



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



PO Number **2208010**  
**Purchase Order** Date: **AUG 23 2022**

Procuring Unit	: QUEZON CITY PROTECTION CENTER FOR GENDER-BASED VIOLENCE AND ABUSE	Project Number	: QCPC-22-MSLI-184
Company Name	: JOZETH TRADING	Mode of Procurement	: 53.9
Address	: Suite 413 Pasda Mansions #77 Panay Avenue Corner Timog Avenue, Quezon City	Resolution No.	: 22-A-247
Business Type	: Sole Proprietorship Registration #05586410	TIN Number	: 228-492-001-00000
		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 Protection Center for Gender-Based Violence and Abuse  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	style: Pendant Package include manual; Warranty duration: 12. Months FACE MASK, non-woven face mask 3 layer filter, FDA approved (disposable) 50pcs/box	box	200	100.00	20,000.00
5	MEDICINE BOX, medical kit/first aid kit, - (all purpose kit): Assorted adhesive bandages 50's/pack, burn cream 15g, antiseptic towelettes 100's/pack, antibiotic ointment, 5g per packet 10 sachets/pack, sterile gauze pad 12 ply 10 pcs, cotton tipped applicator 100's, pressure bandages, butterfly wound closures 10 pcs, sterile eye pad, blood stopper dressing 10pcs, first aid tape roll, CPR breathing barrier with one way valve, vinyl gloves, alcohol cleansing pads 100 pcs, instant cold compress, insect sting relief pad 200's, emergency blanket, triangular bandage, tweezers, assorted safety pins, scissors, wooden finger splints, and emergency first aid guide	kit	20	2,000.00	40,000.00
***** Nothing Follows *****					
<b>Total Amount :</b>					<b>95,000.00-</b>

Total Amount In Words (Pesos): Ninety-Five Thousand Pesos Only

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

*ANGENTA D. CATTOMAN*  
**ANGENTA D. CATTOMAN** 9/8/22  
Signature Over Printed Name of Supplier / Date



Funds Available:

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

OBR: 100 - 2022 - UE - 9359

Approved Budget for the Contract : 96,786.50-

**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 08 2022 and to expire on - OCT 08 2022.

CONFORME:

ANGENTA D. CATAVIAN  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

9/8/22  
DATE

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



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FACE MASK, disposable, 3 layer non-woven protection filter 3D anti-viral mask KF94 10pcs/pack	pack	500	32.00	16,000.00
2	THERMAL SCANNER, Medical infrared forehead thermometer, Measurement Method: Non-contact Measurement Distance: 3-5cm, Measurement Part: Forehead Reference Body site: Axilla. Measurement Range: Body Mode- (Adjusted mode: 32°C - 43°C (89.6°F - 149.4°F), Accuracy ± 0.3°C/ .54°F Object Mode (direct mode): 0°C - 100°C(32°F - 212°F) Accuracy ±0.3°C/0.54°F Operation Environment: Temperature: 15° - 40°C Relative humidity: ≤95% Atmospheric Pressure: 70kPa~106kPa Lifetime: 2 years Battery: 2 size AAA Power Display: Low Battery warning Memory Function: Maximum 32 data points Unit Conversion: Switch between °C and °F	piece	10	1,100.00	11,000.00
3	DIGITAL FINGERTIP PULSE OXIMETER, LED display blood oxygen level, Finger clip pulse oximeter blood oxygen monitor Display Format: OLED two color display Power requirement: 2*1.5V AAA alkaline battery Power consumption: Smaller than 30mA; Voltage: DC, 3.0V; Screen resolution: 128*64 PR Measuring Range: 30bpm~250bpm SpO2 Measuring Range: 0%~100% 6 direction display adjustable; 8 seconds fast measurement; Automatic power off when no signal; Low voltage indicator; Pulse waveform display Necklace/Bracelet	piece	20	400.00	8,000.00

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

*ANGELITA D. CANTOJANAN 9/8/22*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR: 100 - 2022 - 08 - 9

Approved Budget for the Contract : 96,786.50

**TERMS AND CONDITIONS**

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CONFORME:

 <u>ARCEUTA D. CATAONAN</u> SIGNATURE OVER PRINTED NAME	<u>AUTHORIZED REPRESENTATIVE</u> IN THE CAPACITY OF	<u>9/8/22</u> DATE
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Duly authorized to sign this Purchase Order for and on behalf of JOZETH 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. \_\_\_\_\_.

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