

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: Supplier: BIO-DENT MEDICAL EQUIPMENT TRADING 23-09-0592 Address: Oroquieta ST. 1135, Barangay 316, Santa Cruz, Manila Date: 09/08/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

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

Payment Term: Refer to the Terms of Referer

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	180	Impression paste, KROMOPAN  1lb dust free color changing normal set minth flavor dental impreaaion 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	ng, VII.	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
			en com communicação do tras estados para estados en como en como como como como como como como com		

Control No. 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:

Date

(Signature over p

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

4822

ERNIE AL O. EDRALIN (Authorized Official)

Funds Available

JUVY A. OUENCO Chief Accountant

Amount:

P 516, 750.00

Php 330,100.00

OBR No.:

100-2023-



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: BIO-DENT	MEDICAL EQUIP	PMENT TRADING		P.O. No. :	23-09-05	92	
	2000 J. P. 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19			Date:	te: 09/08/2023			
Ticcircos	. <u>Oroquiota</u>	on moo, bare	riga, o to, outto oraz, marina				L VALUE PROCUREMENT	
Gentlemen:	:	17 1976	L SO AWYLLI ME IN CAN LAN		-1 - 1			
		rnish this offi	ce the following articles subject t	to the terms and conditi	ions conta	ined herein:		
						1		
Place of De Date of De		efer to the Teri		elivery Term : <u>Refer to the</u> syment Term : Refer to the				
ITEM				Tyricite Territ . Teler to the	e reinis or re	UNIT		
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT	
****	2. pad 20 page 14 20 p		10 - 100					
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 arcylic			1,200.00	6,000.00	
						170		
			lab tungsten carbide bur, 2 initial p medium polishing silicone rubber b					
			rubber bur in hard plastic kit)					
11	PCS	500	Denture Adhesive Cream, POL		e I bla	220.00	110,000.00	
	Fresh mint, 20g, poly (methylvinlether/maleic acid) sodium- calcium mixed partial salt, carboxymethylcellulose, zinc-free			Lyrk by "				
12	PACK	500	Denture cleanser, POLIDENT			120.00	60,000.00	
			6 Tablets/Pack -Sodium Bicarbonate		and the second s	and the second s		
			-Citric-Acid					
			-Potassium Caroate -Sodium Carbonate		44	301. B. F		
			-Sodium Peroxide	auten a book eine in in	- x 12   12 -	PS. Pers		
13	BTLS	20	Denatured Alcohol, FLYING TI	GER	H 5 1   N 1	120.00	2,400.00	
			450ml with resealable cao		ult auftest			
					The state of the s	Dixi d		
						954 5		
						Sec. 1		
					654			
			The state of the s					
					1			
			approvide including to the		the think is	to the		
			Magnetin Market 15 Teach Charles	the state of the s	16.74.11	JUA		
Control N		THE MEDIC SHOP	nanos sus promos sus en la mos como case			SUBTOTAL:	Php 513,000.00	
Total Am	ount in Wo	ords  Five Hui	ndred Thirteen Thousand Pesos On	ly.	4			
In	case of the fa	ailure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above, a penalty of on	ne tenth (1/1	0) of one (1) perc	ent	
ioi every	day of delay	shall be impos	sed as provided for by the, 2010 like					
					Very tr	uly yours,		
Conform	a • 000 - 00	11	-		VICTOR	MA DECIC A	LECTIO	
Colholin			eggge opšavita opjstvasta 4. PS	ik vedeti eski 1 5 <del>imiral</del>		MA REGIS N Authorized Offi		
	(Signatur	ANDY C.	quie (of Supplier)		TIL of	City Mayor		
	(Signatui	O	F 123			City Mayor		
		Da	te					
Requisiti	oning Office	e/Dept. :	Funds	Available:	1		~!! IFA AA	
•		-		1 XXX		Amount:	516, 750.00 0-2023-06	
	20	caelio		UDO( A		OPP N. 10	0-2023-06	
		AL O. EDR.		Chief Accountant	6	OBR No.:	858 - 1011	
	(ZIM)	Jimon Office			L		Page - 2	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

5.5		eta ST. 1135, Barangay 316, Santa Cruz, Manila Date				No.: 23-09-0592 : 09/08/2023 e of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	ırnish this offic	ce the following articles	subject to the terms and cond	ditions co	ntained herein:		
Place of Delivery : Refer to the Terms of Reference Date of Delivery :			Delivery Term: Refer to the Terms of Reference Payment Term: Refer to the Terms of Reference					
ITEM NO.	UNIT	50v				UNIT COST	AMOUNT	
14	PACK	30	-55gsm with dimension of 50pcs/pack *Purchase Order shall co	Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid			3,750.00	
For the 45	0th Celebrati	on of Araw ng Pa	**************************************		******			
Control No.	4822		"Gplob com peddig"	Call the This care by and in the fact yo	G	GRAND TOTAL :	Php 516,750.00	
In c	ase of the f day of delay	ailure to make t y shall be impos	the full delivery within the toda as provided for by the, sed as provided for by the sed as provide	Seven Hundred Fifty Pesos Only.  time specified above, a penalty of a 2016 IRR of RA 9184.	one tenth Ver	y truly yours,  OR MAREGIS N  (Authorized Offi	I. SOTTO	
Requisition	ERNI	e/Dept.:  E AL O. EDRA  Morized Officia		Funds Available:  JUVY A. CUENCO  Chief Accountant	þ	OBR No.: 100	516, 750-00 0-2023-06 59-1011 Page-3	