



DEPED QUEZON
ICT UNIT

UPLOADED

Date/Time: DEC 16 2025

By: IVY 2:23

Ref. No. ABA 127-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: BEAVANS DENTAL TRADING

P.O. No.: 2025-12-0269

Address: 31 SAN JEREMIAS ST KARUHATAN VALENZUELA CITY

Date: DECEMBER 5, 2025

TIN: 168-308-898-00000

Mode of Procurement Competitive Bidding

ITB 2025-09-GOODS

Gentlemen:

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

Place of Delivery REFER TO ATTACHED DISTRIBUTION LIST

Delivery Term within 30 Calendar Days upon receipt of NIT

Date of Delivery on or before the delivery term

Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
LOT 2: PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES AND EQUIPMENT FOR SBFP USE					
	TUBES	FLUORIDE VARNISH 100 tubes 5% sodium fluoride (50mg/ml), 2,600 ppm, dental suspension, Format: 10ml tube Color: yellow colored tinted varnish Flavor: raspberry With clinical evidence to reduce and prevent dental caries	200	2,448.00	489,600.00
	PC	TUNING FORK 512 HZ ALUMINUM	70	248.20	17,374.00
	SET	PROFESSIONAL OTOSCOPE DIAGNOSTIC KIT MULTI-PACK WITH WARRANTY, with Earmuffs and manual	69	1,050.00	72,450.00
	SET	GCU KIT 3 IN 1 MULTISYSTEM SYSTEM WITH STRIPS GLUCOSE (25), CHOLESTEROL (10) AND URIC ACID (25)	5	4,760.00	23,800.00
	BOX	GCU STRIPS - GLUCOSE (25) STRIPS PER CANISTER - Note: (Preferably Compatible To Easy Touch 3 In 1 Testing due to availability of machine)	200	770.00	154,000.00
SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP USE FOR THE PROVISION OF HEALTH AND DENTAL SERVICES AMONG SBFP BENEFICIARIES AND COORDINATORS FOR SBFP SY 2025-2026, LOT NOS. 2					
SUB-TOTAL					757,224.00

(TOTAL Amount In Words)

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,

Alejandro S. Nicolas Jr.
BEAVANS DENTAL TRADING

Signature over Printed Name of Supplier

Rommel C. Bautista, CESO V
Schools Division Superintendent

Dec 16, 2025
Date

Funds Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.
Accountant III

Amount _____

PURCHASE ORDER**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**Supplier: BEAVANS DENTAL TRADINGP.O. No.: 2025-12-0269Address: 31 SAN JEREMIAS ST KARUHATAN VALENZUELA CITYDate: DECEMBER 5, 2025TIN: 169-849-551-00000Mode of Procurement: Competitive Bidding

ITB 2025-09-GOODS

Gentlemen:

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

Place of Delivery: REFER TO ATTACHED DISTRIBUTION LISTDelivery Term: within 30 Calendar Days upon receipt of NTPDate of Delivery: on or before the delivery termPayment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
LOT 2: PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES AND EQUIPMENT FOR SBFP USE					
	BOX	GCU STRIPS URIC ACID 25 STRIPS PER CANISTER Preferably Compatible With Easy Touch 3 in 1 Testing Kit due to availability of machine	200	877.50	175,500.00
	BOX	GCU STRIPS (CHOLESTEROL) 10 STRIPS PER CANISTER (Preferably Compatible to Easy Touch 3 in 1 Testing Machine due to availability of machine)	300	1,397.00	419,100.00
	BOX	HEMOGLOBIN STRIPS (25 STRIPS PER CANISTER) Preferably Compatible With Easy Touch 3 In 1 Testing Machine due to availability of machine	50	1,380.00	69,000.00
	BOX	UNIVERSAL LANCETS 100 PCS/BOX FOR BLOOD TESTING (STERILE)	150	147.00	22,050.00
	BOX	ALCOHOL SWAB (STERILE) 100 PADS/BOX (75% ALCOHOL)	150	88.50	13,275.00
SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP USE FOR THE PROVISION OF HEALTH AND DENTAL SERVICES AMONG SBFP BENEFICIARIES AND COORDINATORS FOR SBFP SY 2025-2026, LOT NOS. 2					
		SUB TOTAL			698,925.00

(TOTAL Amount In Words)

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:

A. H.
ALEJANDRO S. NICOLAS JR.
BEAVANS DENTAL TRADING

Signature over Printed Name of Supplier

DEC 16, 2025
 Date

Very truly yours,

R.
ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

Funds Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.
 Accountant III

Amount _____

PURCHASE ORDER**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**Supplier: BEAVANS DENTAL TRADINGP.O. No.: 2025-12-0269Address: 31 SAN JEREMIAS ST KARUHATAN VALENZUELA CITYDate: DECEMBER 5, 2025TIN 169-849-551-00000Mode of Procurement Competitive Bidding**ITB 2025-09-GOODS**

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Place of Delivery REFER TO ATTACHED DISTRIBUTION LISTDelivery Term within 30 Calendar Days upon receipt of NTPDate of Delivery on or before the delivery termPayment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
LOT 2: PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES AND EQUIPMENT FOR SBFP USE					
	PC	HEADLICE TREATMENT SHAMPOO WITH CONDITIONER SACHET 10ML/SACHET	11100	26.60	295,260.00
	PC	CALMOSEPTINE OINTMENT 3.5G TOPICAL OINTMENT SACHET BOX OF 20 SACHET (ANTI- INFLAMMATORY AND ANTI- PRURITIC)	1960	48.84	95,726.40
	BOTTLE	WOUND SPRAY STERILE, NON- IRRITATING WOUND DISINFECTANT 60ML	77	348.40	26,826.80
	BOTTLE	ACEITE DE MANSANILLA 0.2ML/100ML SOLUTION ANTIFLATULENT	71	126.50	8,981.50
	BOX	BAND AID WATER RESISTANT PLASTER 100 PCS/BOX	74	120.00	8,880.00
	PC	HOT WATER BAG, 500ML	1	85.00	85.00
SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP USE FOR THE PROVISION OF HEALTH AND DENTAL SERVICES AMONG SBFP BENEFICIARIES AND COORDINATORS FOR SBFP SY 2025-2026, LOT NOS. 2					
GRAND TOTAL					1,891,908.70

(TOTAL Amount In Words) **ONE MILLION EIGHT HUNDRED NINETY ONE THOUSAND NINE HUNDRED EIGHT AND 70/100 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:

AS
ALFONSO S. NICOLAS JR
 BEAVANS DENTAL TRADING

Signature over Printed Name of Supplier

DEC 16, 2025
 Date

Very truly yours,

R
ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

Funds Cluster : 01101101

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EDMUNDO MARIN, JR.
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Amount _____