



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210020**

Purchase Order Date: **NOV 08 2022**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-22-MSLI-699B**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino St., Central 4, Quezon City** Resolution No. : **22-PB-335**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09557725477**

Sir/Madam:

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

Place of Delivery : **Quezon City Veterinary Department**

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

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(1) cotton swab, sterile single tip application, 6 inches tipped applicator stick per single, sterile pack, sterile/hygienic, (25 pieces per pack) (1) povidone iodine, 7.5ml antiseptic (1) first aid bag, soft poly material first aid big pouch, approximate measurement: 23cm (L) x 13cm (H) x 7.5cm (W) ***** Nothing Follows *****				

Total Amount : **1,184,522.50**

Total Amount In Words (Pesos): **One Million One Hundred Eighty-Four Thousand Five Hundred Twenty-Two Pesos & 50/100 Only**

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. QUINTOS 11/11/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2022-10-13000**

Approved Budget for the Contract : **1,194,522.50**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LATEX GLOVES pre-powdered, size: Large 100 pieces per box	BOX	500	208.00	104,000.00
2	FACEMASK disposable, with ear loop, 3 ply, 50 pieces per box	BOX	780	100.00	78,000.00
3	ALCOHOL ISOPROPYL rubbing, 70% Isopropyl, 500ml, in plastic bottle	BOTTLE	900	75.00	67,500.00
4	THERMAL SCANNER Infrared thermometer (body temperature thermometer) Operating temperature: 10°C-40°C (50°F-104°F) Human body mode: 32°C-42.9°C (89.6°F-109.2°F) Accuracy: ±0.3°C room temperature 18-25°C Response time: <0.58, distance: 3cm-10cm Color display, D: s = 12:1 Auto power off, backlight Upper/ lower temperature limit alarm (red) Battery operated (AA)	UNIT	6	1,512.00	9,072.00
5	SYRINGE WITH NEEDLE (3cc) Disposable, with gauge G23 x 1 inches, sterile, individually wrapped, 100 pieces per box	BOX	170	500.00	85,000.00
6	SYRINGE WITH NEEDLE (1cc) Disposable, with gauge 29.5 inches needle, individually wrapped, 100 pieces per box	BOX	50	520.00	26,000.00
7	NEEDLE (G23) disposable, size: G23 x 1 inch, sterile, individually wrapped, 100 pieces per box	BOX	150	400.00	60,000.00
8	ISOPROPYL ALCOHOL 70% Isopropyl, 1 gallon	GALLON	40	350.00	14,000.00
9	POVIDONE IODINE SOLUTION 10% Antiseptic Solution, gallon	GALLON	3	532.00	1,596.00

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10	POLYLACTIN SUTURE (1.0) - polyglactin 910 violet, 4 metric, absorbable suture, sterile, 75cm, needle size: round bodied, 40mm	PIECE	200	120.00	24,000.00
11	POLYLACTIN SUTURE (2.0) polyglactin 910 violet, 3 metric, absorbable suture, sterile, 75cm, needle size: 1/2 circle, curved cutting, 40mm	PIECE	200	70.00	14,000.00
12	POLYLACTIN SUTURE (3.0) polyglactin 910 violet, 2 metric, absorbable suture, sterile, 75cm, needle size: 1/2 circle, curved cutting, 26mm	PIECE	150	120.00	18,000.00
13	CHROMIC CATGUT Suture (1.0) 3.5 metric, sterile, 75cm, needle size: 1/2 circle curved cutting, 40mm	PIECE	227	130.00	29,510.00
14	SURGICAL BLADE (#21) size: #21, sterile, single-use, carbon steel	PIECE	400	15.00	6,000.00
15	SURGICAL BLADE (#15) size: #15, sterile, single-use, carbon steel	PIECE	200	15.00	3,000.00
16	NITRILE GLOVES Synthetic nitrile, powder free gloves, disposable color: white, size: medium, 100 pieces per box	BOX	130	250.00	32,500.00
17	NITRILE GLOVES Synthetic nitrile, powder free gloves, disposable color: white, size: large, 100 pieces per box	BOX	10	250.00	2,500.00
18	STERILE GLOVES (6.5) sterile, individually wrapped, size: 6.5, 50 pcs per box	BOX	10	600.00	6,000.00
19	STERILE GLOVES (7.0) sterile, individually wrapped, size: 7.0, 50 pcs per box	BOX	10	600.00	6,000.00
20	STERILE GLOVES (7.5) sterile, individually wrapped, size: 7.5, 50 pcs per box	BOX	10	600.00	6,000.00


