Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-297
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
		TIN Number	:147-851-754-000
Business Type	: Sole Proprietorship Registration #2432169	Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
250	Amie's Transport Media 100's	Pack	5	2,925.00	14,625.00
251	Selenite 100g	Piece	1	2,925.00	2,925.00
252	Chocolate Agar Plate (Cap) 25's	Pack	200	2,925.00	585,000.00
253	Chocolate Agar With Bacitracin Plate 25's	Pack	400	2,925.00	1,170,000.00
254	Tsa II With Gentamicin Plate	Pack	200	8,775.00	1,755,000.00
255	Modified Thayer Martin Plate 25's	Pack	150	2,925.00	438,750.00
256	Glucose 100g per bottle	Piece	1	1,170.00	1,170.00
257	Lactose 100g per bottle	Piece	1	1,170.00	1,170.00
258	Mannitol Salt Agar Plate 100g	Piece	1	2,925.00	2,925.00
259	Sodium Chloride 1gallon	Piece	50	1,170.00	58,500.00
260	Sucrose 100g	Piece	1	2,925.00	2,925.00
261	Denatured Alcohol 1gallon	Piece	20	293.00	5,860.00
262	AFB Stain Set 3 X500 ML/Kit	Kit	5	5,850.00	29,250.00
263	Gram Stain Set 4 X 500 ML/Kit	Kit	10	6,435.00	64,350.00
264	Blood Culture Bottle Aerobic Pedia 1-3 ML 25's	Pack	30	26,320.00	789,600.00
265	Blood Culture Bottle Aerobic Adult 8-10 ML 25's	Pack	30	26,320.00	789,600.00
	****** Nothing Follows ******				
				Total Amount :	**43,656,366.00**

Total Amount in Words (Pesos): FORTY THREE MILLION SIX HUNDRED FIFTY SIX THOUSAND THREE HUNDRED SIXTY SIX PESOS ONLY

