

Award notice
APP



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order Date: **NOV 30 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : BIO-DENT MEDICAL EQUIPMENT TRADING
Address : 1135 Oroquieta Street, Sta. Cruz, Manila
Business Type : Sole Proprietorship Registration #3935311
Project Number : QCGH-23-MDE-1216
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-562
TIN Number : 126-201-896-00000
Contact Number : 871-9384

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

Place of Delivery : Quezon City General Hospital
Delivery Schedule : Forty Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DENTAL PANORAMIC AND CEPHALOMETRIC X-RAY UNIT (EXPERT CP-E) Technical Specification: Multi focal Layer Image Equal Vertical Function Auto/Manual Focus LCD Touch Panel Sign Display Guide Three (3) Position Beam (Horizontal/ Vertical/ Canine Powerful CdTe Sensor Technology One Sensor Design (Single Convertible sensor for both Pano and Cephalometric or Two Sensor Design (One sensor for Pano and One Sensor for Cephalometric) Tube Potential---60-90 KVp Tube Current ---8-10 mA Focal Spot ---0.5 x 0.5 mm Total Filtration ---2.6mm Al Eq Exposure Time ---12 seconds Pano, 14 seconds TMJ, 10 seconds Cephalometric Sensor ---CdTe Sensor Pixel Size ---100um x 100um DQE --->90% at 90 KVp Image format ---dcm, bmp, jpg	Unit	1	2,280,000.00	2,280,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANNY C. QUE 12/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023-10-10240

Approved Budget for the Contract : 3,799,483.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order

Date: **NOV 30 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MDE-1216
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 23-PB-562
Business Type	: Sole Proprietorship Registration #3935311	TIN Number	: 126-201-896-00000
		Contact Number	: 871-9384

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<p>-Note: Two (2) years parts/service warranty, Five (5) years' service warranty, Ten (10) years parts availability warranty, Free delivery and installation. Training and seminar for 2 Dental staff</p> <p>DENTAL UNIT AND CHAIR (CX-8900) ✓</p> <p>Technical Specification:</p> <ul style="list-style-type: none">-Power supply: 220V-60Hz-Ambidextrous (left to right) operation-Nitro type Heavy duty actuator type-Emergency stop switch by backrest-Silent movement system/no joint mechanical sounds-Fuse/surge protection installed-Seamless upholstery-Cushion with lumbar support-Completely Ceramic spittoon cuspidor 45 degrees rotation-Tubing soft and rubberized, elastic, flexible and heavy duty-Auto control system for spittoon flush and cup filler-Clean water system for water tank-Vacuum canister with solid collector-Multi-functional foot control for chair and hand pieces' operation-Adjustable timed bowl and spittoon flush with push button-Four (4) programmable memory position plus one (1) pre-set zero position and one (1) last position	Unit	1	600,000.00	600,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANITA C. OLE 12/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-21111-10-11240

Approved Budget for the Contract : 3,799,483.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order

Date: **NOV 30 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MDE-1216
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 23-PB-562
Business Type	: Sole Proprietorship Registration #3935311	TIN Number	: 126-201-896-00000
		Contact Number	: 871-9384

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- Asepsis control for three hand piece and three-way syringe- Multi functional touch pad control for chair/unit positioning/ functioning- 5 LED sensor/switch operating light step less dim to bright illumination adjustment- X-ray viewer panoramic size 12 x 9 inches Accessories: <ul style="list-style-type: none">- Two (2) High speed hand piece 2 hole with LED light- One (1) Low speed air motor, 2 holes, complete with straight hand piece and contra angle- LED Light-cure with whitening function- Piezo type scaler with LED light, period-scaling and endodontic attachment- Two (2) Three-way syringe (autoclavable tip)- One intra oral camera with led monitor- Doctor's Stool- Air Compressor 2HP- Note: Two (2) years parts/service warranty- Five (5) years' service warranty- Ten (10) years parts availability warranty- Free delivery and installation				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

ANDY C. DE 12/21/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-16-1640

Approved Budget for the Contract : 3,799,483.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order

