



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210107**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL /	Project Number : NØH-22-APP-1281
Company Name : S. CLYSLY ENTERPRISES, INC.	Mode of Procurement : 53.9
Address : No. 76 Banlat Road, Tandang Sora, Quezon City	Resolution No. : 22-A-403
Business Type : Corporation Registration Registration #CS201316717	TIN Number : 008-607-034-000
	Contact Number : 0917-1737880

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
17	4 legs improved stability Wall fan, 16 inches 220v - Bosch Three speed control High power: 45W 16 inches banana blade (plastic) 1 year warranty 100% brand new and authentic ***** Nothing Follows *****	unit	10	1,702.00	17,020.00
Total Amount :					268,704.00


Total Amount in Words (Pesos): Two Hundred Sixty-Eight Thousand Seven Hundred Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
607 6077761 P. 1126 11-22-22

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant


02983062

OBR : 100 - 2022 - 11 - 13759

Approved Budget for the Contract : 376,418.00,

8-7-22

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 22 2022 and to expire on - DEC 22 2022.

CONFORME: [Signature]
BON BRUNO D. AMB
 SIGNATURE OVER PRINTED NAME

MANWRITEN REPRESENTATIVE
 IN THE CAPACITY OF

11-22-22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of J. CLAYLY ENTERPRISES INC.
 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 _____



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210107**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-APP-1281
Company Name : S. CLYSLY ENTERPRISES, INC.	Mode of Procurement : 53.9
Address : No. 76 Banlat Road, Tandang Sora, Quezon City	Resolution No. : 22-A-403
Business Type : Corporation Registration Registration #CS201316717	TIN Number : 008-607-034-000
	Contact Number : 0917-1737880

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
1-	Pressure Washer, 1.5HP single phase, - Kawasaki Equipped with a 1.5HP Induction type electric motor, with built in two output valves, can be operated by two persons simultaneously spraying, max operating pressure of 450psi for single user; while 750psi for two users. Water volume of 20 liters/minute	unit	3	7,133.00	21,399.00
2-	Electric Planer 220v, - Dekes Specifications: Rated power: 1600W, No-load speed: 16000 (rpm), Slotting depth: 1 mm Planning width*diameter: 82*2 mm, Power supply voltage: 220V, Frequency: 50/60Hz, Power type: AC power, Shell material: Aluminum + ABS Motor: High temperature resistant copper motor	unit	1	5,758.00	5,758.00
3-	Electric Sanding - Stanley Specifications: Voltage/Frequency: 220V/60 Hz, Power: 200W, Size: 110 x 100mm, No-load speed: 13,500RPM, Free Carbon Brush, High Quality Heavy Duty	unit	1	8,755.00	8,755.00
4-	Welding Machine, 300A Portable, - Yamato Rated Voltage: 220V, Rated/Max. Input: 6KVA, MIG, TIG, MMA, Usable Wire Diameter: 0.9 - 1.0mm, Current Range: 20 - 300A Measurement: 410 x 235 x 275mm, Gasless with Auto Synergic Function, Digitalize Pane, High Quality, Heavy Duty	unit	1	7,508.00	7,508.00
5	Fusion Machine, - Creston PPR Fusion Machine 20MM-32MM Plastic Pipes Welding Machine	unit	1	6,161.00	6,161.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Bon Buzeta
 Signature Over Printed Name of Supplier / Date **11-22-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : **ND-2022-11-13759**

Approved Budget for the Contract : 376,418.00

8-7-22

TERMS AND CONDITIONS

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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 22 2022 and to expire on -

CONFORME:

DEC 27 2022

SIGNATURE OVERPRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

11-22-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of S. CLYDE ENTERPRISES INC
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 **2210107**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-APP-1281**
 Company Name : **S. CLYSLY ENTERPRISES, INC.** Mode of Procurement : **53.9**
 Address : **No. 76 Banlat Road, Tandang Sora, Quezon City** Resolution No. : **22-A-403**
 Business Type : **Corporation Registration Registration #CS201316717** TIN Number : **008-607-034-000**
 Contact Number : **0917-1737880**

