3479

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2110154**

Purchase Order

Date: NOV 25 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: RMBGH-21-HCS-288
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City	Resolution No.	: 21-PB-325
Business Type	: Sole Proprietorship Registration #04273628/ 05457046	TIN Number	: 417-618-682-000/290-954-554-000
		Contact Number	:524-9044

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
124	Wheel Barrow Easy Rolling Resistance, Light Weight, Solid Rubber Tire	Set	2	6,000.00	12,000.00
125	Wire Electrical Gauge #12 (3.5 Mm²), Wire Type: Stranded, Colors: Black, Blue, Green, Yellow, Red White	Meters	100	200.00	20,000.00
126	GI Tie Wire No. 14 (2.1mm) Per Roll	Roll	10	145.00	1,450.00
127	Adjustable Wrench Size 14	Set	2	1,840.00	3,680.00
128	Wrench Allen 1.5 To 10mm., Made In Chrome Vanadium Steel , Set	Set	2	1,400.00	2,800.00
129	Wrench Open Combination Sizes: 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22 mm, Precision Machined 15-Degree Angled Open Ends	Set	2	3,500.00	7,000.00
130	Wrench Socket, size: 4mm, 4.5mm, 5mm, 6mm, 7mm, 8mm, 9mm, 10mm, 11mm, 12mm, 13mm, 14mm, set, stainless steel heavy duty	Set	2	3,452.00	6,904.00
	****** Nothing Follows ******				

Total Amount : 1,528,098.45

Total Amount in Words (Pesos): One Million Five Hundred Twenty-Eight Thousand Ninety-Eight Pesos & 45/100

MA. JOSEFINA G. BELMONTE
City Mayor

EMILY B. AGUILANDO 11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-11-12482

PR Amount : 1,528,430.75

11-24-21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL		Project Number	: RMBGH-21-HCS-398
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING		Mode of Procurement	: Public Bidding
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City		Resolution No.	: 21-PB-325
Business Type	: Sole Proprietorship Registration #04273626/ 05457046		TIN Number	: 417-618-682-000/290-954-554-000
			Contact Number	:624-9044

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
1	12 V Recessed Floor Light Water Proof	Piece	6	300.00	1,500.00
2	14 Watts Led Bulb Daylight	Piece	150	336.83	50,524.50
3	14 Watts Led Downlight	Piece	300	848.70	254,610.00
4	18 Watts 1200mm Led Tube Light T5 Warm White	Piece	30	561.33	16,839.90
5	18 Watts 1200mm Led Tube Light T8 Daylight	Piece	200	625.00	125,000.00
6	18 Watts Led Bulb Daylight	Piece	100	643.50	64,350.00
7	2x18 Watts 600 X 1200mm Troffer Type Lighting Fixture	Piece	5	2,340.00	11,700.00
8	2x9 Watts 600 X 600mm Troffer Type Lighting Fixture	Piece	4	1,560.00	6,240.00
9	72 Watts Led Panel Light 600mm X 1200mm Day Light	Piece	24	4,160.00	99,840.00
10	9w 600mm Led Tube Light T8 Day Light	Piece	30	395.96	11,878.80
11	Acoustic Board 2feetx2feet	Piece	10	1,820.00	18,200.00
12	Adaptor Universal, 1x Universal Travel Power Converter To Uk 3-Pin Plug.	Piece	10	85.00	850.00
13	Ambulance Tires, 195mm - Tire Width, 195r15c - Tire Size, 15 Inches - Rim Size	Piece	12	5,093.33	61,119.96
14	Barreta Kabra Nail Remover Claw Bar, 600mm	Piece	1	700.00	700.00
15	Bidet (Branded) - Stainless Bidet And Hose Set , Compatible With Existing Unit	Piece	10	2,770.00	27,700.00
16	Blade Grinder (Cutting Disc) Steel-4inches	Piece	4	485.00	1,940.00
17	Blade Grinder (Cutting Disc) Tile-4inches	Piece	4	525.00	2,100.00
18	Blade Grinder Desk Steel	Piece	2	500.00	1,000.00
19	Blade Grinder Desk Stone	Piece	2	500.00	1,000.00
20	Bolt Barrel With Padlock, Chrome Steel For Protect Against Corrosion & Rust.	Piece	5	182.00	910.00
21	Bolt Cutter-16mm	Piece	1	2,000.00	2,000.00
22	Cable Tie Wrap-12inches	Piece	100	8.00	800.00
23	Car Battery - Compatible With Existing Unit, Hi Ace And Hi Lux	Piece	4	8,060.00	32,240.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILY B. MANILANGA 11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,528,430.75

