



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305043**

Purchase Order Date: **15 JUN 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-MSLI-0527
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel and Suites, Sct. Bayoran cor. Scout Tuazon, South Triangle 4, Quezon City	Resolution No.	: 23-PB-259
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SURGICAL HEAD CAP - disposable; non-woven-breathable material; gartered; Color: green or blue	Pack	100	350.00	35,000.00
2	SURGICAL FACE MASK - 3 ply with ear loop, disposable ultra fluid and splash resistant inner and outer layer	Box	100	350.00	35,000.00
3	DISPOSABLE GLOVES - size: small, powdered latex, non-sterile, box x 100's	Box	50	280.00	14,000.00
4	DISPOSABLE GLOVES - size: medium, powdered latex, non-sterile, box x 100's	Box	50	280.00	14,000.00
5	DISPOSABLE GLOVES - size: large, powdered latex, non-sterile, box x 100's	Box	50	280.00	14,000.00
6	MOUTH MIRROR - Stainless steel mouth mirror with detachable handle and replaceable mirror head size #5	Piece	200	150.00	30,000.00
7	DENTAL SPOON EXCAVATOR - stainless steel double ended spoon shaped ends	Piece	150	233.00	34,950.00
8	COTTON PLIER WITH LOCK - stainless steel; with self-locking serrated tip	Piece	200	190.00	38,000.00
9	DISPOSABLE PAPER CUPS - disposable 6.5oz; white for patients use (packs of 50's)	Pack	80	162.10	12,968.00
10	DISINFECTANT SOLUTION - surface disinfectant solution that kills disease causing bacteria, viruses and fungi; 99% antibac lemon scent.	Gallon	50	115.00	5,750.00
11	ALCOHOL - 70% isopropyl alcohol (in gallon)	Gallon	50	550.00	27,500.00
12	COTTON - 400g/roll; absorbent; locally manufactured	Roll	50	210.00	10,500.00
13	DENTAL BURS TAPERED - diamond burs: 106-125um, ISO 160/012, place in a hard clear plastic case/holder.	Piece	100	200.00	20,000.00
14	DENTAL BURS ROUND - diamond burs: 106-125um, ISO 001/012, place in a hard clear plastic case/holder.	Piece	100	200.00	20,000.00
15	PORTABLE DENTAL AEROSOL SUCTION MACHINE (HIGH VACUUM EVACUATOR) - 220V - frequency: 50/60 Hz - power: 0.55 KW - motor speed: 2800r/min - Noise: 53 decibel - product weight: 23kg. - swirl type circulation motion - low noise/high pressure/larger flow	Piece	3	40,000.00	120,000.00
16	AUTOClave STERILIZER - steam under pressure sterilization machine that kills harmful bacteria, viruses, fungi and spores on dental and laboratory instruments.	Piece	1	13,250.00	13,250.00
***** Nothing Follows *****					

Total Amount : 444,918.00

Total Amount In Words (Pesos): Four Hundred Forty-Four Thousand Nine Hundred Eighteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. JERRY 6-27-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 4339

Approved Budget for the Contract : 446,000.00

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 27 JUN 2023 and to expire on -

CONFORME:

VENUS T. GERRY

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

6-27-2023

DATE

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

MS-VI ENTERPRISES

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)