



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2109025
Purchase Order Date: **OCT 14 2021**

Procuring Unit	: QUEZON CITY VETERINARY DEPARTMENT	Project Number	: VETERINARY-21-VPS-148
Company Name	: P & J AGRICULTURAL TRADING, INC.	Mode of Procurement	: Public Bidding
Address	: No. 184 Dr. Sixto Antonio Ave., Canlogan, Pasay City	Resolution No.	: 21-PB-231
Business Type	: Corporation Registration #CS200318886	TIN Number	: 226-258-087-000
		Contact Number	: 346-6630

Sir/Madam:

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

Place of Delivery : Quezon City Veterinary Department

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	IVERMECTIN Endectocide, 10mg/ml, 100ml per bottle, For Veterinary Use Only.	Bot	5	1,280.00	6,400.00
11	STOP BLEED POWDER Hemostatic, 14 grams per bottle.	Bot	2	370.00	740.00
12	EAR CLEANER made with the 5 fantastic 5: eucalyptus oil, cedar oil, tea tree oil, neem oil and D'limonene, 3.99oz per bottle	Bot	5	530.00	2,650.00
13	WOUND SPRAY Composition: Hydrochloride chlortetracycline -2.0g, Patent blue (E131)- 70mg, Excipient and Propellant s.q. - 100g, Aerosol spray of 250ml containing 180g. For Veterinary Use only	Can	2	1,250.00	2,500.00
14	ANTI-SEPTIC Composition: Potassium Monopersulphate- 50%, Potassium Hydrogen Sulphate- 50%, Potassium Sulphate Triple Salt-50%, Sodium Dichloroisocyanurate Anhydrous- 5% EDTA- 18%, Sulphamic Acid -17%, Sodium Dodecyl Benzene Sulphonate- 10%, 1 kilo per jar. For Veterinary Use Only	Jar	4	2,100.00	8,400.00
***** Nothing Follows *****					
Total Amount :					6,268,535.00

Total Amount In Words (Pesos): Six Million Two Hundred Sixty-Eight Thousand Five Hundred Thirty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

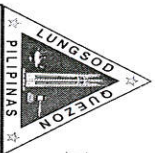
Carson P. Aspiracion
Signature Over Printed Name of Supplier / Date
10/22/21

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 69 - 9445
PR Amount : 6,270,055.00



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1	ANTI-RABIES VACCINE FOR ANIMALS - Inactive adjuvanted vaccine against rabies for animals. Contents: Glycoprotein greater than 1 i.U aluminum (as hydroxide), 1.7mg Thiomersal at most 0.1mg, 10 dose vial; with free disp. Syringe 3ml per vial, dog tag and vaccination card at licenses required, BAI-licenses to operate- distributor/wholesaler, LTO-biologics vaccine	Vial	10,900	550.00	5,995,000.00
2	Tiletamine vial of 5ml, tiletamine HCL 125mg, zolazepam base 125mg perservoent vial, sterilized water for injection 5ml, reconstituted solution 50mg/ml	Vial	70	1,900.00	133,000.00
3	AMOXICILLIN Amox 150mg + Gentamycin 50mg long acting antibacterial, 100 ml per bottle. For Veterinary Use Only.	Bot	15	1,150.00	17,250.00
4	TOLFENAMIC ACID anti-inflammatory, analgesic, antipyretic, 4g, 100 mL per bottle, for Veterinary Use Only	Bot	15	3,250.00	48,750.00
5	EPINEPHRINE Adrenergic, 1mg/ml solution for injection, 1ml/ampule	Amp	50	38.00	1,900.00
6	DEXAMATHASONE Anti-inflammatory, Dexamathasone 2mg, solution for injection/ 100ml per bottle, for Veterinary Use Only.	Bot	20	680.00	13,600.00
7	VITAMIN K phytomennadione, 10mg/ml per ampule	amp	29	45.00	1,305.00
8	IRON DEXTRAN + CYANOCOBALAMIN (Vitamin B12) Anti- anaemia, Iron Dextran + cyanocobalamin (Vitamin B12) jickerron 200 + B12, 100ml per bottle, For Veterinary Use Only.	Bot	1	640.00	640.00
9	NEMATOCIDE Dewormer/ Anti-parasitic/ Anti-helmenthic, pyrantel pamoate 14.4mg / ml suspension, 60ml per bottle, For Veterinary Use Only.	Bot	70	520.00	36,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

ARISGAY P. KASAPI
Signature Over Printed Name of Supplier / Date **10/21/21**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 6,270,055.00

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 OCT 22 2021 and to expire on -

CONFORME:.

NOV 21 2021

OCT 22 2021 and to expire on -

SIGNATURE OVER PRINTED NAME

Authorized Rep
IN THE CAPACITY OF

DATE

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)**