



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIO-DENT MEDICAL EQUIPMENT TRADING
 Address : Oroquieta ST. 1135, Barangay 316, Santa Cruz, Manila

P.O. No. : 23-09-0592
 Date : 09/08/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Refer to the Terms of Reference Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	180	Impression paste, KROMOPAN 1lb dust free color changing normal set minth flavor dental impreaion material	600.00	108,000.00
2	PACK	180	Cast stone, DENT-AMERICA -Yellow, 1kg dental cast stone	200.00	36,000.00
3	PCS	2,000	Bite Wax, SATURN R.P 3.75 inches x 3.75 inches yellow dental wax	25.00	50,000.00
4	SET	500	Impression Tray, STAR CHINA cold sterilizable medical grade polystyrene plastic perforated upper and lower impression tray with bevelled retention slots, with occlusal rim, smooth rounded edges and longer handle of at least 6.3cm (5 pairs Small (blue no. 3), 400 pairs Medium (green no. 4), 50 pairs Large (yelloq no. 5)	240.00	120,000.00
5	BOTTLE	3	Effervescent Germicidal tablet, GERMISEP 30 Tabs per bottle .5g effervescent tab. Active ingredient: Sodium Dichloroisocyanurate	1,200.00	3,600.00
6	PCS	10	Alcohol Torch, STAR CHINA -Denatured alcohol torch plastic boy with metal torch tips with wick for dental use, 90ml, 10x3x3.15 inches	400.00	4,000.00
7	PCS	20	Wax Carvers (stainless steel), FELDON high grade medical stainless steel hollenback carver with atleast 9.5mm hollow ultra light stainless steel handle rust resistant and non-stick with at least 22.2225cm x 2.032 cm x 3.81 cm dimensions	200.00	4,000.00
8	PCS	75	Rubber bowl, STAR CHINA -Multi colored large nonstick flexible rubber dental mixing bowl, 4.96x4.96x3.15 inches	60.00	4,500.00

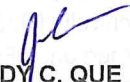
Control No. **4822** SUBTOTAL : **Php 330,100.00**

Total Amount in Words Three Hundred Thirty Thousand One Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :


ANDY C. QUE
 (Signature over printed name of Supplier)
10/18/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 516,750.00
 OBR No. : 100-2023-06
0858-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	75	Spatula, STAR CHINA -Plastic alginate mixing spatula, 8.39x2.28x1.18 inches	60.00	4,500.00
10	SET	5	Acrylic Bur, STAR CHINA 5 sets (at least 2.35 mm shank set of 8: 2 x-cut medium acrylic lab tungsten carbide bur, 2 initial polishing silicone rubber bur, 2 medium polishing silicone rubber bur, 2 fine polishing silicone rubber bur in hard plastic kit)	1,200.00	6,000.00
11	PCS	500	Denture Adhesive Cream, POLIDENT Fresh mint, 20g, poly (methylvinlether/maleic acid) sodium-calcium mixed partial salt, carboxymethylcellulose, zinc-free	220.00	110,000.00
12	PACK	500	Denture cleanser, POLIDENT 6 Tablets/Pack -Sodium Bicarbonate -Citric-Acid -Potassium Caroate -Sodium Carbonate -Sodium Peroxide	120.00	60,000.00
13	BTLS	20	Denatured Alcohol, FLYING TIGER 450ml with resealable cao	120.00	2,400.00

Control No. **4822** SUBTOTAL : **Php 513,000.00**

Total Amount in Words Five Hundred Thirteen Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

ANDY C. QUE
 (Signature over printed name of Supplier)
10/18/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PACK	30	Brown, Paper Bag, KRAFT -55gsm with dimension of at least 5x2.75x9.50 inches, 50pcs/pack *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*	125.00	3,750.00
***** Nothing Follows *****					

For the 450th Celebration of Araw ng Pasig for the use of City Mayor's Office

Control No. **4822** GRAND TOTAL : **Php 516,750.00**

Total Amount in Words Five Hundred Sixteen Thousand Seven Hundred Fifty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

ANDY C. QUE

(Signature over printed name of Supplier)

10/18/23
Date

Very truly yours,

VICTOR MAREGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNIE A. O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 516,750.00

OBR No. : 100-2023-06
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