



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2201023**
Purchase Order Date: **MAR 08 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PROJECT NUMBER	: RMBGH-22-MLSI-025
Company Name	: DEXTEL TRADING	Mode of Procurement	: Public Bidding
Address	: 0410, Tamblot Street, Cogon, Tagbilaran City, Bohol	Resolution No.	: 22-PB-018
Business Type	: Sole Proprietorship Registration #00547855	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 : RMBGH
Payment Term : Credit
Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
110	GAUZE PAD 4X4sterile, 100's / box 4X4	box	3	285.00	855.00
111	DISPOSABLE UNDERPADS10's / pack DISPOSABLE SUPER ABSORBENT ANTI LEAK DESIGN	piece	500	16.00	8,000.00
112	CONDOM, (classic) 3's/box NON TEAR PROTECTION	box	250	38.50	9,625.00
113	COTTON CANISTER, stainless for wet and dry cottons	piece	4	104.50	418.00
114	MACROSET, Intrafix safe set adult per pc	piece	200	25.50	5,100.00
115	IODINE POVIDONE, 10% Gallon	gallon	1	1,322.00	1,322.00
116	IODINE POVIDONE, 70% Gallon	gallon	1	1,290.00	1,290.00
117	DISPOSABLE NEEDLE, G19, LUERLOCK per pc	piece	300	3.75	1,125.00
***** Nothing Follows *****					

Total Amount : 7,103,842.00

Total Amount In Words (Pesos): Seven Million One Hundred Three Thousand Eight Hundred Forty-Two Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor	ANNALIS Delmonte 3-14-22 Signature Over/Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2222-01-00064 PR Amount : 7,477,056.00
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Business Type	: Sole Proprietorship Registration #00547855	TIN Number	: 185-832-665-000
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Sir/Madam:

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Place of Delivery : RMBGH

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Adult Cup Portex Palm CupSoft vinyl percussors for performing chest physiotherapy, molded cup, four sizes	piece	5	475.00	2,375.00
2	Pedia Cup Portex Palm CupSoft vinyl percussors for performing chest physiotherapy, molded cup, four sizes	piece	5	475.00	2,375.00
3	Neonatal Cup Portex Palm CupSoft vinyl percussors for performing chest physiotherapy, molded cup, four sizes	piece	5	475.00	2,375.00
4	Oxygen Nippleallows small oxygen tubing to easily connect to standard oxygen flowmeters, oxygen cylinders, oxygen concentration	piece	15	190.00	2,850.00
5	Endotracheal CufflatorGauge displays recommended pressure range in cm H2O, Air-vent button and inflator bulb adjusts pressure quickly	piece	1	19,000.00	19,000.00
6	BIPAP Mask SmallMask Type Full Face Material Polycarbonate, Size S Color, Transparent, Type Gel ,Packaging Type Box	piece	30	5,700.00	171,000.00
7	BIPAP Mask MediumMask Type Full Face Material Polycarbonate, Size M Color, Transparent, Type Gel ,Packaging Type Box	piece	30	5,700.00	171,000.00
8	BIPAP Mask LargeMask Type Full Face Material Polycarbonate, Size L Color, Transparent, Type Gel ,Packaging Type Box	piece	100	1,710.00	171,000.00
9	Incentive Spirometry12 mm OD connector, Volume will be 600 mL/sec, 900 mL/sec, 1200 mL/sec Pink, yellow and green colours for three balls.	piece	200	168.00	33,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALISA D. Belmonte 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,477,056.00



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

Place of Delivery : RMBGH
Payment Term : Credit
Delivery Schedule Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Partial Rebreather Mask Per piece, • latex free odorless transparent mask and tubing, Adjustable elastic band, 1.5 Lt Reservoir bag for adults and 0.75 Lt reservoir for kids	piece	200	334.00	66,800.00
11	Non-Rebreather Mask 7 inches three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag, Nasal Cannula	piece	200	334.00	66,800.00
12	Adult per pc	piece	300	190.00	57,000.00
13	Pedia per pc	piece	300	190.00	57,000.00
14	Neonate per pc	piece	300	190.00	57,000.00
15	Oxygen Mask / per pc Aerosol Mask / Nebulizing Kit	piece	200	190.00	38,000.00
16	Pedia per pc	piece	300	190.00	57,000.00
17	Adult per pc	piece	200	190.00	38,000.00
18	Neonate per pc	piece	200	190.00	38,000.00
19	Mechanical Ventilator Circuit Adult per pc 1.8m segmented corrugated w/ 2m tubing, 2 way exhalation valve w/ 2m tubing, 1 water trap, 1 straight connector, T piece connector w/ cap, nebulizer bottle	piece	500	855.00	427,500.00
20	Pedia per pc	piece	150	1,425.00	213,750.00
21	Neonate per pc	piece	200	1,425.00	285,000.00
22	Peak Expiratory Flow Rate, per pc	piece	50	475.00	23,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALISA D. Del Monte 3-14-22
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,477,056.00



