



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306095**  
**Purchase Order**

Date: **AUG 10 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0341**  
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **Unit 6 Bayo Condotel & suites, Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-PB-404**  
Business Type : **Sole Proprietorship Registration #4918293** TIN Number : **136-386-905-000**  
Contact Number : **0917-819-5910**

Sir/Madam:

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

Place of Delivery : **Rosario Maclang Bautista General Hospital**

Delivery Schedule : **Thirty (30) calendar days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
30	100 adult and 100 pedia dental patients. Veneer Mould Set 32 pcs clear plastic acrylic mould for central incisors upper and lower with rubber impression material kit for composite restoration and direct composite veneer fabrication autoclavable and thermal and scratch resistant acrylic moulds 32pcs /set with putty impression material kit	set	3	1,807.00	5,421.00
31	High Vacuum Suction Tips multi size 1/16, 1/4, 1/8 mm plastic dental disposable surgical suction tips	pack	20	600.00	12,000.00
32	Dental rubber silicone impression material Putty Full Kit 900ml Putty + 140ml Oranwash + 60ml Catalyst Gel. Clear colour contrast to reduce the risk of error, has Ideal balance between working time and setting time. (Snap-set effect) with high-activity spheroid fillers. With Benefits- High initial flowability, green color, spearmint flavor, excellent hardness after setting, in the two stage technique, it acts perfectly as a special tray, in duoble mixing, it adapts to the consistency of low viscosity fluid. Putty Full Kit 900ml Putty + 140ml Oranwash + 60ml Catalyst Gel/set with pedia and adult impression full and partial tray.	set	4	5,000.00	20,000.00
***** Nothing Follows *****					

Total Amount : **774,821.00**

Total Amount In Words (Pesos): **Seven Hundred Seventy-Four Thousand Eight Hundred Twenty- One Pesos Only.**

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**VENUS T. JERRY** Aug-16-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **WU-0000-08-07242**

Approved Budget for the Contract : **774,966.20**



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**Sir/Madam:**

**Please furnish this office the following articles subject to the terms and conditions contained here:**

**Place of Delivery :** Rosario Maclang Bautista General Hospital

**Delivery Schedule :** Thirty (30) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Disposable Dental Bib 3-ply, tear resistant	packs	200	240.00	48,000.00
2	Isopropyl Alcohol 70% 500ml	bottle	50	170.00	8,500.00
3	Chlorhexidine Gluconate w/ Zinc 380 ml / per bottle, oral rinse	bottle	50	500.00	25,000.00
4	Disposable Cups disposable cup, 50 per pack, 8 oz	packs	50	163.00	8,150.00
5	Disposable Mask 50 pcs per box, ear loop, 3 ply	box	100	123.50	12,350.00
6	Disposable Gloves dental latex gloves, 100 pcs per box	box	100	320.00	32,000.00
7	Topical Anesthesia Spray 10% anesthetic spray, 50ml	bottle	6	2,500.00	15,000.00
8	Dental Etchant 30% Phosphoric Acid Gel, 30ml	bottle	2	1,950.00	3,900.00
9	A1 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00
10	A2 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00
11	A3 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS T. TERRY** Aug. 16, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 144-0127-05-07242**

**Approved Budget for the Contract : 774,966.20**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306095**  
**Purchase Order**

Date: **AUG 10 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0341**  
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **Unit 6 Bayo Condotel & suites, Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-PB-404**  
Business Type : **Sole Proprietorship Registration #4918293** TIN Number : **136-386-905-000**  
Contact Number : **0917-819-5910**

Sir/Madam:

