



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110125
Purchase Order Date: **NOV 12 2021**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	PR Number	: QCHD-21-DM-386
Company Name	: Casco General Merchandise Joint Venture With Versaflex Pharma	Mode of Procurement	: Public Bidding
Address	: 17-B St. Claire St. Villa Lourdes Subdivision Culiat Quezon City / Unit 4 Parian Commercial Center, Commonwealth Avenue, Matandang Balara, Quezon City	Resolution No.	: 21-PB-299
Business Type	: Sole Proprietorship Registration #05336711 / #2432155	TIN Number	: 718-030-695-000 / 179-709-468-000
		Contact Number	: 09178233024

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

Place of Delivery : QUEZON CITY HEALTH DEPARTMENT

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pouch with lock, size: 3.5 inches x 5 inches with QC Logo size: 1 inch diameter and List of Medicines	piece	18,750	6.35	119,062.50
2	Amlodipine 5mg/Tablet - 100 pieces per box	box	1,875	45.00	84,375.00
3	Amlodipine 10mg/Tablet - 100 pieces per box	box	1,875	55.00	103,125.00
4	Losartan 50mg/Tablet -100 pieces per box	box	1,875	130.00	243,750.00
5	Losartan 100mg/Tablet - 100 pieces per box	box	1,875	235.00	440,625.00
6	Metformin 500mg/Tablet - 100 pieces per box	box	1,875	80.00	150,000.00
7	Paracetamol 500mg/Tablet - 100 pieces per box	box	1,875	50.00	93,750.00
8	Aspirin 80mg - 100 pieces per box	box	1,875	80.00	150,000.00
9	Ascorbic Acid 500mg/Tablet - 100 pieces per box	box	1,875	80.00	150,000.00
10	Vitamin B Complex B1 250mg, B6 250mg, B12 1000mcg/Tablet - 100 pieces per box	box	1,875	3.00	5,625.00
11	Vitamin C plus Zinc for Kids 100mg/10mg/1ml Non-Acidic Bottle	bottle	5,500	158.95	874,225.00
***** Nothing Follows *****					
Total Amount :					2,414,537.50

Total Amount in Words (Pesos): Two Million Four Hundred Fourteen Thousand Five Hundred Thirty Seven and 50/100 Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

MARC ANTHONY L. CANTILLANO NOV. 16, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 11 - 12390
PR Amount : 2,490,750.00

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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 16 2021 and to expire on -

CONFORME:

MANUE ANTHONY L. CASTELLON

AUTHORIZED REPRESENTATIVE

NOV. 16, 2021

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of CASCO GENERAL MEDIUM DICE JOINT VENTURE WITH VERAFLEX PHILIPPINE COMPANY

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)**