



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103051**

Purchase Order Date: **MAR 18 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-20-09-01661C	
Company Name	: ARXMEDICA MARKETING	Mode of Procurement	: Negotiated	53.9
Address	: 78 F. Laurena St., Poblacion Barangay 1, Tanaunan City, Batangas	Resolution No.	: 21-A-110	
Business Type	: Sole Proprietorship Registration #2014376	TIN Number	: 272-465-012-000	
		Contact Number	: 09178488934	

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CABINET MEDICINE - 2 layers, body frame made of G.20 steel iron, size: 118 inches x 80 inches x 176 inches with glass sliding door, lock and key, good quality	unit	3	7,500.00	22,500.00
2	SPHYGMOMANOMETER - aneroid luminous gauge, adult inflation system, cotton cuff and zipper case, heavy duty, good quality, - Inflatable cuff a measuring unit (the manometer), a tube to connect the two and an inflation bulb which is also connected by a tube to the cuff. The aneroid cuff made up of cotton on nylon both ore washable. - aneroid gauge; mechanism for inflation which maybe a manually operated bulb.	unit	10	6,000.00	60,000.00
3	STETHOSCOPE - adult, high resonance, good quality, - double head stethoscope, 28-inch tube; tight soft sealing ear tips durable -Patented floating diaphragm with non-chill rim	piece	10	3,500.00	35,000.00
4	PEDIA CLASSIC II STETHOSCOPE - high acoustic sensitivity, traditional combination chest piece with non-chill rim, patented floating, diaphragm, patented, sod sealing ear tips, good quality,	piece	2	3,500.00	7,000.00
5	BP APPARATUS - Aneroid Non-mercurial, Aneroid 300mm Hg calibration with adult V lock inflation system, size: 42 inches x 15 inches with stand, 4 wheel base,	piece	2	10,000.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGNES RUFFA M. DIMAPILIS 03/25/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 600 - 2021 - 03 - 01438
PR Amount : 196,048.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103051**

Purchase Order Date: **MAR 18 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-20-09-01661C	
Company Name	: ARXMEDICA MARKETING	Mode of Procurement	: Negotiated	53.9
Address	: 78 F. Laurena St., Poblacion Barangay 1, Tanaunan City, Batangas	Resolution No.	: 21-A-110	
Business Type	: Sole Proprietorship Registration #2014376	TIN Number	: 272-465-012-000	
		Contact Number	: 09178488934	

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	TABLE EXAMINATION - Dimension: 187 cm x 56 cm x 81 cm, upholstered foam padded top in (2) sections with built-in cabinet and 3 drawers steel body, powder coated with attached foot stool & leg support, good quality	unit	1	20,000.00	20,000.00
7	COMMODE CHAIR - Chrome plated, steel frame, commode wheel chair, armed wheel chair commode, good quality, - Waterproof can be used in the Bathroom and is safe to wheel under a shower - Not round but large rectangular bucket slide in and out from back Easy to operate - Robust frame made from double and light weight aluminum alloy material - 4 waterproof (wheels) castor wheels with brakes for smooth movement and stay locked in place - Flip up arm rest and sway-away foot rest design makes nursing work easier - Adjustable seats height for a variety of needs - Support up to 300lbs. of weight - Material: Aluminum Alloy PP PU Leather	unit	1	10,000.00	10,000.00
8	COMPRESSOR NEBULIZER - Medication Capacity: 6 MI - Easy to use, efficient medication delivery - Durable, high quality - Long lasting compressor - Low noise -NE-C28 Model	piece	1	6,052.00	6,052.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGNES RUFFA M. DINAPILUS 03/25/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-03-01438
PR Amount : 196,048.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103051**

Purchase Order Date: **MAR 18 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-20-09-01661C	
Company Name	: ARXMEDICA MARKETING	Mode of Procurement	: Negotiated	53.9
Address	: 78 F. Laurena St., Poblacion Barangay 1, Tanaunan City, Batangas	Resolution No.	: 21-A-110	
Business Type	: Sole Proprietorship Registration #2014376	TIN Number	: 272-465-012-000	
		Contact Number	: 09178488934	

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	- V.V.T (Virtual Value Technology) - good quality, QUAD CANE - wide base, foam handle, chrome plated steel, frame with foam handle and movable button for height adjustment, good quality, - Stand on its own - All-terrain design - Extra wide 83cm to 93cm (Adjustable Heights) - 4 Stabilizers - Foldable - Materials: ABS + Aluminum Alloy - Weight Support: Below 113kg. Suitable height 150-190cm ***** Nothing Follows *****	piece	1	8,000.00	8,000.00

Total Amount : 188,552.00

Total Amount in Words (Pesos): One Hundred Eighty-Eight Thousand Five Hundred Fifty-Two Pesos Only


MA. JOSEFINA G. BELMONTE
City Mayor


AGNES RUFFA M. DIMAPILIS 03/25/21
Signature Over (Printed Name of Supplier / Date)

Funds Available:

RUBY G. MANANGU
City Accountant



OBR: 100 - 2021 - 03 - 01438

PR Amount : 196,048.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 MAR 25 2021 and to expire on - APR 24 2021.

CONFORME:

AGNES RUFFA M. DIMAPILIS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

03/25/21
DATE

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

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 MAR 25 2021 and to expire on - APR 24 2021.

CONFORME:

AGNES RUFFA M. DIMAPILIS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

03/25/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARXMEDICA MARKETING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, 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)

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 MAR 25 2021 and to expire on - APR 24 2021.

CONFORME:

AGNES RUFFA M. DIMAPILIS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

03/25/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARX MEDICA MARKETING
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)