



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	MGM MEDICAL SUPPLIES AND GEN. MDSE.	P.O No.:	24-05 - 0371
Address	P-3 BARANGHAWON, TABACO CITY	Date:	MAY 03 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-04-0328

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

Place of Delivery:	LGU-TABACO CITY -	CITY HEALTH UNIT (CHU)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Various Dental Equipment and Supplies</b>					
1	20	50/box	Dental Anaesthesia Glass Carpule (XYLODENT)	1,495.50	29,910.00
2	10	100/box	Dental Needle G27 (DENJECT)	994.00	9,940.00
3	10	100/box	Dental Needle Extra Short G30 (DENJECT)	994.00	9,940.00
4	6	pcs	Woodson Instrument (FELDON)	394.00	2,364.00
5	2	pcs	Articulating Paper Strips (ENROS)	144.00	288.00
6	3	50/box	Celluloid Strips	644.00	1,932.00
7	1	unit	<b>Light Curing Machine (DOCHEM)</b>	3,995.50	3,995.50
			<b>Specs:</b>		-
			Light Source: Blue Light		-
			Net Weight: 135grams		-
			Power Input: AC 100V-240V		-
			Light Output: 850m w/c		-
			Dimension: 26mm x 25mm x 260mm		-
8	1	unit	<b>Ultrasonic Scaling Machine (SKL)</b>	14,995.50	14,995.50
			<b>Specs:</b>		-
			Input Power: 35VA		-
			Output Power of Tip: 3W-20W		-
			Vibration Frequency of Tip: 18kHz-45kHz		-
			Pressure of Water Supply: 0.1bar - 5bar (0.01MPa-0.5MPa)		-
			Mode Scaling, Perio, Endo		-
			hand piece LED Detachable Hand piece		-
9	1	unit	High Speed Hand Piece (2 Holes) (GLOWS)	17,995.50	17,995.50
	2	pcs	Wood Wedge	494.00	988.00
			Polishing White Stone Burs (High Speed)		-
10	3	pcs	RD1	294.00	882.00
11	3	pcs	CN1	294.00	882.00
12	3	pcs	FL2	294.00	882.00
13	15	pack	Diamond Burs (VIVA) (801, 802, 805, 822, 835, 852, 850L, 392, 529)	194.00	2,910.00
					-
14	30	syringe	Calcium Hydroxide (Flowable) 2 x 3G/Syringe (FUSION)	745.50	22,365.00
15	5	box	Glass Ionomer Cement Type 2 (MICRON)	2,695.50	13,477.50
16	5	kit	Dental Composite 3.7g/Syringe (FUSION) A2, A3, A3.5	5,495.50	27,477.50
					-
17	10	syringe	Acid Etchant 3ml/syringe (ADVANCE)	244.00	2,440.00
18	10	bottle	Bonding Agent 5ml (VIVA)	544.00	5,440.00
19	6	pcs	Gum Separator (SURDENT)	94.00	564.00
20	4	pcs	Non-Aspirating Syringe (Finger Bar Type) (DOCGREEN)	794.00	3,176.00
21	2	pcs	Dental Forceps (German Stainless Steel) #150 (TRUMPH)	994.00	1,988.00
22	2	pcs	Dental Forceps (German Stainless Steel) #151 (TRUMPH)	994.00	1,988.00
23	2	pcs	Dental Forceps (German Stainless Steel) #69 (TRUMPH)	994.00	1,988.00



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	MGM MEDICAL SUPPLIES AND GEN. MDSE.	P.O No.:	24-05-0371
Address	P-3 BARANGHAWON, TABACO CITY	Date:	MAY 03 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-04-0328

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

Place of Delivery:	LGU-TABACO CITY -	CITY HEALTH UNIT (CHU)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
24	2	pcs	Dental Forceps (German Stainless Steel) #44 (TRUMPH)	994.00	1,988.00
25	2	pcs	Dental Forceps (German Stainless Steel) #16 (TRUMPH)	994.00	1,988.00
26	2	pcs	Dental Forceps (German Stainless Steel) #17 (TRUMPH)	994.00	1,988.00
27	2	pcs	Dental Forceps (German Stainless Steel) #18L (TRUMPH)	994.00	1,988.00
28	2	pcs	Dental Forceps (German Stainless Steel) #18R (TRUMPH)	994.00	1,988.00
29	4	pcs	Dental Elevator (German Stainless Steel) #301 (TRUMPH)	994.00	3,976.00
30	4	pcs	Dental Elevator (German Stainless Steel) #302 (TRUMPH)	994.00	3,976.00
31	4	pcs	Dental Elevator (German Stainless Steel) #303 (TRUMPH)	994.00	3,976.00
32	4	pcs	Dental Elevator (German Stainless Steel) #304 (TRUMPH)	994.00	3,976.00
33	2	pcs	Bone File (TRUMPH)	944.00	1,888.00
34	1	pc	Rongeur (TRUMPH)	944.00	944.00
			***nothing follows***		-
<b>TOTAL</b>					<b>207,484.50</b>

**Two Hundred Seven Thousand Four Hundred Eighty Four Pesos and Fifty Centavos**

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

CONFORME: Very Truly yours,

**RUMED V MARQUEZ**  
(Signature over printed name)

(Date) 05-06-2024

**CIELO KRISSEL LAGMAN-LUISTRO**  
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian