



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110148**

Purchase Order Date: NOV 16 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-PCP-485
Company Name	: DREIANNE ENTERPRISES JOINT VENTURE WITH MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza Corner Matatag St., Brgy. Central, Quezon City	Resolution No.	: 21-PB-324
Business Type	: Sole Proprietorship Registration #205033533/ 05360637	TIN Number	: 125-592-501-000/ 136-386-905-000
		Contact Number	: 509-3083

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Quality Brand Extra Large - 12 pads per pack, 12 packs per box SANITARY NAPKIN – Regular Flow Cottony Soft Maxi, Quality Brand 8 pads per pack, 48 packs per box	Box	3,100	2,400.00	7,440,000.00
10	HAND TOWEL – Cotton preferably White or any light color 28cm x 50cm, Net wt. 57g, Good Quality	Piece	123,531	77.50	9,573,652.50
***** Nothing Follows *****					

Total Amount : 98,621,494.50

Total Amount In Words (Pesos): Ninety-Eight Million Six Hundred Twenty-One Thousand Four Hundred Ninety-Four Pesos & 50/100 Only,

MA. JOSEFINA G. BELMONTE
City Mayor

ARNALDO V. CUNANAN
Signature Over Printed Name of Supplier / Date 11/17/2021

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-11-12655
PR Amount : 98,683,260.00



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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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TOOTHBRUSH - Medium Bristle For Adult Extra Clean with Cover, Quality Brand 1 piece per packaging, 72 pieces per box	Box	3,890	3,744.00	14,564,160.00
2	TOOTHPASTE Menthol Fresh / Red Hot, Quality Brand 50ml per tube, 120 pieces per box	Box	2,335	7,762.00	18,124,270.00
3	SOAP Germicidal Soap, 55grams, Quality Brand 96 pieces per box	Box	3,135	1,810.00	5,674,350.00
4	LAUNDRY SOAP Bar Type, 380grams/bar, Quality Brand 36 pieces per box	Box	5,560	983.00	5,465,480.00
5	DIAPER Disposable Baby Diaper with super absorbent multi-layer for higher absorption rate, improved elastic waist band, magic tape, Quality Brand Small - 12 pads per pack, 18 packs per box	Box	4,450	1,744.00	7,760,800.00
6	DIAPER Disposable Baby Diaper with super absorbent multi-layer for higher absorption rate, improved elastic waist band, magic tape, Quality Brand Medium - 12 pads per pack, 16 packs per box	Box	5,000	1,734.00	8,670,000.00
7	DIAPER Disposable Baby Diaper with super absorbent multi-layer for higher absorption rate, improved elastic waist band, magic tape, Quality Brand Large - 12 pads per pack, 14 packs per box	Box	5,740	1,724.00	9,895,760.00
8	DIAPER Disposable Baby Diaper with super absorbent multi-layer for higher absorption rate, improved elastic waist band, magic tape,	Box	6,651	1,722.00	11,453,022.00

MA. JOSEFINA G. BELMONTE
City Mayor

ARNALDO V. CUNANAN 11/17/2021
Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 98,683,260.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 17 2021 and to expire on - DEC 02 2021

CONFORME:

ARNALDO V. CUNANAN

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/17/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of DRETTANNE ENT. JVA WITH MIS. V. ENT.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 17 2021 and to expire on -

CONFORME:

APINALDO V. CUNANAN
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11/17/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of DRETTANNE ENT. JVA WITH MS. Y. ENT
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 17 2021 day of NOV 17 2021 at NOV 17 2021, 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 NOV 17 2021 with his/her photograph and signature appearing thereon with No. NOV 17 2021.

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Book No. 02
Series of 104

Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314
IBP Lifetime No. 015506, Quezon City Chapter
PTR No. 0609739 (11/01/2012) Quezon City
NOTARY PUBLIC

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