



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2108050**

Purchase Order Date: **SEP 06 2021**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PR Number : GF-21-06-00298
Company Name : NOBEL'S GENERAL MERCHANDISE	Mode of Procurement : Shopping 52.1b
Address : 10 Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No. : 21-A-369
Business Type : Sole Proprietorship Registration #2838527	TIN Number : 209-477-109-000
	Contact Number : 426-3785

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
39	TALYASI COVER big talyasi cover, 29" in diameter	piece	1	990.00	990.00
40	VEGETABLE CRATE heavy duty, stackable, plastic, big size	piece	10	350.00	3,500.00
41	VEGETABLE CRATE half size, stackable, heavy duty	piece	10	350.00	3,500.00
42	WEIGHING SCALE mechanical weighing scale, Dial type Display Unit Measurement Indicators: Kg./Lbs. max weight 1000 grams with Rotatable Knob	piece	1	2,000.00	2,000.00
	***** Nothing Follows *****				

Total Amount : 219,923.00

Total Amount In Words (Pesos): Two Hundred Nineteen Thousand Nine Hundred Twenty-Three Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Leonor A. Palera
Signature Over Printed Name of Supplier / Date
9/13/2021

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100- 2021- 08 - 08706

PR Amount : 264,434.00



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	Contact Number : 426-3785 ✓

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
27	PITCHER water container, stainless steel, medium size	piece ✓	1 ✓	940.00 ✓	940.00 ✓
28	POT STOCK 30cm with cover, stainless	piece ✓	1 ✓	4,900.00 ✓	4,900.00 ✓
29	POT STOCK 45cm with cover, stainless	piece ✓	1 ✓	8,200.00 ✓	8,200.00 ✓
30	POT STOCK medium with cover, stainless	piece ✓	1 ✓	6,590.00 ✓	6,590.00 ✓
31	SANDOK stainless steel, standard size	piece ✓	1 ✓	250.00 ✓	250.00 ✓
32	SCAPER RUBBER with plastic rubber, standard size	piece ✓	1 ✓	550.00 ✓	550.00 ✓
33	SERVICE TRAY plastic, heavy duty	piece ✓	6 ✓	450.00 ✓	2,700.00 ✓
34	SPATULA 2", with handle, heavy duty	piece ✓	1 ✓	540.00 ✓	540.00 ✓
35	SPOON MEASURING made of plastic, set	set ✓	1 ✓	760.00 ✓	760.00 ✓
36	SPOON SERVING stainless steel, 9"	piece ✓	1 ✓	420.00 ✓	420.00 ✓
37	STEAMER medium size, 3 layers, aluminum	set ✓	1 ✓	1,720.00 ✓	1,720.00 ✓
38	TALYASI big talyasi, 29" in diameter	piece ✓	1 ✓	3,000.00 ✓	3,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date **September 9, 2021**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-08-08700
PR Amount : 264,434.00 ✓



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2108050**

Purchase Order Date: **SEP 06 2021**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PR Number	: GF-21-06-00298
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Address	: 10 Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 21-A-369
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 426-3785

Sir/Madam:

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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
14	FRYING PAN Large 12, pan 12"	piece	1	4,560.00	4,560.00
15	GRATER stainless steel, standard size, heavy duty	piece	1	500.00	500.00
16	KALDERO 15 1/2 x 18 1/2x57 inches, heavy duty	piece	2	5,660.00	11,320.00
17	KNIFE BONING big size, 10", heavy duty	piece	1	2,150.00	2,150.00
18	KNIFE BONING medium size, 9", heavy duty	piece	1	1,690.00	1,690.00
19	KNIFE BONING small, 8"	piece	1	2,150.00	2,150.00
20	KNIFE BUTCHER blade detail: plain edge, heavy duty	piece	1	1,503.00	1,503.00
21	KNIFE CHEF good quality, stainless steel, 10"	piece	1	670.00	670.00
22	LADDLE SAUCE Big, wooden	piece	1	380.00	380.00
23	LADDLE SAUCE medium, wooden	piece	1	330.00	330.00
24	MEASURING CUP set, stainless steel, 1,3/4,1/2,1/4	set	1	760.00	760.00
25	PAN TEFLON 28cm diameter, non-stick pan	piece	1	3,800.00	3,800.00
26	PATIENT TRAY stainless steel, 3 compartments	piece	10	25.00	250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Leonor A. Pateros 9/13/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-08-08700

