



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207001**

Purchase Order Date: **AUG 15 2022**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **SSDD-22-MSLI-546**
 Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
 Address : **28 Margarita Bldg., Matalino St., Central, Quezon City** Resolution No. : **22-PB-227**
 Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-000**
 Contact Number : **09557725477**

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

Place of Delivery : **Social Services Development Department** Delivery Schedule : **Fifteen (15) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	SURGICAL SOAP - skin germ protection, scabicide, Pediculicide, with moisturizer medicated sulfur soap, scented 135 grams	Bar	200	84.00	16,800.00
47	SURGICAL TAPE - micropore surgical tape (6's/box) 1 inch x 10 yards	Box	2	1,440.00	2,880.00
48	SYRINGES WITH NEEDLE - Size: 0.25ml to 1.0ml capacity, 100pcs/box, 1.5 inches needles clear, 5cc gauge 23 barrels, precise scale markings, smooth plunger action, tamper evident peel packs, sterile, non-toxic, non-pyrogenic.	Box	1	300.00	300.00
49	SURGICAL SCISSORS - black, braided, non-absorbable 4/0, 3/0	Piece	1	380.00	380.00
50	TOURNIQUET FLAT - rubber, high quality, 48cm	Piece	1	30.00	30.00
51	TOUNGE DEPRESSOR - Flat, thin, wooden blades, smoothed and rounded of both ends	Box	1	100.00	100.00
52	URINE BAG - single use, 2000ml capacity, sterile, plastic	Piece	5	25.00	125.00
53	UTILITY BOX - heavy duty. 12 liters, with 2-3-piece box dividers, transparent	Piece	50	393.60	19,680.00

***** Nothing Follows *****

Total Amount : 1,236,914.88

Total Amount In Words (Pesos): **One Million Two Hundred Thirty-Six Thousand Nine Hundred Fourteen Pesos & 88/100 Only.**

MA. JOSEFINA G. BELMONTE
 City Mayor



MARCO A. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100-2022-07-8/AT**

Approved Budget for the Contract : **1,251,914.88**

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 AUG 31 2022 and to expire on - SEP 15 2022

CONFORME:

MARCO A. QUINTO

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

8-31-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANTS
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207001**

Purchase Order Date: **AUG 15 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SDD-22-MSLI-546
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-227
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-000
	Contact Number : 09557725477

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

Place of Delivery : Social Services Development Department
Delivery Schedule : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
32	LATEX EXAMINATION GLOVES - Non-sterile gloves. Powder free, single use, non-sterile, ambidextrous, size: large. 100's/box	Box	39	299.00	11,661.00
33	CREAM - 10mg of ketoconazole and 0.5mg Clobetasol propionate 10mg x 20 medium box	Piece	200	46.80	9,360.00
34	MICROPORE TAPE - hypoallergenic, size: 1inch x 5 meters,12's/box. good quality	Box	7	849.60	5,947.20
35	NEBULIZER KIT - 7foot tubing with lee mouth piece, sterile, individually wrapped, good quality	Kit	15	66.00	990.00
36	NON-CONTACT FOREHEAD INFRARED THERMOMETER - non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately. suitable for both infant, kids, adolescents and adults, switch between degree Celsius and Fahrenheit, automatic data hold and auto power off, automatic selection range and display	Piece	16	4,290.00	68,640.00
37	PLASTIC STRIPS - 19mm x 72mm, sterilized, plastic strips with acrinol, 50's/box	Box	7	120.00	840.00
38	PREGNANCY KIT - good quality, HCG test cassette	Unit	40	86.40	3,456.00
39	POVIDONE IODINE - 120 ml, 10% solution, antiseptic, Disinfectant	Bottle	11	305.50	3,360.50
40	POVIDONE IODINE - 500ml 10% solution, good quality	Bottle	15	624.00	9,360.00
41	PULSE OXIMETER - Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	Piece	19	1,368.00	25,992.00
42	STERILE WATER - 250ml/bottle	Piece	1	55.00	55.00
43	SUCTION TUBE - simplex, transparent, single peel pack, sterile	Piece	5	150.00	750.00
44	SURGICAL GLOVES - non-sterile, rubber care, hypoallergenic, size 7, 100/box	Box	500	400.00	200,000.00
45	SURGICAL SUTURE - black, braided, non-absorbable 4/0, 3/0, sterile, FDA approved, good quality	Piece	5	312.00	1,560.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO A. QUIMDOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **PO - 2022 - 07 - 8/11**

Approved Budget for the Contract : 1,251,914.88

TERMS AND CONDITIONS

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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
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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.
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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**.
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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 AUG 31 2022 and to expire on - SEP 15 2022.

CONFORME:

MARCO ANTONIO QUINTOS
SIGNATURE OVER PRINTED NAME

PROPMEETON
IN THE CAPACITY OF

8-31-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of BOH6 GENERAL MERCHANDISE
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. _____.