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-10-12036

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-297
Company Name	: **METRO GLOBE TRADING**	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Taharan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: **Sole Proprietorship Registration #2432169**	TIN Number	:147-851-754-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule** : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Magnesium	Box	3	17,638.00	52,914.00
26	Phosphorous (P04)	Box	3	11,199.00	33,597.00
27	Procalcitonin	Box	2	143,610.00	287,220.00
28	Total Bilirubin	Box	6	11,302.00	67,812.00
29	Total Protein	Box	5	9,272.00	46,360.00
30	Triglycerides	Box	20	11,283.00	225,660.00
31	Urea	Box	25	14,681.00	367,025.00
32	Uric Acid	Box	20	10,384.00	207,680.00
33	Premium Plus CONTROL LEVEL 3	Box	4	17,843.00	71,372.00
34	Premium Plus CONTROL LEVEL 2	Box	4	16,965.00	67,860.00
35	MULTI CALIBRATOR	Box	1	21,938.00	21,938.00
36	LIPID CALIBRATOR	Box	1	13,098.00	13,098.00
37	LIPID CONTROL LEVEL	Box	1	20,928.00	20,928.00
38	CKMB Control Serum Level 1	Box	1	11,993.00	11,993.00
39	CKMB calibrator	Box	1	9,185.00	9,185.00
40	D-Dimer Calibrator	Box	1	21,262.00	21,262.00
41	D-Dimer Control	Box	1	22,230.00	22,230.00
42	Procalcitonin calibrator	Box	1	29,276.00	29,276.00
43	Procalcitonin Control	Box	1	35,782.00	35,782.00
44	Cleaning Solution	Bottle	10	3,978.00	39,780.00
45	Wash Solution	Bottle	5	26,910.00	134,550.00
46	LIH Serum Indices	Box	3	15,444.00	46,332.00
47	Sample Cups 2.5ml	Piece	10	5,382.00	53,820.00
48	CUVETTES	Box	5	24,570.00	122,850.00
	ELECTROLYTE ANALYZER - AUDICOM				
49	Calibration Reagent A	Box	120	10,980.00	1,317,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
11/19/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,862.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-297
Company Name	: **METRO GLOBE TRADING**	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: **Sole Proprietorship Registration #2432169**	TIN Number	:147-851-754-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HEMA REAGENTS - PHOENIX NCC-1550				
1	DILUENT	Box	120	13,748.00	1,649,760.00
2	CLEANER	Box	100	10,530.00	1,053,000.00
3	LYSE	Box	150	7,605.00	1,140,750.00
4	HEMA CONTROL	Set	24	9,945.00	238,680.00
	CHEM REAGENTS - RANDOX DYTONA				
5	Albumin	Box	2	7,874.00	15,748.00
6	ALP	Box	5	6,509.00	32,545.00
7	ALT/SGPT	Box	25	9,009.00	225,225.00
8	AST/SGOT	Box	10	9,313.00	93,130.00
9	Amylase	Box	5	9,922.00	49,610.00
10	Calcium	Box	2	10,530.00	21,060.00
11	Cholesterol	Box	25	16,334.00	408,350.00
12	CKMB	Box	10	29,028.00	290,280.00
13	CK Total	Box	2	16,416.00	32,832.00
14	Creatinine (enzymatic)	Box	40	11,291.00	451,640.00
15	D-Dimer	Box	2	74,460.00	148,920.00
16	Digoxin	Box	2	66,792.00	133,584.00
17	Direct Bilirubin	Box	6	7,927.00	47,562.00
18	Ferritin	Box	3	48,843.00	146,529.00
19	GGTP	Box	2	6,845.00	13,690.00
20	Glucose Oxidase	Box	25	11,911.00	297,775.00
21	Hs-CRP	Box	3	27,495.00	82,485.00
22	HDL-Cholesterol	Box	20	21,627.00	432,540.00
23	LDH	Box	1	22,493.00	22,493.00
24	Lipase	Box	2	34,866.00	69,732.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,837,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-287
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Taharan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
		TIN Number	:147-851-764-000
Business Type	: Sole Proprietorship Registration #2432169	Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Standard reagent B	Bottle	40	15,210.00	608,400.00
51	Deproteinizing Rgt	Bottle	5	7,898.00	39,490.00
52	Activation Solution	Bottle	5	7,898.00	39,490.00
53	Electrolyte Control	Box	12	17,550.00	210,600.00
