



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

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PURCHASE ORDER: 78034
 Date of P.O.: February 26, 2025
 PR NO: DE-2024-003 Dated: 9/12/24
 MODE OF PROCUREMENT: NP-53.9

TO: Supplier/Dealer Contractor: DENTAL DOMAIN CORP.
 Address: 4 Ledesma Court, Visayas Ave., Q.C.

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
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Autoclave W & H, LYLA, 22 Liters A. Specifications of the Main Equipment 1. Easy to use and can sterilize several instrument types including hollow bodies, both wrapped and unwrapped 2. Dimension (WxHxD) 465 x 452 x 646 mm 3. Weight : 42 kg 4. Water tank capacity: 4.8 Liters 5. Usable space in chamber. 195 x 195 x 400 mm 6. Working range atleast 7-10 cycles 7. Simple user interface and easy to use buttons and/or display 8. With large capacity chamber atleast accommodates 3 trays 9. The unit will be operated at 200-240 volts, 3-pin power plug, at 60 hertz 10. Power consumption must be clearly stipulated 11. Mechanical parts should be of heavy-duty type 12. Equipment should be maintainable: PMS every quarter (2 years free PMS on bacteriological filter. Dust filter & twice a year on door seal) B. Accessories Per Unit: 1. Dust Filter 2. Water receiver for dist 3. Reversible rack 4. AVR - W & H Lyla Autoclave has self voltage regulator, hence no need for AVR C. Consumables to be Provided Per Unit - No need for disinfectant solution, just distilled water, it will corrode the chamber if you use disinfectant solution D. Warranty: 2 years on parts and labor Quarterly preventive maintenance on warranty period E. Delivery Schedule: 3-4 months, Pre-order ***Nothing Follows*** Note: For the use of Ped. Dentistry Div.	255,000.00	510,000.00 <i>ten thousand</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 free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code: 1-06-015-110 *mgd 3/4 2024 PMSM fund PDOM* **TOTAL AMOUNT P** 510,000.00 *Ms*

FUNDS AVAILABLE: ₱510,000.00
 Attachment:
 PR No: Abstract of DE-2024-003
 Canvas/Bids: 2025-038
 BAC Resolution No: 2025-01-076
 NOA No: ALT-R2025-068
 NTR No:
 PhilGEPS Ref No: 11706875
 AMRP
 APPROVED:
 LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC-Executive Director

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