



Funding the Republic

**PURCHASE ORDER**  
**BUREAU OF THE TREASURY**  
 Intramuros, Manila  
 Telefax No.: 524-7008



| Supplier : <b>ALPHADENT CORPORATION</b>   |      |  | P.O. No. : <b>2024-11-0179</b>  |           |                 |
|---|------|--|---|-----------|-----------------|
| Address : 316 Roosevelt Avenue, San Antonio District 1, Quezon City   |      |  | Date : November 04, 2024  |           |                 |
| Contact No.: 8374-1111  |      |  | Mode of Procurement : Negotiated Procurement  |           |                 |
| Email Add.: customer.service@alphadent.com.ph   |      |  |   |           |                 |
| TIN: 000-340-727-000  |      |  |   |           |                 |
| Gentlemen:<br>Please proceed with the Supply and Delivery of Various Dental Supplies in the amount of Php7,020.00 (VAT inclusive) following the terms and conditions contained herein:  |      |  |   |           |                 |
| Place of Delivery : Ayuntamiento Building, Intramuros, Manila<br>Date of Delivery: -  |      |  | Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO<br>Payment Term : 30 days |           |                 |
| Stock/<br>Property No.  | Unit | Description  | Quantity  | Unit Cost | Amount          |
|   | lot  | <b>SUPPLY AND DELIVERY OF DENTAL SUPPLY</b> , composed of the following:<br>Light Cured Composite Paste<br><br><div style="text-align: center;">---Nothing Follows---</div> Reference: PR No.2024-09-0354<br>For the MDC | 1   | -         | -               |
|   | set  |  | 1   | 7,020.00  | 7,020.00        |
|   |      | <b>TOTAL</b>   |   |           | <b>7,020.00</b> |
| <b>(Total Amount in Words): SEVEN THOUSAND TWENTY PESOS AND (00/000)</b>  |      |  |   |           |                 |
| <p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center;">_____<br/>Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____<br/>Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service<br/>Designation</p> </div> </div> |      |  |   |           |                 |
| Fund Cluster : _____<br>Funds Available : _____   |      |  | ORS/BURS No. : _____<br>Date of the ORS/BURS: _____<br>Amount : _____                                     |           |                 |
| <b><u>ROWENA R. GAMBA (Sgd.)</u></b><br>Signature over Printed Name of Chief Accountant/Head of<br>Accounting Division/Unit   |      |  |   |           |                 |