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City
Business Type	: Sole Proprietorship Registration #04273626/ 05457046
Project Number	: RMBGH-21-HCS-258
Mode of Procurement	: Public Bidding
Resolution No.	: 21-PB-325
TIN Number	: 417-518-682-000/290-954-554-000
Contact Number	:924-9844

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
24	Cement Portland - Blended Cement Type 1p, 40kg	Sack	2	325.00	650.00
25	Cement-Adhesive - 25 Kg/Bag	Sack	2	375.00	750.00
26	Cement-Grout-5 Kg/Bag, white or grey color	Bag	2	192.00	384.00
27	Circuit Breaker 100amp 3 Pole	Piece	1	5,000.00	5,000.00
28	Circuit Breaker 125amp 3 Pole	Piece	1	11,000.00	11,000.00
29	Circuit Breaker 20amp	Piece	3	470.00	1,410.00
30	Circuit Breaker 30amp	Piece	3	470.00	1,410.00
31	Crowbar/Wrecking Bar, Heavy Duty - 500mm, Nail Lifter, Nail Puller, Carpenter, Nail Remover, Nail Opener, Tool, Steel	Piece	1	429.00	429.00
32	Cutter Electrical Wire - Cable Electrical Wire Cutter Cutting Pliers Scissors Side Snips Flush Pliers Tool	Piece	1	993.00	993.00
33	Door Knob Ordinary, Stainless Steel, Fits Doors 1 3/8inches -1 3/4inches Thick - 2 3/8inches Or 2 3/4inches	Piece	30	473.66	14,209.80
34	Door Lock/ Closer & Hinges - For Max Door Weight Of 85 Kg	Set	15	2,697.33	40,459.95
35	Door Pvc With Louver, Door Pad, Door Jamb And Free Door Knob For Comfort Room At Least 60 X 210 Cm,	Piece	20	2,615.00	52,300.00
36	Drill Bit Concrete Set - At Least 11pcs Concrete And Hammer Drill Bits Set, Industrial	Set	2	680.00	1,360.00
37	Drill Bit Steel Set (Titanium) Shank Type: Straight Shank, Measurement: System Metric	Set	2	1,200.00	2,400.00
38	Emergency Light - Automatic Operation (Turns On Instantly When Power Is Cut-Off) Illuminates Areas More Than 1 Lux, Light Source: 2x1watts High Power Smt Led Battery: 4v 4.0ah Sealed Lead Acid, Performance Time (At Full Charge)	Piece	10	3,050.00	30,500.00
39	Epoxy A & B - All-Purpose Structural Adhesive, 1 Liter	Liter	2	515.00	1,030.00
40	Epoxy Primer - 1 Liter , Sealing Up Bare Metal And Prevents Moisture Or Corrosion	Liter	2	1,035.00	2,070.00
41	Exhaust Fan, 300 Cfm 12-Inches	Piece	30	1,976.00	59,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

[illegible] [illegible]
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,628,430.75

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Company Name : JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING

