



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012126**

Purchase Order Date: **DEC 29 2020**

Procuring Unit : SCHOOLS DIVISION OFFICE	PR Number : SEF-20-07-01092
Company Name : WT888 TRADING	Mode of Procurement : Public Bidding
Address : 826H Anchor Point Townhouse, A. Mabini Street, Bgy. Addition Hills, Mandaluyong City	Resolution No. : 20-PB-112
Business Type : Sole Proprietorship Registration #05392910	TIN Number : 211-174-096-000
	Contact Number :

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 : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Dental Chair and Unit - 8 movements: 4 individual, programmable - operating light must have 2 ergonomic handles - for dentist and assistant that produce white cold light that prevents deviations in the identification of resin colors - light intensity ranging from 22,000 +/-15% to 8,000 LUX, it turns on and off according to the movements of the chair - foot control inter operates only one control the movements of the chair, operating light activation of instruments and activation of the water of the bowl in the joystick model - separated from the base of the chair, it allows the professionals to position it with freedom of movement keeping multi-functional ergonomic posture accessories consist of: - High Speed Handpiece (Genuine) - Description: Wrench type standard head, 2 holes - Max speed: 450,000 rpm - Single Spray - Low Speed Handpiece (Genuine) - Description: No, Optic, external water spray with contra angle handpiece, with straight handpiece with 3 accessories, lubricant oil, spray nozzle for NAC-E and wrench - Parts and accessories are available within 6 weeks for repair and maintenance - Lifetime free service, with 1-year warranty (Dental Chair and Unit) ***** Nothing Follows *****	unit	6	660,000.00	3,960,000.00

Total Amount : 3,960,000.00

Total Amount in Words (Pesos): Three Million Nine Hundred Sixty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

KENYARD BRIAN DELAYSON 1/6/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR: 200-20-12-533
 PR Amount : 4,800,000.00

TERMS AND CONDITONS



- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE 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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
4. Subject to the provisions of the preceding paragraph, where AWARDEE 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as Notice to Proceed, to take effect on JAN 06 2021 and to expire on - FEB 05 2021

CONFORME:

KENARDO BRAYAN MYSOJ
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

1/6/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT888 TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 6th day of JAN, 2021 at Quezon City, 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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ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC
ROOM 402 PM BLDG. MATALINO ST. QC
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2021
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 PHP 2,000,000.00 and above only)