



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2010133**

Purchase Order Date: **NOV 20 2020**

Procuring Unit	: OFFICE OF THE CITY MAYOR	PR Number	:GF-20-09-01547
Company Name	: IZER GENERAL MERCHANDISE JOINT VENTURE WITH AUTOMED GENERAL MERCHANDISE AND	Mode of Procurement	:Public Bidding
Address	: E. Rodriguez Jr. Avenue Bagumbayan Quezon City/ 3124-B 2nd St. Cor. V.Mapa Sta. Mesa, Manila City	Resolution No.	:20-PB-072
Business Type	: Sole Proprietorship Registration#05774687/CS201718975	TIN Number	:230-287-307-000 / 009-698-589-000
		Contact Number	:09357438684

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

**Place of Delivery :** Office of the City Mayor **Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	QC HYGIENE KITS BAG-material: Frosted Soft Waterproof fabric, size: Approx.8.5 inches (L) x 5 inches (H) x 3 inches (W), strap: Red, Zipper and Slider #5 Red, with customized print as per end-user's approved design	Piece	430,438	129.75	55,849,330.50
2	FACE SHIELD GOGGLES, with (1) one piece of plastic spectacle frame and 1 piece visor elongated curve shape made of PVC material measures approx. 23cm (W) x 18cm (H), with customized print as per end-user's approved design	Box	430,438	79.75	34,327,430.50
3	FACE MASK, folded facemasks approx. 19 cm wide x 6.5 cm center height, Garterized ear loops, with nose clip on the center top, with customized print as per end-user's approved design	Piece	860,876	99.75	85,872,381.00
4	HAND SANITIZER, approximately 10ml size, spray pen type packaging, alcohol free with silver technology; FDA Approved, 3 hour germ protection with testing certificate	Piece	430,438	132.25	56,925,425.50
5	TOOTHBRUSH, with customized print as per end-user's approved design	Piece	430,438	29.75	12,805,530.50
6	TOOTHPASTE, 25ml tube	Tube	430,438	42.70	18,379,702.60
7	TISSUE PAPER, 40 pulls, with customized print as per end-user's approved design	Pack	430,438	39.25	16,894,691.50
8	GERMICIDAL SOAP, 90g, with customized print as per end-user's approved design	Piece	430,438	39.50	17,002,301.00
9	MULTIVITAMINS CHEWABLE 30's, for Kinder to Grade 4 students, ascorbic acid, sodium ascorbate, zinc citrate trihydrate, FDA Approved	Pack	175,879	295.50	51,972,244.50
10	MULTIVITAMINS CAPSULE 30's, for Grade 5 to 12 students, ascorbic acid, USP, Zinc, FDA Approved	pack	254,559	265.50	67,585,414.50
***** Nothing Follows *****					

**Total Amount : 417,614,452.10**

**Total Amount In Words (Pesos):** Four Hundred Seventeen Million Six Hundred fourteen Thousand Four Hundred Fifty Two Pesos and 10/100 Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*ELSA G. GARCIA DE*  
 Signature Over Printed Name of Supplier / Date **NOV. 25, 2020**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



OBR : 100 - 2020 - 11 - 08709  
 PR Amount : 421,079,478.00

**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 25 2020 and to expire on -

DEC 25 2020

CONFORME:

E. ISCO/OTCYDE

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

NOV. 25, 2020

DATE

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

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)**