



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
Fax No.: 85889997 • E-mail: procurement@pcmc.gov.ph

PURCHASE ORDER: 78177
Date of P.O.: **2025-03-28**
PR NO: **PDD-2025-01** Dated: **2024-09-25**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **DENTAL DOMAIN CORP.**
Address: **4 Ledesma Court, Visayas Ave., Quezon City / christel@dentaldomain.ph / 3224-1888**

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	7	set	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid- 25g(20ml) \	6,500.00	45,500.00
2	3	box	Gold Label 1 1-1, GC Glass Ionomer Restorative GC Fuji II LC Capsule (30pcs/box)	8,660.00	25,980.00
3	3	box	Gold Label II LC GC \	6,900.00	20,700.00
4	5	tube	Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (30pcs/box) \	3,025.00	15,125.00
5	10	bt	Gold Label IX, GC Liner, Glass Ionomer, 4.5g powder/2.75ml liquid (Light Curing)	1,815.00	18,150.00
6	3	set	Ointment, Anesthetic, Topical, Flavored, 30g \	15,510.00	46,530.00
			Ultracare Walterberry, Ultradent \		
			Packable Composite Set/kit (4-packable syringes 3.5g, 1-bonding, 1 syringe etchant & accessories (2 kits)		
			Forma 4g, Peak Universal Bond 4ml, ultra-Etch 1.2ml		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX		
			For the use of Pediatric Dentistry Division		
			All deliveries shall have at least 1 year expiration period		
					P 171,985.00 (One Hundred Seventy One Thousand Nine Hundred Eighty Five Pesos)

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 security equal to 5% of the undelivered item/s.
Additional Instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within 7 Working Days upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **5-02-03-080** , **mgd 4/4/25**
TOTAL AMOUNT P 171,985.00

FUNDS AVAILABLE: **P 171,985.00**
Attachment
☐ PR No: **PDD-2025-01** \
☐ Abstract of Canvass/Bids: **2025-118** \
☐ BAC Resolution No: **2025-02-142 / ALT-R2025-122** \
☐ NOA No: _____
☐ NTP No: _____
☐ PhilGEPS Ref No: **11845145**
☐ AMRP No. **2025-173** ✓
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
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

25-09474