54	Sample Cups	Pack	4	10,530.00	42,120.00
55	K Electrode	Box	1	25,740.00	25,740.00
56	Na Electrode	Box	1	25,740.00	25,740.00
57	Cl Electrode	Box	1	25,740.00	25,740.00
58	Ca Electrode	Box	1	25,740.00	25,740.00
59	pH Electrode	Box	1	25,740.00	25,740.00
60	Reference Electrode	Box	1	25,740.00	25,740.00
61	Thermal Paper	Box	1	907.00	907.00
	AUTOMATED COAGULATION - SUCCEEDER				
62	Prothrombin Time Kit	Box	20	10,863.00	217,260.00
63	Activated Partial Thromboplastin Time	Box	14	9,854.00	137,956.00
64	Coagulation Control Level 1 kit	Box	5	7,801.00	39,005.00
65	Coagulation Control Level 2 kit	Box	5	9,174.00	45,870.00
66	Diluent	Box	15	2,282.00	34,230.00
67	Disposable Cuvettes	Box	2	15,093.00	30,186.00
68	Coagulation Calibration Kit	Box	2	10,986.00	21,972.00
69	Thermal Paper	Pack	4	1,463.00	5,852.00
	AUTOMATED HbA1c -TOSOH				
70	HbA1c	Box	200	15,304.00	3,060,800.00
71	HbA1c control	Box	4	33,801.00	135,204.00
	AUTOMATED IMMUNOLOGY – ARCHITEC PLUS				
72	Trigger Solution	Box	10	6,669.00	66,690.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-297
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	:147-851-754-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
73	Pre-trigger Solution	Box	10	16,205.00	162,050.00
74	Buffer Con Wash-ARC, 4//BX	Box	18	20,288.00	365,184.00
75	Probe conditioning solution	Box	12	7,722.00	92,664.00
76	Sample Cups	Box	15	4,095.00	61,425.00
77	Reaction Vessel	Box	2	26,887.00	53,774.00
78	Anti-HCV	Box	5	52,135.00	260,675.00
79	Anti-HCV Control	Box	2	7,488.00	14,976.00
80	Anti-HCV Calibrator	Box	2	11,723.00	23,446.00
81	HIV Ag / Ab Combo	Box	4	20,920.00	83,680.00
82	HIV Ag/Ab Control	Box	2	7,488.00	14,976.00
83	HIV Ag/Ab Calibrator	Box	2	11,723.00	23,446.00
84	HbSAg	Box	15	15,163.00	227,445.00
85	HbSAg Control	Box	2	7,488.00	14,976.00
86	HbSAg Calibrator	Box	2	11,723.00	23,446.00
87	Anti-HBs	Box	15	18,662.00	279,930.00
88	Anti-HBs control	Box	2	7,488.00	14,976.00
89	Anti-HBs calibrator	Box	2	11,723.00	23,446.00
90	Anti-HBc IgM	Box	4	24,500.00	98,000.00
91	Anti-HBc IgM control	Box	2	7,488.00	14,976.00
92	Anti-HBc IgM calibrator	Box	2	11,723.00	23,446.00
93	Anti-HBc IgG	Box	4	22,534.00	90,136.00
94	Anti-HBc IgG control	Box	2	7,488.00	14,976.00
95	Anti-HBc IgG calibrator	Box	2	11,723.00	23,446.00
96	HBeAg	Box	4	22,534.00	90,136.00
97	HBeAg control	Box	2	7,488.00	14,976.00
98	HBeAg calibrator	Box	2	11,723.00	23,446.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/15/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-287
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	:147-851-754-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
99	Anti- HBe	box	4	22,335.00	89,340.00
100	Anti- HBe control	Box	2	7,488.00	14,976.00
101	Anti- HBe calibrator	Box	2	11,723.00	23,446.00
102	Anti- HAV IgM	Box	4	29,133.00	116,532.00
103	Anti- HAV IgM control	Box	2	7,488.00	14,976.00
104	Anti- HAV IgM calibrator	Box	2	11,723.00	23,446.00
105	Anti- HAV IgG	Box	4	22,698.00	90,792.00
106	Anti- HAV IgG control	Box	2	7,488.00	14,976.00
107	Anti- HAV IgG calibrator	Box	2	11,723.00	23,446.00
108	Syphilis	Box	5	10,366.00	51,830.00
109	Syphilis control	Box	2	7,488.00	14,976.00
110	Syphilis calibrator	Box	2	11,723.00	23,446.00
111	Troponin I	Box	20	29,133.00	582,660.00
112	Troponin I control	Box	2	7,488.00	14,976.00
113	Troponin I calibrator	Box	2	11,723.00	23,446.00
114	PSA	Box	6	50,895.00	305,370.00
115	PSA control	Box	2	7,488.00	14,976.00
116	PSA Calibrator	Box	2	11,723.00	23,446.00
117	Free T3	Box	10	17,901.00	179,010.00
118	Free T3 Control	Box	2	7,488.00	14,976.00
119	Free T3 Calibrator	Box	2	11,723.00	23,446.00
120	Total T3	Box	3	20,124.00	60,372.00
121	Total T3 Control	Box	1	7,488.00	7,488.00
