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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012369**

Purchase Order Date: **DEC 29 2020**

Procuring Unit	: OFFICE OF THE CITY MAYOR	PR Number	: GF-20-12-02232
Company Name	: DEXTEL TRADING	Mode of Procurement	: Negotiated 53.2
Address	: Dextel Compound, 0410, Tambol St., Cogon District, Tagbilaran City	Resolution No.	: 20-A-730
Business Type	: Sole Proprietorship Registration #05686356	TIN Number	: 185-832-665-000
		Contact Number	:

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 : Fifteen (15) Calendar Days
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	instrument, 750 x 250 x 420, 220 volts Portable Oxygen Concentrator Stable Medical Grade, Visible Oxygen Backlit LCD Screen, Adjustable brightness, Real Time detection, built in oximeter Smart Alarm Function Flow range: 0.5~3L/min Oxygen concentration: 93%±3% Output pressure: 20-50kPa Input Power: 320VA Net Weight: 16.5kg Operation noise level: ≤46dB(A) High Intake position, cleaner air Remote control function 4 alarm system (Low oxygen concentrator alarm, Power outage alarm, Pressure cycle failure alarm, Compressor failure alarm) self-detection of fault 4 safety protection	unit	76	116,500.00	8,854,000.00
7	Thermal Scanner with alcohol dispenser and with stand decimal display: 0.1C (0.1F), temp range: 32C/90F-42.9C/109.4F automatic data retention and automatic switch off, DC 3V/2 AAA batteries, memory storage 32 measurement, with 3 sets extra battery each Thermal scanner	set	138	4,246.65	586,037.70
8	Alcohol Dispenser With stand made of hard plastic, disinfectant pressure sprayer 1L, rechargeable battery	unit	144	2,780.00	400,320.00
9	Garbage Bin with Trolley, 2 receptacles, 20 liters capacity, plastic cover and with steel frame, size: 25x25x64cm (WxLxH) color: yellow and black, with QC Logo and name label	unit	144	8,420.00	1,212,480.00
***** Nothing Follows *****					

Total Amount :	53,380,000.00
Total Amount In Words (Pesos): Fifty-Three Million Three Hundred Eighty Thousand Pesos Only	

MA. JOSEFINA G. BELMONTE City Mayor	ANNALISA Belmonte 12-29-20 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant		OBR: 100-2020-12-14038 PR Amount : 53,534,400.00
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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Four Tube Stainless UV Lamp Trolley with Infrared Sensor -sterilization of key offices, disinfection and eliminate viruses Technical parameters: Tube quantity: 4pcs Tube type-TUV-T8-30W/613 Size: 894mm/height, 19mm dimension Color: white Total power: 30W Voltage:220± 10% 60Hz Equipped with timer from 15-1440 minutes with digital timer and function Time lag function Equipped with motion sensor automatically resumes once no further movement detected – with sounding alarm Sterilization coverage: 60m ² Lamp Tube life span: 8,000 hours Irradiation intensity – error from nominal value is within ± 20% Disinfection irradiation intensity – 107uw/cm ² Wave length – 254nm Lamp hold –G13 Components and functionality: Special high-power ultraviolet lamp/germicidal light source Movable to one area to another equipped with trolley Has the ability to eliminate viruses during disinfection Warranty: 1 year warranty, against factory defect, parts and labor included	unit	90	52,258.00	4,703,220.00
2	Double tube steel UV Lamp Trolley with Infrared Sensor Tube power: ≥ 30W Number of Tubes: 2 Sterilization coverage: ≤ 30m ² Voltage: 220± 10% 60Hz	unit	90	33,090.00	2,978,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALISA Dec 1 month 12-29-20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 12 - 14038
PR Amount : 53,534,400.00



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Place of Delivery : Office of the City Mayor **Delivery Schedule :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Input power: 180VA UV wavelength: 253.7nm Irradiance: 214uW/cm2 Movable and foldable: from 30" to 180" Equipped with time: 15-1440 mins. Time lag function Equipped with motion sensor for automatic shut off Sterilization automatically resumes once no further movement is detected Tube Life Span: 9,000 hours Warranty: 1 year warranty, against factory defect, parts and labor included UV Sterilization Trolley Sterilization of key offices, disinfection and eliminate viruses Technical parameters: Tube quantity: 2 pcs Tube Type: UVC 253, 7nm Size: 1800mm, height: 400mm, dimension: 300mm Color: Black Total Power: 650W Voltage: 220± 10% 60Hz Radar Sensor With digital timer and function Time lag Function Equipped with motion sensor automatically resumes once no further movement detected Sterilization coverage: 60m ² Lamp Tube Life Span: 12,000 hours Irradiation intensity-error from nominal value is within ±20% Disinfection irradiation intensity -1350uw Wave length-253.7nm	unit	90	354,030.00	31,862,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALYN De/monite 12-29-20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2020-12-14038
PR Amount : 53,534,400.00



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Place of Delivery : Office of the City Mayor

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Components and functionality: Special high-power ultraviolet lamp/germicidal light source Equipped with microcomputer that automatically control the disinfection time Moveable to one area to another equipped with trolley Has the ability to eliminate viruses during disinfection Warranty: 1 year warranty, against factory defect, parts and labor Included UV Care Clean Air 6-in-1 Air Purifier 6 Stages Filtration (washable elementary Pre Filter, 99.97% True HEPA Filter, Activated Carbon, Photo Catalyst Filter UV-C Lamp, Negative Ions: 99.9% PM, Purification rate, 97.6% Germ Purification rate 96.2% Formaldehyde Purification rate Clean air delivery rate (CADR): 260 m ³ /h, negative Ion: 20 million pcs,cm ³ Air quality indicator: Green-Good air quality, yellow-Normal air quality indicator, blue-good air quality, red-poor air quality Wind Speed: 3 speed + automatic, function: PM 2.5 sensor, timer, sleep, child Control panel shortcuts: Temperature (SLEEP+SPEED), child lock (SLEEP +TIMER), Filter reset (TIMER + SWITCH) Coverage Area: 30 sq. meter, Rated power: 45W 50/60 Hz; Voltage 220V, Power cord length: 1.87m, Noise: 61dBa, Main material: ABS Plastic Product dimension: L-33cmxW-17cmxH-51cm, Product Weight: 4.5kg, box dimension: 39 x 24 x 58.5 cm, Box Weight: 6.0kg	unit	76	21,900.00	1,664,400.00
5	Electric Sterilizer UV and Dry Heat Sterilizer, stainless steel body frame consisting of two (2) chambers system, left chamber installed with high heat infrared used for sterilization (120°C-170°C), right chamber with ultra violet light used as storage for sterilized	unit	90	12,430.47	1,118,742.30

MA. JOSEFINA G. BELMONTE
City Mayor

ANNA LISA Delmonte 12-29-20
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100- 2020-12- 14038

PR Amount : 53,534,400.00

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 DEC 29 2020 and to expire on - JAN 13 2021

CONFORME:

ANNA LISA D. Delmonte

SIGNATURE OVER PRINTED NAME

authorize Rep.

IN THE CAPACITY OF

12-29-20

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)

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CONFORME:

ANNALICE D. Del Monte
SIGNATURE OVER PRINTED NAME

Authoriza Rep.
IN THE CAPACITY OF

12-29-20
DATE

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DEXTEL TRADING

COMPANY NAME

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CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 day of DEC, 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. _____.

Doc. No. 63
Page No. 13
Book No. 005
Series of 2020

ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
ISF NO. 0100097 ROLL NO. 11-002805

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