



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



PO Number **2012005**

**Purchase Order** Date: DEC 11 2020

Procuring Unit : OFFICE OF THE CITY MAYOR  
 Company Name : DEXTEL TRADING  
 Address : Cadre Heights Dampas District, Tagbilaran City, Bohol  
 Business Type : Sole Proprietorship Registration #05686356  
 PR Number : GF-20-09-01676  
 Mode of Procurement : Negotiated 53.2  
 Resolution No. : 20-A-481  
 TIN Number : 185-832-665-000  
 Contact Number : 0912 703 6423

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : OFFICE OF THE CITY MAYOR  
 Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Sound pressure level 35 ±3 dBA**** IEC 60601-1 CLASSIFICATIONS: Medical electrical equipment -general requirements for basic safety and essential performance. Class II (double insulation) Type BF Continuous operation Suitable for use with oxygen ***** Nothing Follows *****				

**Total Amount : 14,940,000.00**

Total Amount In Words (Pesos): Fourteen Million Nine Hundred Forty Thousand Pesos Only

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

*Annalisa Belmonte*  
 ANNALISA Belmonte 12-11-20  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2020-11-09107  
 PR Amount : 15,000,000.00



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 Delivery Schedule : 30 Calenday Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	VENTILATOR - RESMED ASTRAL 100 - APAC 2 Dimensions (Lx W x H) 285 mmx215 mm x93 mm Indications for use: Life support for patients over 5 kg Single circuit with leak Single circuit with valve Valve circuit therapy: CPAP, (A)CV, P(A)CV, P-SIMV, V-SIMV, PS Leak circuit therapy: CPAP, (S)T, P(A)C, Ivaps** with lbr and optional AutoEPAP Apnea ventilation: Volume and pressure Preset programs: 2 Delivered pressure (cm H2O) 2-50 (leak circuit) 0-50 (valve circuit) Delivered tidal volume (MI): Adult 100 to 2500 MI Pediatric: 50 to 300 MI Respiratory rate Adult: Off, 2 to 50 bpm Pediatric: Off, 5 to 80 bpm SpO2 monitoring: Optional FiO2 monitoring: Optional On screen 30 days of summary data Real-time pressure and flow (25 Hz) ResScan (via download) 365 days of summary data 7 days of detailed data AirView***: 365 days of summary data 7 days of detailed data Alarms: A wide range of settable alarms are available including FiO2 and SpO2 when connected. Weight 3.2 kg Internal battery Lithium-Ion battery, 14.4 V, 6.6 Ah, 95wh. 8 hour run time Sound power level 43 ±3 Db****	unit	6	2,490,000.00	14,940,000.00

*[Signature]*  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**ANNALISA Belmonte** 12-11-20  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2020-11-09507  
 PR Amount : 15,000,000.00

**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 - JAN 10 2021

CONFORME:

ANNA LISA M. Delmonte  
SIGNATURE OVER PRINTED NAME

authorize Rep.  
IN THE CAPACITY OF

12-11-20  
DATE

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

DEXTEL TRADING  
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:

ANNALISA De Monte  
SIGNATURE OVER PRINTED NAME

authorise rep.  
IN THE CAPACITY OF

12-11-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of DEXTEL TRADING  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 11 2020 day of DEC 11 2020 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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Page No. 28  
Book No. 104  
Series of 1000

ATTY. MARK JOSEPH E. MARCELO  
NOTARY PUBLIC  
ROOM 405 PM BUILDING, MATALIND ST. Q.C.  
ROLL NO. 69344 / NOTARIAL NO. 259  
UNTIL DECEMBER 31, 2020  
PTR NO. 7377353 / 1-08-10 / Q.C.  
IBP NO. 016606 / MCLE NO. VI-0026095

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