



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210044**

Purchase Order Date: **NOV 08 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR ✓ Project Number : OCM-22-PCP1-1330 ✓
 Company Name : AZERON TRADING & BUILDERS ✓ Mode of Procurement : Public Bidding ✓
 Address : 41 Matimpiin St., Pinyahan, Quezon City ✓ Resolution No. : 22-PB-349 ✓
 Business Type : Sole Proprietorship Registration #05706334 TIN Number : 248-298-192-000
 Contact Number : 09634858054

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 : Thirty (30) Calendar Days ✓
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HYGIENE KIT FOR KIDS Includes the following:				
1 ✓	Plastic Pouch, 10.5 (L) inches x 6.5 (H) x 3.5 (W), good quality, zippered, transparent with piping on the side	piece ✓	6,928 ✓	34.95 ✓	242,133.60 ✓
2 ✓	Fluoride toothpaste, (tube), 100ml (branded) - Unique	piece ✓	6,928 ✓	120.00 ✓	831,360.00 ✓
3 ✓	kiddie toothbrush, soft bristle (branded) - Colgate	piece ✓	6,928 ✓	66.00 ✓	457,248.00 ✓
4 ✓	bath soap, 150 grams (branded) - Safeguard	piece ✓	6,928 ✓	60.00 ✓	415,680.00 ✓
5 ✓	face towel, polycotton, 10 inches x 10 inches	piece ✓	6,928 ✓	25.00 ✓	173,200.00 ✓
6 ✓	Isopropyl alcohol, 250ml, plastic bottle - Greencross	bottle ✓	6,928 ✓	60.00 ✓	415,680.00 ✓
7 ✓	hand sanitizer, 60ml/bottle - Greencross	bottle ✓	6,928 ✓	55.00 ✓	381,040.00 ✓
8 ✓	Insect repellent lotion, 100ml - Off	piece ✓	6,928 ✓	215.00 ✓	1,489,520.00 ✓
9 ✓	Mosquito repellent patch (24 patches)	piece ✓	6,928 ✓	230.00 ✓	1,593,440.00 ✓
	***** Nothing Follows *****				

Total Amount : 5,999,301.60 -

Total Amount In Words (Pesos): Five Million Nine Hundred Ninety-Nine Thousand Three Hundred One Pesos & 60/100 Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor ✓



MICHAEL D. JAPSON 11/22/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant ✓

OBR : W- 2220. 12 13409

Approved Budget for the Contract : 5,999,648.00 ✓

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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.

NOV 22 2022

15. This contract shall also serve as Notice to Proceed, to take effect on DEC 22 2022 and to expire on -

CONFORME:

MICHAEL P. JARON
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11/22/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of AZERON TRADING AND BUILDERS
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 22 2022 day of 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. 014-65-002524

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140, 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-287-554-000

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Book No. I
Series of 2022

Address: 25 Matalino St., Ergy Central, Quezon City

1/01

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