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

Place of Delivery : **Rosario Maclang Bautista General Hospital**

Delivery Schedule : **Thirty (30) calendar days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	A0.5 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at nleast 1.5 grams	syringe	3	1,885.00	5,655.00
13	BW flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00
14	A0.50 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00
15	INC flowable dental composite Flow Plus, a novel injectable hybrid direct restorative of the 2nd generation Giomer family, for posterior and anterior application. Radiopacity values of 2.3 A1:mm has stable SPRG fillers exhibit an anti-plaque effect with fluoride release and recharge in fluoride concentration for continuous protection against bacterial colonization. Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material: Resin Weight: at least 1.5 grams	syringe	3	1,885.00	5,655.00
16	A20 flowable dental composite Fluoride Releasing Flowable Composite; Dental Composite Tooth Filling Material; Resin Weight: at least 1.5 grams Flow Plus, a novel injectable hybrid direct restorative of the 2nd generation Giomer family, for posterior and anterior application. Radiopacity values of 2.3 A1:mm has stable SPRG fillers exhibit an anti-plaque effect with fluoride release and recharge in flouride concentration for continous protection against bacterial colonization	syringe	3	2,340.00	7,020.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS T. TERAY** Aug 14, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NO. 818-08-07242**

Approved Budget for the Contract : **774,966.20**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306095**  
**Purchase Order**

Date: **AUG 10 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0341**  
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **Unit 6 Bayo Condotel & suites, Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-PB-404**  
Business Type : **Sole Proprietorship Registration #4918293** TIN Number : **136-386-905-000**  
Contact Number : **0917-819-5910**

Sir/Madam:

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

Place of Delivery : **Rosario Maclang Bautista General Hospital**

Delivery Schedule : **Thirty (30) calendar days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Dental Bonding Agent A G-Premio BOND 8th generation bonding agent that is compatible with total-etch self-etch and selective etch techniques providing excellent versatility. Adapted to all direct restoration and can also be used to repair indirect restorations without the use of primer. For use with silane when repairing glass or hybrid ceramic and is also ideal for hypersensitivity. Low Ph(1.5) provides effective and consistent bonding. Low film thickness (3 microns) enables use with resin cement to bond indirect restorations. 2 bottles 5ml per box with brush applicator	syringe	4	8,150.00	32,600.00
18	Dental Composite Polishing Disc 4-grits system for contouring, finishing, polishing and high gloss polishing. For composites, glass ionomers and precious metals. In three different diameters, to help reaching posterior areas with ease and without harming the soft tissue, high performing discs, color coded system to easily identify the appropriate grit level based on procedural needs. General Assorted Kit 9.6mm, 12.6mm (240 pcs) Contents: Ø 9.6mm: 30 x extra-coarse; 30 x coarse; 30 x fine; 30 x extra-fine; Ø 12.6mm: 30 x extra-coarse; 30 x coarse; 30 x fine; 30 x extra-fine; 3 x standard mandrels; 2 x short mandrels; 1 x optishine	set	2	10,450.00	20,900.00
19	Dental Crown Preparation Burs Different type of neo diamond and polishing burs for crown preparation and veneer. For chamfer, modified chamfer, shoulder, modified chamfer, veneer, finishing and polishing dental burs. The kit contains: Diamond Points FG x 14 in 3 different grits (Regular, Fine and Super fine) Regular grit: 201, 101, 102R, 104R, 265R, 148, 122 Fine Grit: F102R, F414SS, F414S	set	2	10,000.00	20,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS T. JERRY** Aug. 16, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : **774,966.20**

OBR : **NO. 2306-05-07242**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number  
**Purchase Order**

**2306095**

Date:

**AUG 10 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL  
Company Name : MS. V ENTERPRISES  
Address : Unit 6 Bayo Condotel & suites, Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City  
Business Type : Sole Proprietorship Registration #4918293  
Project Number :RMBGH-23-MSLI-0341  
Mode of Procurement :Public Bidding  
Resolution No. :23-PB-404  
TIN Number :136-386-905-000  
Contact Number :0917-819-5910

