



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2105002**

Purchase Order Date: **MAY 24 2021**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**
Company Name : **BIO-DENT MEDICAL EQUIPMENT TRADING**
Address : **1135 Oroquieta Street, Sta. Cruz, Manila**
Business Type : **Sole Proprietorship Registration #04824195**

PR Number : **GF-20-10-02024**
Mode of Procurement : **Public Bidding**
Resolution No. : **21-PB-100**
TIN Number : **126-201-896-000**
Contact Number : **871-9384**

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	<div>-Ultra-violet sterilization ✓ -three-speed wind design ✓ -wireless remote control ✓ -3000 hours filter replacement reminder function ✓ HIGH VOLUME EVACUATOR (HVE) SYSTEM - Dentsply Sirona Specifications: -Large bore opening to provide high volume evacuation -Built in dental mirror designed to provide indirect vision and illumination to the worksite -Lightweight and flexible HVE hose(5 ft. length) -With 3-pack HVE Mirror Tips -360 degrees Swivel connection for HVE Mirror Tip ***** Nothing Follows *****</div>	unit	5	11,050.00	55,250.00

Total Amount : 971,750.00

Total Amount In Words (Pesos): Nine Hundred Seventy-One Thousand Seven Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

ANDY C. QUE 6/4/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-05-03628
PR Amount : 1,171,750.00



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Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-02024,
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 21-PB-100
Business Type	: Sole Proprietorship Registration #04824195	TIN Number	: 126-201-896-000
		Contact Number	: 871-9384

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DENTAL UNIT AND CHAIR, Technical Specification: Power Supply: AC 220V Motor: Hydraulic type, Emergency stop switch at the backrest, Silent movement system, Fuse/Sure protection installed Tubing: Soft and rubberize, flexible and heavy duty, Automatic spittoon flush and cup-filler, Clean Water system, w/ vacuum canister Doctor's tray: Two Programmable Memory position, two pre-set position, Asepsis control for three hand pieces and three-way syringe, multi-functional touch pad control on: chair positioning, glass cuspidor, switch for operating light, x-ray viewer Operating light: LED Sensor Operating light with dimmer Accessories: 1 pc. 2-hole High speed hand piece, 1 pc. 2-hole air motor with straight nose and contra angle, 1 pc. Detachable electric scaler, 1 pc. Built-in LED Light cure Unit(Heavy Duty), Intra-oral camera with monitor, with 0.5 HP Silent and oil free Air Compressor Warranty: Three(3) years parts/service warranty, Five(5) years service warranty, Ten(10) years parts availability	unit	1	400,000.00	400,000.00
2	MOBILE INTRA-ORAL SUCTION UNIT/HIGH VOLUME EVACUATOR Specifications: Power: 450 watts Vacuum: 400L/min Noise: 50 dB Size: 43 x 40 x 81 cm Volt/Hz: 110-240 V 50/60 Hz	unit	2	48,000.00	96,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over/Printed Name of Supplier Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-05-03628
PR Amount : 1,171,750.00



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		Contact Number	:871-9384

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	EXTERNAL ORAL SUCTION DEVICE/EXTRA-ORAL VACUUM -NatusDent Specifications: Power Supply: AC 110-240V Control Mode: touch screen, two step adjustment Fuse: T10AL 250V Noise: ≤ 60dB Suction flow: 4000L/min Filtration: HEPA + activated carbon primary filter, HEPA + activated secondary filter Disinfection: Built-in Plasma sterilizer and UV disinfection lamp Free arm: Segmented rotary arm, universal adjustment Dimensions: 320mm x 330mm x 755mm	unit	5	68,000.00	340,000.00
4	HIGH POWER UV DISINFECTION LAMP Voltage: 220V/110V Power: 150W Irradiation Area: 100 sq. m. Size: 250 x 250 x 1000mm Lamp Holder Material: Stainless Steel Lamp Material: Quartz Ultraviolet Lamp	unit	1	14,500.00	14,500.00
5	HEPA FILTER UV AIR PURIFIER Specifications: -LCD digital display -TVOC odor sensor to detect air quality(automatic mode -air quality monitoring, automatic frequency conversion wind speed) -indoor temperature display -PM 2.5 numerical display -High efficiency composite HEPA filter can easily remove PM 2.5, honeycomb activated carbon strong absorption decomposition of Formaldehyde, phenol, smoke, and mold	unit	3	22,000.00	66,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ARMY/ O. QUS 6/4/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : 100-2021-05-03628
PR Amount : 1,171,750.00

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. 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. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE 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 AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
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. Thereafter, if AWARDEE 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 AWARDEE. 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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 JUN 04 2021 and to expire on -

CONFORME:

ANAY C. QUE
SIGNATURE/OVER PRINTED NAME

Manegat
IN THE CAPACITY OF

6/4/21
DATE

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

1310-DENT MEDICAL EQUIPMENT
COMPANY NAME

TRADING

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)

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CONFORME:

JUL 04 2021
ANNY O. QUE
SIGNATURE OVER PRINTED NAME

U. NAGU
IN THE CAPACITY OF

6/4/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of BIO-DENT MEDICAL EQUIPMENT
COMPANY NAME TRADING

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. _____
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CONFORME:

ANISY C. QUE

SIGNATURE OVER PRINTED NAME

Manoche

IN THE CAPACITY OF

6/4/21

DATE

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

BIO-DENT MEDICAL EQUIPMENT

COMPANY NAME

TRADING

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