



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109060**

Purchase Order Date: **OCT 20 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	PR Number	: TF-21-06-00283
Company Name	: COMMUNITY HEALTH EDUCATION EMERGENCY RESCUE SERVICES (CHEERS) CORP.	Mode of Procurement	: 53.2
Address	: 2/F Victoria 1 Bldg. 1670 South Triangle, Quezon Ave., Quezon City	Resolution No.	: 21-A-350
Business Type	: Registration #Cs200806100	TIN Number	: 007-017-989-000
		Contact Number	: 8982-1246

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
2	•REUSABLE FACEMASK (25PCS) -Reusable/washable -3ply -Water repellent -Air permeability REUSABLE FACE MASK Reusable / Washable 3-Ply Water repellent Air permeability ***** Nothing Follows *****	piece	195,840	25.00	4,896,000.00

Total Amount : 8,370,800.00

Total Amount In Words (Pesos): Eight Million Three Hundred Seventy Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

JOHN ALVIN MONTANO 10/20/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 101-2121-08.057 (27599990-07002)
PR Amount : 840,000.00 8,400,000.00

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 OCT 20 2021 and to expire on -

NOV 19 2021

CONFORME: JOHN A. MONTANO President

SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF

DATE

october 20, 2021

Duly authorized to sign this Purchase Order for and on behalf of Community Health Education Emergency Rescue (CHEERS) Co
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 20 day of OCT 20 2021 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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Book No. 002
Series of 2021

2004 Rates on Notice of Arrests (1/1/04 to 12/31/04)
 photograph and signature appearing thereon
 Newly Public
 Room 405, Security Bank Building,
 Matalino St., Quezon City
 Adm. Matter Sec. 98, 1012
 Commission Expires on December 31, 2012
 Attorney's Office Sec. 98, 1012
 IBP Lifetime Mail Delivery, Chargeless, No. 73 and 74
 P.O. Box 1012, Quezon City

***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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Quezon City Government



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Company Name : **COMMUNITY HEALTH EDUCATION EMERGENCY
RESCUE SERVICES (CHEERS) CORP.**

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1	COVID19 HEALTH & SAFETY PACKAGE •INFRARED THERMOMETER SCANNER WITH BATTERY Specification: Temperature measurement: Non-Contact Measuring distance: 5-15cm Display unit: Celsius / Fahrenheit Measuring range: 32DegreeC-42.9degree C Operating environment: 5Degree C-40deg. C Power supply: DC3V (2 AAA batteries) Automatic shutdown: 20s Back light: Highlight backlight Size: 160mm x 100mm x 40mm Weight 100g •70% ALCOHOL DISINFECTANT (1 LITER) Isopropyl 1000 mL (1) Bottle • SANITIZER (1 LITER) Biodegradable, perfectly safe and non-drying for those frequent hand application and cleaning 1000 mL(l) Bottle •FACE SHIELD (20 PCS) Face Shield -Wrap around design provides sealed Protection -Focus on extra comfort with elastic foam headband / w/frame -Double sided anti-fog with long lasting effect acetate -High temperature resistance and impact resistance	pack	584	5,950.00	3,474,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : ~~840,000.00~~ 3,400,000.00

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CONFORME:

SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

community Health Education Emergency
Rescue Services (CHEERS) Corp.

COMPANY NAME

DATE

10/20/2021

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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Series of _____

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