



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2207032**

Purchase Order Date: **AUG 17 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-509
Company Name	: JOSLOR ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 303 Margarita Bldg. 28 Matalino St. Central, Quezon City	Resolution No.	:22-PB-247
Business Type	: Sole Proprietorship Registration #05588266	TIN Number	:458-795-401-000
		Contact Number	:09517561445

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Silk 2-0 round needle half circle ; 26mm ; 75cm	pc	120	165.00	19,800.00
35	Silk 3-0 cutting needle half circle ; 26mm ; 75cm	pc	720	165.00	118,800.00
36	Silk 3-0 round needle suture braided, BLK natural silk, 3-0, 25mm SH round, 30-75cm	pc	120	165.00	19,800.00
37	Silk 4/0 15x60cm , 15x24 (suture pack)	pc	360	165.00	59,400.00
38	Silk 4-0 cutting needle half circle ; 22mm ; 75cm	pc	120	165.00	19,800.00
39	Silk 5/0 15x60cm , 15x24 (suture pack)	pc	120	165.00	19,800.00
40	Silk 5-0 cutting needle half circle ; 22mm ; 75cm	pc	120	165.00	19,800.00
41	Silk 5-0 taper needle half circle ; 22mm ; 75cm	pc	120	165.00	19,800.00
42	Silk 6/0 15x60cm , 15x24 (suture pack)	pc	120	165.00	19,800.00
43	Silk 6-0 cutting needle half circle; 22mm ; 75cm	pc	100	164.00	16,400.00
44	Silk 6-0 taper needle half circle ; 22mm ; 75cm	pc	100	164.00	16,400.00
***** Nothing Follows *****					

Total Amount : **3,829,000.00**

Total Amount In Words (Pesos): Three Million Eight Hundred Twenty-Nine Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Sharmin R. Fernandez* Sep-1-22  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : REV-2022-07-087928

Approved Budget for the Contract : 3,906,900.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
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		Contact Number	:09517561445

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Chromic 0 w/ Round Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	48	250.00	12,000.00
2	Chromic 1-0 w/ Round Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 1-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	100	250.00	25,000.00
3	Chromic 2-0 w/ Round Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 2-0, size 30-75cm, 40mm surgical with round body needle or equivalent	pc	1,200	250.00	300,000.00
4	Chromic 3-0 w/ Round Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 3-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	48	250.00	12,000.00
5	Chromic 4-0 w/ Taper Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 4-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	120	250.00	30,000.00
6	Chromic 5-0 w/ Taper Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 5-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	24	250.00	6,000.00
7	Chromic 6-0 w/ Taper Needle suture, natural absorbable, Treated and coated with Glycerol containing solutions and Chrome 6-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	24	250.00	6,000.00
8	Glyconate Monofilament 2-0 Round suture, Monofilament absorbable 18-45cm, 26mm	pc	800	450.00	360,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Sharmin Fernandez* Sep 01, 2022  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 3,906,900.00



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PO Number **2207032**

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Business Type : **Sole Proprietorship Registration #05588266** TIN Number : **458-795-401-000**  
Contact Number : **09517561445**

Sir/Madam:

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

Place of Delivery : **Rosario Maclang Bautista General Hospital**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Nylon / Polyamide Monofilament 3-0 cutting needle Suture, Surgical Monofilament, Blu 3-0 18-45cm, 26mm	pc	240	650.00	156,000.00
10	Nylon / Polyamide Monofilament 4-0 cutting needle Suture, Surgical Monofilament Polyamide, 4-0 18-45mcm19mm PS-2 needle	pc	240	650.00	156,000.00
11	Nylon / Polyamide Monofilament 5-0 cutting needle Suture, Surgical Monofilament Polyamide, 5-0 18-45mcm 16mm PC- 3 needle	pc	240	650.00	156,000.00
12	Nylon / Polyamide Monofilament 6-0 cutting needle Suture, Surgical Monofilament Polyamide, 6-0 18-45mcm 16mm PC- 3 needle	pc	240	650.00	156,000.00
13	Plain Catgut 0 - on round needle Plain surgical gut 0-0, 75cm, 30mm 3/8 circle needle	pc	48	250.00	12,000.00
14	Plain Catgut 1 - on round needle Plain surgical gut 1-0, 75cm, 30mm 3/8 circle needle	pc	48	250.00	12,000.00
15	Plain Catgut 2 - on round needle Plain surgical gut 2-0, 75cm, 30mm 3/8 circle needle	pc	120	250.00	30,000.00
16	Plain Catgut 3 - on round needle Plain surgical gut 3-0, 75cm, 30mm 3/8 circle needle	pc	48	250.00	12,000.00
17	Polyglycolic Acid 0 round needle coated violet, 0-0, 90cm, 6.5mm	pc	1,440	339.50	488,880.00
18	Polyglycolic Acid 1-0 round needle coated violet, 1-0, 90cm, 6.5mm	pc	600	340.00	204,000.00
19	Polyglycolic Acid 2-0 round needle coated violet, 2-0, 90cm, 6.5mm	pc	1,440	340.00	489,600.00
20	Polyglycolic Acid 4-0 cutting needle coated violet, 4-0, 90cm, 6.5mm	pc	960	340.00	326,400.00
21	Polyglycolic Acid 4-0 taper needle coated violet, 4-0, 90cm, 6.5mm	pc	500	340.00	170,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Sharmila R. Fernandez* **Sept 01, 2022**  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : **3,906,900.00**