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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	COVER SLIP Size: 22 x 22mm, thickness: 0.13 – 1.16mm, 100 pieces per box	BOX	4	55.00	220.00
35	LONG COTTON SWAB Non-sterile, small tip, 100 pieces per box	BOX	5	65.00	325.00
36	OXYGEN CONCENTRATOR good quality, 1 LPM with nebulizer, dimension: 240mm x 440mm x 480mm, weight: 8.6kg	UNIT	1	15,840.00	15,840.00
37	SYRINGE (10cc) Europlex type, ergonomic, resistant and highly precise, can be sterilized plastic, scaled cylinder with numbering engraved, metallic Luer lock and plastic piston, 10ml capacity, 2cm diameter.	PIECE	10	995.00	9,950.00
38	NEEDLE (G18) disposable, size: G18 x 2 inches, sterile, individually wrapped, 100 pieces per box	BOX	10	400.00	4,000.00
39	ENZYME Active ingredient: (chemical analysis) pH: 13.60, sodium: 45,937 mg/kg. Potassium: 597.50mg/kg, Calcium: 470 mg/kg. Zinc: 4.2 mg/kg. Glycoside: traces, saponins: traces drum x 2110/ liter	DRUM	3	165,932.00	497,796.00
40	FIRST AID KIT bag material: EVA, nylon, color red size: 21x13x5.5cm package included: (2) medical gauze sheet, weight: 300g, 4x4x8 inches (10) alcohol disinfectant sheet, formulation: wipes, 70% isopropyl solution 60ml (4) cleaning wipes, water-based and ph neutral, compact, convenient and resealable pack (1) medical tape, 1yard, 2.5cm x 1cm, hypoallergenic (1) hand flashlight, material: aluminum, power form battery, maximum range: 100-200 meters	SET	2	450.00	900.00

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	STERILE GLOVES (8.5) sterile, individually wrapped, size: 8.5, 50 pcs per box	BOX	5	600.00	3,000.00
22	GAUZE PAD sterile, individually wrapped, size: 4 inches x 4 inches, 100 pcs per box	BOX	55	585.00	32,175.00
23	COTTON absorbent, 400gm/roll	ROLL	10	160.00	1,600.00
24	SURGICAL TAPE 5cm x 5m, 5 pcs per box	ROLL	5	210.00	1,050.00
25	SURGICAL TAPE 2.5cm x 5m, 12 pcs per box	ROLL	5	250.00	1,250.00
26	MICROPORE TAPE hypoallergenic, size: 2 inches x 5 meters, 12 pieces per box	BOX	2	468.00	936.00
27	I.V. INFUSION SET (PEDIA) micro, with Y-injection site	SET	65	32.50	2,112.50
28	I.V. INFUSION SET (ADULT) macro, with Y-injection site	SET	50	28.00	1,400.00
29	CANNULA (G26) G26, 100 pieces per box	BOX	1	1,310.00	1,310.00
30	CANNULA (G24) G24, 100 pieces per box	BOX	1	1,310.00	1,310.00
31	CANNULA (G22) G22, 100 pieces per box	BOX	1	1,310.00	1,310.00
32	BOUFANT CAP (HAIRNET) size: 17-24 inches double elastic, plastic made, color: blue	PIECE	75	200.00	15,000.00
33	GLASS SLIDE Microscope slide 25.4 x 76.2mm (1 inch x 3 inches) 1mm-1.2mm thick, clear glass underground edger, 72 pieces per box	BOX	4	90.00	360.00

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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 NOV 17 2022 and to expire on - DEC 17 2022

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/17/22

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. _____.

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)