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Business Type	: Sole Proprietorship Registration #00547855	TIN Number	: 185-832-665-000
		Contact Number	:

Sir/Madam:

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Place of Delivery : RMBGH

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Venturi Maskconnection. 22m for 4 hood and 4F for oxygen tubing, diluters 24% (blue),28% (yellow), 31% (white), 35% (green), 30% (pink), 50% (orange)	piece	50	380.00	19,000.00
24	Surgical Mask, 3 ply, ear loop, 50's per box	box	50	342.00	17,100.00
25	N95 Mask, 20's per box, N95 mask 1860 or its equivalent	box	30	4,275.00	128,250.00
26	GLOVES MEDIUM, Non-Sterile, Powder Free, 100 pieces per box	box	50	238.00	11,900.00
27	Syringe / Heparinized, 3CC 100's per box	box	30	285.00	8,550.00
28	Aspirating Needle G26 100's per box	box	30	285.00	8,550.00
29	Mechanical Ventilator Bacterial Filter, Per piece	piece	500	285.00	142,500.00
30	Alcohol 70% Ethyl Bottles - 500ml	bottle	100	143.00	14,300.00
31	T-piece weaning (Set), (Calibration Solution Pack)(Calibration Solution Pack)	pack	100	950.00	95,000.00
32	Convergys L-CAL 3 12 x 130ml	pack	300	950.00	285,000.00
33	Convergys L-CAL 4 12 x 130ml	pack	300	950.00	285,000.00
34	Convergys L-CAL 5 12 x 130ml	pack	300	950.00	285,000.00
35	Convergys L-CAL 7 12 x 130ml Rinse Solution Pack	pack	300	950.00	285,000.00
36	Convergys L-Rinse 1	pack	50	487.00	24,350.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALISA D. Del Monte 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,477,056.00



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Sir/Madam:

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Place of Delivery : RMBGH

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	Convergys BG ISE Metabolites Control(Compatible with the existing machine)Maintenance Material	pack	15	27,100.00	406,500.00
38	Protein Remover	bottle	30	160.00	4,800.00
39	Filling Solution for Reference Electrode	bottle	30	160.00	4,800.00
40	Filling Solution for Po2	bottle	30	82.00	2,460.00
41	Filling Solution for Pco2	bottle	30	82.00	2,460.00
42	Filling Solution for Na, K,Ca,Cl,pH (each bottle)	bottle	30	82.00	2,460.00
43	Cleaning Fluid	bottle	30	82.00	2,460.00
44	Aspiration pipes for Control Solutions(Compatible with the existing machine) (Electrode Complete Set)	pack	30	82.00	2,460.00
45	Reference Electrode Complete Unit	set	30	126.00	3,780.00
46	pO2 Electrode Complete Unit	set	30	792.00	23,760.00
47	pCO2 Electrode Complete Unit	set	30	792.00	23,760.00
48	Ph Electrode Complete Unit	set	30	792.00	23,760.00
49	Na+ Electrode Complete Unit	set	30	792.00	23,760.00
50	K+ Electrode Complete Unit	set	30	792.00	23,760.00
51	Ca++ Electrode Complete Unit	set	30	792.00	23,760.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALYN DOLOMONTE 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,477,056.00



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PO Number **2201023**

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Business Type	: Sole Proprietorship Registration #00547855	TIN Number	: 185-832-665-000
		Contact Number	:

Sir/Madam:

