

PURCHASE ORDER SEP 23 2022



SECURITIES AND EXCHANGE COMMISSION
SEC Headquarters, 7907 Makati Avenue, Salcedo Village Brgy. Bel-Air, Makati City
Telefax No. 8818-5330

Supplier : BIO-DENT MEDICAL EQUIPMENT	P.O. No. : 2022-01-040
Address : 1135 Oroquieta St. Sta.Cruz Manila	Date : September 14, 2021
Tel No. : 8871-9384	Mode of Procurement: SVP

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

Place of Delivery: SEC Main Office / Extension Offices	Delivery Term: 30 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
1		Supply and Delivery of Extra Oral Suction Machine at the SEC Headquarters	1	45,000.00	45,000.00
<p>As per attached supporting documents:</p> <p>a. SAPP 2022-12</p> <p>a. Purchase Request 202208213</p> <p>b. BAC Resolution No. 2022-110</p> <p>c. Signed Notice of Award</p>					

(Amount in Words) **Forty Five Thousand Pesos** **P 45,000.00**

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.

<p>Conforme: <i>(This also serve as your Notice to Proceed)</i></p> <p><u>ANDY C. QUE</u> (Signature over printed name)</p> <p><u>9/28/22</u> Date</p>	<p>Very truly yours,</p> <p><u>FILBERT CATALINO P. FLORES III</u> HRAD, Director</p>
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<p>Funds Cluster: _____</p> <p>Funds Available: _____</p> <p>DONDIE Q. ESGUERRA FMD, Director</p>	<p>BURS No.: <u>06-206442-2022-09-002318</u></p> <p>Date of the BURS: <u>SEPT. 23, 2022</u></p> <p>Amount: <u>P 45,000.00</u></p>
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