Address : Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City

Business Type : Sole Proprietorship Registration #04273526/ 05457046

Project Number : RMBGH-21-HC8-286

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-326

TIN Number : 417-518-652-000/290-954-954-000

Contact Number :924-9644

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
42	Exhaust Fan-Ceiling Mounted - 12inches Ceiling Mounted Voltage: 230v; Frequency: 60hz	Piece	10	5,064.00	50,640.00
43	Exit Light - Turns On Instantly When Power Is Cut-Off, Equipped With Overcharging Protection	Piece	5	3,050.00	15,250.00
44	Extension Cord - 10meters , With 4 Universal Outlet, With Indicator Light, 2500watts	Piece	5	967.00	4,835.00
45	Extension Cord - 6 Universal Outlets & Individual Switches 2500watts, 20 Meters	Piece	5	1,669.00	8,345.00
46	Faucet - Stainless Materials, Long Type	Piece	30	173.30	5,199.00
47	Flashlight - Battery Operated AAA, Brightness: At Least 135 Lumens	Piece	5	247.00	1,235.00
48	Flashlight - Rechargeable , 20watts + 10watts Led, Working Life: 50,000 Hours	Piece	5	1,090.00	5,450.00
49	Floor Drain - Style: Strainer Or Its Equivalent, 4x4	Piece	10	520.00	5,200.00
50	Floor Drain Strainer - 150cm x 510cm sus304 Stainless Steel with Small Trap Strainer	Piece	10	218.00	2,180.00
51	Gloves-Leather	Piece	24	325.00	7,800.00
52	Gloves-Rubberized	Piece	24	423.33	10,159.92
53	Grab Bar - Material: Stainless Steel. Length: 30cm, Diameter:2.5cm.	Piece	1	8,800.00	8,800.00
54	Gypsum Board Moisture Resistant Board 9mm	Piece	10	1,637.00	16,370.00
55	Hacksaw 24 – 300mm	Piece	2	750.00	1,500.00
56	Hacksaw Blade-12inches	Piece	10	65.00	650.00
57	Hammer Claw-12inches	Piece	2	1,750.00	3,500.00
58	Hand Saw - Length: 20 Inches, Tooth Shape Has Been Designed For Faster And Easier Cutting Across Wood Grain	Piece	2	500.00	1,000.00
59	Hard Hat - With Adjustable Strap / Yellow Or Red In Color / Durable, Lightweight	Piece	10	1,560.00	15,600.00
60	Hardiflex Fiber Cement Board 1/4inch x 4feet x 8feet	Piece	10	504.00	5,040.00

MA. JOSEFINA G. BELMONTE
City Mayor

11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,528,430.75

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: RMBGH-21-HCS-298
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City	Resolution No	: 21-PB-325
Business Type	; Sole Proprietorship Registration #04273626/ 05457046	TIN Number	: 417-618-682-000/290-564-664-000
		Contact Number	:624-9044

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
61	Hasp - 304 Stainless Steel , Screws Are Included , 3 Inch/ 4 Inch / 5 Inch	Set	5	36.00	180.00
62	Hinges - 304 Stainless Steel, 2 Inches X 3 Inches	Set	20	166.00	3,320.00
63	Hole Saw 5pc Hole Saw Set Drill Bit Cutting Cutter Round	Set	1	380.00	380.00
64	Jack Crocodile Hydraulic Floor Jack• 2.5 Tons Crocodile Jack•7.5kg	Piece	2	1,560.00	3,120.00
65	Lavatory Complete Fittings Lavatory Faucet Fittings Complete Set With P-Trap Angle	Set	10	2,500.00	25,000.00
66	Lavatory P-Trap Pvc Pipe Fitting, 40mm	Piece	20	143.00	2,860.00
67	Lavatory Faucet Single Handle Chrome, Stainless	Set	10	1,067.00	10,670.00
68	Lavatory Supply Pipe 1/2inches X 1/2inches X 16inches, Flexible Hose Lavatory	Set	20	314.00	6,280.00
69	Lavatory With Faucet Wall Hang Basin hole Size: 2.3-3.0cm, Size:420mm X 345mm X170 Mm, Pure White hang Type	Set	5	5,320.00	26,600.00
70	Led Strip Light Specifications (Light Beads / M) : 50, Voltage: 220v, 10m White With Accessories	Set	1	1,237.50	1,237.50
71	Meter Tape Made Of High-Strength Abs Plastic, 5m	Piece	4	98.00	392.00
72	Nail Concrete Number 2	Kilogram	2	105.00	210.00
73	Outlet Convenience 2 Gang Convenience Outlet, 10a, 250v	Set	10	247.00	2,470.00
74	Outlet Convenience (Aircon) 1-Gang Outlet, 1 Aircon Tandem Outlet And Plate	Set	20	500.00	10,000.00
75	Brass Padlock 30mm	Piece	5	390.00	1,950.00
76	Paint Roller Cotton Or Foam Mini Paint Roller 4/6 inches	Piece	15	63.33	949.95
77	Paint Brush 50mm #2	Piece	5	60.00	300.00
78	Plastic Paint Tray	Piece	5	72.00	360.00
79	Waterproofing Multi-Seal Elastomeric Sealant Paint Per Gallon	Gallon	4	106.25	425.00
80	Elastomeric Paint 100% Acrylic Water Proofing Odorless 4liter / Gallon	Gallon	30	715.00	21,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILY B. AGUILANDO 11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,528,430.75