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Place of Delivery : RMBGH

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Cl- Electrode Complete Unit	set	30	792.00	23,760.00
53	Glu Electrochemical Biosensor	set	30	792.00	23,760.00
54	Lac Electrochemical Biosensor	set	30	254.00	7,620.00
55	thB Module, Membrane Shells	set	30	318.00	9,540.00
56	K+- Electrode-Membrane-Shell	piece	30	110.00	3,300.00
57	Ca++ Electrode-Membrane-Shell	piece	30	110.00	3,300.00
58	Cl-Electrode-Membrane-Shell	piece	30	110.00	3,300.00
59	P02 Electrode-Membrane-Shell	piece	30	110.00	3,300.00
60	Pco2 Electrode-Membrane-Shell	piece	30	365.00	10,950.00
61	Reference Electrode-Membrane-Shell(Compatible with the existing machine)Consumables	piece	30	365.00	10,950.00
62	Convergys Printer PaperNote : Must be compatible with existing ABG MachineDISPOSABLE SYRINGE KIT	roll	100	51.50	5,150.00
63	200ml / 100ml syringe with j tube 60inches coiled line Y- tube with 1 check valve (300psi) compatible with nemoto dual shot alpha 7 CT contrast & delay system	pack	250	1,690.00	422,500.00
64	Y TUBE WITH CHECK VALVEDisposable Y tube with 1 check valve with j tube and 60inches coiled line. Compatible with nemoto dual shot alpha 7 CT contrast & delay system	pack	250	855.00	213,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNALYN D. De Monte 3-14-22
Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU
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Sir/Madam:
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Place of Delivery : RMBGH **Delivery Schedule** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
65	HIGH PRESSURE SYRINGE50 cc high pressure disposable syringe	piece	100	285.00	28,500.00
66	CODONICS 14/17 DVB (FILM)Codonics Horizon direct vista Blue base film 14x17 (100's/box)	box	20	17,100.00	342,000.00
67	CODONICS 14/17 DVB (PAPER)Codonics Horizon direct vista Paper 14x17 (80's/box)	box	30	9,728.00	291,840.00
68	PULSE OXIMETERportable fingertip pulse oximeter oled pulse blood oxygen monitor with pulse heart rate	piece	2	1,900.00	3,800.00
69	PRECEPT, 30's/bottle. Disinfectant tablet	bottle	4	238.00	952.00
70	NEGATOSCOPE, medical negastroscope, dual viewer	piece	1	8,645.00	8,645.00
71	MAYO TABLE, movable with detachable tray	piece	1	6,175.00	6,175.00
72	TRANSEPTIC, 250ml; 12's/ box	box	1	10,800.00	10,800.00
73	THERMAL PAPER, Type: V; 10'S/BOX UPP- 110HG 110mm x 18m	box	30	5,558.00	166,740.00
74	ULTRASOUND GEL, Trans gel; 1 gallon	gallon	20	1,320.00	26,400.00
75	LEAD GOGGLES, at least 1.5mm lead thickness	piece	1	2,850.00	2,850.00
76	LEAD THYROID SHIELD, at least .25 mm Pb lead thickness	piece	1	25,650.00	25,650.00
77	LEAD APRON, at least 0.25 mm Pb lead thickness	piece	3	11,970.00	35,910.00
78	LEAD BARRIER, 1.5m x 3m with lead window	piece	3	82,650.00	247,950.00
79	OMNIPAQUE, 300MG 100ML X 10 ' SSOLINJ	pack	3	34,300.00	102,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNA LIS Belmonte 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
City Accountant
OBR :
PR Amount : 7,477,056.00



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		Contact Number	:

Sir/Madam:

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

Place of Delivery : **RMBGH**

Delivery Schedule **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
80	OMNIPAQUE, 300MG 50ML X 10'S SSOLINJ	pack	3	19,500.00	58,500.00
81	VISIPAQUE, 320MG 10 X 100 ML	pack	3	60,365.00	181,095.00
82	VISIPAQUE, 320MG 10 X 50ML	pack	3	32,750.00	98,250.00
83	OMNIPAQUE, 350MG 100ML X 10'S SOLINJ	pack	3	46,430.00	139,290.00
84	FOLEY CATHETER 2 WAY F10 BALLOON LATEX Foley-catheter, 100% silicone-coated sterile, single package, hypoallergenic with good special configuration	piece	50	28.00	1,400.00
85	IV cannula, G24	piece	100	33.00	3,300.00
86	IV cannula, G22	piece	100	33.00	3,300.00
87	IV cannula, G20	piece	100	33.00	3,300.00
88	IV cannula, G18	piece	100	33.00	3,300.00
89	MICROPORE, 1 inch; 12's/box	piece	10	650.00	6,500.00
90	8 OZ PAPER CUP, Paper cup 8 Oz; 25's/pack	pack	10	38.00	380.00
91	PAPER TOWEL, virgin fiber, 1 ply 175 sheet, 30 pack per case	pack	10	1,090.00	10,900.00
92	SYRINGE WITH NEEDLE, 10cc G21 x 1 1/2inches 50's/ box LUERLOCK	box	20	1,080.00	21,600.00
93	SYRINGE WITH NEEDLE, 5 cc G23 x 1 1/2inches luerlock; 100's/box	box	8	1,230.00	9,840.00
94	SYRINGE WITH NEEDLE, 50 cc G21 x 1 1/2inches luerlock; 25's/box	box	8	945.00	7,560.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNA LISA Belmonte 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : **7,477,056.00**