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Delivery Schedule : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Superfine grit: SF201, SF101, SF104R, SF265R multiple designed bur/set, 2-special "Tissue-Protective End-Cutting Burs " for shoulder preparation and finishing under gingival margins without injuring the soft tissue. Pits and Fissures Sealant REF 1060 Set syringe 5 x 2g, Vococid gel syringe 5 ml, accessories,REF 1061 Syringe 2x2g,accessories REF 2147 Application cannulae type 45,100pcs.	set	3	7,600.00	22,800.00
21	Dental Fluoride 500 ml / bottle APF thixotropic gel with xylitol and vitamin E, acidulated phosphate fluoride treatment gel 1.23% fluoride ion 500 ml	bottle	5	1,560.00	7,800.00
22	Dental teeth whitening with fluoride kit Dental teeth whitening gel with at least 6% Hydrogen peroxide that is safe for the tooth enamel with ingredients that reduce sensitivity when whitening making it a pain-free and comfortable experience. Pack with 2 x 5ml teeth whitening gel syringes at least 20 treatments.Usually 5-10 sessions are enough to get your teeth bright and white 2/5ml gel type syringe kit with 1 Dental LED Cold Teeth Whitening Lamp Blue Light Teeth Bleach System that has 4 Blue LED's.Goose Pipe Design,adjust the angle at random,convenient for use.Combination of high power blue LED,Tunable bleaching time with microprocessor-controlled timer presets.Digital indicator with audio feedback.Smart auto-select power:100 to 240 Volts AC,50/60 Hz for global use.	kit	40	4,500.00	180,000.00
23	Dental Acrylic Resin and Liquid Heat cure acrylic denture base material universal pack contents:Powder 400 gm. Liquid 100ml.(Cold mould seal) Liquid 200ml.Separation sheets 1 p kt.	set	5	2,500.00	12,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS T. JERRY** Aug. 10, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2023-08- 07242

Approved Budget for the Contract : 774,966.20



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306095**  
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Delivery Schedule : **Thirty (30) calendar days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Description: Heat cure denture base resin is polymer which is conventional heat curing denture base material. The pressing technique is the processing method. Powder available in 3 shades: Pink, Pink Veind, Clear. Dental Reline / Rebase Resin Set	set	5	3,500.00	17,500.00
25	Tissue conditioner re-liner material 30g powder/ 20ml liquid plus accessories. should be tasteless and odorless silicone material remains permanently soft for comfort. NON-Irritating to gums, temporary soft denture re-liner that provides a snug fit for loose, irritating dentures. Soft and comfortable. Dental SS Straight Wires	piece	50	150.00	7,500.00
26	length 12 inches medical / dental grade stainless steel straight wires in different sizes from 14 to 26 for bending and contouring. For NAM fabrication Elastic Rubber Bands	set	50	110.50	5,525.00
27	Ortho Elastics latex rubber bands with different sizes 1/8, 3/16, 1/4, 5/16, 3/8. with at least forces of 3.5oz, 5.0oz, and 6.5oz. In 100 pcs packs Skin Surgical Tape	piece	200	600.00	120,000.00
28	A latex-free, hypoallergenic paper tape that is gentle to the skin yet adheres well and leaves minimal adhesive residue upon removal. An economical, general purpose, breathable surgical tape, 1.25cm/5yrd baby/pedia durapore surgical tape Dental Cotton Plier	piece	20	188.50	3,770.00
29	stainless steel, medical grade, with lock, dental cotton plier, non-corrosive with 1 year or factory warranty whatever is best. Dental Toothpaste kit	set	200	435.00	87,000.00
	250mg / with fluoride and whitening toothpaste with soft bristle toothbrush for clearing and cleaning teeth.				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS J. TORAY** **Aug 16, 2023**  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **100-2023-08-07242**

Approved Budget for the Contract : **774,966.20**



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 16 2023 and to expire on -

CONFORME:

VENUS T. TERRY  
SIGNATURE OVER PRINTED NAME

PROPRIETRETS  
IN THE CAPACITY OF

Aug. 16, 2023  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V ENTERPRISES  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)