122	Total T3 Calibrator	Box	1	11,723.00	11,723.00
123	Free T4	Box	12	18,252.00	219,024.00
124	Free T4 Control	Box	2	7,488.00	14,976.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,562.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-287
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	:147-851-764-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Free T4 Calibrator	Box	2	11,723.00	23,446.00
126	Total T4	Box	3	1,872.00	5,616.00
127	Total T4 Control	Box	1	7,488.00	7,488.00
128	Total T4 Calibrator	Box	1	11,723.00	11,723.00
129	TSH	Box	15	21,271.00	319,065.00
130	TSH Control	Box	3	7,488.00	22,464.00
131	TSH Calibrator	Box	2	11,723.00	23,446.00
132	BHCG	Box	7	58,126.00	406,882.00
133	BHCG Control	Box	2	7,488.00	14,976.00
134	BHCG Calibrator	Box	2	11,723.00	23,446.00
135	CA 125	Box	3	44,858.00	134,574.00
136	CA 125 Control	Box	1	7,488.00	7,488.00
137	CA 125 Calibrator	Box	1	11,723.00	11,723.00
138	CA 19-9	Box	3	43,103.00	129,309.00
139	CA 19-9 Control	Box	1	7,488.00	7,488.00
140	CA 19-9 Calibrator	Box	1	11,723.00	11,723.00
141	CEA	Box	3	34,047.00	102,141.00
142	CEA Control	Box	1	7,488.00	7,488.00
143	CEA Calibrator	Box	1	11,723.00	11,723.00
144	CKMB	Box	7	44,226.00	309,582.00
145	CKMB Control	Box	1	7,488.00	7,488.00
146	CKMB Calibrator	Box	1	11,723.00	11,723.00
147	CA 15-3	Box	3	42,401.00	127,203.00
148	CA 15-3 Control	Box	1	7,488.00	7,488.00
149	CA 15-3 Calibrator	Box	1	11,723.00	11,723.00
150	AFP	Box	3	34,047.00	102,141.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/15/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	;RMBGH-21-MS-287
Company Name	: METRO GLOBE TRADING	Mode of Procurement	;Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	;21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	;147-851-754-000
		Contact Number	:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
151	AFP control	Box	1	7,488.00	7,488.00
152	AFP calibrator	Box	1	11,723.00	11,723.00
	BLOOD				
153	Anti-Sera A, and Anti-Sera B set, 10ml each	Box	70	438.00	30,660.00
154	Anti-Sera D, 10 ml	Box	70	438.00	30,660.00
155	ANTI Human Globulin	Box	20	438.00	8,760.00
156	LISS	Bottle	20	438.00	8,760.00
157	BAG, TRANSFER, 300ML, TERUMO	Box	3	1,871.00	5,613.00
158	Plain NSS	Bottle	120	50,310.00	6,037,200.00
159	PLAIN TEST TUBES 5 ML (250 pcs)	box	25	814.00	20,350.00
160	ID Diluent II LISS 250 ml	Kit	5	3,130.00	15,650.00
161	Red cell Screen I II III 3x10ml	Box	12	4,382.00	52,584.00
162	AHG Coombs Gel Card 24's	Kit	150	6,885.00	1,032,750.00
163	Povidone Iodine	Gallon	5	1,170.00	5,850.00
164	Digital timer	Piece	10	468.00	4,680.00
	Laboratory Supplies				
165	Hema color, per gallon (3.7Liters per gallon)	Piece	18	28,080.00	505,440.00
166	Evacuated Tube Black Top 1.5ml 100's	Pack	5	702.00	3,510.00
167	ESR Pipette 100's With Rack	Pack	5	585.00	2,925.00
168	Electronic Digital Wbc Differential Counter	Piece	1	29,250.00	29,250.00
169	Capillary Clay Sealer Wax	Piece	20	88.00	1,760.00
170	Capillary Tube, Non- Heparinized, Blue, 10's/Box	Box	5	1,170.00	5,850.00
171	Capillary Tube, Heparinized, Red, 10's/Box	Box	30	1,229.00	36,870.00
172	Filter Paper/ Whole Sheet	Piece	25	59.00	1,475.00
173	Sarstedt Microvette Capillary Blood Collection (Lavender) 200ul 50'S	Pack	100	4,388.00	438,800.00
174	Evacuated Tube Blue Top 1.5 ML 100's	Pack	100	702.00	70,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MAÑANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-287
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	:147-851-754-000
		Contact Number	:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
175	Evacuated Tube, Lavender Top (EDTA) 2ml, 100/Box	Box	500	585.00	292,500.00
176	Evacuated Tube Red Top 4ml 100's	Box	100	585.00	58,500.00
