



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111066**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : QUEZON CITY VETERINARY DEPARTMENT

Project Number : VET-21-MS-463

Company Name : JOZETH TRADING

Mode of Procurement : PUBLIC BIDDING

Address : Suite 307 Pasda Mansion #77 Panay Ave., cor Timog Ave., Brgy. Paligsahan, Q. C.

Resolution No : 21-PB-352

Business Type : Sole Proprietorship Registration #03017848

TIN Number : 228-492-001-000

Contact Number : 775-7514

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
25	CANNULA, 'Indoplast (IV catheter) G22	Box	6	1,310.00	7,860.00
26	URINE STRIPS, diagnostic use for leukocytes, nitrate, urobilinogen, protein, pH, specific gravity, ketone, bilirubin, glucose (reagent strip for urinalysis)	Bottle	5	655.00	3,275.00
27	EDTA TUBE, 0.5ml tube, 100 pcs/pack	Pack	10	982.00	9,820.00
28	GLASS SLIDE, Microscope slide 25.4 x 76.2mm (1 inch x 3 inches) 1mm - 1.2mm thick, clear glass underground edger, 72 pcs per box	Box	100	121.00	12,100.00
29	COVER SLIP, glass slide cover, 18x18mm, 100 pcs per box.	Box	100	75.00	7,500.00
30	THERMOMETER, clinical, digital type with transparent plastic casing, soft flexible tip	Unit	6	300.00	1,800.00
31	THERMAL SCANNER, Operating Temperature; 10 - 40°C, Range: 32.0°C - 42.90°C, Distance: 3cm - 10cm, Dual Mode: Surface and body. Accuracy: +/- 0.30°C, Response Time: <0.5s	Unit	6	1,512.00	9,072.00
32	ENZYME, Active ingredient: (chemical analysis) pH: 13.60, sodium: 45,937 mg/kg, Potassium: 597.50mg/kg, Calcium: 470 mg/kg, Zinc: 4.2 mg/kg, Glycoside: traces, saponins: traces drum x 2110/ liter	Drum	2	168,932.00	337,864.00
***** Nothing Follows *****					

Total Amount : 1,116,307.50

Total Amount In Words (Pesos): One Million One Hundred Sixteen Thousand Three Hundred Seven Pesos & 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELITA D. CATADMAN 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-12-14569

PR Amount : 1,127,760.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LATEX GLOVES pre-powdered, size: Large 100 pieces per box	Box	610	210.00	128,100.00
2	FACEMASK disposable, with ear loop, 3 ply, 50 pieces per box.	Box	650	294.00	191,100.00
3	ALCOHOL ISOPROPYL rubbing, 70% Isopropyl, 500ml, in plastic bottle	Bottle	1,050	75.00	78,750.00
4	FACESHIELD material: polycarbonate, size: 300 x 210mm	Piece	270	151.00	40,770.00
5	SYRINGE Europlex type, ergonomic, resistant and highly precise, can be sterilized plastic, scaled cylinder with numbering engraved, metallic Luer lock and plastic piston, 10ml capacity, 2cm diameter.	Piece	10	420.00	4,200.00
6	STERILE GLOVES sterile, individually wrapped, size: 7.5, 50 pcs per box	Box	37	504.00	18,648.00
7	SYRINGE WITH NEEDLE disposable, 1cc with gauge 29.5 inches needle, individually Wrapped, 100 pieces per box	Box	25	672.00	16,800.00
8	NEEDLE disposable, size: G23x 1 inch, sterile, individually wrapped, 100 pieces per box	Box	15	336.00	5,040.00
9	POVIDONE IODINE SOLUTION 10% Antiseptic Solution, gallon	Gallon	3	446.00	1,338.00
10	SUTURE NEEDLE Cutting, type: 1/2 circle, size: 10 x 28mm,	Piece	20	23.00	460.00
11	POLYGLACTIN 910 (2.0) polyglactin 910 violet, size: 2.0, absorbable suture, sterile, 75cm, 1/2 circle curved cutting, 26mm	Piece	150	69.93	10,489.50

MA. JOSEFINA G. BELMONTE

City Mayor

ANGELITA D. CATADMAN 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 10

PR Amount : 1,127,760.00



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Place of Delivery : Quezon City Veterinary Department

Delivery Schedule : Thirty (30) Calendar Days

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	SUTURE CATGUT (2.0) vicryl, size; 2.0 double arm needle type; CT - 1/2 circle, round bodied, size: 36mm, 1/2 circle reverse cutting	Piece	400	222.00	88,800.00
13	SUTURE CATGUT (3.0) size; 3.0 double arm needle type, CT-1/2 circle, round bodied, size: 36mm, 1/2 circle reverse cutting	Piece	400	262.00	104,800.00
14	SURGICAL BLADE size: #21, sterile single-use, carbon steel	Piece	200	12.00	2,400.00
15	GAUZE PAD sterile, individually wrapped, size: 4 inches x 4 inches, 100 pcs per box	Box	1	665.00	665.00
16	COTTON absorbent, 400gm/roll	Roll	10	134.00	1,340.00
17	LEUKOPLAST Surgical tape, 5cm x 5m, 6 pcs per box	Box	5	210.00	1,050.00
18	LEUKOPLAST Surgical tape, 2.5cm x 5m, 12 pcs per box.	Box	5	546.00	2,730.00
19	TAPE MICROPORE hypoallergenic, size: 2 inches x 5 meters, 12 pieces per box	Box	2	393.00	786.00
20	I.V. INFUSION SET micro, with Y-injection site (PEDIA); G24	Set	10	73.00	730.00
21	HAIRNET Size: 17-24 inches double elastic, plastic made, color: blue	Piece	70	168.00	11,760.00
22	DEXTROSE For hydration, 5% Lactated Ringers solution, 500ml per bottle; 0.9% solution sodium chloride, 100ml per bottle	Bottle	10	54.00	540.00
23	CANNULA Indoplast (IV catheter) G24	Box	6	1,310.00	7,860.00
24	CANNULA Indoplast (IV catheter) G26	Box	6	1,310.00	7,860.00

MA. JOSEFINA G. BELMONTE

City Mayor

ANGELITA D. CATADMAN 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,127,760.00

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 DEC 29 2021 and to expire on JAN 28 2022.

CONFORME:

ANGELITA D. CATAUMAN
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12/29/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of JOSETH 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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