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PO Number **2207032**

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Contact Number : **09517561445**

**Sir/Madam:**

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

**Place of Delivery :** Rosario Maclang Bautista General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Polyglycolic Acid 5-0 taper needle coated violet, 5-0, 90cm, 6.5mm	pc	48	340.00	16,320.00
23	Polyglycolic Acid 6-0 taper needle coated violet, 6-0, 90cm, 6.5mm	pc	48	340.00	16,320.00
24	Polypropylene Monofilament 0-0 round needle suture, surgical Monofilament Polypropylene size 0, 40mm M0-2	pc	48	550.00	26,400.00
25	Polypropylene Monofilament 1-0 round needle suture, surgical Monofilament Polypropylene size 1-0, 40mm M0-2	pc	120	250.00	30,000.00
26	Polypropylene Monofilament 2-0 cutting needle suture, surgical Monofilament Polypropylene size 2-0 30-75cm, 31mm MH1	pc	48	250.00	12,000.00
27	Polypropylene Monofilament 3-0 cutting needle suture, surgical Monofilament Polypropylene size 3-0 36-90cm, 26mm, SH	pc	48	350.00	16,800.00
28	Polypropylene Monofilament 4-0 cutting needle suture, polypropylene suture, 4-0 blue monofilament 1/2c 90cm 26mm with round needle double	pc	120	249.00	29,880.00
29	Polypropylene Monofilament 5-0 cutting needle suture, surgical monofilament polypropylene, 5-0, 36-75cm 13mm RB2	pc	48	350.00	16,800.00
30	Polypropylene Monofilament 6-0 cutting needle suture, surgical monofilament polypropylene, 6-0, 24-60cm 9mm BV1	pc	48	350.00	16,800.00
31	Silk 0/0 15x60cm, 15x24 inches (suture pack)	pc	360	165.00	59,400.00
32	Silk 1/0 15x60cm, 15x24 inches (sutures pack)	pc	360	165.00	59,400.00
33	Silk 2-0 cutting needle half circle; 26mm; 75cm	pc	360	165.00	59,400.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Sharmine P. Fernandez* Sep 01, 2022  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**Approved Budget for the Contract : 3,906,900.00**

## 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. 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 SEP 01 2022 and to expire on OCT 01 2022.

CONFORME:

Sharmine P. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

Sept 01, 2022  
DATE

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

## 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.
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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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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 SEP 01 2022 and to expire on -

CONFORME:

Sharmine R. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

Sept 01, 2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jaslor 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. \_\_\_\_\_.

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CONFORME:

Sharminie P. Perandea  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

Sept 01, 2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joslor 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. \_\_\_\_\_.

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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 SEP 01 2022 and to expire on - OCT 01 2022.

CONFORME:

Sharmine R. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

Sept 01, 2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joslor Enterprises  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this SEP 01 2022 day of SEP 01 2022 at QUEZON CITY, 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 TIN ID with his/her photograph and signature appearing thereon with No. 386-252-016-000.

Doc. No. 248  
Page No. 60  
Book No. I  
Series of 2022

**ATTY. ARL P. LIM**  
Notary Public for Quezon City  
Notarial Commission: NP-178: 7/14/21 to 12/31/22  
Roll No. 85268  
PTR No. 2443159; 1-5-22  
ISS. GR. No. 197140, 1-7-22  
MCE Compliance No. 6-0923861  
TIN: 302-352-954-000  
Address: 25 Matibag St., Brgy. Central, Quezon City

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