

**PO No. 19-10-0245**

## NOTICE TO PROCEED

### THE MANAGER R AND A DENTAL SUPPLY CENTER CO.

Unit 9, 3<sup>rd</sup> Flr. Castro Bldg. #3 L. Shianghio St. Kamuning, QC  
(02) 717-1611

**Dear Sir/Madam:**

This is to inform you that **Purchase Order No. 19-10-0245** dated **October 01, 2019** in the amount of **PHP. 14,690.00** which was awarded through **Two Failed Biddings**, with **BAC Resolution No. AMP-095 s. 2019** dated **September 16, 2019** for the procurement of **Dental Materials and Supplies Category: Restorative and Curative** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed within **Ten (10) Working Days** to commence upon receipt of this notice.

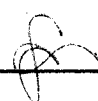
Enclosed in the original Purchase Order for your reference in the execution of this transaction.

Very truly yours,

  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
Medical Center Chief II

I Acknowledge Receipt of This Notice on November 4, 2019

Name of the Representative of the Bidder: Jhuan V. Comia

Authorized Signature: 



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**  
Entity Name

<b>Supplier:</b> R AND A DENTAL SUPPLY CENTER CO.	<b>P.O. No.:</b> 19-10-0245
<b>Address:</b> Unit 9, 3rd Flr, Castro Bldg. #3 L. Siangbio St. Kamuning, Quezon City	<b>Date:</b> October 01, 2019
<b>TIN:</b> 421361102000	<b>Mode of Procurement:</b> Two Failed Biddings
<b>Tel / Fax #:</b> (02) 717 1611	<b>BAC Resolution #:</b> BAC Resolution No. AMP-095 s. 2019

Gentlemen:

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

<b>Place of Delivery:</b> Materials and Management Dept. - San Lazaro Hospital	<b>Delivery Term:</b> 10 Working Days
<b>Date of Delivery:</b>	<b>Payment Term:</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Restorative and Curative</b>					
1	kit	<b>Finishing &amp; Polishing Kit</b> - Technique kit includes 180 pieces of snap disks of different colors (black, violet, green and red) includes mandrels, polystrips, white stones, composite fine point <b>Brand Offered: Shofu</b>	2	4,900.00	9,800.00
2	pack	<b>Mylar Strips</b> - .002 matrix strip straight, .375"x4", Thickness of 5.8 microns, 1000 pieces/pack, can be used for composite restoration <b>Brand Offered: Generic</b>	1	830.00	830.00
3	box	<b>Super Floss</b> -stiff End Dental Floss Threader, Spongy Floss, 50 strands per box, Mint or regular Flavor <b>Brand Offered: Oral-B</b>	4	240.00	960.00
4	set	<b>Water Purifier Filter</b> - 1 set filter 10 Microns Assorted Filter (Sediment Filter, Granular Activated Carbon, Carbon Filter) <b>Brand Offered: Global</b>	2	1,550.00	3,100.00

SAN LAZARO HOSPITAL  
 RECEIVED  
 DATE: OCT 30 2019  
 11:45

OFFICE OF THE DIRECTOR  
 OCT 31 2019  
 CLAYTON P. P.  
 RECEIVED  
 SAN LAZARO HOSPITAL

<b>Total Amount in Words</b>	<b>Fourteen Thousand Six Hundred Ninety Pesos Only</b>	14,690.00
------------------------------	--	-----------

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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: November 4, 2019

SAN LAZARO HOSPITAL  
 RECEIVED  
 DATE: 10/31/2019 12:35

Very truly yours,

**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

**Fund Cluster:** 01  
**Funds Available:**

**ORS/BURS No.:** 02/10/10/1/2019-10-00839  
**Date of the ORS/BURS:** 10/31/19  
**Amount:** ₱ 14,690