



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



PO Number **2012259**

**Purchase Order** Date: **DEC 29 2020**

Procuring Unit : Social Services Development Department  
Company Name : MS V ENTERPRISES  
Address : 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Q. C.  
Business Type : Sole Proprietorship Registration #02059673  
PR Number : GF-20-09-01427  
Mode of Procurement : Negotiated 53.9  
Resolution No. : 20-A-673  
TIN Number : 136-386-905-000  
Contact Number : 0917-819-5910

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	Medical Plaster, Plastic, brown, 1 inch, good quality	Pc	29	126.00	3,654.00
17	Nebulizer kit, tubing with tee mouth piece, sterile, individually wrapped	Kit	27	55.00	1,485.00
18	Povidone Iodine Solution, 500ml, 10% solution, good quality	Bottle	5	297.00	1,485.00
19	Povidone Iodine, 120ml, 10% solution, antiseptic/disinfectant	Bottle	4	193.00	772.00
20	Pregnancy Test Kit, good quality, HCG test cassette	Unit	60	72.00	4,320.00
21	Sterile Specimen Container, with attached name of patient, plastic, 30ml, sealed	Pc	200	11.48	2,296.00
22	Surgical Suture, black, braided, non-absorbable 4/0, 3/0	Pc	20	260.00	5,200.00
23	Tape Micropore, hypoallergenic, size: 1 inch x 5 meter, 12s/box, good quality, branded	Box	7	700.00	4,900.00
24	100ml. Anti-Flatuleut, chamomile oil flavor	Bottle	5	60.00	300.00
25	BL Cream, 10 ml. Antifungal cream	Pc	20	39.00	780.00
26	Supreme Ear Thermometer, Infra RED, easy clean, cover ree design, accurate result in or	Unit	2	500.00	1,000.00
27	Thermometer-Digital, non-mercury, digital, with beeper mode, safe, accurate and fast temperature measurement, good quality,	Unit	2	400.00	800.00
28	Utility Box, heavy duty, 12 liters, w 2-3 piece, box dividers, transparent	Pc	2	328.00	656.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : 130,956.50

Total Amount In Words (Pesos): One Hundred Thirty Thousand Nine Hundred Fifty Six Pesos 50/100 Only

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

**Venus T. Terry**  
Signature Over Printed Name of Supplier / Date

12-29-2020

Funds Available:

**RUBY G. MANANGU**  
City Accountant



OBR : 100 - 2020 - 1211914  
PR Amount : 131,035.65



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**PROCUREMENT DEPARTMENT**  
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Place of Delivery : Social Services Development Department

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MEDICAL, DENTAL &. LABORATORY SUPPLIES				
1	Alcohol, isopropyl 70%, rubbing, 500ml, in plastic bottle	Bottle	110	99.00	10,890.00
2	Clinical Thermometer, No water proof, no glass or mercury can be disinfected, signal tone at the end of measurement automatic switch off, protective case/axillary	Pc	20	200.00	4,000.00
3	Cotton Ball-absorbent, 300 balls/pack, good quality	Pack	57	83.00	4,731.00
4	Disposable Syringes, 3cc, sterile, non-toxic, non-pyrogenic	Pc	30	12.50	375.00
5	Disposable Syringes, 5cc, sterile, non-toxic, non-pyrogenic	Pc	30	12.50	375.00
6	Elastic bandage, 4 inches x 5 yards, stretchable with clip, good quality	Pc	50	39.00	1,950.00
7	Face mask, surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality	Box	17	286.00	4,862.00
8	Gauze pads, 4x4x8 sterile, 100% cotton, mesh 28 x 24, 100's/box	Box	21	540.00	11,340.00
9	Gloves, non-sterile, rubber care, hypoallergenic, size 7, 100s/box	Box	66	540.00	35,640.00
10	Glucometer strip, One Touch Ultra, blood glucose monitoring strip	Tube	4	2,090.00	8,360.00
11	Hot and Cold Pack, heavy duty, plastic made refillable, good quality	Pc	14	280.00	3,920.00
12	Hydrogen Peroxide, 500ml, 30% solution, anti-septic, red	Bottle	14	60.75	850.50
13	Ice cap, reinforced icebag, leak proof with rubber interior, good quality, fabric with attractive design screw type, plastic tension cap, easy opening/closing, size 8	Pc	10	202.50	2,025.00
14	Infrared Thermometer, 1L, good quality, heavy duty	Pc	12	1,120.00	13,440.00
15	Lancet, One Touch Ultra soft for capillary blood sampling, sterile	Pc	50	11.00	550.00

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

*Venus J. Perry*  
Signature Over Printed Name of Supplier / Date

12-29-2020

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2020-12-11914

PR Amount : 131,035.65

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 ~~Noting to Proceed~~, to take effect on DEC 29 2020 and to expire on -

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 \_\_\_\_ 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)

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2020 and to expire on - JAN 13 2021

CONFORME:

Venus J. Terry  
SIGNATURE OVER PRINTED NAME

Manager  
IN THE CAPACITY OF

12-29-2020  
DATE

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

MS-V ENTERPRISES  
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. \_\_\_\_\_.

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