



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999



NOTICE TO PROCEED

MS. LALEN B. FERNANDEZ
SALES REPRESENTATIVE
NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MDSE
655 P. PATERNO STREET
QUIAPO, METRO MANILA 1001

Dear Ms. Fernandez,

The attached Purchase Order (PO) No. PO2500239 dated 29 July 2025 in the amount of PESOS Eighty-Three Thousand One Hundred Thirty (₱83,130.00) having been approved, Notice to Proceed is hereby given to NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MDSE on the following item/s intended for the Development Bank of the Philippines (DBP).

Item Description	Quantity/Unit
MICRO APPLICATOR BRUSH TIPS (100'S/BOX)	20 BXS
COTTON ROLL	12 PACKS
COTTON BALLS	15 PACKS
CELLULOID STRIPS (100 PCS/BX)	10 BXS
SALIVA EJECTOR, DISPOSABLE, CLEAR (100 PCS/PACK)	24 PACKS
COTTON PLIER W/ LOCK	10 PCS
GLOVES, DISPOSABLE, NON-STERILE, EXTRA SMALL	20 BXS
POLISHING AND FINISHING STRIPS	12 BXS
DENTAL MIRROR DEFOGGER	30 BTS
CANKER SORE PAIN RELIEF DRESSING	12 BTS
PROPHY BRUSH, NYLON (PER PIECE)	1000 PCS
SEALANT, PIT AND FISSURE	8 SYRNS
RESIN LIQUID, SELF-CURED	2 BTS
DENTAL INSTRUMENT DISINFECTANT, 30ML	60 BTS
GLOVES, DISPOSABLE, NON-POWDERED, MEDIUM	20 BXS
STERILIZATION POUCH	200 PCS

Upon receipt of this notice, you shall be responsible for the complete delivery of the item/s under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by affixing your signature in the space provided below and return this Notice to Proceed to the DBP-Procurement and Inventory Management Department.

Thank you.

Yours truly,

SIGNED

FE B. DELA CRUZ

Vice President

Head, Procurement and Inventory Management Department

ACKNOWLEDGEMENT/ACCEPTANCE:

SIGNED

Lalen Fernandez 7-30-25

Signature over printed name / Date