177	Evacuated Tube, Yellow Top (Gel Separator) 5ml 100's/Box,	Box	450	731.00	328,950.00
178	Transfer Pipette, 500's Per Box	Box	50	702.00	35,100.00
179	Lancets Feather Sterile, Stainless 200's	Pack	5	749.00	3,745.00
180	Lancet, Twist 200's, Blue	Pack	12	351.00	4,212.00
181	Pipette Tips (Blue) Disposable, 500's	Pack	50	702.00	35,100.00
182	Pipette Tips (Yellow) Disposable, 500's	Pack	100	585.00	58,500.00
183	Oil Immersion 500ml	Piece	5	3,803.00	19,015.00
184	Glass Slides Non- Frosted, 72's Per Box	Box	500	97.00	48,500.00
185	Glass Slides Frosted, 72's Per Box	Box	500	105.00	52,500.00
186	Tourniquet Blue, Rubber	Piece	500	29.00	14,500.00
187	Digital Room Thermometer - Digital, Crystal Clock: 12 Hour Clock, Temperature Range: -10-70oc Temperature Accuracy: ±1oc (1.8of) Temperature Resolution: 0.1 OC	piece	10	1,053.00	10,530.00
188	Paper Towel (200 Pulls), 35gsm, Interfold Paper Towel Tissue	Box	80	88.00	7,040.00
189	Para film – Laboratory Film, 10cm, 4 Wide Length 1m, 2m, 5m, 10m	Piece	5	3,071.00	15,355.00
190	Disinfectant Liquid per (3.7Liters per gallon)	Gallon	52	222.00	11,544.00
191	Isopropyl Alcohol 70% (3.7Liters per gallon)	Gallon	50	497.00	24,850.00
192	Micropore - 1inches x 10 Yards, 12 pieces (5m) / Box	Box	60	702.00	42,120.00
193	Tackle Box – Durable, Removable Compartment,Dimension: 27L X 16W X 15H Cm	Piece	3	878.00	2,634.00
194	Yellow Microtainer 50's, Yellow, 60ml Capacity	Box	50	351.00	17,550.00
195	Methanol Gallon	Piece	25	3,510.00	87,750.00
196	Microtainer Edta K2 0.5ml Micro tube 100's	Pack	100	878.00	87,800.00
197	Face Mask, 3Ply, Ear Loop, 50's	Box	200	146.00	29,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-287
Company Name	: **METRO GLOBE TRADING**	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: **Sole Proprietorship Registration #2432169**	TIN Number	:147-851-754-000
		Contact Number	:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
198	Needle 23Gx1inches 100's	Pack	20	439.00	8,780.00
199	Needle 22Gx1inches 100's	Pack	15	439.00	6,585.00
200	Nitrile Gloves 100's Per Box, S,M,L	Box	350	263.00	92,050.00
201	Syringe 3ml With Needle 23Gx1inches 100's	Pack	350	995.00	348,250.00
202	Syringe 5ml With Needle 21Gx1inches 100's	Pack	250	878.00	219,500.00
203	Syringe 10ml With Needle 21Gx1inches 100's	Pack	100	819.00	81,900.00
204	Distilled Water (9liters)	Bottle	360	117.00	42,120.00
205	Glucose Solution 75 Grams	Piece	1,000	99.00	99,000.00
206	Glucose Strips, 50's With 10 Readers	Pack	500	2,925.00	1,462,500.00
207	Triple Distilled Water, 1liter Per Bottle	Piece	100	146.00	14,600.00
208	Dengue Ns1 Antigen 25's SD	pack	30	5,947.00	178,410.00
209	Dengue Igg/Igm 25t (Rapid Dengue Duo) SD	Piece	25	5,947.00	148,675.00
210	Malaria Antigen Device 25's Test Kit SD	Pack	6	3,130.00	18,780.00
211	Rheumatoid Factor (Rf 100t)	Piece	1	1,815.00	1,815.00
212	Salmonella Typhi(Strips) Igg/Igm - SD	Piece	3	6,260.00	18,780.00
213	Screening Rapid Plasma Reagin 500 Test/Pack	Pack	3	3,130.00	9,390.00
214	Screening SYPHILIS TP 100'S MULTIDEVICE SD	Pack	5	3,631.00	18,155.00
215	Serodia TPPA 220T	Piece	5	7,511.00	37,555.00
216	Screening Hbsag, 100 Test/Box (SD)	Pack	10	4,131.00	41,310.00
217	HCV Antibody 100's Multidevice SD	Pack	10	11,267.00	112,670.00
218	Screening Hiv 1/2 Antibody 100's SD	Pack	5	6,885.00	34,425.00
219	Crp Latex Test Kit 25's	Pack	25	3,130.00	78,250.00
220	Aso Latex Test Kit 25's	Pack	5	3,130.00	15,650.00
221	Troponin I, SD Bioline, 25's, Qualitative	Pack	30	532.00	15,960.00
222	Pregnancy Test (SD Hcg) (25inches S)	Pack	360	1,463.00	526,680.00
223	Occult Blood 50s SD	Pack	10	2,925.00	29,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110053**

