



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310080**

Purchase Order Date: **NOV 06 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-MSLI-0574B
Company Name	: IMES ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Sicangco Bldg., Mc Arthur Highway, San Rafael, Tarlac City	Resolution No.	:23-PB-730
Business Type	: Sole Proprietorship Registration #1757913	TIN Number	:224-959-220-000
		Contact Number	:09338545413

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	Examination Gloves- nitrile, 100% ambidextrous; powder free; disposable; non-toxic (micro super gloves) box x 100's	box	100	625.00	62,500.00
2	Lubricant Oil Spray- complex oil with silicone and anti-rust inhibitor; odorless; for high, low speed and air motor dental rotary hand piece, 125ml/can	can	75	240.00	18,000.00
3	Gauze- general purpose non-woven sponges; 100 cottons; 4 ply Size: 2 inches x 2 inches; 200 pieces/pack	pack	400	130.00	52,000.00
4	Saliva ejector tips- disposable; non-toxic transparent plastic tube with metal wire; 100 pieces/pack	pack	150	230.00	34,500.00
5	Disposable Face Mask- 3 ply medical grade mask with ear loop, disposable, outer layer made of non-woven fabric; 2nd layer is a spun bond filter layer; inner layer non-woven fabric spun bond; adjustable nose clip made of plastic covered iron; ISO and FDA certified; Medical Device Notification certified; 100% Philippines made, 50's per box	box	425	100.00	42,500.00
6	Dental Aspirating Syringe- stainless steel; ring type with arrow end; for local infiltration	piece	50	600.00	30,000.00
7	Cotton- 400g/roll absorbent, locally manufactured	roll	600	200.00	120,000.00
8	Micro-applicator Brush- disposable micro-brush applicators; 100 pieces/canister	canister	350	240.00	84,000.00
9	Celluloid Strip- 50 pieces per box	box	200	40.00	8,000.00
10	Finishing Strips- extra fine strips catted with aluminum oxide grit; 100 pieces/box	box	200	350.00	70,000.00
11	Disposable Dental Needle- G27; 1 inch; sterile; 100 pieces/box	box	225	400.00	90,000.00
12	Dental Burs- Diamond burs; Tapered (106-125um ISO 160/012) Round (106-125um ISO 001/012); Inverted Cone (106-125um ISO 010/012) in original packaging-hard clear plastic case	piece	1,500	175.00	262,500.00
13	Dental Wedge- Anatomically shaped-pointed edge for safe, atraumatic insertion (assorted), 100 pieces per pack	pack	75	240.00	18,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Michelle A. Barlongan 11-16-23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 10 - 11011

Approved Budget for the Contract : 3,874,750.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Polishing Burs- white polishing stones for composite filling material; aluminum oxide grit (assorted: Flame, Round, Cone, assorted., 3 pieces per set)	set	200	59.00	11,800.00
15	Temporary Filling Material- Zinc Oxide powder 20 grams: Eugenol liquid 15ml; multipurpose cement in original packaging; expiry at least two (2) years from date of delivery	set	15	1,750.00	26,250.00
16	Composite Resin (light cure)- Nano hybrid universal restorative composite resin; package content: 4 tubes 3g resto. paste; SHADES: (2) A2, (1) A3 & (1) A3.5; single bond universal adhesive agent 5ml; universal etchant 3ml; gel; dispensing tips 100 pieces; fiber tip applicators 25 pieces; expiry date at least two (2) years from date of delivery	set	66	9,999.00	659,934.00
17	Cavity liner/base- Radiopaque Calcium Hydroxide used protect the pulp; package content 1 tube liner base and 1 tube catalyst paste, 2 tube per set	set	66	1,750.00	115,500.00
18	Glass Ionomer (ART)- fast setting material for ART; contains glass fillers; high fluoride release; original packaging 15g powder; 8G liquid with mixing pad and dosing spoon; expiry at least two (2) years from date of delivery	set	53	4,500.00	238,500.00
19	Fluoride Varnish- N5% Na FI (50mg/5ml) suspension; yellow color tinted varnish; expiration; twenty-four (24) months from date of delivery	tube	350	3,496.00	1,223,600.00
20	Pit & Fissure Sealant- Light cure; low viscosity fluoride releasing pit and fissure sealant with color change feature; pink to opaque white; polymer based	set	200	2,999.00	599,800.00
21	Mouth mirror head #5 (no handle)- detachable mirror; size: #5; 12 pieces per pack	pack	75	599.00	44,925.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Michelle G. Borlongan 11-16-23

Funds Available:

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22	Scaler #1, #2, #3- stainless steel; used for removing dental debris and calculus deposits; 3 pieces per set (for manual scaling), 3 pieces per set ***** Nothing Follows *****	set	150	399.00	59,850.00

Total Amount : 3,872,159.00

Total Amount In Words (Pesos): Three Million Eight Hundred Seventy Two Thousand One Hundred Fifty Nine Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
Michelle B. Barlongan 11-16-23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 10 - 110 11

Approved Budget for the Contract : 3,874,750.00

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 NOV 16 2023 and to expire on -

CONFORME:

Michelle Aragon
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11-16-23
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMES Enterprises
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 16 2023 day of QUEZON CITY, 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 National ID with his/her photograph and signature appearing thereon with No. 5628-4573-4960-2463.

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Series of 2023

NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. NP-313 (2022-2023)
PTR No. 4006349-01/03/2023-QC
IDP No. 268023-01/03/2023-QC Roll No. 68456
MCLB Compliance No. 001-2021672-14 April 2025
Unit 512 Bldg. 1st Floor, Bldg. Central, Quezon City

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