



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2011073**

**Purchase Order** Date: DEC 07 2020

Procuring Unit	: Schools Division Office	PR Number	:SEF-20-08-01242
Company Name	: CTERRY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 46 Makabayan St., Brgy. Obrero, Quezon City	Resolution No.	:20-PB-071
Business Type	: Sole Proprietorship Registration #05555473	TIN Number	:433-896-415-000
		Contact Number	:02-8500-3837

Sir/Madam:

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

Place of Delivery : Schools Division Office

Delivery Schedule : 90 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Copy of Authority to Sell from the Manufacturer/Distributor/ Dealer of the Vehicle being offered which includes guarantee on after-sales services and availability of parts  ***** Nothing Follows *****				

Total Amount : 15,300,000.00

Total Amount In Words (Pesos): Fifteen Million Three Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor

*e. Vm...*  
CINCPY 11. VUAFIDR 12/11/2020  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
Officer-In-Charge, City Accounting Department



OBR : 200-20-11-405  
PR Amount : 15,600,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Eight (8) 2-gang AC Outlet. Customized wooden hanging and display cabinet. Provide 2 sets PVC blinds for sliding window. Provide upholstered bench type couch. Gasoline generator 6.5 kva 24. Body Measurement: Outside: L: 4878mm, W: 2286mm, H: 2667mm Inside: L: 4778mm, W: 2186mm, H: 2057mm (Interior Headroom). CAB CHASSIS SPECIFICATIONS Engine: 4m42-3At4,4-Stroke Cycle, Water Cooled, CRDI, with Turbo Charger and Glow Plug; 4 in-line; 2977cc, 95 x 105 bore stroke, 145Ps/3200rpm, 362NM/1700 rpm Transmission: 6 forward, 1 reverse MT Clutch: Single Dry Plate, Diaphragm Spring, Hydraulic Controlled Dimension: WB 3850mm, OAH approx. 1995mm, OAL 6750mm, OAW 2200mm 16 ft.. Standard Body Length Weight: GVW 6500 kgs., Payload 4210 kgs., Kerb Wt. 2290 kgs. Tire/Wheels: 7.00R16-12PR, 16x5.50F-115mm-8t 5 studs, steel rims Electrical: 12 Volts, 75 Amperes Accessories: Standard Tools and Accessories DENTAL CHAIR SPECIFICATIONS - (SIGER) Two (2) Dental Unit and Chair				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*E. O. M. G. K.*  
*CINDY P. VILLAFLORES* 12/11/2020  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manang*  
**RUBY G. MANANG**  
Officer-In-Charge, City Accounting Department

OBR : 200-20-11-405  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Operating Light (SIGER) - LED Light: the compact and beautiful design operating light gives the precise working area with a soft near natural color, while it is easily moved to any desired position; with high and low intensity illumination, the design of Provides heatless and easy maintenance. Side Tray: Spacious table, with a height of easy pick-up. Easy to pick up and return instruments to the original position with natural smooth motion; with three (3) attachments. Saliva ejector assembly at assistant side. High Volume suction assembly at assistant side. Blow-chip type foot control. Manually cup-filler and spittoon flush. There is a switch for the Clean Water System, allowing dentists to switch from using city source of water to CWS instantly and vice versa from CVS to city source of water. Chair with Automatic Return: Optimum comfort and dependable operation, contoured to it the patient creates a relaxed and confident attitude on the part of the patient, which lets him/her open his/her mouth wide and allows easier operation for the dentist, with Auto-return. Adjustable Armrest Rotatable Cupsidor This features doctors the best convenience during operative procedures.				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*E. D. M. M. M.*  
**CINDY F. VILLAFLORES** 12/11/2020  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
Officer-In-Charge, City Accounting Department

**OBR :** 200-20-11-405  
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Delivery Schedule : 90 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Headrest - Articulating Headrest Seamless Upholstery Free Accessories: Highspeed Handpiece. Lowspeed Handpiece with straight and contra-angle. Quick disconnect three-way Syringe. Periapical X-ray Viewer. Doctor's Stool. Clean Water System. Silent -type air compressor, oil less {1 HP} with Built-in LED light cure and Built-in scaler One (1) unit Autoclave-Simple Operation and precise temperature control for superior results. Specification: Chamber Capacity: 18 liters Sterling Temperature/Time: 122°C/20 min Operation Pressure: 0.12Mpa Weigt: N.W. 26 kgs./ G.W. 27 kgs. Outside Size: L: 60cm x W: 43cm x H: 39 cm Sterling Tray Size: L: 26cm x W: 18cm x H: 2cm Tray Pulling Holder: 1 piece Copy of valid, current License to Operate from DOH Accreditation as Supplier, Distributor or Manufacturer for Medical or Hospital Equipment or Devices Statement of Warranty – minimum of One (1) Year				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**CINDY T. VIMAFOR** 12/11/2020  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
Officer-In-Charge, City Accounting Department

