



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209059**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-PCP1-924
Company Name : R. QUINTOS ENTERPRISES JOINT VENTURE WITH VERSAFLEX PHARMA	Mode of Procurement : Public Bidding
Address : Margarita Bldg., #28 Matalino St., Barangay Central, Quezon City	Resolution No. : 22-PB-318
Business Type : Sole Proprietorship Registration #1102800/ #2432155	TIN Number : 239-845-193-000/ 179-709-468-000
	Contact Number : 09266814502

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
2	123g, maximum cavity protection 8)1 piece, T-SHIRT – 100% cotton, Round neck, Color: White (full color), Sizes: Small – 50 pieces, Medium - 50 pieces, Large – 100 pieces, XL – 50 pieces, XXL – 50 pieces, 9)1 box, VITAMINS C – Cevita 500g, Ascorbic Acid or Sodium Ascorbate, 100 tablets per box TARPULIN - No curl banner vinyl, Size: 14 feet x 18 feet With QC Government Logo, RA 9994 Senior Citizen Welfare Act ***** Nothing Follows *****	Piece	1	5,499.00	5,499.00

Total Amount : 1,355,760.00 .

Total Amount in Words (Pesos): One Million Three Hundred Fifty-Five Thousand Seven Hundred Sixty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Rhea H. Quintos
RHEA H. QUINTOS
 Signature Over Printed Name of Supplier / Date *05/25/22*



Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract: 1,359,760.00

OBR : *PO 2022 PO 11867*

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 25 2022 and to expire on - NOV 09 2022.

CONFORME:

RHEA H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOLIA VENTURE 10/28/22
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of JOLIA VENTURE WITH VERSAFLEX PROMOTOR
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 **2209059**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-PCP1-924
Company Name : R. QUINTOS ENTERPRISES JOINT VENTURE WITH VERSAFLEX PHARMA	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #1102800/ #2432155	TIN Number : 239-845-193-000/ 179-709-468-000
	Contact Number : 09266814502

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	<p>HYGIENE KIT BAG WITH CONTENT</p> <p>1)1 piece, HYGIENE KIT BAG – PVC Plastic material, synthetic leather lining, width: 30cm / 11.81 inches (approx.), height: 28cm / 11.02 inches (approx.), bottom width: 9.5cm / 3.74 inches (approx.), with Zip and Dual grab handle, lightweight, double stitch on all sides, Bag color: Transparent, With SSDD Logo (colored), Font Color: White (Elderly Week Celebration October 2022)</p> <p>2)1 bottle, ALCOHOL – Greencross 500ml, isopropyl 70% rubbing, good quality</p> <p>3)1 piece, FACE MASK – customized, Color: Red (front and Back) with SSDD Logo on the right side and Color: White print, "ELDERLY WEEK CELEBRATION OCTOBER 2022" on the left side</p> <p>4)1 box, MULTIVITAMINS - Centrum 500g, for adults, 365 tabs + 60 tabs = 425 tablets per box, Multivitamins / Multimineral</p> <p>5)1 piece, SOAP – Bioderm pure white bar soap, 135g</p> <p>6)1 piece, TOOTHBRUSH – Colgate classic toothbrush with gum protector, curved bristles with oval shape design, soft bristle</p> <p>7)1 piece, TOOTHPASTE – Colgate</p>	Bag	300	4,500.87	1,350,261.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **PO - 2022 - 10 - 11867**

Approved Budget for the Contract: 1,359,760.00

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CONFORME:

RHEA H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
of the Joint Venture
IN THE CAPACITY OF

10/25/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES
Joint Venture with VERATALEX PHARM
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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