



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **No. 74833**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. / DE 2022-004 / Dated: 2022-07-22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. AC No.
 DATE OF P.O. 2023-04-11

TO: Supplier/Dealer Contractor RM Dental Laboratory and Supply
 Address: RM Dental Laboratory and Supply 2/F E.R.R.A Bldg. 1013 Washigton St. Quimpo Blvd. Davao City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions
 Delivery period: 7 working days Other Terms:
 Performance Security Posted: Surety Bond No. G(13) RCO2A13-02991022
 Cash / Cashier's / Manager's Check No.
 PCMC O.R. No. Amount P 468,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Supply, Delivery, Installation, Testing and Commissioning of Centralized High Volume Evacuator System Brand: Durr Dental Model: VS 1200 Combined Suction Unit A. Specification 1. Wet suction system 2. Two stage separation system 3. Dimension with housing (hwxwd) : 55x49x53cm Dimension without housing (hwxwd): 52x41x42cm 4. Weight with housing: 29kg 5. Noise Level with housing: 59dba Noise Level without housing: 66dba 6. Can be operated by 4 chairs simultaneously 7. Maximum Fluid Flow rate (L/Min): 16L/Min 8. Universal to all dental chairs 9. Unit will operate at 230 volts 3-Pin Power Plug/Cable, strictly at 60 hertz 10. Mechanical parts is heavy durable type 11. Equipment is maintainable and serviceable using MD555 and Orotol Plus B. ACCESSORIES PER Unit 1. Disinfectant Solution II: Orotol Plus and MD555 2. Ten (10) sets of Hose 3. Ten (10) sets of Cannula 4. Circuit Breaker and Transient Voltage Surge Suppressor (TVSS) C. WARRANTY 1. Two (2) years warranty on parts and service 2. Quarterly Preventive Maintenance within warranty period D. SCOPE OF WORK 1. Inclusive of all labor and materials pertaining to civil works, plumbing work (water & sanitary) electrical (breaker, cables, outlets) works, ventilation (exhaust), restoration works and all other works relevant to installation. 2. The contractor will perform testing and commissionable as per manufacturers specification	1,560,000.00	1,560,000.00 ** one million five hundred sixty thousand pesos only **

Funding Code _____ Page 1/3 **TOTAL AMOUNT P 1,560,000.00**

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MS, CHSM, MPM
 Executive Director

- Attachments: DE 2022-004
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

NOA-2023-093
 BAC Reso No. R2023-03-209
 NTP-PROC-2023-209

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT
 DE 2022-004 Dated: 2022-07-22
 P. R. NO. _____
 MODE OF PROCUREMENT: PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. 2023-04-11

TO: Supplier/Dealer Contractor RM Dental Laboratory and Supply
 Address: RM Dental Laboratory and Supply 2/F E.R.R.A Bldg.1013 Washigton St. Quimpo Blvd.Davao City

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions: _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. 6(B) RCO2013-029622
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 468,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Other Requirement 1. Supplier shall provide Magnetic Controllers using manifold ✓ 2. Pump capacity will suffice more than the required capacity needed. ✓ 3. Supplier will provide wiring and discharge pipes ✓ E. With duly notarized certificate from Distributor- RM Dental Laboratory and Supply ✓ Certifies that: i. Parts, accessories and consumables are readily available at our service center for Five (5) years after the warranty period; ✓ ii. It has available competent in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered; ✓ iii. It will conduct training for proper operation and maintenance to end users of the equipment upon delivery; ✓ iv. It will provide replacement/back-up unit while the delivered unit is being repaired. ✓ F. With duly notarized certificate from Principal Manufacturer- Durr Dental i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project be honored by Durr Dental; ✓ ii. Expected useful life of the equipment under normal use (Normal use means that the ventilation is sufficient enough to have a good air circulation). VS 1200 S must be maintained by an ISO approved Dental solutions for suction machines such as Orotol Plus microbial control solution and the MD 555 to prevent clogging on the hoses but never use any of the foamy solutions or house hold solutions. VS 1200 S can accomodate to run four (4) Dental Chairs at the same time for a normal 8 hours daily works; ✓ iii. Guarantee on availability of all the spare parts, accessories and consumables for a minimum of five (5) years from the date of testing, commissioning, acceptance and delivery; ✓ iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓ v. Consumer guidelines regarding disposal of the equipment 1. There are no specific guidelines for the disposal of the		

1,560,000.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MS, HSM, MPM

Executive Director

Attachments: DE 2022-004

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

NOA-2023-093
 BAC Reso No. R2023-03-209
 NTP-PROC-2023-209

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 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 DE 2022-004 Dated: 2022-07-22
 P. R. NO. _____
 MODE OF PROCUREMENT: **REBIDDING**
 CS No. _____ AC No. _____
 DATE OF P.O. 2023-04-11

TO: Supplier/Dealer Contractor RM Dental Laboratory and Supply
 Address: RM Dental Laboratory and Supply 2/F E.R.R.A Bldg.1013 Washigton St. Quimpo Blvd.Davao City

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions: _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. G(13)R002A15-019902
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 468,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>machines whenever the time of decommissioning will come because it is just similar to an ordinary cmpressor and suction machine that can be placed or disposed to a junk shop or can be melted using a special equipment for recycling if ever the melting machine is available in the Philippines</p> <p>G. Delivery Schedule: Within Thirty (30) to Forty Five (45) calendar days upon receipt of Purchase Order</p> <p>***Nothing Follows*** For the use of: <u>Pediatric Dentistry Division</u></p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code 1-06-05-110 (2021 ED PROGRAM) Page 3/3
 TOTAL AMOUNT P 1,560,000.00

FUNDS AVAILABLE 1,560,000.00
LEA M. VILLALOBOS, CPA, MBA
 Head, Accounting Division
 APPROVED:
SONIA B. GONZALEZ, MD, MSsHSM, MPM
 Executive Director

Attachments: DE 2022-004
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Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-209

RM Dental Laboratory and Supply

2/F E.R.R.A Bldg. 1013 Washigton St. Quimpo Blvd. Davao City,
Tel.No: (082) 221-0937

Sir / Madam:

This is to inform you that Purchase Order No. 74833 as a result of Competitive Bidding for the purchase of **Supply, Delivery, Installation, Testing and Commissioning of One (1) unit Centralized High Volume Evacuator System** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty (30) to Forty Five (45) calendar days** from receipt of this notice.


SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____