



Securities and  
Exchange  
Commission

## PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : <b>Bio-Dent Medical Equipment Trading</b>	P.O. No. : <b>2020-01-25</b>
Address : <b>1135 Oroquieta St., Sta. Cruz Manila</b>	Date : <b>September 16, 2020</b>
Tel No. : <b>493-6815/871-9384</b>	Mode of Procurement: <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: <b>15 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

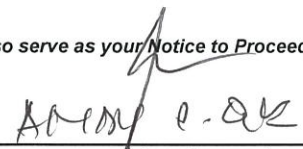
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Various Dental Supplies (Lot 3)  *****  As per attached supporting documents:  a. BAC Resolution on Award No. 2020-040 b. Signed Notice of Award	1	250,180.00	250,180.00


(Amount in Words) **Two Hundred Fifty Thousand One Hundred Eighty Pesos** **P 250,180.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

  
\_\_\_\_\_  
(Signature over printed name)  
9/24/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
**ROMUALD C. PADILLA**  
OIC-Diretor, HRAD

Funds Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: **02-206442-2020-09-001217**  
Date of the ORS/BURS: **Sept 21, 2020**  
Amount: **P 250,180.00**

  
\_\_\_\_\_  
**Adelaida C. Navarro-Banaria**  
Director, FMD