



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIO-DENT MEDICAL EQUIPMENT TRADING
 Address : No. 1135 Oroqueta Street, Santa Cruz, Manila

P.O. No. : 24-01-1810
 Date : 15 January 2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Medical Supplies Depot Delivery Term : 60 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	20	Dental Unit, High Speed Handpiece, Low Speed Handpiece with Chair and Stool, FOSHAN CHUANGXIN MEDICAL APPARATUS CO. LTD. CHINA-CX-8000 24 V silence DC Motor, Auto spittoon flush and cup filter control system, - Detachable Glass Cuspidor, - Saliva ejector with strong and weak suction, - Purified water supply system, - 3-way syringe (cold/hot water), - LED film viewer, - Multi-functional foot pedal, - LED white operating lamp with sensor with highest brightness of at least 3000lux and highest color temperature of at least 5000k, - Foam + seamless polyurethane leather cushion, - Instrument Tray: low-mounted at least 26 inches in length 12 inches in width - 3-memory position (entry/exit, rescue -5 degree, rinse position) - Power Voltage: 220V - At least 60Hz charging input - Motor Voltage: 24V - Air Pressure: At least 0.2 MPa, - With at least 180kg load bearing - Lowest chair position is at least 350mm and the highest chair position is at least 780mm, - With knob style double articulating headrest, - Vertical forward-turning armrest - Dentist stool around seat with soft leather cushion, adjustable height lift range of at least 450mm-570mm - Full ergonomic back/arm rest, - With ISO certification or its equivalent - Gear-Type - With control pad with basic function	140,000.00	2,800,000.00

For the use City Health Department - Dental Section.

Control No. **5279** **GRAND TOTAL : Php 2,800,000.00**

Total Amount in Words Two Million Eight Hundred Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

ANDY C. QUE
(Signature over printed name of Supplier)
1/31/24
 Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. <div style="text-align: center;"></div> DR. JOSEPH R. PANALIGAN <i>(Authorized Official)</i>	Funds Available : <div style="text-align: center;"></div> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,800,000.00</u> OBR No. : <u>106-2023-12</u> <u>0566-4411</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BIO-DENT MEDICAL EQUIPMENT TRADING

P.O. No. : 24-01-1010

Address : No. 1135 Oroqueta Street, Santa Cruz, Manila

Date : 15 January 2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot

Delivery Term : 60 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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- Stainless steel 2 holes fiber optic LED high speed handpiece between 180,000-450,000 rpm, at least 4 inches in length
- Stainless Steel 2 holes straight handpiece, motor & contra angle
 - E-type
 - At least 90g in weight
 - Contra angle-at least 3 inches in length
 - Straight angle at least 3 inches in length

***** Nothing Follows *****

For the use City Health Department - Dental Section.

Control No. 5279

GRAND TOTAL : Php 2,800,000.00

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Conforme :

ANDY C. QUE

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

DR. JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : P 2,800,000.00

OBR No. : 100 - 2623 - 12
0566 - 4411