



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330



Supplier : BIO-DENT MEDICAL EQUIPMENT TRADING	P.O. number : 2024-1-12
Address : #1135 Oroquieta St., Sta. Cruz Manila	Date : 15 February 2024
Tel No. : 09189475033	Mode of Procurement: : SVP

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

Place of Delivery: The SEC Headquarters, Makati City.	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Medicine, Medical and Dental Supplies (Lot 2)	lot	₱438,000.00	438,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-030</p> <p>b. Signed Notice of Award dated <u>16</u> February 2024</p>					

(Amount in Words) **Four Hundred Thirty-Eight Thousand Pesos** ₱438,000.00

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.

Very truly yours,

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

ANNIE C. OUI

(Signature over printed name)
2/22/24

Date

Filbert Catalino F. Flores

Director, HRD

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>02-2024-02-000490</u>
Funds Available: <u>438,000.00</u>	Date of the ORS/BURS: <u>February 16, 2024</u>
	Amount: <u>₱438,000.00</u>

Donde O. Esguerra

Director, FMD