

2476



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



PO Number **2107044**

Purchase Order Date: **JUL 30 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : TF-21-06-00271
Company Name : BRAINS TRADING	Mode of Procurement : Negotiated 53.2
Address : Lot 28 517 Camarin Road, Caloocan City	Resolution No. : 21-A-309
Business Type : Sole Proprietorship Registration #2072248	TIN Number : 240-454-591-000
	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 :** Forty-Five (45) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Model 102: CAT No. 111 0477 Model 102: CAT No. 842 2404 ***** Nothing Follows *****				

**Total Amount : 4,290,000.00**

**Total Amount In Words (Pesos):** Four Million Two Hundred Ninety Thousand Pesos Only

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

*[Signature]*  
Signature Over Printed Name of Supplier / Date

*[Signature]* 8-2-2021

**Funds Available:**

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



**OBR: TRUST FUND**

**PR Amount : 4,300,000.00**

PO ENCLOSED  
7/29/21



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



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	220vac, Non-Inverter Type, Anti-Bacterial Deodorizer 1 Unit Split Type Aircon: 1h.P. Split Type Aircon Non-Inverter 1 Unit Water Tank For Supply: Stainless Steel 304, 5'x1'x1', 150 Liters, Up To 12 S2/M, Anti-Bacterial Deodorizer 1 Unit Water Tank For Deposit: Stainless Steel 304, 3'x2'x1', 200 Liters 1 Unit Canopy: 200mm X 300mm, Remote Controlled And Manual, Electric Motor 220 Volts Royal Cable Wire: 2 Conductors, No. 18, Stranded, 20 m. 8 Pieces Clearance Light: Blue, 24 Volts D.C. 1 Unit Wind Breaker: Molded Fiber, Urethane Painted 2 Pieces Balancer: Drop-Off Leg, Thread Adjustment System, Manual Lock And Adjustable Pin 2 Pieces Pull-Down Stair: Stainless Steel, Checkered Plate, Manual Pull Down 9 Pieces Lightings: Led Bright Light, Round Or Square (Optional) 1 Set Door & Windows: Door: Swing Type With Heavy Duty Hinges And Fb Lock With Fixed Glass 6mm Thick 700mm X 1600mm Windows: Aluminum Frame, Extruded And Bended Tempered Glass With Plastic Fb Lock 457.2 X 914.4mm  CUSTOMIZATION PRICE (ELECTRICAL WIRINGS AND FINISHING) 1. Lay-out for X-ray 220 volts, lighting and receptables power outlets 1.2 Main power box for breaker distribution 1.3 Connecting power cable, 20 meters for AC line and sub-meter 2. Walling and partition - 1/4 m thick aluminum composite with galvanized frame				

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

*Edison Arana*  
**EDISON ARANA** 8-2-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : **TRUST FUND**  
 PR Amount : **4,300,000.00**



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	3. Working table 4. Finishing 4.1 All Ceiling and walls are finished aluminum composite 4.2 Flooring finished with vinyl 4.3 Working table top finished all cabinets finished with haspe paint; 5. stickers and labeling (decals)  1 Unit TRUCK: (6-wheeler) - Isuzu SPECIFICATIONS: GVW: 8,500 kg. , Displacement: 5,193cc, Engine: 4 cylinder turbo intercooler Blue power diesel Max. Output: 114 KW (155.0 PS) / 2,600 rpm Rear Body Length: 18 ft., Fuel Capacity : 100Liter Warranty: 1 yr Service and Parts body and equipments Vehicle: 100,000 kilometers/3 years whichever comes first  1 Unit X RAY MACHINE 100 MA: SPECIFICATIONS: • 200 kHz, 4Kw, 100mA Mobile HF X-Ray • Draws clean power from mains • Negligible leakage radiation • Easy to move (<85 kg) • 90* collimator rotation • Tube-head rotation • Light Field intensity min 160 Lux @ 1m • Suitable for NICU, ICU, Trauma & Ortho  1 Unit AUTOMATIC FILM PROCESSOR				

