



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307007**

Purchase Order Date: **AUG 14 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-MDE-0197B
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 23-PB-396
Business Type	: Sole Proprietorship Registration #3935311	TIN Number	: 126-201-896-00000
		Contact Number	: (02)708-3340

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DENTAL ACCESSORIES one set low speed pneumatic 20,000-40,000 RPM with straight and contra angle reversible speed COMPRESSOR (Silent Type Oil Less Compressor) 1-2 horse power automatic shut off control 30-40-liter tank capacity four caster wheels *Additional Requirement for Dental Unit For Dental Chair with minimum of 9 memory program for chair position fully ceramic spittoon with 180 degrees rotatable equipped with spit-restoration Button Synthetic Leather Cushion with built-in Air Vacuum System with muffling device Dental Accessories Built-in Woodpecker LED Light Cure Built-in Woodpecker LED Ultrasonic Scaler Intra-Oral Camera Set with 17 inches (min) Monitor and Bracket Portable Suction Unit 19 Liters Pressurized Water Tank with Installation Whitening Machine with Bracket Inclusion of Delivery and Installation with Demonstration, Testing and Commissioning 1 Year Warranty for Dental Chair Unit Parts 1 Year Service Warranty 6 months warranty for Dental Accessories ***** Nothing Follows *****				

Total Amount : 6,077,600.00

Total Amount In Words (Pesos): Six Million Seventy Seven Thousand Six Hundred Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 07 - 6302

Approved Budget for the Contract : 6,851,500.00



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Payment Term : Credit ✓	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SURGICAL HAND INSTRUMENTS - (AMARRIJE) ✓ 35 piece set of stainless steel surgical hand instruments in a HEPA filtered organizing box; Set consists of the following forceps: for upper incisors and canines, upper canine truttere, upper premolar, upper roots, upper right molar, upper left molar, lower incisors, canine, premolar, lower canine and bicuspid truttere, lower premolar, lower canine, bicuspid and roots, lower molar "cow horn", lower molars universal, gum scissor, hemostat, mallet, chisel, allis forcep 5.6, needle holder, bone rongeur, bone file, bone curette, molt #7	Set	12	48,000.00	576,000.00
2	DENTAL LUXATORS - (FELDON) ✓ made of surgical grade stainless steel, hand matt polished, cutting surface contain sintered carbide inserts	Set	37	12,800.00	473,600.00
3	PORTABLE SUCTION MACHINE - (YUWELL) ✓ power: 550 W, voltage: 220 V/50-60 Hz; rated current: 3.7/4.5A, pump revolution: 2800R/min., max. pressure: 12Kpa; max. vacuum 12Kpa; noise: 64db; weight: 31 kg; package weight: 35kg; size: 37 ft.	Set	37	24,000.00	888,000.00
4	DENTAL UNIT/CHAIR WITH COMPLETE ACCESSORIES - (CX-8000) ✓ forward/backward movement with touch sense controls, push button up and down movement with touch sense controls sturdy and stable base 23 x 32 (Standard) DENTAL UNIT ✓ main ON/OFF switch (with interlock position emergency stop button) Four (4) LED Sensor-dimmable LED lamp 3 Individual air regulators one connector for high-speed system and separate connection for low speed Built-in ultraviolet light for hand piece sterilization pressure gauge - 0-10kg/cm with display reading DENTAL STOOL ✓ with back rest/soft cushioned seat five smooth wheeled casters pneumatic control for up and down ✓	Set	18	230,000.00	4,140,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANITY C. QUE 8/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6302

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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 31 2023 and to expire on - OCT 30 2023

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 31 2023 day of QUEZON C, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. # P368670B on JAN 11, 2020

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Book No. VI
Series of 2023

ATTY. RUBEN M. AZAÑES JR.
NOTARY PUBLIC IN QUEZON CITY
AM Adm. No. L. Com. No. NP025 (2023-2024)
IBP O.R. No. 293181 Jan. 2023 / Roll No. 48427
PTR No. 4029325 D 01-05-2023 / TIN: 140-304-836-000
MCLE Compliance No. VII-0018605 valid until 04-15-2025
Address: Unit R03 Suntrust Condo. Matalino St Central, Q.C.

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