

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

MAR 29 2023  
 MAR 29 2023

Supplier : <b>BIO-DENT MEDICAL EQUIPMENT TRADING</b>	P.O. No. : <b>PO-23-03-022</b>
Address : 1135 OROQUIETA ST., STA. CRUZ, MANILA Tel No. : 871-9384/4936815 / 708-3340 TIN : 126-201-896-000	Date : 27-March-2023 Mode of Procurement: Reference P.R. No. : <b>PR-23-01-055</b> MDB AB No. :

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>SUPPLY AND DELIVERY OF THE FOLLOWING:</b> 1. Acid etchant 10 pcs 2. Alcohol 70% rubbing 500ml 10 bottles 3. Articulating paper 3 boxes 4. Hexetidine oral antiseptic 0.1% 500ml 10 bottles 5. Anti-inflammatory spray solution 15ml oral spray 10 bottles 6. Cavity liner/timeline 2 tubes 7. Composite polishing stones 10 pcs 8. Cotton balls 300 balls/pck 10 packs 9. Dental needle short 27g 4 boxes 10. Desensitizer 4 bottles 11. Diamond bur-inverted (small) 10 pcs 12. Diamond bur-long tapering (small) 10 pcs 13. Diamond bur-round small (small) 10 pcs 14. Diamond bur-straight fissure (small) 10 pcs 15. Dish washing liquid 1 bottle 16. Disposable bib (different colors) 10 packs 17. Disposable gloves medium 100pcs/box 10 boxes 18. Disposable gloves small 100pcs/box 4 boxes 19. Disposable XS 100pcs/box 4 boxes	1	111,800.00	111,800.00

**RECEIVED**  
 PROPERTY and PROCUREMENT SERVICE  
 MAR 30 2023  
 BY: *MZ* TIME: 5:30

**LEGISLATIVE ACCOUNTING SER**

**MAR 29 2023**

BY: *[Signature]* TIME: 12:00 PM

*[Handwritten notes]*  
 DMS 200-2023-03-2091 P11,800.00  
 3/28/2023  
**RECEIVED**  
 MAR 29 2023

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the purchase price for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_

Signature over Printed Name of Supplier \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
 Date \_\_\_\_\_ SENATE SECRETARY  
 30 March 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**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-23-02-013) OPENED ON (FEB 28, 2023) AND PER BAG ADVISORY RE AWARD DTD (MARCH 22, 2023)

mzulueta *[Signature]*  
 3/27/2023 / 9:46:28AM

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324-9

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>BIO-DENT MEDICAL EQUIPMENT TRADING</b>	P.O. No. :	<b>PO-23-03-022</b>
Address :	1135 OROQUIETA ST., STA. CRUZ, MANILA	Date :	27-March-2023
Tel No. :	871-9384/4936815 / 708-3340	Mode of Procurement:	
TIN :	126-201-896-000	Reference P.R. No. :	<b>PR-23-01-055</b>
			<b>MDB</b>
		AB No. :	

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Date of Delivery :		Payment Term :	<b>Government Terms</b>
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		20. Distilled water 1000ml bottles	10		
		21. Eugenol 10ml (tempak)	5 sets		
		22. Facial Mask 50pcs/box	5		
		23. Fermin bottles	2		
		24. Gauze pad 2 x 2 pack	10		
		25. Glass ionomer cement bottles	2		
		26. Injectable xray film with solution	2 pcs		
		27. Intermediate restorative material (IRM)	2 sets		
		28. Local anaesthesia 2% HCl 50pcs/box&nbs			
		----- Nothing Follows -----			

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 MAR 30 2023  
 BY: \_\_\_\_\_ TIME \_\_\_\_\_  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

*BKS 200-2023-03-2021 111,800.00*  
*3/28/2023*

Page 2 of 2 **Grand Total: P111,800.00**

(Total amount in words) **One Hundred Eleven Thousand Eight 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 over Printed Name of Supplier: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

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

**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printed Name of Chief Accountant

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

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mzulueta *ms*  
 3/27/2023 / 9:46:26AM

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