



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110047**

Purchase Order Date: **NOV 09 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: GF-21-08-00381
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	: 53.2
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	: 21-A-476
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	: 178-708-161-000
		Contact Number	: 283-6227

Sir/Madam:

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

Place of Delivery : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	piece	292	50.00	14,600.00
23	Cadaver Bag	piece	340	1,100.00	374,000.00
24	THERMO GUN	piece	28	2,091.15	58,552.20
25	Underpads, disposable, ultra-heavy duty absorbency	piece	3,000	162.00	486,000.00
26	Regular non-breather mask (filter)	piece	300	1,290.00	387,000.00
27	Oxygen Tank Holder oxygen tank carriage double handle size: fits up to 50lbs. Oxygen tank 4 wheels	unit	50	9,000.00	450,000.00
28	Sphygmomanometer Blood Pressure apparatus with XXL cuff for obese patient	piece	24	2,970.00	71,280.00
29	Glucometer strips, one touch ultra plus, 25 test strips/ canister, 2 canister/box	box	6	2,000.00	12,000.00
30	Ambu Bag, pedia	piece	3	2,150.00	6,450.00
31	Ambu Bag, neonate	piece	3	2,150.00	6,450.00
32	Triangular Bandage	piece	1,000	850.00	850,000.00
33	Nebulizer Kit - 1 Mask, 1 Medication Chamber, 1 Oxygen tube,	kits	1,000	60.00	60,000.00
34	Non rebreathing mask	piece	500	195.00	97,500.00
***** Nothing Follows *****					

Total Amount : 36,305,412.20

Total Amount In Words (Pesos): Thirty Six Million Three Hundred Five Thousand Four hundred Twelve Pesos And 20/100 Only

MA. JOSEFINA G. BEDMONTE
City Mayor

ALDRIN A. ANGELES / 11-9-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-11-12403
PR Amount : 36,360,412.20



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Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Isolation gown	piece	20,848	85.00	1,772,080.00
2	Hazmat	piece	24,500	600.00	14,700,000.00
3	Bouffant cap/surgical cap 21"	piece	48,000	5.50	264,000.00
4	Facemask N95 Disposable, medical-grade virus killer Nano Mask FFP2 grade	piece	38,000	60.00	2,280,000.00
5	Shoe cover (non-Woven), 100pcs/box	box	96,000	5.00	480,000.00
6	Surgical face mask, 50pcs/box	box	101,000	3.00	303,000.00
7	Examination Gloves Medium latex powder free (non-sterile) single use only, 100pcs/box	box	2,640	650.00	1,716,000.00
8	Examination Gloves Large latex powder free (non-sterile) single use only, 100pcs/box	box	2,640	650.00	1,716,000.00
9	Surgical gloves, 6.5, 50pairs/box	box	44,500	25.00	1,112,500.00
10	Surgical gloves, 7.0, 50pairs/box	box	47,000	25.00	1,175,000.00
11	Surgical gloves, 7.5, 50pairs/box	box	47,000	25.00	1,175,000.00
12	Oxygen facemask, adult	piece	9,600	100.00	960,000.00
13	Oxygen facemask, pedia	piece	2,500	100.00	250,000.00
14	Oxygen facemask with Reservoir (non-breathing), adult	piece	9,600	257.00	2,467,200.00
15	Oxygen facemask with Reservoir (non-breathing), pedia	piece	2,400	257.00	616,800.00
16	Oxygen Nasal Cannula, adult	piece	13,600	35.00	476,000.00
17	Oxygen Nasal Cannula, pedia	piece	4,400	35.00	154,000.00
18	Glucose strip compatible to existing machine, 25strips/canister	canister	840	1,350.00	1,134,000.00
19	NGT fr. 16 calibrated duodenal tube sterile w/ cover overall length 49 inch, silicone	piece	1,200	300.00	360,000.00
20	ECG Chest leads 50pcs/box	box	14,400	12.50	180,000.00
21	Pulse oximeter available pulse oximeter 500K	piece	56	2,500.00	140,000.00

MA. JOSEFINA G. BELMONTE
City Mayor



ALDRIN A. ANGELES / 11-9-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 36,360,412.20

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 NOV 09 2021 and to expire on - DEC 09 2021.

CONFORME:



SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11-9-2021

DATE

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

TRIREAL ENTERPRISE
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)

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CONFORME:


ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11-9-2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of TRINEX ENTERPRISE
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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