



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**

P. R. NO. DE-2023-002 / Dated: 10/11/2022  
MODE OF PROCUREMENT NP 53.9  
CS No. R-2023-05-271 / AC No. 2023-321 M (NP)  
DATE OF P.O. July 18, 2023

TO: Supplier/Dealer Contractor J-CHENNY ENTERPRISES, INC.  
Address: Rm 708 Dasma Corporate Center, 321 Dasmariñas St. Binondo, Manila Tel: 244-5572 / 244-5573 Fax: 244-5572

Department/Office/Division/Section/Unit where delivery  
Is to be made: Supply & Property Section  
Location: Ground Floor, PCMC Bldg.  
Special Instructions \_\_\_\_\_  
Delivery period: 7 working days Other Terms: \_\_\_\_\_  
Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pc	Acrylic (transparent) 21g, QC-20 Acrylic 21g Heat Cure	50.00	1,000.00
2	4	tube	calcium hydroxide with Iodoform (2 Syringes with 2.0g paste each) and disposable tips . Vitapex	2,600.00	10,400.00
3	6	kilo	DENT Stone, powder , 1 k/pack	100.00	600.00
4	24	set	Dental files, Root canal files Size J, Length 21mm Mani K-Files only 45-80 available	280.00	6,720.00
5	26	set	Dental files, Root canal files Size B, Length 25mm Mani K-Files only 15-40 available	280.00	7,280.00
6	6	bt	Enzymatic detergent with biofilm treatment, 1L Enzyme, Hu-Friedy (32 pack makes 32 gal)	4,500.00	27,000.00
7	100	pc	Needle, DENT, G27 Long Disposable (100s/bx) Denject per bx of 100pcs	3.80	380.00
8	800	pc	Needle, DENT, G30 Short Disposable (100s/bx) Denject per bx of 100pcs	3.80	3,040.00
9	800	pc	Needle, DENT, G30 Ultrashort Disposable (100s/bx) Micro per bx of 100pcs	3.80	3,040.00
10	8	kl	Plaster of Paris (Ortho Plaster), 1kl per pack	70.00	560.00
11	3	set	Restorative Materials, Intermediate (IRM), Powder- 38a/liquid-14ml	3,000.00	9,000.00
12	8	bt	Sealant, 1.2ml, for Pit and Fissure, 3M, 3M Clinpro	2,153.00	17,224.00
13	150	pc	X-ray Film, DENT, Periapical Adult Size 2 (150 pcs/box) E-Speed per bx of 150pcs	22.00	3,300.00
14	100	pc	X-ray Film, DENT, Periapical Pedo Size 0 (100 pcs/box) Care Stream per bx of 100pcs	38.00	3,800.00
					<b>93,344.00</b>
					wwwwww
					(Ninety three thousand three hundred forty four pesos only).
<p>***Nothing Follows*** <b>All deliveries shall have at least One (1) year expiration period.</b> Note: For the use of Ped. Dentistry Div. Delivery: 10 working days</p>					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 93,344.00**

FUNDS AVAILABLE:  
LEA M. VILLALOBOS, CPA, MBA  
Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D., MSCHSM, MPM  
Executive Director

- x Attachments: DE-2023-002  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others quotations / Philgeps: 9772571 / ALT-R2023-422

**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



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 FOR SUPPLIES OR EQUIPMENT

**Nº 75244**

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 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
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**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**Additional Instruction & Conditions:**

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions spcified on Notice of Award

Funding Code 5-02-63-060 md 7/10

**TOTAL AMOUNT P** 93,344.00

FUNDS AVAILABLE ₱ 93,344.00

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

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