PR Amount : 264,434.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2108050**

Purchase Order Date: **SEP 06 2021**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** ✓
 Company Name : **NOBEL'S GENERAL MERCHANDISE** ✓
 Address : **10 Col. Salgado St., Brgy. West Kamias, Quezon City** ✓
 Business Type : **Sole Proprietorship Registration #2838527** ✓

PR Number : **GF-21-06-00298** ✓
 Mode of Procurement : **Shopping** 52.1b ✓
 Resolution No. : **21-A-369** ✓
 TIN Number : **209-477-109-000** ✓
 Contact Number : **426-3785** ✓

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 ✓	BOWL MIXING stainless steel. 8 qtz, standard round, .5mm thickness	piece	5 ✓	590.00 ✓	2,950.00 ✓
2 ✓	BOWL MIXING stainless steel, 5 qtz, standard round, .5mm thickness	piece	5 ✓	540.00 ✓	2,700.00 ✓
3 ✓	BOWL MIXING stainless steel, 13 qtz, standard round, .5mm thickness	piece	5 ✓	1,150.00 ✓	5,750.00 ✓
4 ✓	CAN OPENER 63x29 cm, L/W; 19 inches bar length, stainless steel, table mounted	piece	1 ✓	3,000.00 ✓	3,000.00 ✓
5 ✓	CASSEROLE - 24" 24" in size, stainless steel	piece	2 ✓	2,500.00 ✓	5,000.00 ✓
6 ✓	CASSEROLE - 25" 25" in size, stainless steel	piece	2 ✓	3,880.00 ✓	7,760.00 ✓
7 ✓	CASSEROLE - 26" 26" in size, stainless steel	piece	2 ✓	2,870.00 ✓	5,740.00 ✓
8 ✓	CASSEROLE - STOCK POT 20 qtz, 12.5 in diameter, 10.25 depth, stainless steel	piece	1 ✓	5,500.00 ✓	5,500.00 ✓
9 ✓	COLANDER 10x4.5, 14 width with handle, wide grip handle, stainless steel	piece	3 ✓	800.00 ✓	2,400.00 ✓
10 ✓	DISHWASHING LIQUID lemon scent, per gallon w/ anti-bacterial	gal	200 ✓	195.00 ✓	39,000.00 ✓
11 ✓	FOOD CLING WRAP 800x800 in size, stretch cling wrap	piece	60 ✓	1,100.00 ✓	66,000.00 ✓
12 ✓	FOOD TONG Big Size. Food Tong. Stainless steel	piece	1 ✓	500.00 ✓	500.00 ✓
13 ✓	FRYING COVER big size, (kawa cover), heavy duty	piece	1 ✓	3,000.00 ✓	3,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Leonora A. Paderes
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-08-08700
 PR Amount : 264,434.00 ✓

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 SEP 13 2021 and to expire on - OCT 13 2021

CONFORME:

Francis A. Salera
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

9/13/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NORCA'S GEN. MOBE.
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. _____.

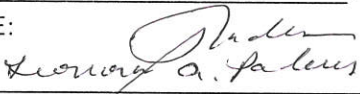
Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****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. 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
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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.
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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 13 2021 and to expire on - OCT 13 2021.

CONFORME:


 SIGNATURE OVER PRINTED NAME


 IN THE CAPACITY OF

9/13/2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBELS GEN. MURGETA
 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. _____
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CONFORME:



SIGNATURE OVER PRINTED NAME



IN THE CAPACITY OF

9/13/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of ROBERT S GEN. MOSE.

 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. _____
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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 13 2021 and to expire on - OCT 13 2021.

CONFORME:

Francis A. Valera
SIGNATURE OVER PRINTED NAME

Joseph T. Ramos
IN THE CAPACITY OF

9/13/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. MOSE.
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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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**