



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2103003**

Purchase Order Date: **MAR 24 2021**

Procuring Unit : Quezon City General Hospital	PR Number : GF-20-10-02005
Company Name : RITE-TECH MARKETING	Mode of Procurement : Public Bidding
Address : B7 L22 NHA Compound, San Pablo City, Laguna	Resolution No. : 21-PB-017
Business Type : Sole Proprietorship Registration #1388526	TIN Number : 181-211-453-000
	Contact Number : 332-4894

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<p>pedal angle assist in proper positioning. Spirit bikes include micro processors that store data up to 5 minutes after user stop pedaling. Details: Constructed of professional grade equipment and features a wipe clean surface for sanitation purposes Adjustable cooling fans Self generating, no power cord needed Bike dimensions 57" x 30" x 50" Weights 147 lbs. Capacity: 350 lbs. Power Generator with plug in option Programs: 10 built in programs Resistance: 20 levels 1 year warranty of parts and service</p> <p>TREATMENT BED - ENRAF-NONIUS MANUXELECT Features: Height adjustment: 48 - 105cm sitting and lying position high durable grey PUR coated frame full supported adjustment of the head back or middle section comfortable padding also at the side of the table top durable hygienic and washable upholstery standard with breathing hole and plug Technical Specification: Size tabletop (lxw) : 207 – 209 x 67 cm (optional 80 cm width height adjustment: approximately 48,5 – 105,5cm Lifting time (min-max) approximately 35 sec. Lifting capacity: 150kg (optional 250kg) Power supply: 120/230/VAC 50/60 Hz Current Consumption: 1.5 A-350W max (light) or 2.0 A-470W max (heavy) Color code frame: grey Foam density 38 Kg/m3 Height Adjustment: Footswitch on switch 1 year warranty of parts of service</p> <p>***** Nothing Follows *****</p>	unit	1	352,000.00	352,000.00

Total Amount : 1,788,000.00

Total Amount in Words (Pesos): One Million Seven Hundred Eighty-Eight Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

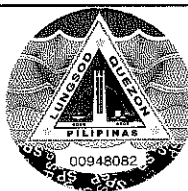
MARICRIS C. BUENAVENTURA
 Area Sales Supervisor

3-30-21

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR: 100-2021-03-01754

PR Amount : 1,794,380.00



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

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ULTRASOUND THERAPY - ENRAF-NONIUS SONOPLUS 490 Portable 1 and 3 MHz Ultrasound Therapy Unit accessories 220V/60Hz Features: Built-in rechargeable battery Multi frequency treatment Head 1 & 3 MHz large Continuous and pulsed ultrasound therapy Contact control: automatic power switch off and treatment time interruption in case of insufficient contact; The visual indicator of the treatment head switched on Technical Specifications: Power supply: 100-240V = 10%/50/60 Hz Dimensions: 24 - 29 x 28 - 32 x 10.5 - 12 cm Device: 24x32x12cm Device with base: 24 x 30.5 x 18.2 - 21.6 cm Weight: 2 kg. Weight including the optional battery:3kg Includes:treatment small head (0.8cm2) Treatment Large head (5cm2) 1year warranty of parts and services	unit	2	292,000.00	584,000.00
2	ELECTROTHERAPY - ENRAF-NONIUS ENDOMED 482 complete, easy to use, fast and safe device for Electrotherapy. It is characterized by its convenient use because of its touchscreen interface and the extensive protocol library (no fewer than 42 items and evidence based) as is the case with the other devices Technical Specifications : power supply:100-240V ± 10%/50/60Hz. dimensions WxDxH: 24x32x12cm device with base : 24x30.5x18.2 weight:2kg Device with Vacotron : 24 x 30.5 x 21.6 cm Weight including the optional battery : 3kg includes: 1 x Local cart 1 year warranty of parts and service	unit	1	430,000.00	430,000.00
3	RECCUMBENT BIKE - SPIRIT XBR95 Features: ultra-small footprints and unique walk through design. Extra wide pedals, cushioned inserts and a 2 degree	unit	1	422,000.00	422,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Area Sales Supervisor
3-30-21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100 - 2021 - 03 - 01754**
 PR Amount : **1,794,380.00**

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 MAR 30 2021 and to expire on - MAY 29 2021

CONFORME

MARCOS C. BOLANAVENTURA
Area Sales Supervisor

SIGNATURE OVER PRINTED NAME

Senior Territory Specialist 3-30-2021
IN THE CAPACITY OF DATE

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

Rite-Tech Marketing
COMPANY NAME

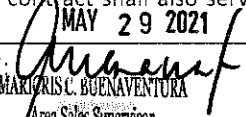
SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her 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: 
 MARGARITA C. BUENAVENTURA
 Area Sales Supervisor

 SIGNATURE OVER PRINTED NAME

Senior Territory Specialist 3-30-2021

 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Rafe-Tech Marketing

 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. _____
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