

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008

					The state of the s
Supplier:	DENTAL DOMAIN CORP.		P.O. No. :	2023-10-0211	
Address:	04 Ledesma Court, Visayas Avenue, Quezon City		Date :	October 12, 23023	
Tel. No.:	3224-1888/ 0917-586-1349/ 0922-895-1485		Mode of Procurement:	Negotiated Procurement	
Email Add.:	sales.info@pharmaquestco.com				
TIN:	216-037-865-00000				
-		h the Supply and Delivery of Various Denta s and conditions stated herein:	1 Supplies in the a	mount of Php 8,	700.00 (VAT Inclusive)
Place of Delivery	Ave., Intramuros, Maniia		Delivery Term:	Within Thirty (30) calendar days from receipt of Approved Purchase Order 60 days	
Date of Delivery : Stock/ Property		- Description	Payment Term :	Unit Cost	·
No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS DENTAL SUPPLIES, composed of the following: DISINFECTING LIQUID, 1 liter/ bottle,	1	-	-
	bottle	0.96g of Polyhexanide, 6.3g of Quaternary Ammonium Propionate, Trienzyme Complex, Non-Ionic Surfactants, Sequestering Agents, Corrosion Inhibitors and Auxiliary Substances Micro 10 Excel 1 liter	1	4,500.00	4,500.00
	pcs.	LIQUID COMPOSITE, 2 grams solare Flo	2	2,100.00	4,200.00
		nothing follows			
		Reference: PR No. 2023-08-0306 For MDC			
		TOTAL:			8,700.00
(Total Amount in	- Words)	EIGHT THOUSAND SEVEN HUNDRE	ED DESOS AND	(00/000)	0,700,00
In case of fai of delay shall be i	lure to mak	see the full delivery within the time specified a the undelivered item/s.	above, a penalty of	of one-tenth (1/10	0) of one percent for every day
Conform	ne:		Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
Date			OIC-Director - Administrative Service Designation		
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
		ROWENA R. GAMBA (Sgd.) gnature over Printed Name of Chief ntant/Head of Accounting Division/Unit	Amount :		