



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER	: BIO-DENT MEDICAL EQUIPMENT TRADING	P.O. NO.	: PO2500238
ADDRESS	: 1135 OROQUIETA ST. STA. CRUZ, MANILA 1003	DATE	: 7/28/2025
TIN	: 128-201-896-000	END USER	: 2340000
TEL./FAX NO.	: 8719384/7083340	P.R. NO.	: PERD2500336
		MODE OF PROCUREMENT	: Small Value Procurement

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
MOUTHWASH, CONCENTRATED, 750ML	12	BT	575.00	6,900.00
POLYBIB	12	PACK	200.00	2,400.00
MATRIX BAND, PREMOLARS	400	PC	6.00	2,400.00
PAPER CUPS, DISPOSABLE	10,000	PC	1.20	12,000.00
POVIDONE IODINE ORAL ANTISEPTIC SOLUTION, 1%, 243ML	15	BT	480.00	7,200.00
ARTICULATING PAPER	20	BX	198.00	3,960.00
DENTAL GLASS IONOMER CEMENT, LUTING	2	BX	2,800.00	5,600.00
ADHESIVE, SINGLE BOND	4	BT	3,800.00	15,200.00
SYRINGE, LIGHT CURING IONOMER CEMENT	6	KT	980.00	5,880.00
DENTAL GLASS IONOMER CEMENT (GIC), RESTORATIVE CEMENT BOX	2	BX	5,800.00	11,600.00
TISSUE, FACIAL, UNSCENTED, 2PLY	8	CASE	1,175.00	9,400.00
ROOT CANAL SEALER, SLOW-SET EUGENOL	2	PACK	1,450.00	2,900.00
TOOTH CONDITIONER GEL (ETCHANT)	30	SYRN	175.00	5,250.00
FACE MASK, DISPOSABLE, EAR LOOP DESIGN	6,000	PC	2.50	15,000.00
DENTAL ULTRASONIC SCALER, PER TECHNICAL SPECIFICATIONS	20	UNIT	800.00	16,000.00
NERVE BROACH	5	ST	450.00	2,250.00
TOOTH PASTE, 100ML	24	TB	115.00	2,760.00
COCOA BUTTER	16	TB	550.00	8,800.00
CEMENT, MULTIPURPOSE, TEMPORARY (TEMREX)	2	ST	550.00	1,100.00
DENTAL HANDPIECE, LOW SPEED	2	UNIT	8,500.00	17,000.00
SURGICAL MAYO SCISSORS	4	PC	280.00	1,120.00
GUTTA PERCHA POINTS F3, BLUE (120 POINTS PER PACK)	4	PACK	400.00	1,600.00
SANDWICH PLASTIC BAG, WHITE (65 PCS./PACK)	12	PACK	140.00	1,680.00
CHLORHEXIDINE GLUCONATE ORAL RINSE, 390 ML	12	BT	400.00	4,800.00
DENTAL HANDPIECE, HIGH SPEED	5	PC	8,500.00	51,000.00
RESIN POWDER, SELF-CURED	4	PACK	120.00	480.00
BASIC DENTAL INSTRUMENT, PER TECHNICAL SPECIFICATIONS	30	PC	200.00	6,000.00
RESTORATIVE BUR, PER TECHNICAL SPECIFICATIONS	40	PC	45.00	1,800.00
INSTRUMENT BOX	10	PC	150.00	1,500.00
ROOT CANAL SEALER, CALCIUM HYDROXIDE	2	PC	1,800.00	3,600.00
INVERTED CONE BUR	60	PC	45.00	2,700.00
ROUND DIAMOND BUR	80	PC	45.00	3,600.00
COTTON ROLL HOLDER, PER SPECIFICATIONS	2	PC	295.00	590.00
RESTORATIVE DENTAL INSTRUMENT, PER TECHNICAL SPECIFICATIONS	40	PC	200.00	8,000.00
			TOTAL AMOUNT:	242,520.00

TOTAL AMOUNT IN WORDS : Two Hundred Forty Two Thousand Five Hundred Twenty And XX/100 Pesos Only ***

PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	20 calendar days after the receipt of the Notice to Proceed	PAYMENT TERM :	Per Terms of Reference
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Philippines

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Change Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Work/Technical Specifications.
- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, to wit:
 - General and Special Conditions of Contract;
 - Terms of Reference/Scope of Work/Technical Specifications; and
 - Other contract documents that may be required by existing laws and/or DBP.
- For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - The General and Special Conditions of Contract;
 - The Terms of Reference/Scope of Work/Technical Specifications; and
 - This Purchase Order.

PROCESSED :	SIGNED LILIBETH CASTEN	We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment thereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank. BIO-DENT MEDICAL EQUIPMENT TRADING (Printed Name of Supplier/Contractor) (Signature) SIGNATURE : SIGNED NAME : MR. ANDY C. QUE POSITION : MANAGER DATE : 7/30/2025
CHECKED :	SIGNED SR HAYMUND Q. CHANYONG CO HEAD, PU-PMD	
APPROVED :	SIGNED VP FE B. DIZON CRUZ HEAD, PIMD	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
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