

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **KELZ PHARMACEUTICALS** P.O. No. : **2020-11-0476**
 Address : **CENTRO 01, LASAM, CAGAYAN** Date : **NOVEMBER 18, 2020**
 TIN : **296-987-936-000** Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **DENTAL SERVICES**

Gentlemen:

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

Place of Delivery : **KSU-Supply Office, Bulanao Campus**

Delivery Term : **FOB DESTINATION**

Date of Delivery : **15 calendar days after the receipt of PO by the supplier**

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 2: DENTAL SUPPLIES					
1	Bottles	Alcohol 70% 500ml (biogenic)	20	120.00	2,400.00
2	Boxes	Articulating paper (red/blue)	3	780.00	2,340.00
3	Box	Auto matrix (densply), 100pcs, Model: 35um-hard	1	890.00	890.00
4	Tubes	Composite filling a3 (gc solare x)	3	230.00	690.00
5	Bottle	Defog(anti - moisture for dental mirror) 60ml	2	780.00	1,560.00
6	boxes	Dental anesthesia (new stetic brand)	10	1,600.00	16,000.00
7	Packs	Dental needles (denject -30g, xx.short)	2	490.00	980.00
8	Pieces	Dental round burs: size 4	10	450.00	4,500.00
9	Pieces	Dental round burs: size 6	10	450.00	4,500.00
10	Pieces	Dental round burs: size 8	10	450.00	4,500.00
11	Packs	Detal bibs 2 ply	5	290.00	1,450.00
12	Boxes	Disposable gloves medium size (powder free)-(microsupergloves)	15	670.00	10,050.00
13	pcs	Disposable plastic cups (clear) 8oz	250	8.00	2,000.00
14	Tubes	Etchent gel	2	890.00	1,780.00
15	Boxes	Facemask (defender)	10	190.00	1,900.00
16	Pieces	Flame type polishing dental bur	8	890.00	7,120.00
17	Tubes	Flowable composite a3 (gc solare flo)	4	1,300.00	5,200.00
18	Tubes	Gc solare universal bond 2.5ml	2	6,700.00	13,400.00
19	Boxes	Glass ionomer luting cement (fuji 1 gold label)	2	3,400.00	6,800.00
20	Boxes	Light cured radiopaque calcium hydroxide paste 2g (cal cl)	1	6,700.00	6,700.00
21	Boxes	Mouth mirror tip size 5	2	340.00	680.00
22	Bottle	Petroleum jelly, vaseline 375g	2	290.00	580.00
23	Pieces	Polishing prostho burs	10	340.00	3,400.00
PAGE 1 OF 2 SUBTOTAL					99,420.00

(Sub-total Amount in Words) *NINETY-NINE THOUSAND FOUR HUNDRED TWENTY PESOS ONLY*

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:

Very truly yours,

Signature over Printed Name of Supplier

Date: _____

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't	Fund Cluster : <i>05-16h</i> Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS : _____
<i>Lorna C. Valdez</i> LORNA C. VALDEZ Administrative Officer V	<i>Arnold A. Tanbing</i> ARNOLD A. TANBING, CPA, MBA Accountant III	Amount : _____

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Gentlemen:

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

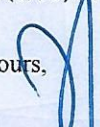
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
24	Tubes	Prophylaxis paste	2	459.00	918.00	
25	set	Scaler tip (woodpecker)	2	3,400.00	6,800.00	
26	Pack	Small non- sterile cotton rolls #1 (defend)	4	670.00	2,680.00	
27	Box	Surgical blade no. 15	1	390.00	390.00	
28	boxes	Topical anesthesia (xylocaine spray 10% 50ml pump)	2	5,600.00	11,200.00	
29	SET	Vitapan shade guide, A1-D4	1	6,700.00	6,700.00	
30	set	Zenith dental luxator kit (set of 10)	2	5,600.00	11,200.00	
LOT 3: DENTAL EQUIPMENT						
36	Unit	Dental aspirating syringe type C stainless steel	6	3,500.00	21,000.00	
37	Unit	Dental high speed handpiece with LED light 2 holes (NSK)	1	10,000.00	10,000.00	
38	Unit	Headlight magnifying (ergonoptix surgical loupe with d-light headla	1	12,000.00	12,000.00	
39	Unit	Portable suction machine, single bottle, 1000ml (surgitech)	1	14,000.00	14,000.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
PAGE 2 OF 2					SUBTOTAL	96,888.00
GRAND TOTAL					196,308.00	

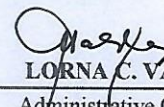
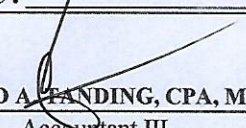
(Total Amount in Words) **ONE HUNDRED NINETY-SIX THOUSAND THREE HUNDRED EIGHT PESOS ONLY**

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:

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Signature over Printed Name of Supplier
 Date: _____

Requisitioning Office/Dep't	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDANG, CPA, MBA Accountant III	Amount : _____