



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



PO Number **2209035**

**Purchase Order** Date: OCT 14 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-DM-744
Company Name : JOSLOR ENTERPRISES	Mode of Procurement : Public Bidding
Address : 3rd Floor, 303 Margarita Bldg., #28 Matalino St., Central, Quezon City	Resolution No. : 22-PB-295
Business Type : Sole Proprietorship Registration #05588266	TIN Number : 458-795-401-000
	Contact Number : 09668052744

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

**Place of Delivery :** Schools Division Office **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	OMEPRAZOLE – 40 mg/capsule, 100 capsule/box	Box	60	995.00	59,700.00
23	ORS 75 REPLACEMENT – 5.125 g/sachet, 100/box	Box	60	395.00	23,700.00
24	PARACETAMOL – 500 mg/tablet, 100 tablet/box	Box	180	95.00	17,100.00
25	POVIDONE IODINE (SOLUTION) – 10% 60ml/bottle	Bottle	2,000	33.00	66,000.00
26	TOBRAMYCINE EYE DROPS – Tobramycin ophthalmic solution 0.3% (3mg/ml) 5ml bottle	Bottle	295	195.00	57,525.00
27	ISOSORBIDE DIMITRATE – 5mg/tablet, 100 tablet/box	Box	50	1,095.00	54,750.00
28	AMPLODIPINE – 5 mg/tablet, 100 tablet/box	Box	100	395.00	39,500.00
	***** Nothing Follows *****				

**Total Amount :** 840,995.00 -

**Total Amount In Words (Pesos):** Eight Hundred Forty Thousand Nine Hundred Ninety-Five Pesos Only

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



*Sharmine Ferrander*  
Signature Over Printed Name of Supplier / Date 10/20/22

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

**Approved Budget for the Contract :** 854,460.00

OBR : *SDO-22-DM-09-0290*

**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 OCT 26 2022 and to expire on - NOV 25 2022

CONFORME:

Sharmida Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

10/26/2022  
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. \_\_\_\_\_.

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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PO Number **2209035**

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Business Type : Sole Proprietorship Registration #05588266 ✓	Contact Number :09668052744

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

Place of Delivery : Schools Division Office Delivery Schedule : Thirty (30) Calendar Days ✓  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DENTAL ANESTHESIA – Lidocaine Hydrochloride + Epinephrine; 20mg/ml (2%) for local infiltration in polypropylene cartridges, 1.8ml; expiry date should be at least 24 months from delivery date	Piece	2,000	21.00	42,000.00
2	ORAL ANTISEPTIC SOLUTION – broad spectrum germicidal gargle that rapidly kills harmful bacteria, viruses and fungi, brown color-mint flavor solution. Each ml contains 10mg of povidone iodine and 95% alcohol; expiry should be at least 2 years from date of delivery, 240ml/bottle	Bottle	33	350.00	11,550.00
3	ASCORBIC – 500mg/tablet, 100 tablet/box	Box	200	390.00	78,000.00
4	AZITHROMYCIN – 500 mg/tablet, 100 tablet/box	Box	20	3,535.00	70,700.00
5	CEFALEXIN – 500 mg/capsule, 100 capsule/box	Box	82	330.00	27,060.00
6	CETIRIZINE – 10 mg/tablet, 100 tablet/box	Box	91	190.00	17,290.00
7	ACETYLCYSTEINE – 100mg/sachet, 100 pcs/box	Box	20	995.00	19,900.00
8	CHLORPHENIRAMINE – 4mg/tablet, 100 tablet/box	Box	50	190.00	9,500.00
9	CINNARIZINE – 25 mg/tablet, 100 tablet/box	Box	50	105.00	5,250.00
10	CLONIDINE – 75mg/tablet, 100 tablet/box	Box	30	875.00	26,250.00
11	COAMOXICLAV – 625 mg/tablet, 100 tablet/box	Box	35	870.00	30,450.00
12	DICLOFENAC – 50mg/tablet, 100 tablet/box	Box	50	75.00	3,750.00
13	DOMPERIDONE – 10 mg/tablet, 100 tablet/box	Box	30	150.00	4,500.00
14	DOXYCYCLINE – 100 mg/capsule, 100 capsule/box	Box	30	100.00	3,000.00
15	LOPERAMIDE – 2 mg/capsule, 100 capsule/box	Box	30	45.00	1,350.00
16	LORATADINE – 10 mg/tablet, 100 tablet/box	Box	50	195.00	9,750.00
17	LOSARTAN – 50 mg/tablet, 100 tablet/box	Box	50	80.00	4,000.00
18	MEFENAMIC ACID - 500mg/capsule, 100 capsule/box	Box	97	60.00	5,820.00
19	METFORMIN HCL – 500mg/tablet, 100 tablet/box	Box	90	290.00	26,100.00
20	MUPIROCIN OINTMENT– 2% 5 mg/tube	Tube	1,700	61.00	103,700.00
21	HYOSCINE- N-BUTYLBROMIDE - 10 mg/tablet, 100 tablet/box	Box	60	380.00	22,800.00

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

*Sharmine Fernandez* 10/26/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : *2022-09-0294*  
 Approved Budget for the Contract : 854,460.00

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CONFORME:

Sharmine Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

10/26/2022  
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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