



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
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PURCHASE ORDER: 77980
 Date of P.O.: February 12, 2025
 PR NO: DE-2024-004 Dated: 9/12/24
 MODE OF PROCUREMENT: NP-53.9

TO: Supplier/Dealer Contractor: DENTAL DOMAIN CORP.
 Address: #4 Ledesma Court Visayas Avenue Brgy. Culiati, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Sterilizing Pouch Cutter / Sealer, W&H, SEAL 2 <i>am</i> A. Specifications of the Main Equipment Dimension: 440 x 390 x 315mm Weight: 7.1 kg With sealing and cutting station Roll-holder can extended with one or two tubes With lead light to determine if the device is heating up The unit will be operated at 200-240 volts, 3 pin power plug/cable, at 60 hertz Power consumption must be clearly stipulated Mechanical parts should be of heavy-duty type Equipment should be maintainable B. Warranty: 1 year on parts and labor 1 year free PMS C. Delivery: 3-4 months, Pre-order ***Nothing Follows*** Note: For the use of Ped. Dentistry Div.	87,500.00	87,500.00 <i>(Eighty seven thousand five hundred pesos only). am</i>

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 procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Posting of Warranty Security:
 The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the contract price deductible to final payment.
 The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are freed from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code 1-06-05-110 (EO #15M *from Fund*) *agf 2/24* **TOTAL AMOUNT P** 87,500.00

FUNDS AVAILABLE: ₱87,500.00
gatalan leh 2/24
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Ma. In. Jansen
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC-Executive Director *AM* *AM* *AM*

Attachment
 PR No: Abstract of DE-2024-004
 Canvas/Bids: 2025-040
 BAC Resolution No: 2025-01-075
 NOA No: ALT-R2025-040
 NTP No:
 PhilGEPS Ref No: 11706924
 JAMRP

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division