SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT
Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone 2222 Philippines
Tel. Nos. (047) 252-4214/ 4124/ 4424/ 4210/ 4282/ 4211 Email: ppmd@sbma.com

Departmental Quality Form
PPD-PROC-09
Rev. No. 04
Effectivity Date: 09-10-2025

PURCHASE ORDER

Supplier/Contractor:	**ALPHADENT CORPORATION**	P.O. No.:	250171
POC & Designation:	RACHELLE ANN S. SESE /Sales Representative	Date:	October 16, 2025
Business Address:	316 Roosevelt Ave. San Antonio , Quezon City	P.R. No.:	**00038-25-0410-0059**
Tel. /Fax Nos.:	9165583012	Date:	April 11,2025
TIN:	000-340-727-000		
Bus. Permit No. /Exp. Date:	00-038340/Feb 2025	Procurement Mode:	**RA 12009**
PhilGEPS Reg. No./Exp. Date:	2003/6899		**Small Value Procurement**

Please deliver the product(s)/ supplies/ materials and/ or services listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery:	**PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)**
Delivery Terms:	**W/N THIRTY (30) CALENDAR DAYS UPON SIGNING OF NTP Payment Terms: 30 DAYS**

L/I #	Stock No.		Qty.	Unit	Unit Cost	Amount (in Php)
001		DENTAL LIGHTCURE MACHINE (LIGHT CURE MACHINE) TOP OF THE LINE TECHNICAL PERFORMANCE: Wavelenght: 430-490 nm. Light Intensity: 1470 mW/ cm (-10% to 20%); 800mW/ cm; 4000 to 6000 mW/ cm Power Supply: Lithium ion battery approx 120 mins battery runtime (720 10 sec cure) with constant light output regardless of battery charge Operation: intuitive, 2 button and single mode operation. Pre-set cure times. 1 to 3, 5, 10, 20 seconds, continue mode (120 sec) and tack-cure mode, one button operation. Curing time: 1 to 20 seconds Light guide: 10 mm black coated, autoclavable optimal intraoral reach due to user and patient friendly geometry Voltage: 110V-240V OFFER: ELIPAR DEEP CURE S WARRANTY : ONE YEAR ITEM # 2 & 3 awarded under PO 250108 Purpose: *For Dental Use*	1	PC	78,750.00	78,750.00
				Gross Amount	*70,312.50*	
				12% VAT	*8,437.50*	
				Contract Amount	*78,750.00*	**VAT INCLUSIVE**

Chargeable to:	**PUBLIC HEALTH AND SAFETY DEPARTMENT**	**GRAND TOTAL:**	**P 78,750.00**
Total Amount in Words:	*SEVENTY EIGHT THOUSAND AND SEVEN HUNDRED FIFTY 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 (1%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme:
RACHELLE ANN S. SESE
Signature over Printed Name of Supplier
Date: OCT. 17, 2025

ATTY. RAMON O. AGREGADO
Senior Deputy Administrator for Support Services

Funds Available:	EDITHA LIM-MARZAN FPBO MANAGER	**BUR No.:**
	Manager, Financial Planning and Budget Department	**Date:**
	2510-00140	**Amount:**

PURCHASE ORDER
Terms and Conditions

1. All price quoted herein are valid, binding and effective at least within thirty (30) calendar days from the date of Quotation.

2. Rejected deliveries shall be construed as non-delivery of product(s), item(s) ordered and shall be, if applicable, subject to liquidated damages.

3. **Anti-Bribery clause:**
"Supplier has not made and will not make an offer, promise to pay or authorization of the payment of any money, gift or any other inducement to any official, political party, employee of Government or any other person, in contravention with applicable laws in connection with the execution of this Contract and performance of its obligations thereunder. Violation of this provision shall be a ground for immediate termination of this Contract."

4. **Assignment clause:**
"Supplier shall not assign this Contract or sub-contract the performance of any portion of it, without the SBMA's prior written consent. Prior to the assignment or subcontracting and the approval of SBMA thereof, Supplier must disclose to SBMA the name of its assignee/s or subcontractor/s who/which should have a written agreement/s with Supplier indicating: (i) that the assignee/s or subcontractor/s is aware of and shall abide with all the terms and conditions of this Contract, as may be applicable; (ii) that the term of the assignment/sub-contract shall not exceed the term of this Contract; and (iii) the detailed terms of the assignment/sub-contract."

5. **Incidental Services:**
The supplier shall perform ancillary/ incidental services related to the supply of the Goods and/ or Good and Services, such as but not limited to following: transportation and insurance, installation, commissioning, provision of technical assistance, training and other such obligations of the supplier specified in the Contract's Terms of Reference.

6. **Warranty**
The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.

7. **Joint Venture**
If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

8. **Stipulation on payment of taxes pursuant to Section 3 of Executive Order No. 398 (EO 398) which states:**
To ensure continuing compliance with tax laws pursuant to Executive Order No. 398:

   a. Supplier shall pay taxes in full and on time.
   b. Supplier is likewise required to regularly present, within the duration of the Contract, a tax clearance from the Bureau of Internal Revenue (BIR) as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon.

9. All duties, exercise and other taxes and revenue charges, if any, shall be for supplier's account.
10. Purchase Order amounting to One Hundred Thousand (P100,000) and above shall require notarization.

PURCHASE ORDER : 250171

Accepted by:

RACHELLE ANNE SESE
Sales Representative, ALPHADENT CORPORATION

Oct 17, 2025
Date

SUBIC BAY
METROPOLITAN AUTHORITY

BAGONG PILIPINAS

NOTICE TO PROCEED

October 22, 2025

RACHALLE ANN SIASON-SESE
Sales Representative
ALPHADENT CORPORATION
316 Roosevelt Ave. Brgy. San Antonio,San Francisco Del Monte Q.C
Tel. No. 09165583012

Dear Ma'am :

The attached **Purchase Order No.** 25017 has been approved. Notice is given to ALPHADENT CORPORATION to commence the supply and delivery of **DENTAL LIGHT CURE MACHINE** according to the agreed schedule, terms and conditions of the agreement, effective upon receipt of this notice.

Kindly acknowledge the receipt and acceptance of this Notice by signing at the portion provided below. Keep a copy and return the other original copy to this office at the soonest possible time.

Truly yours,

ATTY. RAMON O. AGREGADO
Senior Deputy Administrator for Support Services

I acknowledge receipt of this Notice on: OCTOBER 24, 2025
Name of Representative of the Bidder : RACHALLE ANN S. SESE
Authorized Signature:

Subic Bay Metropolitan Authority
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
Tel: +6347 252 4214/4124/4503/4282/4424