

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES	P.O. No. : PO-23-09-215
Address : Bagasbas Rd., Daet, Camarines Norte, Bicol	Date : 12-September-2023
Tel No. : 09563060824 /	Mode of Procurement: SHOPPING
TIN : 102-703-972-000	Reference P.R. No. : PR-23-05-403
	AB No. : AB-E-23-07-110

Attention : Angelina Cabrera
 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:

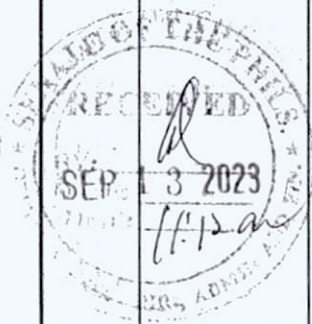
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		SUPPLY AND DELIVERY OF THE FOLLOWING: 1. Acid etchant - 10 pieces 2. Hexetidine oral antiseptic solution 500ml. - 10 bottle 3. Dishwashing liquid 1 liter - 3 bottle 4. Disposable bib (different colors) 10 pack 5. Distilled water 1 liter 10 bottle 6. Oral spray solution 15ml 15 bottle 7. Local anaesthesia 2% HCl 50pcs/box 3 boxes 8. Matrix band 10 pack 9. Micro tip applicator standard 15 boxes 10. Microbex RS 300ml 15 bottles 11. Mouth wash 500ml 10 bottles 12. Paper cups 2,000 pcs 13. Sterilization pouch 5 1/4 x 10 5 boxes 14. Prime and bond 10 bottles 15. Povidone iodine oral solution 500ml 10 bottles	1	91,750.00	91,750.00
Nothing Follows					

RECEIVED

SEP 14 2023

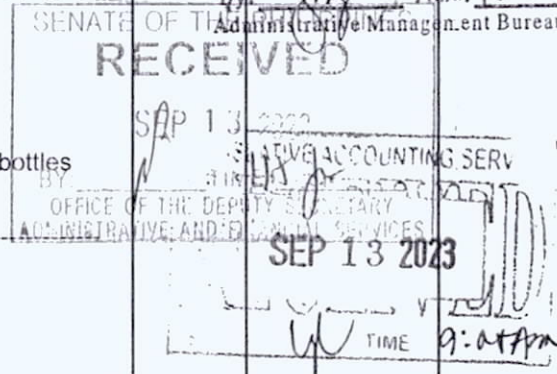
By: *[Signature]* Time: 9:28 AM
 Property and Procurement Service



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SEP 13 2023

By: *[Signature]* Time: 10:30
 Administrative Management Bureau



9/12 200-2023-07-0963 P 91,750.00

Grand Total: P91,750.00

(Total amount in words) **Ninety-One Thousand Seven Hundred Fifty 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 12 September 2023

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-07-110) OPENED ON (AUGUST 1, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPTEMBER 11, 2023)**

mzulueta
 9/12/2023 / 1:55:58PM
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