Date: **NOV 30 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MDE-1216
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 23-PB-562
Business Type	: Sole Proprietorship Registration #3935311	TIN Number	: 126-201-896-00000
		Contact Number	: 871-9384

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	PIEZOTOME CUBE EXTRACTION KIT (ACTEON) ✓ - ultrasonic surgical system that supply utilities to and serve as a base for dental tips. - consists of a control unit and hand piece designed for use in intraoral surgery procedures Technical Specifications: Supply Voltage - 100-240 VAC Power supply frequency - 50/60 Hz Power setting range - D1-D4 Output frequency - 28 kHz-36kHz Type of Leakage currents - LF Operating mode - Intermittent: 10 min ON/ 5 min OFF Electrical rating - I Dimension - (W x H x D) 251mm x 160 mm x 271mm Max volume of irrigation solution bags - 1000 ml Max weight of irrigation solution bags - 1000 g Nominal water output flow at the end of the headpiece - 0ml/min to 120 ml/min Max water output flow at purge - 120 ml/min -Note: Two (2) years parts/service warranty, Five (5) years' service warranty, Ten (10) years parts availability warranty, Free delivery and installation. Training and seminar for 2 Dental staff	Unit	1	580,000.00 ✓	580,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

ANNA C. QUE 12/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101, 2017-10-10240

Approved Budget for the Contract : 3,799,483.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order

Date: **NOV 30 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-23-MDE-1216

Company Name : BIO-DENT MEDICAL EQUIPMENT TRADING

Mode of Procurement : Public Bidding

Address : 1135 Oroquieta Street, Sta. Cruz, Manila

Resolution No. : 23-PB-562

Business Type : Sole Proprietorship Registration #3935311

TIN Number : 126-201-896-00000

Contact Number : 871-9384

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	SOFT CORE OVEN (CMS) ✓ - provides a simple and consistent way to completely heat soft core obturators - Heats up to 4 obturators at once, reducing procedure time - ceramic heating element provides consistent, maintenance free heating of obturators - removable obturator rest for easy clean up and sterilization	Unit ✓	2 ✓	45,000.00 ✓	90,000.00 ✓
5	BRUSHLESS MICRO MOTOR (STRONG) ✓ Rotation: 2,000-40,000 rpm Torque: 3,4 Ncm Power Input: <60dB Illuminate: LED(White Light)	Unit ✓	3 ✓	22,000.00 ✓	66,000.00 ✓
6	AUTOMATIC BLOOD PRESSURE MONITOR (OMRON) ✓ Monitor type: digital Cuff size: 32 cm Dimension: 120x120x165 mm Battery type: Li-polymer	Unit ✓	1 ✓	8,500.00 ✓	8,500.00 ✓
7	DENTAL AIR POLISHER KIT (COXO) ✓ Two -in-one, Supragingival and subgingival mode, Small nozzle design, Sectional Design, High temperature and pressure Disinfection and sterilization, 360° rotations, Removable for easy cleaning and maintenance, Ergonomic design Technical Specification:	Unit ✓	5 ✓	18,000.00 ✓	90,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

ANNY C. QUE 12/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W-2023-10-10240**

Approved Budget for the Contract : 3,799,483.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309117**

Purchase Order

Date: **NOV 30 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MDE-1216
Company Name	: BIO-DENT MEDICAL EQUIPMENT TRADING	Mode of Procurement	: Public Bidding
Address	: 1135 Oroquieta Street, Sta. Cruz, Manila	Resolution No.	: 23-PB-562
Business Type	: Sole Proprietorship Registration #3935311	TIN Number	: 126-201-896-00000
		Contact Number	: 871-9384

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- Input air pressure: 250-450 kPa ✓- Input water pressure: 70-220 kPa- Water flow: > 30ml/min- Nozzle caliber for power measures: 0.7 mm- Nozzle caliber for water measures: 1.4 mm- Weight: 145 g ✓ <p>***** Nothing Follows *****</p>				

Total Amount : 3,714,500.00

Total Amount In Words (Pesos): Three Million Seven Hundred Fourteen Thousand Five Hundred Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

ANN C. OCE 12/21/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2222-16. 11240

Approved Budget for the Contract : 3,799,483.00