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Sir/Madam:

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Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	ISOPROPHYL ALCOHOL, 70%; 1 gallon	gallon	50	81.00	4,050.00
96	ALCOHOL SWAB, 100's/ box	box	10	28.50	285.00
97	COTTON BALLS, 100/pack	pack	100	142.50	14,250.00
98	TORNIQUE, rubber stretch blue tornique	piece	20	13.30	266.00
99	Heplock, disposable needle free connector, 100' per pack	piece	3	868.00	2,604.00
100	3 way stop cock, disposable	piece	450	42.50	19,125.00
101	folley catheter 2 way, Fr 18	piece	300	42.50	12,750.00
102	Asepto syringe, disposable 50cc syringe	piece	300	33.25	9,975.00
103	kidney basin stainless basin	piece	2	42.50	85.00
104	KN95, Made of high quality material, safe, soft and comfortable. captures 95% of particles same as N95 masks	pack	50	133.00	6,650.00
105	MEDICAL GRADE FACEMASK, ear loop, 50's / box FDA APPROVE, 3 ply	box	100	342.00	34,200.00
106	BIOPSY CORE NEEDLE, G18; disposable	piece	20	1,610.00	32,200.00
107	ECG ELECTRODES, 50's/ pack disposable	pack	10	432.00	4,320.00
108	EXAMINATION GLOVES Medium, disposable; NON STERILE 50pairs/box	box	50	332.50	16,625.00
109	STERILE GLOVES, disposable; STERILE ; Medium	piece	1,000	142.50	142,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNA LINGA Belmonte 3-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,477,056.00

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. 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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 14 2022 and to expire on - APR 13 2022.

CONFORME:

ANNA LISA D. Del Monte
SIGNATURE OVER PRINTED NAME

Sales Rep.

IN THE CAPACITY OF

3-14-22
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)

TERMS AND CONDITIONS

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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 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.
5. 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.
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12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 14 2022 and to expire on APR 13 2022.

CONFORME:

ANNA LKAY D. Dulmonte
SIGNATURE OVER PRINTED NAME

Sala's Rep.

IN THE CAPACITY OF

3-14-22
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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CONFORME:

ANNALISA D. Delmonte
SIGNATURE OVER PRINTED NAME

Valer's Rep
IN THE CAPACITY OF

3-14-22
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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CONFORME:

ANNA L. Del Monte
SIGNATURE OVER PRINTED NAME

Sale's Rep
IN THE CAPACITY OF

3-14-22
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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CONFORME:

ANNA LISA Del Monte
SIGNATURE OVER PRINTED NAME

seller's Rep.
IN THE CAPACITY OF

3-14-22
DATE

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DEXTEL TRADING
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CONFORME:

ANNA L. DELMATE

SIGNATURE OVER PRINTED NAME

Sales Rep

IN THE CAPACITY OF

3-14-22

DATE

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

DEXTEL TRADING

COMPANY NAME

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CONFORME:

ANNA L. SADDUMONTI
SIGNATURE OVER PRINTED NAME

Sale's Rep.
IN THE CAPACITY OF

3-14-22
DATE

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CONFORME:

ANNA LISA De Monte
SIGNATURE OVERPRINTED NAME

Sales Rep.
IN THE CAPACITY OF

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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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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

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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 14 2022 and to expire on - APR 13 2022.

CONFORME:

ANNA LISA D. Monte
SIGNATURE OVER PRINTED NAME

Sales Rep
IN THE CAPACITY OF

3-14-22
DATE

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

DEXTEL TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 14 2022 day of MAR 14 2022 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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Series of 2022

ATTY. MARK JOSEPH E. MARCELO
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-187
Commission expires on December 31, 2022
Attorney's Roll No. 69314
PTR No. 0699789-01-08-2121, Quezon City
MCLE Compliance No. VI-08126095

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