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:	RMBGH-21-HCS-288
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	:	Public Bidding
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City	Resolution No.	:	21-PB-325
		TIN Number	:	417-618-682-000/290-954-554-000
Business Type	: Sole Proprietorship Registration #04273628/ 05467046	Contact Number	:	624-9044

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
81	Patching Compound Powder Type Material Mixed To Latex Paint, Per Kilo To Correct Minor Surface Imperfections Of Concrete Wall	Kilogram	10	25.00	250.00
82	Plier Set Pump Plier 10inches, Combination Plier 8inches, Diagonal Cutting Plier 7inches, Long Nose Plier 6inches	Set	2	1,250.00	2,500.00
83	Marine Plywood Size: 1/2inch X 4feet X 8feet	Piece	5	1,160.00	5,800.00
84	Pvc Adaptor 1/2inch Diameter	Piece	10	20.00	200.00
85	Pvc Blue Pipe 1/2inch Diameter	Piece	10	46.00	460.00
86	Pvc Clamp 1/2inch Diameter, with nail	Piece	30	13.00	390.00
87	Orange Pvc Coupling-1/2inch Diameter (20mm)	Piece	10	50.00	500.00
88	Pvc Elbow - Conduit Elbow Short Or Long 1/2inch Diameter	Piece	20	23.00	460.00
89	Pvc Fitting Female Adaptor-1/2inch Diameter	Piece	20	20.00	400.00
90	Pvc Male Adaptor-1/2inch Diameter, blue	Piece	10	22.00	220.00
91	Pvc Solvent Cement-400cc	Can	3	330.00	990.00
92	Pvc Fittings Tee-1/2inch Diameter	Piece	20	20.00	400.00
93	Riveter 2-Jaw Design, Jaw And Jaw Case Are Made Of Chrome Steel And Heat Treated	Set	2	650.00	1,300.00
94	Rivets Aluminum Blind Rivets 1/8inch X 1/2inch	Box	6	130.00	780.00
95	Rugby Cement Contact Cement 1 Gallon	Gallon	3	740.66	2,221.98
96	Sanding Paper Good Quality Waterproof Sandpapers, At Least #200 And Up	Piece	5	60.00	300.00
97	Screw Black Pointed Black Screw For Wood (100pcs) , 1/8inch X 1-1/2inches	Box	5	121.00	605.00
98	Screw Driver Flat Magnetic Screwdriver Soft Grip , 6x100mm6x125mm6x150mm	Set	2	300.00	600.00
99	Screw Driver Philip Magnetic Screwdriver Soft Grip , 6x100mm6x125mm6x150mm	Set	2	142.00	284.00
100	Silicone Sealant Construction Grade 300ml - Clear	Tube	3	590.00	1,770.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILY B. AGUILANDO, 11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,528,430.75

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2110154**

Purchase Order

Date: NOV 23 2021

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: RMBGH-21-HCS-298
Company Name	: JECA TRADING & CONSTRUCTION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: Block 3 Lot 24 Ph. 2 Villa Hermano 4 Subd., Brgy. San Bartolome, Novaliches, Quezon City	Resolution No.	: 21-PB-325
Business Type	: Sole Proprietorship Registration #04273636/ 06467046	TIN Number	: 417-618-682-000/290-554-554-000
		Contact Number	:624-9044

