

Supplier: S.M. BALOYO DENTAL LABORATORY, SUPPLIES & EQUIPMENT

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC#40472

Burgos St., LaPaz, Iloilo City

Supplier :	S.M. B	ALOYO DENTAL LABORATORY, SUPPLIES & EQUIPMEN	P.O. No.: 20	P.O. No. : 2021-07-155		
Address:		#65 Libertad-Mabini Sts., Bacolod City			Date: July 13, 2021	
ΓIN:	933-350-645-000		of Procurement	Pul	Public Bidding	
Gentleme			4 44.4			
I	Please fu	rnish this Office the following articles subject to the terms ar	d conditions con	ained herein:		
	. 17	Burgos Street, La Paz, Iloilo City	Dalizzani Tanna	45 Colondor Do	us uses Signing of D.O.	
			Delivery Term: Payment Term:		15 Calendar Days upon Signing of P.O. CHARGE	
Jate of De	envery:		rayment reim		IIAICE	
Stock/	1	T				
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.					60.000.00	
1	unit	Oral Aerosol Vacuum and Air Purification System - Dental System	1	60,000.00	60,000.00	
		Aerosol Vacuum, 220 Volt 60 Hz 4 stage filter purification, 2 pcs			-	
		UV Disinfection and sterilization lamps, plasma ionizer, 35dba		1 1	-	
	1	sound level, aerodynamic DC brushless motor 220 volts, with digital display panel, with wireless remote, point-to-point signal		1	_	
		transmission, long service life of 10 years (theoretically)			_	
		Dental Chair - Kaso	1	284,000.00	284,000.00	
2	unit	Dental Chair Streamline ergonomic design, high hygiene standard		284,000.00	204,000.00	
		brand new, 1 saliva ejector, 1 dental stool, 1 three way syringe,	'			
		detachable cupidor bowl high and low intensity light using LED		1	_	
	1	bulb, x-ray viewer, 2 connector for high speed hand piece, low			=	
		speed air motor, air scaler, fiber high speed hand pieces, with			-	
		compressor (1 HP, 750 watts)		}	-	
		Warranty period: 1 year for equipment			-	
		****Nothing follows****			-	
	1	For official use by the Dental Clinic			-	
		Requested by: Edna M. Sedonio			-	
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	1			1		
					344,000.00	
(Total An	nount in	Words): Three Hundred Forty Four Thousand Pesos On	<u>ly</u>		1	
In case of failure to make the full delivery within the time specified all of delay shall be imposed on the undelivered item/s. Conforme: S.M. BALOYO DENTAL LABORATORY, SUPPLIES & EQUIPMENT Name of Supplier 8-7-14 Date			Very truly yours, RAUL F. MUYONG, Ed.D. University President Date			
Fund Clu Funds Av		JESSICA M. GENZOLA Accountant IV	ORS/BU Date of Amount	RS No. : <u>2</u> 024- <i>0</i> 5 the ORS/BURS: : <u>344,000.00</u>	1- 8533 	