



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2112073**

Purchase Order Date: **JAN 03 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-ME-773
Company Name	: DEXTEL TRADING	Mode of Procurement	: Public Bidding
Address	: 33 Hamburg St. BF Homes, Parañaque City	Resolution No.	: 21-PB-416
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
1	MULTIFUNCTIONAL ELECTRICAL HOSPITAL BED Specifications Material: steel framework, ABS & PP for plastic part; Dimension: L2200 x W1050 x H510-710mm; Bed board: L1945 x 900mm; Load capacity: <250kg; Net weight: 139kg; five functions, activated by 4 Denmark motors; Features: With easily operated touching switch, solve the problem of limited service life of mechanical key-pad and keypad invalid due to constantly operating; insert touching switch in the 2 pcs side rail at the head side, for patient, adjust bed position easily. Also a touching switch system at the foot board, with patient lock-out system, for nursing person's operation; backrest (0-70 feet) footrest (0-40 feet), hi-low (710mm-510mm), Trendelenburg (12 feet) & Rev Trendelenburg (12 inches), oil achieved by electrically controlled, with indicator light to show the work status, reset function, bed can back to "zero" position quickly; backup battery, for emergency power failure; detachable head & foot board in PP plastic, can be fixed when assembled; 4 pcs foldable PP side rail, controlled by gas spring; bed board with soft connection, make the bending of the end board more smooth to	Piece	5	154,500.00	772,500.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

PR Amount : 1,698,588.86

## 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 JAN 20 2022 and to expire on - FEB 04 2022.

CONFORME:

ANNALISA D. Dulmante  
SIGNATURE OVER PRINTED NAME

Seller's Rep.  
IN THE CAPACITY OF

1-20-22  
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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PO Number **2112073**

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Business Type	: Sole Proprietorship Registration #05686356	TIN Number	: 185-832-665-000
		Contact Number	:

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Place of Delivery : Office of the City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	let the patient feel more comfortable; central locking castors, brake & un-brake achieved by step the pedal under the foot board; I.V pole mount brocket at 4 corners of the bed frame; Accessory: I.V. Pole Packaging-L2255 x W940 x H610mm				
2	HOSPITAL BED MATTRESS, 4 inches width with leather cover.	Piece	5	5,200.00	26,000.00
3	IV STAND WITH WHEELS Stainless Steel Four (4) wheels	Piece	5	3,500.00	17,500.00
4	INTEGRAL CAMERA WITH 17-INCHES MONITOR Operating System 17-inches Screen size Screen Resolution: 1280*10 Storage mode: USB Storage Picture format: JPG Power consumption: 30W	Piece	1	42,000.00	42,000.00
5	DENTAL HAND PIECE (HI-SPEED) High Speed Type RPM: 250,000RPM to 400,000RPM Autoclavable	Unit	1	15,000.00	15,000.00
6	DENTAL HAND PIECE (LOW-SPEED) Low Speed Type RPM: 100RPM to 140,000RPM Autoclavable	Unit	1	15,000.00	15,000.00
7	BP APPARATUS WITH STAND AND WHEELS Aneroid with wheels and stand Square Shape 145mm x 145mm dial Cuff and Bulb Holder Gradient Adjustable for Easy-Reading	Piece	5	20,000.00	100,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

PR Amount : 1,698,588.86

## TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 20 2022 and to expire on - FEB 04 2022.

CONFORME:

ANNA LICA De Monte

SIGNATURE OVER PRINTED NAME

Carle's Rep.

IN THE CAPACITY OF

1-20-22

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. \_\_\_\_\_.

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	HEAVY DUTY PHYSICIAN'S SCALE WITH HEIGHT AND WEIGHT Heavy-duty solid stable platform Dual-reading die-cast weight beam which may be read from either side of the scale Durable steel construction with an electrostatic powder paint finish for optimum quality. Capacity may be increased by using an optional counterweight	Piece	2	25,000.00	50,000.00
9	DTE ULTRASONIC SCALER Automatic frequency tracking ensures that the machine always works on the best frequency and performs more steadily. Control by PC ensures easy operation and allows for more efficient scaling. CE certificate, FDA Certificate, ISO	Piece	2	20,000.00	40,000.00
10	WOODPECKER LIGHT CURING MACHINE Lightweight Constant light intensity Automatic memory Light source: blue light	Piece	2	20,000.00	40,000.00
11	DENTAL CHAIR fully adjustable; multifunction foot control; adjustable tilting backrest; adjustable seat cushion height	Unit	2	290,000.00	580,000.00
***** Nothing Follows *****					

Total Amount : 1,698,000.00 -

Total Amount In Words (Pesos): One Million Six Hundred Ninety-Eight Thousand Pesos Only.

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant



OBR :

PR Amount : 1,698,588.86



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CONFORME:

Annalicia J. Delmonte  
SIGNATURE OVER PRINTED NAME

Sales Rep.  
IN THE CAPACITY OF

1-20-22  
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. \_\_\_\_\_.

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