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
101	Shower Head And Valve	Set	5	2,000.00	10,000.00
102	Sink Standard Size, 1 X Single Square Bowl , Stainless Steel	Set	2	6,750.00	13,500.00
103	Soldering Iron 30 Watts, Plug Type - Working Voltage: Eu Plug 220v(Eu)	Set	2	550.00	1,100.00
104	Spade Shovel W/ Wooden Body, Standard Size	Piece	3	833.33	2,499.99
105	Spatula With Handle Rubber Handle Spatula, Medium 4- (100mm)	Piece	2	104.00	208.00
106	Steel Brush Head Brush : Steel Wire, Size 6	Piece	3	195.00	585.00
107	Steel Epoxy Steel 25grams Short Steel Epoxy Steel Adhesive	Gallon	3	143.00	429.00
108	Switch Single Pole Toggle Switch Single Pole Double Throw, Power :Ac 125v 6a, Ac 250v 3a	Piece	15	275.00	4,125.00
109	Safety Caution Tape , 500 Meter	Roll	2	1,000.00	2,000.00
110	Electrical Tape 16m (0.16 Mm X 19 Mm X 16 M), Branded	Roll	30	65.00	1,950.00
111	Electrical Tape Rubber Size: 0.8mm X 19mm X 8 Meters, Self-Fusing Rubber Tape	Roll	10	130.00	1,300.00
112	Teflon Tape 1/2inch Per Pack 10's	Pack	30	101.00	3,030.00
113	Tek Screw Size Variation: 2-1/2inches, Tek Screw Flat For Metal, Per Box(280pcs)	Box	4	163.00	652.00
114	Tek Screw, 2 Inches (280pcs)	Box	4	163.00	652.00
115	Tile-Adhesive Specifications Of ABC Adhesive 25kls	Bag	2	375.00	750.00
116	Tox Size 10 ; Per Pack, Material: Plastic 100pcs/box	Pack	4	375.00	1,500.00
117	Tox Size 5 ; Per Pack, Material: Plastic 100pcs/box	Pack	3	234.00	702.00
118	Tox Size 6 ; Per Pack, Material: Plastic 100pcs/box	Pack	4	156.00	624.00
119	Tox Size 8 ; Per Pack, Material: Plastic 100pcs/box	Pack	4	260.00	1,040.00
120	Push Button Type Urinal Flush, 304 Stainless Steel, Set	Set	2	5,100.00	10,200.00
121	Vice Grip Material: Heavy Duty Vise Grip Pliers, Size 8	Set	2	1,299.60	2,599.20
122	Two-Piece Water closet, Flush Type: Push Button	Set	5	8,160.00	40,800.00
123	Two-Piece Water closet, Flush Type: Lever Type	Set	5	9,600.00	48,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

EMILY B. AGUILAR 11-24-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,528,430.75

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) as ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.

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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

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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 24 2021 and to expire on - DEC 24 2021.

CONFORME:

EMILY B. AGUILAR	AUTHORIZED REPRESENTATIVE / PROPRIETOR	11-24-2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of JBCA TRADING & CONSTRUCTION JV W/ EML 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. _____
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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2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
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CONFORME:

EMILY B. AGUILAR
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE / PROPRIETOR — IN THE CAPACITY OF

11-24-2021 — DATE

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COMPANY NAME

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CONFORME:

EMILY B. AGUILAR — SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE/PROPRIETOR — IN THE CAPACITY OF

11-24-2021 — DATE

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CONFORME:

EMILY B. AGUILAR — SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE/PROPRIETOR — IN THE CAPACITY OF

11-24-2021 — DATE

Duly authorized to sign this Purchase Order for and on behalf of JECA TRADING & CONSTRUCTION JV W/ EVL 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. ______________________.

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CONFORME:

EMILY B. AGUILANDO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE / PROPRIETOR — IN THE CAPACITY OF

11-24-2021 — DATE

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SIGNATURE OVER PRINTED NAME — IN THE CAPACITY OF — DATE

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EMILY B. AGUILAR [signature] — SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE / PROPRIETOR — IN THE CAPACITY OF

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