



PURCHASE ORDER

MUNICIPALITY OF BALER

Agency / Procuring Entity

Supplier : E.G. MED ENTERPRISE
Address : 20 Lt. San Miguel Archangel Subd.,
Pritil, Guiguinto, Bulacan

P. O. No. : 100-2024-07-0255
Date : JUL 8, 2024
Mode of : PUBLIC
Procurement : BIDDING

Gentlemen:

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

Place of Delivery : MHO, BALER, AURORA Delivery Term : 30 DAYS
Date of Delivery : Payment Term :

STOCK NO.	UNIT	PARTICULARS	QTY.	UNIT COST	AMOUNT
1	UNIT	DENTAL CHAIR WITH ACCESSORIES: THERMOSTATIC WATER HEATING SYSTEM SPLITOON FLUSHING AND CUP FILLING ELECTRIC LIFT DENTAL CHAIR PURE WATER BOTTLE 600ML DENTIST TOOL WITH BUILT-IN ACCESSORIES: BUILT-IN SCALER BUILT-IN LIGHT CURE MONITOR INTRA ORAL CAMERA 2 HOLES DYNALED WITH LIGHT HANDPIECE 2 HOLES LOW SPEED HANDPIECE 1HP SILENT TYPE COMPRESSOR	1 Equipment	302,229.00	302,229.00
2	UNIT	STERILIZER MACHINE AUTOCLAVE STERILIZER, DIGITAL ACCESSORIES: TRAY BASKET x 1 PIECE; TRAY HOLDER x 1 PIECE	1 ✓ 165-020-0001	25,000.00	25,000.00
3	UNIT	ULTRA SONIC SCALER WITH LED LAMP, DETACHABLE	1 165-020-0002	5,000.00	5,000.00

TOPPERBING PAPER NO. 2952
VOLANTE NO. 122724

