



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209029**

Purchase Order Date: **SEP 30 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: RMBGH-22-MDE-764
Company Name	: JOZETH TRADING	Mode of Procurement	: 53.9
Address	: Suite 413 Pasda Mansions #77 Panay Avenue Corner Timog Avenue, Paligsahan Quezon City	Resolution No.	: 22-A-305
Business Type	: Sole Proprietorship Registration #05586410	TIN Number	: 228-492-001-00000
		Contact Number	: 775-7514

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Operating System: Windows 11 Home Battery Type L: Lithium Ion Connectivity: WIFI Wireless Networking: Yes Bluetooth Enabled: Yes Camera: Front Facing Camera: Yes Front Facing Camera Video Resolution: 720p Built-in Microphone: Yes Height: 0.67 inches, Width: 11.75 inches Depth: 8.67 inches	set	1	300,000.00	300,000.00
2	Warranty: Two (2) years replacement and service warranty. DENTAL HIGH VACCUUM SUCTION MACHINE - Dental Care Mobile surgical suction unit for use in oral and maxillofacial surgery and implantology. A cart for simpler transport is available as an option. Powerful yet quiet, maintenance-free membrane pump, low operating costs, maintenance-free system, latest technology, modern design, quiet system, no contact with contaminated fluid, i.e. no cleaning and disinfection work, thus reducing labour and saving costs Technical data VC 45 Voltage (V 1~) 230 Frequency (Hz) 50/60 Electrical power (W) 138 Current consumption (A) 0.6/0.75 Volumetric flow (l/min) 45; Vacuum (mbar) 910; Volume of secretion tank (l) 1.5 / 3.0 Dimensions: at least (HxWxD) 33x24x36cm Dimensions not more than (HxWxD) with cart 101x36x44cm; Weight (kg) 6.7; Weight with cart (kg) 12.5; Noise level dB(A) max. 50 Warranty: One (1) year parts and service ***** Nothing Follows *****	set	1	300,000.00	300,000.00

Total Amount : 600,000.00

Total Amount In Words (Pesos): Six Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor



Signature Over Printed Name of Supplier / Date

Crisel Allan Bautista
Oct 03, 2022

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100-2022-09-11025

Approved Budget for the Contract : 616,000.00



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1	With the following minimum Technical Specifications PORTABLE PERIAPICAL X-RAY WITH SENSOR - Eighteenth Battery 21.6 V DC Lithium Ion, Voltage 60 kV true DC Current 2.5 Ma, Exposure time range 0.02 – 1.00 s Focal spot 0.4 mm, Inherent filtration > 1.5mm Al equivalent source to skin distance 20cm, x-ray field 60mm round; Maximum duty cycle 1:60; Total weight 6.0 lbs. (2.7kg); Approximate dimensions: W 5.5 inches x L 11 inches x H 10.5 inches (W 14cm x L 28cm x H 27cm); Size 2 Sensor to Size 1 Sensor External Dimensions: 31mm x 42mm to 25mm x 37mm at least Image Size: 1324x1842 pixels to 1026x1539 pixels Number of Pixels: 2.4 megapixels to 1.6 megapixels Resolution: Theoretical: 25.6 lp/mm, Visible: 20+ lp/mm; USB Connector Hi-Speed USB 2.0 Cable Length: 9 feet (2.7 meters), with at least i7 laptop Technical Specification Laptop: High-definition display, videos come to life in vibrant, crystal-clear detail; Scroll less on the larger than life at least 3:2 aspect ratio display; Performance that adapts to you, a sight to behold. Adaptive color automatically adjusted hues, light and ultra-vivid color give you the best viewing experience for environment and the closest thing to real life images. Screen Size: at least 13.5 inches Screen Resolution: 3000x2000 Touch Screen: Yes Processor Model: Intel 11th Generation Core i7 Platform Storage Type: SSD Total Storage Capacity: 1000 gigabytes System Memory (RAM): 16 GB	set	1	300,000.00	300,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Cnel Allan Bautista
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NOV. 2022.09-1125

Approved Budget for the Contract : 616,000.00

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 OCT 03 2022 and to expire on - DEC 02 2022.

CONFORME:

Carel Allen Bautista

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

October 03, 2022
DATE

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

Joseph 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)