



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

| | |
|--|---|
| Supplier : BIO-DENT MEDICAL EQUIPMENT TRADING | P.O. No. : PO-24-06-081 |
| Address : 1135 OROQUIETA ST., STA. CRUZ, MANILA | Date : 10-June-2024 |
| Tel No. : 871-9384/4936815 / 708-3340 | Mode of Procurement: |
| TIN : 126-201-896-000 | Reference P.R. No. : PR-24-02-053 MDB |
| | AB No. : AB-E-24-03-010 |

Attention : **ANDY C. QUE**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

| | |
|--|--|
| Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : 30 DAYS |
| Date of Delivery : | Payment Term : Government Terms |
| | Warranty : - |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|-----------|
| 1 | PIECE | Highspeed air turbine handpiece(pana-x small head) | 3 | 8,500.00 | 25,500.00 |
| 2 | PIECE | Mouth mirror with handle | 6 | 100.00 | 600.00 |
| | | Nothing Follows | | | |

200-204-06-04417
06-11-2024

RECEIVED
 JUN 13 2024

By: *[Signature]* Time: *10:40AM*
 Property and Procurement Services

RECEIVED
 JUN 11 2024
 By: *[Signature]* Time: *6:10PM*
 Administrative Management Bureau

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 JUN 11 2024
 By: *[Signature]* Time: *1:11PM*

Page 1 of 1 **Grand Total: P26,100.00**

(Total amount in words) **Twenty-Six Thousand One Hundred 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: _____ Very truly yours: *[Signature]* 6/13

Signature over Printed Name of Supplier: _____ **RENATO B. CHUA**
 OFFICER-IN-CHARGE
 ADMINISTRATIVE AND FINANCIAL SERVICES

Date: _____

Fund Cluster: _____
 Funds Available: _____

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant: _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-03-010) OPENED ON (MAY 8, 2024) AND PER BAC ADVISORY RE AWARD DTD (JUNE 6, 2024)**