



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200704**

Date: **AUG 27 2020**

Procuring Unit : Quezon City Health Department	PR Number : GF-20-02-00019B
Company Name : ROSE-GAN GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : # 3 Unit 12 & 14 Anonas Complex, Anonas, Brgy. Quirino 3A, Quezon City	Resolution No. : 20-PB-022
Business Type : Sole Proprietorship Registration #01556324	TIN Number : 193-980-457-000
	Contact Number : 921-27-56

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

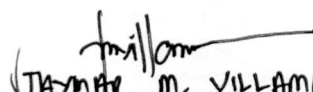
Place of Delivery : Quezon City Health Department **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	HEALTH CARD green and blue cards, for food and non-food, back to back, non-blot printing, size: 3 inches x 4 inches, Bristol 120, full-colored pre-numbered, 2 sides	piece	238,125	7.95	1,893,093.75
2	SANITARY PERMIT Linen paper, 90 gsm, non-blot printing, size: A4, off white color, with QC Logo	piece	15,000	15.75	236,250.00
3	SANITARY ORDER Triplicate carbonized, booklet x 100's, color: white, pink and yellow, pre-numbered Size: 8.5 x 13 inches GSM 22 with QC Logo ***** Nothing Follows *****	booklet	900	945.00	850,500.00

Total Amount : 2,979,843.75

Total Amount In Words (Pesos): Two Million Nine Hundred Seventy Nine Thousand Eight Hundred Forty-Three Pesos and 75/100


MA. JOSEFINA G. BELMONTE
 City Mayor


JAYME M. VILLAMOR / **SEPT. 2, 2020**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100-2020-08-04834
PR Amount : 3,000,000.00

TERMS AND CONDITONS

- 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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as Notice to Proceed, to take effect on SEP 02 2020 and to expire on -

OCT 02 2020

CONFORME:

Signature of RA MARI H. VILLANOR
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

SEP 2, 2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of ROSE GAN GENERAL MERCHANDISE COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of SEP 02 2020 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. _____

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Series of 1110

ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-04-10 / Q.C.
IBP NO. 016606 / MCLE NO. VI-0026095

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