



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2104035**

Purchase Order Date: **MAY 06 2021**

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 #05360637**
PR Number : **GF-21-01-00092B**
Mode of Procurement : **Negotiated** 53.9
Resolution No. : **21-A-185**
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
1	Alcohol, isopropyl 70%, rubbing, 500 ml, good quality, branded	bottle	300	100.00	30,000.00
2	Elastic bandage, 4 inches x 5 yards, stretchable with clip, good quality, branded	piece	50	100.00	5,000.00
3	Cotton Ball, absorbent, 300 balls/pack, good quality, branded	pack	100	100.00	10,000.00
4	COVID (Rapid Testing Kit)	piece	209	1,200.00	250,800.00
5	Disposable Syringes, 3cc, sterile, non-toxic, non-pyrogenic, good quality, branded	piece	200	12.50	2,500.00
6	Disposable Syringes, 5cc, sterile, non-toxic, non-pyrogenic, good quality, branded	piece	200	12.50	2,500.00
7	Gauze pads, 4x4x8 sterile, 100% cotton, 100's/box, good quality, branded	box	20	800.00	16,000.00
8	Hot and Cold Pack, heavy duty, plastic made refillable, good quality, branded	piece	10	200.00	2,000.00
9	Hydrogen Peroxide, 500ml, 30% solution, antiseptic/ disinfectant, red, branded	bottle	30	94.00	2,820.00
10	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, good quality, branded	piece	10	200.00	2,000.00
11	Latex Examination Gloves, powder free, single use, non-sterile, ambidextrous, medium size, good quality, branded	box	102	300.00	30,600.00
12	Laboratory Gown, microfiber, Tafeta Fabric, water repellant, tafeta lightweight, one size fits all, good quality	piece	900	365.00	328,500.00
13	Antifungal cream, 10ml, branded	box	150	60.00	9,000.00
14	Medical Plaster, plastic, brown, 1 inch, good quality	piece	30	139.00	4,170.00
15	Nebulizer Kit, 7 foot tubing with tee mouth piece, sterile, individually wrapped	kit	30	55.00	1,650.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus I. Perry 5-11-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2021-05- 03132

PR Amount : 838,022.50



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16	Non-Contact Forehead Infrared Thermometer, non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant kids, adolescents and adults, switch between degree Celsius and Fahrenheit, automatic data hold and auto power off, automatic selection range and display resolution, backlight LCD display, power 2x aaa 1.5 batteries, good quality, branded	piece	10	4,500.00	45,000.00
17	Non-sterile Gloves, rubber care, hypoallergenic, size: 7, 100's/box, good quality, branded	box	150	300.00	45,000.00
18	Povidone iodine, 120ml, 10% solution, antiseptic/ disinfectant, good quality, branded	bottle	50	315.00	15,750.00
19	Pregnancy Test Kit, good quality, HCG test cassette, branded	unit	51	72.00	3,672.00
20	Sulfur Soap, 135 grams, skin germs protection, scabicide, pediculicide, with moisturizer medicated sulfur soap, scented, good quality, branded	bar	200	70.00	14,000.00
21	Tape Micropore, hypoallergenic, size: 1 inch x 5 meter, 12's/box, good quality, branded	box	20	708.00	14,160.00
	***** Nothing Follows *****				

Total Amount : 835,122.00

Total Amount In Words (Pesos): Eight Hundred Thirty-Five Thousand One Hundred Twenty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100-2021-05-03132

PR Amount : 838,022.50

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 MAY 11 2021 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)