



OCT 23 2017
2:15 pm

PURCHASE ORDER
SENATE OF THE PHILIPPINES

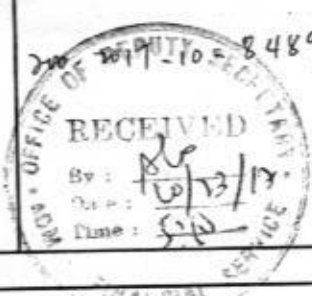
Entity Name

Supplier : NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE	P.O. No. : PO-17-10-212
Address : 655, P. Paterno St. Quiapo, Manila, Philippines	Date : 19-October-2017
Tel No. : 733-3769 / 733 9541/733-2977	Mode of Procurement : SHOPPING
TIN : 103-749-486-000	Reference P.R. No. : PR-17-05-354
	AB No. : AB-17-07-113

Attention : **VICKY CHUA**
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, GSI BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	Alcohol 70% rubbing 500ml. Offer: GREEN CROSS 500ML	10	75.00	750.00
2	PACK	Cotton balls 300 balls/pck	10	55.00	550.00
3	PACK	Disposable bibs (polybib, diff. colors, 100pc/pck)	5	150.00	750.00
4	BOTTLE	Prime and bond dental adhesive liquid 4.5ml. Offer: SUPREME 5ML	1	600.00	600.00
5	PIECE	Dycal light cure cavity lining interdese 1.2g Offer: DYCAL LIGHT CURE CAVITY LINEAR INTERFACE 1.2	1	650.00	650.00
6	BOTTLE	Hexetidine oral antiseptic 0.1% solution 500ml. Offer: BACTIDOL 500ML	6	570.00	3,420.00
7	PACK	Saliva ejector Offer: 100s	4	135.00	540.00
8	BOX	Toothpaste 160g. Offer: GUMTECT 100G	10	85.00	850.00
9	PIECE	Dental syringe (metal) Offer: TRUMPH PAKISTAN	2	345.00	690.00
		Nothing Follows			



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BY: [Signature] TIME: 6:05
PROCUREMENT, PPS

Grand Total : P8,800.00

(Total amount in words) **Eight Thousand Eight Hundred 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, **MS. MA. LUISA B. SORIANO**
Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date _____

Fund Cluster: _____
Fund Available: **DELA R. FERNANDEZ**
DR. 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-17-07-113) OPENED ON 7/10/2017 AND PER BAC ADVISORY RE AWARD DTD 8/2/2017. GEPS#4622982. THANK U JESUS!!!

rgarrido
10/19/2017 / 10:26:54AM
RBarrido 10-19-17 [Signature] [Signature]