OBR : 250-20-11-405  
PR Amount : 15,600,000.00



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2011073**

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Procuring Unit : **Schools Division Office**

PR Number : **SEF-20-08-01242**

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Mode of Procurement : **Public Bidding**

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Resolution No. : **20-PB-071**

Business Type : **Sole Proprietorship Registration #05555473**

TIN Number : **433-896-415-000**

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**Please furnish this office the following articles subject to the terms and conditions contained here**

**Place of Delivery :** Schools Division Office

**Delivery Schedule :** 90 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	16 Ft. Fiber glass Mobile Dental Clinic - (FUSO) BODY SPECIFICATIONS 1. Steel Runner: Press-bended channel MS plate 4.5mm thick with flat belt cushion. 2. Floor Joist: Press-bended channel MS2.5mm thick. 3. Skirt: Press-bended channel MS G.I. sheet 2.0 mm thick. 4. Exterior: Fiber-Reinforced Plastic (FRP) 1layer fiber glass mat with marine plywood 6.0 mm thick backing. Gelcoat finished. 5. Interior Walling: Marine plywood 6.0 mm thick painted with enamel white DUCO. 6. Flooring: Marine plywood 3/4" with PVC tiles 18" x 18" overlay. 7. Rear & Right Side Door: 1 pc. swing out type 30" x 72" opening. 8. Door Steps: Collapsible side entrance. 9. Hinges/Lock: Heavy-duty stainless. 10. Taillight Housing: Aluminum checkered plate 3.0 mm thick. 11. Mudguard: Fiber-Reinforced Plastic. 12. Body Anchorage: U-bolt CRS 16mm with angle bar chasis brace. 13. Windows: Sliding type: 1 piece in left side. 1 pc. on right side door. 14. Windbreaker: Fiber glass assembly mounted on cab roof. 15. Van Painting: Urethane paint with under body coating. 16. Electrical Fixture: Ten (10) pes. Clearance lights (4 pcs. each on LH/RH, 2 pcs. each on front). Four (4) sets 220V fluorescent lamp. One (1) pc. 24V fluorescent lamp. One (1) set circuit breaker. Three (3) 2-way switch.	unit	2	7,650,000.00	15,300,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*C. D. Villar*  
**CINDYOT-VILLAR** 12/11/2020  
Signature Over Printed Name of Supplier/ Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
Officer-In-Charge, City Accounting Department

OBR : 200-20-11-405  
PR Amount : 15,600,000.00

### TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 11 2020 and to expire on - MAR 11 2021.

CONFORME CMR  
CINDY T. INACUSTION  
SIGNATURE OVER PRINTED NAME

authorized representative  
IN THE CAPACITY OF

12/11/2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of CTERRY Enterprises  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

**TERMS AND CONDITIONS**

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CONFORME:

Cindy O. VILLAFLORES  
SIGNATURE OVER PRINTED NAME

authorized representative  
IN THE CAPACITY OF

12/11/2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

CTERRY Enterprises  
COMPANY NAME

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CONFORME:

CINDY T. VILLAFRUE

SIGNATURE OVER PRINTED NAME

authorized representative

IN THE CAPACITY OF

12/11/2020

DATE

Duly authorized to sign this Purchase Order for and on behalf of

CRARY Enterprises

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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CONFIRMED  
CINDY D. VILLAFLORES  
SIGNATURE OVER PRINTED NAME

authorized representative  
IN THE CAPACITY OF

12/11/2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Orckrey Enterprises  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 11 2020 and to expire on - MAR 11 2021

CONFORME  
CINDY A. VILLAFOR  
SIGNATURE OVER PRINTED NAME

authorized representative  
IN THE CAPACITY OF

12/11/2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of OTERRY Enterprises  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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Series of 2020

ATTY. MARK JOSEPH E. MARCELO  
NOTARY PUBLIC  
ROOM 405 PM BUILDING, MATALINO ST. O.C.  
ROLL NO. 69314 / NOTARIAL NO. 259  
PTR NO. 7377353 / 1-08-10 / Q.C.  
IBP NO. 016606 / MCLE NO. VI-0026005

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000 and above only)