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207001**

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Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-MSLI-546
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-227
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-000
	Contact Number : 09557725477

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

Place of Delivery : Social Services Development Department
Delivery Schedule : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	GLUCOMETER SET – Blood Sugar Monitoring Kit Glucometer Set, select simple blood glucose monitoring system set (lancets, lancing pen, case, test strips)	Set	2	2,508.00	5,016.00
19	GLUCOMETER SET – Calibration venous plasma, blood volume capacity 0.6µl, Test range: 20-600 mg/Dl, Test time: 10-40cc, Battery: 2 x AAA	Set	1	2,508.00	2,508.00
20	GLUCOMETER STRIPS – 25 strips per tube, blood glucose monitoring strips, 0.6µ L Blood Sample.	Tube	2	2,508.00	5,016.00
21	HEPLOCK - 100 pcs/box. latex free, leakage free fitting	Box	5	36.00	180.00
22	HOT AND COLD COMPRESS BAG - Hot and Cold Compress Bag Reusable (Gel Pack) Microwavable Freezable 230mm x 130mm	Piece	50	240.00	12,000.00
23	HOT WATER BAG – 500ml, heavy duty, plastic made refillable, good quality, durable material	Piece	1	65.00	65.00
24	HYDROGEN PEROXIDE - 3% (10 volume), 500 ml, antiseptic/disinfectant	Bottle	30	112.80	3,384.00
25	ICE CAP - reinforced ice bag, leak proof w/ rubber interior, good quality, fabric w/ attractive design screw type, plastic tension cap, easy opening/closing, size 8, Reusable cold pack for sport injury pain relief	Piece	11	240.00	2,640.00
26	IODINE PEROXIDE SOLUTION - 60ml, good quality	Box	10	190.00	1,900.00
27	IRIS SCISSOR - Sharp, Fine, Straight, 4.5 (11.4 cm)	Piece	1	100.00	100.00
28	I.V. CANNULA GAUGE - 100pcs/box, 22g	Pack	1	1,300.00	1,300.00
29	KIDNEY BASIN (STAINLESS) - Container, kidney shaped, kidney dish. stainless steel, smooth surface. Material: Austenitic stainless, steel composition: 18 to 20% chromium, 8 to 10% nickel. Length: 240-260mm	Piece	2	165.00	330.00
30	KIDNEY BASIN (PLASTIC) - Length 25cm - 26cm; Width - 11cm	Piece	1	15.00	15.00
31	LANCET for capillary blood sampling, sterile	Piece	52	12.00	624.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,251,914.88

OBR : **AO - 2022 - 07 - 011**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 31 2022 and to expire on -

SEP 15 2022

CONFORME:
MARCO V. QUINTO
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

8-31-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE
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. _____.

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***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207001**

Purchase Order Date: **AUG 15 2022**

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Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-000
	Contact Number : 09557725477

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACEITE DE MANZANILLA - 100ml, good quality	Bottle	50	64.00	3,200.00
2	ACRYLIC SAFETY SHIELD- Protective Screen Size: 24 inches x 24 inches good quality, acrylic, 100% cast acrylic	Piece	20	1,950.00	39,000.00
3	ALCOHOL ISOPROPYL- rubbing, 70% 500ml, in plastic bottle	Bottle	5,695	120.00	683,400.00
4	ADHESIVE BANDAGE STRIPS - 19mm x 72mm Standard Strip x 100 Strip	Box	208	234.00	48,672.00
5	BANDAGE - 5cm x 5m roll	Piece	30	120.00	3,600.00
6	BANDAGE SCISSORS - 3-1/2 inches, 9 cm	Piece	1	138.78	138.78
7	BAND AID - 50 Strips per box/pack, good quality, waterproof, strong adhesive	Box	20	80.00	1,600.00
8	BEDPAN - plastic, good quality	Piece	5	65.00	325.00
9	BLOOD PRESSURE MONITOR PORTABLE - Automatic Blood Pressure Monitor Portable LCD Digital Upper Arm Blood Pressure Monitor, Rechargeable. Heavy duty	Piece	1	5,290.00	5,290.00
10	BUTTERFLY NEEDLE - 23cc gauge needle, 18 inches, hypodermic needle, two bilateral flexible wings, small bore tubing	Piece	4	180.00	720.00
11	COTTON BALLS - 300 balls/pack, good quality,	Pack	48	120.00	5,760.00
12	DIGITAL THERMOMETER - Digital Thermometer Clinical With Automatic Alarm, heavy duty	Piece	62	128.70	7,979.40
13	DISPOSABLE SYRINGES - 3cc/ml, 23G x 1inches, sterile, non-toxic, non-pyrogenic	Piece	45	15.00	675.00
14	DISPOSABLE SYRINGES - 5cc/ml, 23G x 1inches, sterile, non-toxic, non-pyrogenic	Piece	42	15.00	630.00
15	FOLEY CATHETER - 25 cm Length	Piece	1	265.00	265.00
16	FORCEPS - 115mm, 145mm	Piece	1	180.00	180.00
17	GAUZE PAD - size 4x4, 8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	Box	31	585.00	18,135.00

MA. JOSEFINA G. BELMONTE
 City Mayor

mp
MARCO H. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,251,914.88

OBR : *100-2022-07-81A*

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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 AUG 31 2022 and to expire on - SEP 15 2022.

CONFORME
MARCO H. QUINTOS
 SIGNATURE OVER PRINTED NAME

PROPRIETOR
 IN THE CAPACITY OF

8-31-2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of COAG GENERAL MERCHANDISE
 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)**