Purchase Order

Date: NOV 15 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-21-MS-207
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St., Tahanan Village, BF Homes, Parañaque City	Resolution No.	:21-PB-287
Business Type	: Sole Proprietorship Registration #2432169	TIN Number	:147-851-754-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
224	Covid 19 Rapid 25's	Pack	50	9,945.00	497,250.00
225	PPE (Coverall, Set With Mask And Gloves, Disposable)	Set	2,000	439.00	878,000.00
226	Urine Strips (11parameters)	Piece	300	1,463.00	438,900.00
227	Plain Test Tubes 7 ml (250 Pcs)	Pack	50	2,340.00	117,000.00
228	Plain Test Tubes 5 ml (250 Pcs)	Pack	50	1,872.00	93,600.00
229	Coverslip, 22 X 22, 200'S	Pack	150	146.00	21,900.00
230	Glass Slides Non- Frosted	Piece	500	117.00	58,500.00
231	Para test Formalin 5% (Conc. Tech) 50's	Pack	10	5,850.00	58,500.00
232	Lugol's Iodine (1 Liter)	Piece	3	2,048.00	6,144.00
233	Normal Saline Solution, 500ml per bottle	Piece	8	176.00	1,408.00
234	Container, Specimen, W/ Scoop 30 ml	Piece	9,000	7.00	63,000.00
235	Urine Container, Specimen, Sterile 60 ml	Piece	15,000	8.00	120,000.00
236	Denatured Alcohol, per gallon	Piece	15	410.00	6,150.00
237	Sputum Container, 40ml, Screw Cap, 25pcs	Pack	6,000	6.00	36,000.00
238	Cotton, Applicator, 6inches Small Tip X 25 (1000 Pcs)	Pack	30	88.00	2,640.00
239	Sterile Petri Dish (Disposable Small Whole, 500's)	Pack	50	4,680.00	234,000.00
240	Sterile Petri Dish (Disposable Small Half, 500's)	Pack	50	4,388.00	219,400.00
241	Sterile Petri Dish (Disposable Big, 200's)	Pack	100	4,095.00	409,500.00
242	Test Tube With Screw Cap 16x125 ,250's	Pack	2	4,388.00	8,776.00
243	Test Tube With Screw Cap 13x100, 250's	Pack	2	4,095.00	8,190.00
244	Disposable Calibrated Loop 10ul 20's	Pack	10	1,755.00	17,550.00
245	Wire loop	Piece	20	59.00	1,180.00
246	India Ink 10ml/Bottle	Piece	3	176.00	528.00
247	Factor V (Bioanalase), disc	Piece	3	1,170.00	3,510.00
248	Factor X & V (Bioanalase), disc	Piece	3	1,170.00	3,510.00
249	Oxidase (Taxon) (Bioanalase) disc	Piece	3	4,680.00	14,040.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/19/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 43,937,552.30

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/19/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

Gloria P. del Rosario
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/19/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. ______________________.

Notary Public
Room 405, [illegible] Building,
[illegible] City
Adm. Matter No. NP [illegible]
Commission expires on December 31, 2022
Attorney's Roll No. [illegible]
IBP [illegible]
PTR No. [illegible]
[illegible]

Doc. No. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

Glenn P. del Rosario

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

11/09/2021

DATE

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

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. 126
Page No. 26
Book No. 002
Series of 2021

******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

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 19 2021 and to expire on DEC 19 2021.

CONFORME: [signature] Glenn P. del Rosario

SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Glenn P. del Rosario	Proprietress	11/18/2021

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. ______________________.

Notary Public
Room ..., ... Building,
... City
Adm. Matter No. NP ...
Commission expires on December 31, 2022
Attorney's Roll No. ...

Doc. No. 126
Page No. 26
Book No. 002
Series of 2021

******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
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 19 2021 and to expire on DEC 19 2021.

CONFORME: Idaho Saw

Gloria P. del Rosario — SIGNATURE OVER PRINTED NAME

Proprietress — IN THE CAPACITY OF

11/19/2021 — DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. 126
Page No. 26
Book No. 002
Series of 2021

***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
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 19 2021 and to expire on DEC 19 2021.

CONFORME:

(signature)	Proprietress	11/19/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. ________________________.

Notary Public

Doc. No. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME: Idalia Sanw

Glenn P. del Rosario — SIGNATURE OVER PRINTED NAME

Proprietress — IN THE CAPACITY OF

11/19/2021 — DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

Glenna P. del Rosario	Proprietress	11/18/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

Gloria P. del Rosario	Proprietress	11/19/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. ______________________.

Notary Public

Doc. No. 126
Page No. 26
Book No. 002
Series of 2021

******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
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 19 2021 and to expire on DEC 19 2021.

CONFORME:

[signature]	Proprietress	11/19/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. ______________________.

Notary Public

Doc. No. 126
Page No. 26
Book No. 002
Series of 2021

****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

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 19 2021 and to expire on DEC 19 2021.

CONFORME:

Glenna P. del Rosario
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/19/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Metro Globe Trading
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. 126
Page No. 26
Book No. 002
Series of 2021

****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)*