

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Fax No.: 85889997 • E-mail: procurement@pcmc.gov.ph

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: PDD-2025-01

PURCHASE ORDER: 78178 2025-03-28

Date of P.O:

Dated: 2024-09-25

MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE,
Address: 655 P. Paterno, Manila / contact@ncdsdental.com / 87332977 local 222

Department/Office/Division/Section/Unit where delivery Delivery period: 7 Calendar Days Other Terms:

Is to be			s Management Division Performance Security Post		Me (172 - 1 - 17 - 17 - 17 - 17 - 17 - 17 -
Location			Floor, PCMC Bldg U Cash U Bank Guard		
	nstructio		No:	Amour	And the Party of t
Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	pc	Acrylic (transparent) 21g Dura Cryl	65.00	650.00
2	3 _	bt	Calcium Hydroxide Powder	150.00	450.00
3	3、	tube	20 gram powder only calcium hydroxide with lodoform (2 Syringes with 2.0g paste each) and disposable tips	2,140.00	6,420.00
			Diapex	1907 1905 200 100 100 100 100 100 100 100 100 100	Act on the Contract and Act of
4	5 、	set	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml Temrex 20grm, 15ml	2,500.00	12,500.00
5	6 .	kilo _	DENT Stone, powder	110.00	660.00
6	1 、	tube	Gel, Acid Etchant, 10ml	600.00	600.00
7	12、	tube	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	3,000.00	36,000.00
8	8 、	pck	Duraphat \ Impression Material, Alginate, Fast Set, 454g	420.00	3,360.00
9	10 、	bt 、	Kromapan 450grm \ Monomer, 120 ml. \	70.00	700.00
10	100 、	pc 、	Selfcure liquid 120ml \ Needle, DENT, G27 Long Disposable (100s/bx)	4.50	450.00
11	100、	pc .	Denjeck \ Needle, DENT, G30 Short Disposable (100s/bx)	4.50	450.00
12	5 、	kl_	Denjeck Plaster of Paris (Ortho Plaster)	200.00	1,000.00
13	3 (set	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	5,000.00	15,000.00
			Fuji II	THE PARTY OF THE PARTY OF THE PARTY.	CONTRACTOR OF THE PROPERTY OF
14	2 <	bt 、	Separating Medium 120 ml.	60.00	120.00
15	8 .	рс	Color Guard, 120ml Wire, Stainless Steel, G. 0.022 for Ortho	48.00	384.00
16	8 \	pc _	Wire, Stainless Steel, G. 0.028 for Ortho	50.00	400.00
17	8 、	pc _	Wire, Stainless Steel, G. 0.030 for Ortho	50.00	400.00
18	8 、	pc _	Wire, Stainless Steel, G. 0.036 for Ortho	50.00	400.00
19	8	pc	Wire, Stainless Steel, G. 0.040 for Ortho	50.00	400.00
	`		xxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx	den de la servicio del servicio de la servicio della servicio dell	P 80,344.00
			For the use of Pediatric Dentistry Division	the second of the second	(Eighty
			All deliveries shall have at least 1 year expiration period		Thousand Three
				- I	Hundred Forty
					Four Pesas)
				Approximately and the second	100, 1000
					1
				T-1 AMEL-1902/1 1487.2	4.4642 - 15.1 - 150 - 15
1		1			1
		1		Hilliam ports of the second	resource to the second control
					1
				St.	1286 Links Enthalter
				The second second second second	Control of the control of
					- Sheet and a second
				To the state of th	The second secon
					1 die
				t grant a record of the	The same of the sa
				Specialisms of the party of the control of the	Between the contract of the second
				145	100
			. 1	and proceedings of the second	and the contract of the second of the second
					100 mm to 100 mm 7
		1	n 11 m	needly annual committee.	Control of the contro
				3.165 3. 67 -89	Description of the second
				2011 1-12 - 12 TO	and the second of the second of
1			•		10000

797 77 777

777

177

H

70



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: PDD-2025-01

Fax No.: 85889997 • E-mail: procurement@pcmc.gov.ph

PURCHASE ORDER: 78178

Date of P.O:

2025-03-28

Dated: 2024-09-25

11

11

-197

17971

197 777

dies. 777 797

In

MODE OF PROCUREMENT: NP-SVP (53.9)

ocation: Ground Floor, PCMC Bidg pecial Instruction	No:	No: Amount P:			
tem No QTY UNIT ARTIC	CLES		UNIT COST	TOTAL COST	
			The state of the s	STATISTICS CONTRACTOR	
			ST COLOR OF STREET	Commission of the Commission o	
			and the second second		
			The second secon	Anger or more remarked and	
			the same of the sa	The state of the s	
umulative amount of liquidated damages reaches 10% of the amount of the contract hay rescind or terminate the contract, without prejudice to other courses of action ar nder the circumstances. 2. Excess in price, if procurred from third parties, through alternative mode of procured. 3. In case of bidding, forfeiture of performance security equal to 5% of the undeliver	nd remedles available rement; and	2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 Calendar 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.			
unding Code 5-02-03-080 / mod	4/4/21	T	OTAL AMOUNT P	80,344.00	
UNDS AVAILABLE: \$ 80, 344.00 Attachment	77.5	CERTIFICATION			
LEA M. VILLALOBOS, DBA, CPA Chief Accountant PPROVED: LEA M. VILLALOBOS, DBA, CPA Chief Accountant LEA M. VILLALOBOS, DBA, CPA CHIEF CHIEF CHIEF LEA M. VILLALOBOS, DBA, CPA CHIEF CHIEF LEA M. VILLALOBOS, DBA, CPA CHIEF CHIEF LEA M. VILLALOBOS, DBA, CPA CHIEF CHIEF CHIEF LEA M. VILLALOBOS, DBA, CPA CHIEF CHIEF LEA M. VILLALO					
M had a land	and the court	Signature over p	rinted name		
MARIA EVA I. JOPSON, MD, MSCHSM, MPM					