



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: pcmeproc@gmail.com

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

Nº 75247

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 ALPHADENT CORPORATION ✓
 Address: 316 Roosevelt Avenue San Francisco del Monte, Quezon City Tel: 8374-1111 Fax: 8372-0893

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 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	4 ✓	bt ✓	Bonding Agent, 6ml, for composite Aadper Single Bond, 2/bot, 3M ✓	4,686.00 ✓	18,744.00 ✓
2	12 ✓	bt ✓	Chlorhexidine Gluconate, Oral, 0.20%, 500ml Orahex Forte, Pharmahex, 500ml	394.00 ✓	4,728.00 ✓
3	10 ✓	set ✓	Filling Materials, Composite, Flowable, Light cured (Co-9.1g, 34% Iooth Conditioner Gel-3ml., Adhesive [Prime&Bond], Flowable Compomer), Filtek Supremer Flowable 2x2g, 3M ✓	4,900.00 ✓	49,000.00 ✓
4	6 ✓	set ✓	Filling Materials, Packable, Composite, Syringe Shade: A1, 4g Z250 Universal Restorative/pk, 3M ✓	2,565.00 ✓	15,390.00 ✓
5	7 ✓	set ✓	Filling Materials, Packable, Composite, w/ Acid Etchant (Co-36g; Acid Etch-4ml: Adhesive-3ml). Z250 Universal Restorative kit/set. 3M ✓	10,885.00 ✓	76,195.00 ✓
6	20 ✓	tube ✓	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml Clinpro White Varnish/box, 3M ✓	2,801.00 ✓	56,020.00 ✓
7	3 ✓	jar ✓	Impression Materials, Putty, 500g/Activator Express STD Putty/box 3M ✓	8,017.00 ✓	24,051.00 ✓
					244,128.00 ✓

Nothing Follows

Note: For the use of Ped. Dentistry Div.

All deliveries shall have at least One (1) year expiration period.

(Two hundred forty four thousand one hundred twenty eight Pesos Only).

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 rescind 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 spotted on Notice of Award

Funding Code 5-03-03-080 ✓ *ng 7/20*

TOTAL AMOUNT P 244,128.00

FUNDS AVAILABLE: ₱ 244,128.00

Attachments:

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

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

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

Executive Director

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