

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

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Dated: 2024-09-25 PR NO: PDD-2025-01 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 Delivery period: 7 Working Days Other Terms:

Is to be made: Materials Management Division Performance Security Posted: Location: Ground Floor, PCMC Bldg ☐ Bank Guarantee ☐ Security Bond

| Special Instruction No: Amoun | | | | | it P: |
|-------------------------------|-----|------|--|--|--|
| tem No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
| 1 | 7 | set | Cement, Glass lonomer for Luting and Lining, | 6,500.00 | 45,500.0 |
| X | 1 | , | Powder-35g/Liquid- 25g(20ml) | Charles to a sense product the page | C15000000000000000000000000000000000000 |
| | | | Gold Label 1 1-1, GC | | n Michigan and Charles and |
| 2 | 3 _ | box | Glass Ionomer Restorative GC Fuji II LC Capsule (30pcs/box) | 8,660.00 | 25,980.0 |
| - 1 | | | Gold Label II LC GC 、 | THE SECTION | Commission with the |
| 3 | 3 _ | box | Glass lonomer Restorative GC Fuji IX GP Extra Capsule | 6,900.00 | 20,700.0 |
| | | | (30pcs/box) | - Committee Control (1998) | TO PERSONAL PROPERTY. |
| | _ | | Gold Label IX, GC | 2 005 00 | 45.45.45.4 |
| 4 | 5 、 | tube | | 3,025.00 | 15,125.0 |
| | 10 | | Gold Label 2LC, GC | 1,815.00 | 18,150.0 |
| 5 | 10 | bt | Ointment, Anesthetic, Topical, Flavored, 30g Ultracare Walterberry, Ultradent | 1,613.00 | 16,150.0 |
| 6 | 3 . | set | Packable Composite Set/kit (4-packable syringes 3.5g, | 15,510.00 | 46,530.0 |
| U | 3 | sec | 1-bonding, 1 syringe etchant & accessories (2 kits) | 13,310.00 | 40,330.0 |
| | | | Forma 4g, Peak Universal Bond 4ml, ultra-Etch 1.2ml | No. of Contract of | Secure III diverse |
| | | | xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx | The second comment | P 171.985.0 |
| | | | For the use of Pediatric Dentistry Division | AND THE PARTY OF T | (One Hundre |
| | | | All deliveries shall have at least 1 year expiration period | - 2 - Special of the second second second | Seventy Or |
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| | | | | deposit to the control of | Hundred Eigh |
| | | | · · · · · · · · · · · · · · · · · · · | CONTRACTOR OF THE STATE OF | Five Peso |
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alty Ca for Delayed or Un tisfactory 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.

Excess in price, if procurred from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instruction

Staggered Delivery/Payment
 Delivery will take effect upon receipt of Delivery Confination of Quantity/Date
 Delivery is within 7 Working Days upon receipt of Delivery

Government

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

| Funding Code | , mgd 4/4/1 | TOTAL AMOUNT P 171,985.00 |
|---------------------------------|--|--|
| FUNDS AVAILABLE: \$ 171.980.00 | Attachment | CERTIFICATION |
| LEA M. VILLALOBOS, DBA CPA | ☐ PR No: PDD-2025-01 . ☐ Abstract of Canvass/Bids: 2025-118 . ☐ BAC Resolution No: 2025-02-142 / ALT-R2025-122 | 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 |
| Chief Accountant | □ NOA No: | 1 to |
| APPROVED: | NTP No: | The state of the s |
| M. S. O. | □ PhilGEPS Ref No: 11845145 □ AMRP No. Roll-(73) | The state of the section of the sect |
| MARIA EVA LIOPSON MD MSCHSM MPM | | Signature over printed name |

MARIA EVA I. JOPSON, MD. MSCHSM, MPM.

OIC Executive Director

h m

Signature over printed name

Date:

Distribution:

Original -

Attachment to payment

Duplicate -

Procurement/Materials Management Division

25-09424