



## PROCUREMENT DEPARTMENT Republic of the Philippines

Quezon City Government

: QUEZON CITY HEALTH DEPARTMENT

## PO Number 2110160

Purchase Order Date:

Project Number

:HEALTH-21-PCP-503

: JOZETH TRADING

Company Name

Address

**Procuring Unit** 

: Suite 307 Pasda Mansion #77 Panay Ave., cor Timog Ave., Quezon City Resolution No. Procurement :Public Bidding

TIN Number :21-PB-332 :228-492-001-000

**Business Type** : Sole Proprietorship Registration #05586410 Contact Number :775-7514

Sir/I	Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:	terms and co	nditions	contained her	Ф.
Plac	Place of Delivery: CSGD Central Warehouse	Del	Delivery Schedule		Thirty (30) Calendar Days
Payı	Payment Term: Credit				
Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
Н	ADULT GIFT PACK	Pack	1,000	599.95	599,950.00
***************************************	(1) pc bag, size: 12 x 12 x 4 inches/made of water repellant material,				8

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
ъ	ADULT GIFT PACK	Pack	1,000	599.95	599,950.00
00.0001111000000	(1) pc bag, size: 12 x 12 x 4 inches/made of water repellant material,				ğ
***************************************	color blue, with QCHD logo, size 3 inches' diameter				
<del></del>	(3) pc diaper, size: XL				
00000000000	(1) bot 500ml isopropyl 70% rubbing alcohol		***************************************		
213-40-0810990	(1) pc bottle sprayer 60ml capacity			TICAT 2 (1888) (1871)	
<del>089**00</del> .405X	(1) pc toothpaste 175g				
500C35uby9998	(1) pc tooth brush		990000 RES 1/80	**************************************	
nero on maner	(1) pc bath soap, size: 90 grams			ner soor soor	
***************************************	(1) pc baby oil, size: 125ml		000000000000000000000000000000000000000	wa-cann see 200	
**************************************	(1) pc baby powder, size: 50gms		T-0.00000000000000000000000000000000000		
00144407/460002	(1) pc body thermometer				
2	ORAL FAMILY HYGIENE KIT. in a white plastic pouch, size 8x8 inches	Pack	7,500	219.00	1,642,500.00
e0077. J16099	(1) pc toothbrush for kids		************		
********	(1) pc toothbrush for adult		8,0133,2078		
	(1) pc 214g tube reg. flavor sodium mono fluorophosphates tooth		Digital No.		
100					

(1) pc 60ml isopropyl 70% rubbing alcohol (1) pc 55g classic mild soap FREEBIES for MILK LETTING 1,000 200.00

 $\omega$ (1) tote bag made of maong w/ handle, size:  $17 \times 17$  inches, handle size: 11 inches Piece Piece

4 2 (1) bot hand sanitizer 6 mi (1) bath soap loog

Bottle

1,000 1,000

50.00 50.00

50,000.00 50,000.00 200,000.00

\*\*\*\*\* Nothing Follows \*\*\*

Total Amount In Words (Pesos): Two Million Five Hundred Forty-Two Thousand Four Hundred Fifty Pesos Only

Total Amount:

2,542,450.00

MA. JOSEPÍNA G. BELMONTE

Funds Available:

RUBY G. MANANGU City Accountant Enement

OBR : 100 202), 11-12911

Signature Over Printed Name of Supplier / Date

CITA

0

CATADMAN

PR Amount: 2,542,500.00

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11-17-21

## TERMS AND CONDITIONS

- $\dot{\mathbf{H}}$ DATE OF RECEIPT. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM
- 2 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 AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance
- S 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 be precluded from proposing or submitting a substitute sample to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
- 4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen
- 5 by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR. other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such
- 6 procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, and accepted by the procuring entity concerned. cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered
- 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.
- $\infty$ 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. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe
- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 imported equipment purchased should be submitted by the supplier to the Quezon City Government. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of. the
- 11 All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations
- Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- The Quezon City Government reserves the right to accept or reject delivered articles if found not in specifications, terms and conditions stipulated conformity to the
- 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

Page No. 26	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	Duly authorized to sign this Purchase Order for and on behalf of	SIGNATURE OVER PRINTED NAME	otice to Pro
Koom au Mate Ada Commission	at	company name	MATHORIZED REPRESENTATIVE IN THE CAPACITY OF	eed, to take effect on DEC 0 1 2021
Room 405, Security Pythy Durinans, Maralino St. (Uezzoh City Adm. Mayer No. INP-103 Commission express on December 31, 2022	Philippines. Affiant personally known to 04 Rules on Notarial Practice (A.M. No, 02-otograph and signature appearing thereon		12/1/2/ DATE	and to expire on -

Attorn

ey's Roll No 69314

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Series of

Book No.