



PURCHASE ORDER

Procuring Department: **PHRMO**

Supplier : **TOUCHSTAR ENTERPRISES** P.O.: **2 0 0 2 0 0 7** No. **0033**

Address : **1116 D Dagonoy St. Singalong Malate, Metro Manila**

E-mail Address : _____ Date : **July 23, 2020**

Telephone No. : _____ Mode of Procurement : **Public Bidding**

TIN : **247-414-861-000**

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

Place of Delivery: **PHRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
22	box	Hemolynac - 3	1	22,050.00	22,050.00
23	box	Hemolynac - 5	1	28,140.00	28,140.00
24	box	Cleanac - (Hypochlorite)	1	15,000.00	15,000.00
25	box	Cleanac - (Detergent)	1	20,790.00	20,790.00
26	kit	Drug Test Kit	1	52,000.00	52,000.00
27	set	Composite filling 3m	2	18,850.00	37,700.00
28	box	Dental Needle short	3	549.50	1,648.50
29	box	Dental Needle long	6	749.50	4,497.00
30	pack	Dental Bib	7	199.50	1,396.50
31	can	Anesthesia	3	1,799.00	5,397.00
32	box	Disposable Examination Gloves small 100's/box	30	269.50	8,085.00
33	box	Disposable Examination Gloves medium 100's/box	20	269.50	5,390.00
34	box	Face mask	30	274.50	8,235.00
35	pc	Prophy brush	100	29.50	2,950.00
36	pc	Prophy paste	2	1,249.00	2,498.00
37	blt	70% Isoprophyl Alcohol 500ml	10	79.75	797.50
38	pack	Dental Towel	8	414.00	3,312.00
39	pc	High Speed Burs (Diamond Round Bur 10sm, 10med)	10	269.50	2,695.00
40	pc	High Speed Burs (Diamond Inverter Bur 10sm, 10med)	10	269.50	2,695.00
41	pc	High Speed Burs (Diamond Fissure Bur 10sm, 10med)	10	269.50	2,695.00
42	blt	Betadine (Oral Antiseptic Solution) 240ml	3	524.00	1,572.00
				subtotal page 2	229,543.50

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TOTAL AMOUNT IN WORD): seven hundred forty five thousand two hundred eighty three pesos and 25/100 only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours
HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

FRANCISCA M. FUSINGAN
 Signature Over Printed Name of Supplier
 Date **8/5/20**

Funds Available: **ALTHEA F. AGUTAYA** Provincial Accountant

OBLIGATION REQUEST NO: **1032 07000**

AMOUNT : **229,543.50**

GS-2020-057-A