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

**EDISON AREVALO** 8-2-2021  
 Signature/Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : TRUST FUND  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SPECIFICATIONS: Product Specifications <ul style="list-style-type: none"> <li>Processing Cycle 1058 seconds - standard cycle 90-second cycle/135-second cycle capability</li> <li>Throughput 64 lms/hour (35 x 43 cm/14 x17 in.) @ 105-second cycle</li> <li>Dimensions Length: 77 cm/30 in. Width: 59 cm/23 in. Height: 42 cm/16.5 in.</li> <li>Weight Without solutions: 35 kg/77 lbs With solutions: 50 kg/110 lbs</li> <li>Tank volumes Developer: 5 L Fixer: 5 L Wash: 5 L</li> <li>Electrical Model 102: 220/240V, 50Hz, 8.8 Amp Model 103: 220/240V, 60Hz, 8.8 Amp Consumption Model 102/103: 1.4 kW/h during processing (0.12 kW/h in standby mode)</li> <li>Water Ambient: 5-30°C (41-86°F) Flow rate: 1.9 L/min (0.5gal./min) during processing (0.0 in standby mode)</li> <li>Catalog numbers</li> </ul>				

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

*Edison Arrevalo*  
**EDISON ARREVALO** 8-2-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : TRUST FUND  
 PR Amount : 4,300,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Mobile Clinic 18 Ft. L x 7.5 Ft. W x 6.5 Ft. H. Composed of Galvanized Iron & Aluminum Composite Panel Board.  X-RAY ROOM: Division with lead sheets, mounted viewing lead glass. 1194mmx2286mm (101.6mmx152.4)  DARK ROOM: Division with lead sheet, mounted with safelight 1016.80x1143mm  WORKSTATION: Provided with working table, sink and under cabinet 916.80x650mm  EXAMINATION ROOM: Division mounted with upholstered bed with under cabinet 1194.20x2286mm  COMFORT ROOM: Division with toilet bowl and exhaust fan. 864.20x737mm  WAITING AREA: Provided with upholstered chair with under cabinet. 1399x2006.2mm  COST DERIVATION (INCLUSIONS) : 1 Unit Led Tv: Basic 32 Inches, 1366x768 Resolution, With Led Backlight 1 Unit Personal Refrigerator: 1.8 Cu.Ft. Single Door Refrigerator, 68 Watts, 51 Liter Capacity, Anti-Bacterial Deodorizer 1 Unit Window Type Aircon: 415x355x295mm Up T0 12 S2/M, .6hp	lot	1	4,290,000.00	4,290,000.00

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

*Edison Arce*  
**EDISON ARCE** 8-2-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : **TRUST FUND**  
 PR Amount : **4,300,000.00**

**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. 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 AUG 02 2021 and to expire on - SEP 16 2021

CONFORME:

EDISON AREVALO  
 SIGNATURE OVER PRINTED NAME

PROPRIETOR  
 IN THE CAPACITY OF

08/02/21  
 DATE

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

EDISON MABUALO

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

08/02/21

DATE

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

BRAIN TRADING  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_, 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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CONFORME:

*[Signature]*  
 SIGNATURE OVER PRINTED NAME

PROPRIETOR  
 IN THE CAPACITY OF

08/02/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of MAIN 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. \_\_\_\_\_.

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SEP 16 2021

CONFORME:

EDISON ABREIA  
 SIGNATURE OVER PRINTED NAME

PROPRIETOR  
 IN THE CAPACITY OF

08/02/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of BRANK 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. \_\_\_\_\_.

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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 AUG 02 2021 and to expire on - SEP 16 2021

CONFORME:

EDISON B. TORRES  
 SIGNATURE OVER PRINTED NAME

PROPRIETOR  
 IN THE CAPACITY OF

08/02/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of BRAIN 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. \_\_\_\_\_

ATTY. MARK JOSEPH E. MARCELO  
 Notary Public  
 Room 405, Security Bank Building,  
 Matalino St., Quezon City  
 Adm. Matter No. NP-103  
 Commission expires on December 31, 2022  
 Attorney's Roll No. 69314

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 Series of 2021

**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pn2,500,000.00 and above only)**

IBP Lifetime No. 016606 - Quezon City Chapter  
 MCLE Compliance No. VI-0026095