



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2107042**

Purchase Order Date: **SEP 17 2021**

Procuring Unit : VARIOUS OFFICE (OFFICE OF COUN. DONATO C. MATIAS, QCYDO, HCDRD, HRMD, CGSD AND CITY ARCHITECT) Project Number : CONSO-21-SOP-81
Company Name : BND PHARMA AND MEDICAL SUPPLIES DISTRIBUTION JOINT VENTURE WITH MS. V ENTERPRISES Mode of Procurement : Public Bidding
Address : No. 2111 B1 Calamba St., Zone 049 Barangay 495, Sampaloc, Manila Resolution No. : 21-PB-165
Business Type : Sole Proprietorship Registration #1543960 / 05360637 TIN Number : 749-039-462-000/ 136-386-905-000
Contact Number : 09173345090

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	OFFICE OF COUN. DONATO C. MATIAS COVID KIT/BAG -5 pieces reusable face mask -5 pieces face shield, protective isolation mask with eye glasses as holder -1 bottle isopropyl alcohol, 500ml -1 piece digital thermometer, 1.5V button battery, beeper function, auto shut off, LCD display -1 piece reusable Eco bag with QC logo print, medium QUEZON CITY YOUTH DEVELOPMENT OFFICE	kit	614	1,494.00	917,316.00
2	Surgical Face Mask, 3 ply	piece	4,700	6.85	32,195.00
3	Digital Thermometer, non-contact infrared measurement, safe to use, lightweight and portable, convenient to carry.	unit	4	4,000.00	16,000.00
4	UV light Sterilizer, outer dimension: 350 x 220 x 255mm, inner dimension: 250 x 200 x 180mm, UV quartz Lamp, UV wave length: 185-253.7mm, ozone HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	unit	4	4,870.00	19,480.00
5	UV Germicidal Lamp 38W UV disinfection lamp, Quartz sterilizing bulb, home ultraviolet lamps, UVC light sterilization for dorp ship stock, input, 120V HUMAN RESOURCE MANAGEMENT DEPARTMENT	unit	6	2,297.00	13,782.00
6	UVC Sterilizing Cabinet, 3-layer shelves, Product dimensions: 42cm (length) x 33cm (width) x 60cm (height), Interior dimensions: 38cm x 26cm x 48.5cm. Product weight: 10kg. Box dimensions: 48cm x 41cm x 67cm. Box weight: 12kg. Functions: UV + Heating (Warm), Storage. Sterilization Time: 60 minutes. UV-C Wavelength: 253.7nm. UV Light Power: 10 watts. Volume Capacity: 50L. Internal Temperature: 50°C ± 10°C. Safety feature: Lamp auto shuts off when door is	unit	1	35,239.00	35,239.00

MA. JOSEFINA G. BELMONTE
City Mayor

NIXON MAR G. DELLOSAS 9-2-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

100-2021-08-07707/ COUN. D. MATIAS
100-2021-08-08326 QCYDO
100-2021-08-07710 HCDRD
OBR: 100-2021-08-08615 HRMD
100-2021-08-07553 CGSD
PR Amount: 1,227,260.00
100-2021-07-07453-CITY ARCHITECT
100-2021-08-8114-HRMD



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Company Name	: BND PHARMA AND MEDICAL SUPPLIES DISTRIBUTION JOINT VENTURE WITH MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 2111 B1 Calamba St., Zone 049 Barangay 495, Sampaloc, Manila	Resolution No.	: 21-PB-165
Business Type	: Sole Proprietorship Registration #1543960 / 05360637	TIN Number	: 749-039-462-000/ 136-386-905-000
		Contact Number	: 09173345090

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	opened during sterilization. Rated Input Power: 110 Watts. Rated Voltage: 220V, 60Hz Surgical Face Mask Disposable Surgical Face Mask 3Ply, 50 Pieces Per Box Fluid Resistant, Wired, Ear loop; without glass fibres; hypoallergenic perfect fitting.	box	150	100.00	15,000.00
8	KN95 Face Mask Disposable, white, cup shape, NR (Non re-useable) / Material (5 layers) PP non-woven, melt blown, soft cotton, PP non-woven / Filtering efficiency 94% ~ 95% / Aluminum Strap / Spandex elastic type CITY GENERAL SERVICES DEPARTMENT	piece	360	200.00	72,000.00
9	Car multi-function air purifier (HEPA+ carbon+O3+Negative Ion) can remove dust, smoke, foul odors; 12V power; 1.2W Ozone Output; 30mg/hr Negative Ion Output; size: 16 x 12.5 x 3.8 cm unit; weight: 400grams, area capacity: 8-10 sqm CITY ARCHITECT DEPARTMENT	unit	10	6,750.00	67,500.00
10	Alcohol Dispenser Machine (Automatic) with Stand, Dispenser: Induction hand disinfection, Size : 13 x 11.5 x 27 cm with UV disinfection, Sensing Distance : 8-12 cm, Battery : needs Type C size, Format No. 1235R 14+E90, 1.5 volts, Adaptor : CGW-0620, Input : AC 100-220 V, 50/60 HZ, Output : 6V = 2A STAND : Adjustable powder coated steel (Black)	unit	7	4,360.00	30,520.00
11	LED UV Sterilizer, Disinfection, Bactericidal Lamp, Sterilizer, Light Stick, 40 LEDs UVC Handheld, USB Charging cable, Optimal Disinfection Distance: 1-5 cm/.39-1.97, Light wave parameter 260nm, Charging current 500MAh, voltage 5V, Full charge working time: 3.5-20 hours	unit	2	3,190.00	6,380.00

Total Amount : 1,225,412.00

Total Amount In Words (Pesos): One Million Two Hundred Twenty-Five Thousand Four Hundred Twelve Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

NIXON MAR G. DELLOSAS 9-21-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



100-2021-08-077071 COUN. D. MATIAS
100-2021-08-08326 QCYDO
100-2021-08-07710 HCDD
OBR: 100-2021-08-08615 HRMD
100-2021-08-07553 CGSD
PR Amount : 1,227,260.00
100-2021-07-07453 - CITY ARCHITECT
100-2021-08-8616 - HRMD

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 SEP 21 2021 and to expire on - OCT 21 2021.

CONFORME:

NIXON MAR C. DELLOMAS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

9-21-21
DATE

Duly authorized to sign this Purchase Order for and on behalf of END PHARMA & MEDICAL SUPPLIES, INC.
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

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CONFORME:

NIXON MAR G. JELONXS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 9-21-21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of BND PHARMA & MEDICAL SUPPLIES DIST.
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. _____
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