

**PURCHASE ORDER  
SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES**

P.O. No. : **PO-17-11-250**

Address : **2117 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC MANILA**

Date : **23-November-2017**

Tel No. : **668-2294/712-4305 / 668-2294/712-4305**

TIN : **123-168-509-000**

Mode of Procurement : **SHOPPING**

Reference P.R. : **17-09-629**

AB No. : **AB-17-10-198**



Attention : **LEVIN CARLO D. GALANG**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Date of Delivery : \_\_\_\_\_

Delivery Term : **5 WORKING DAYS**

Payment Term : **Government Terms**

Warranty : \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Activated glutaraldehyde solution 5 liters/gal Offer: ALDASAN	1	1,000.00	1,000.00
2	BOTTLE	Alcohol 70% rubbing alcohol 500ml/btl Offer: BIOGENIC	10	66.50	665.00
3	PACK	Cotton balls 300balls/pck Offer: HAPPY	10	54.65	546.50
4	PACK	Disposable bibs, polybib, different colors (100pcs/pck) Offer: GLOMED 100s	5	150.00	750.00
5	BOX	Disposable gloves, medium 100pcs/box	10	150.00	1,500.00
6	JAR	Topical anaesthesia (Lidocaine ointment 5%) 50g.	1	420.00	420.00
7	BOTTLE	Mouth wash 500ml. Offer: PIERROT	10	200.00	2,000.00
8	PIECE	Plastic cups Offer: 8OZ	1,000	0.50	500.00
9	BOTTLE	Distilled water 1,000ml. Offer: WILKINS	5	53.00	265.00
10	BOTTLE	Hexetidine oral antiseptic 0.1% solution 500ml. Offer: BACTIDOL	6	483.75	2,902.50
11	BOTTLE	Mouth spray solution (anti-inflammatory) Offer: KAMILLOSAN M SPRAY	10	435.00	4,350.00
12	PIECE	Acid Etchant Offer: GEL TYPE 3ML	10	150.00	1,500.00
13	PACK	Saliva ejector	2	146.00	292.00

200-2017-11-9665

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_  
**LEVIN CARLO D. GALANG**  
Signature over Printed Name of Supplier  
DECEMBER 7, 2017  
Date

Very truly yours,  
\_\_\_\_\_  
**MS. MA. LUISA B. SORIANO**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
**ADELAP F. FERNANDEZ**  
DIR. III, LEG. ACCOUNTING SERVICE  
Signature over Printer Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-10-198) OPENED ON 10/19/2017 AND PER BAC ADVISORY RE AWARD DTD 11/9/2017. GEPS#4836381. THANK U JESUS!!!

rgarrido  
11/23/2017 / 10:44:47AM

Submitted thru PPS 12 04 17

NOV 29 2017  
BY: \_\_\_\_\_ TIME: \_\_\_\_\_  
PROCUREMENT, PPS

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES**

P.O. No. : **PO-17-11-250**

Date : **23-November-2017**

Address : **2117 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC, MANILA**

Mode of Procurement : **SHOPPING**

Tel No. : **668-2294/712-4305 / 668-2294/712-4305**

Reference P.R. No. : **PR-17-09-629**

TIN : **123-168-509-000**

AB No. : **AB-17-10-198**

Attention : **LEVIN CARLO D. GALANG**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service  
SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY**

Date of Delivery :

Delivery Term : **5 WORKING DAYS**

Payment Term : **Government Terms**

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
14	BOX	Offer: LONG 100s Dental needle short 27g. 100pcs/box Offer: DENJECT Nothing Follows	1	325.00	325.00
		<i>200-2017-11-9665</i>		<i>17,016.-</i>	

Page 2 of 2

**Grand Total : P17,016.00**

(Total amount in words)

Seventeen Thousand Sixteen Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*Levin Carlo D. Galang*  
Signature over Printed Name of Supplier  
**LEVIN CARLO D. GALANG**  
Date

*Ms. Ma. Luisa B. Soriano*  
**MS. MA. LUISA B. SORIANO**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:

Fund Available:

*Azela P. Fernandez*  
**AZELA P. FERNANDEZ**  
DIR. III, LEG. ACCOUNTING SERVICE  
Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-10-198) OPENED ON 10/19/2017 AND PER BAC ADVISORY RE AWARD DTD 11/9/2017. GEPS#4836381. THANK U JESUS!!! *Recorded PR monitoring 7 Dec 17/2:20*

rgarrido  
11/23/2017 / 10:44:47AM

*R. Garrido*  
*B. Soriano*