



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205047**

Purchase Order Date: **MAY 31 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number :SSDD-22-JS2-525
Company Name : JOSLOR ENTERPRISES	Mode of Procurement :Public Bidding
Address : 3rd floor unit 303, Margarita Bldg. #28 Matalino St. Central, Quezon City	Resolution No. :22-PB-166
Business Type : Sole Proprietorship Registration #05588266	TIN Number :458-795-401-000
	Contact Number :09270494147

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

Place of Delivery : CGSD Central Warehouse Delivery Schedule : Fifteen (15) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Liquid Bleach, Multi-purpose bleach, disinfectant, 500ml	Bottle	300	60.00	18,000.00
21	Liquid Hand Soap, 500 ml, any scent, good quality, branded	Bottle	100	125.00	12,500.00
22	Multipurpose cleaner, 1L, good quality, branded	Bottle	13	110.00	1,430.00
23	Mop Handle, screw type, aluminum handle, with mop handle, good quality	Piece	50	355.00	17,750.00
24	Mop Bucket, heavy duty, good quality	Piece	3	2,600.00	7,800.00
25	Pot Holder, 100% cotton, printed, ordinary, good quality	Pack	100	32.00	3,200.00
26	Rat and Mouse Killer, Cereal Bait	Box	10	237.00	2,370.00
27	Rubber Force Pump, wooden handle, good quality	Piece	64	225.00	14,400.00
28	Scrub brush, durable, plastic, with flat handle, good quality	Piece	33	278.00	9,174.00
29	Scrubbing Pad, dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	Piece	248	118.00	29,264.00
30	Spin Mop, LxWxH/Largo x Ancho x Alto: 48cm x 27cm x 26.5cm, good quality	Piece	6	2,000.00	12,000.00
31	Squeezer mop/trolley trash bin, heavy duty, good quality	Piece	2	425.00	850.00
32	Steel Wool Cleaner, compact, easy to use, rust free, stainless steel, durable, good quality	Pack	100	50.00	5,000.00
33	Steel Wool, heavy duty, 4 pcs per pack, good quality, branded	Pack	35	560.00	19,600.00
34	Toilet Deodorant Cake, 99% paradichlorobenzene, 100 gms, with handle, good quality	Piece	65	78.00	5,070.00
35	Toilet bowl brush, plastic, durable with handle, good quality	Piece	39	270.00	10,530.00
36	Trash can/bin, plastic, black color, durable, slim 17 liter, good quality	Piece	24	240.00	5,760.00
37	Water Hose, 5 inches x 8 inches x 75ft, 15.9m x 22.86m, good quality	Set	1	1,500.00	1,500.00
***** Nothing Follows *****					

Total Amount : 852,898.00

Total Amount In Words (Pesos): Eight Hundred Fifty-Two Thousand Eight Hundred Ninety-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
Sharmine R. Fernandez June 23, 2022
 Signature Over Printed Name of Supplier / Date



Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 903,150.45

OBR : No. 2022-05-611

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) 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 JUN 23 2022 and to expire on -

CONFORME:

JUL 08 2022
Sharmine R. Ferrandez
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

June 23, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Jolor Enterprises
 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)**



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205047**

Purchase Order Date: **MAY 31 2022**

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Company Name : JOSLOR ENTERPRISES	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #05588266	TIN Number : 458-795-401-000
	Contact Number : 09270494147

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Alcohol, Isopropyl, 70%, rubbing, 500ml. good quality	Bottle	443	110.00	48,730.00
2	Ceiling brooms, heavy duty	Piece	6	190.00	1,140.00
3	Clog remover, declogging liquid, 1L branded	Bottle	6	285.00	1,710.00
4	Declogging Liquid, 500ml, contains 48-50% Sodium Hydroxide, clears clogged pipes, sinks and drains	Bottle	70	125.00	8,750.00
5	Detergent Bar, 400g, good quality any variant	Bar	1,334	30.00	40,020.00
6	Dishwashing Liquid, any scent, 500ml, good quality, branded	Bottle	838	207.00	173,466.00
7	Dishwashing Liquid, any scent, 5 liters, good quality	Piece	32	500.00	16,000.00
8	Dishwashing Sponge, Good Quality	Piece	10	40.00	400.00
9	Dishwashing Steel Wool, Good Quality	Piece	10	40.00	400.00
10	Disinfectant Bleach, 500 ml, good quality, branded	Bottle	203	48.00	9,744.00
11	Disinfectant Liquid, Organic Anti-Bacterial, All-in-one solution, clear color, fruity/floral scent, will dissolve completely in water, readily biodegradable 3 liters/gallon	Gallon	122	695.00	84,790.00
12	Disinfectant Spray, 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to a week, eliminates odors at the source	Can	140	725.00	101,500.00
13	Disinfectant Floor Mats, Good Quality	Piece	2	2,000.00	4,000.00
14	Fabric Conditioner/Softener, 1000ml, any scent, good quality, branded	Piece	140	218.00	30,520.00
15	Hand Brush, with strap #031, good quality	Piece	30	200.00	6,000.00
16	Insecticide Spray, Odorless, Multi-Insect Killer, Aerosol, branded	Bottle	234	365.00	85,410.00
17	Laundry basket, plastic, good quality, big	Piece	12	400.00	4,800.00
18	Laundry brush, pure net, good quality	Piece	24	35.00	840.00
19	Liquid bleach, 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	Gallon	136	430.00	58,480.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez
 Signature Over Printed Name of Supplier / Date **June 23, 2022**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 903,150.45

OBR : *100 . 2022 . 05 . 511*

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CONFORME:

Sharmine Eschander
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

June 23, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jactor Enterprises
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 _____

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