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
6	Kit, Type: 600W / 800W Color: Green, Material: Aluminum + Metal, Heads:20/25/32mm, Cord length:1.2m, Heating Speed: 1 Min, Heating Temp: 0 ~ 320°C / 32 ~ 608°F, Ambient, Temperature: -20 ~ 50°C / -4 ~ 122°F, Relative Humidity: 45% to 95%, Temp Control: Auto Temperature Control, Fit For: PPR / PB / PE tube Vacuum Cleaner - Black & Decker - 1000w, portable, Commodity name: Vacuum cleaner Rated voltage: AC220V / 50 hz Dust cup capacity: 1.8 liters Rated power: 1000 w Power cord length: 3 meters Maximum vacuum: 17 kpa Product size (mm): 325 x 260 x 210	unit	2	8,866.00	17,732.00
7	Submersible Pump, - Eurostar - Voltage: 220-240v Frequency: 50/60Hz Watts: 24w F.Max: 4000L/hour H.Max: 3M	unit	1	9,505.00	9,505.00
8	Air Compressor, 2 HP, Air Compressor 2HP (Direct Couple) - Creston Specifications: - Motor: 2 hp, Max. Pressure: 115 psi, Displacement: 3.7 cfm RPM: 1720, POLE: 4, PRESSURE: 8 Kg/cm3, Tank Capacity: 25 liters	unit	1	12,834.00	12,834.00
9	Heat Gun, 2000W, 220V, heavy duty - Eagle Rated Voltage: 220V Rated Output Power: 2000W Usage : Home DIY Air Volume : 300-500L	unit	3	3,378.00	10,134.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 11 - 13759

Approved Budget for the Contract : 376,418.00

TERMS AND CONDITIONS

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CONFORME:

Ben [Signature]
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

11-22-22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of S. CUNYLY ENTERPRISES INC.
 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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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210107**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-APP-1281
Company Name : S. CLYSLY ENTERPRISES, INC.	Mode of Procurement : 53.9
Address : No. 76 Banlat Road, Tandang Sora, Quezon City	Resolution No. : 22-A-403
Business Type : Corporation Registration Registration #CS201316717	TIN Number : 008-607-034-000
	Contact Number : 0917-1737880

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
10	Feature : Cool / Hot Air Feature : Temperature Adjustable is customized : Yes Weight : 700g Electric Drill - Bosch 1180watts, 220volts, 50/60hz, 3000rpm, Heavy duty, good quality, Industrial tools with hammer reverse and speed selector original equipment manufacture	unit	3	2,578.00	7,734.00
11	Grinder, 220V, Angle Grinder, - Stanley Item Specification: Product Type: Angle Grinder Rated Input Power: 800W Rated Voltage: 220V Rated Frequency: 60Hz No-Load Speed: 11000r/min Disc Diameter: 100mm Color: Green 100% High-Tech Field The weight of this tool is light, large output power, high rotational speed, low noise, high efficiency, convenience for using and maintaining.	unit	3	4,527.00	13,581.00
12	Chipping Gun, 1000w, 220v, - Mitsushi Name: blasting hammer/chipping gun Power supply mode: AC Rated voltage: 220V Frequency: 50Hz/60Hz Rated input power: 1900W Load power: 6500W Dimensions: 71*17*31cm Net weight: 9.2kg	unit	1	6,434.00	6,434.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
BON UNIAZTES P. ANGE 11-22-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : **100-2022-11-13759**

Approved Budget for the Contract : **376,418.00**

87 R#

TERMS AND CONDITIONS

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CONFORME: [Signature]

 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

 IN THE CAPACITY OF

11-22-22

 DATE

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 COMPANY NAME

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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
13-	Jigsaw, - Bosch Rated Power: 650W Rated Voltage: 220V Rated Frequency: 50/60Hz No. Load Speed: 0-3000r/min Jigsaw are ideal cutting curves and complex shapes in wood, metal, fiber glass, drywall	unit	2	3,561.00	7,122.00
14-	Shop VAC small, - Powerhouse Product description: Size:5-8 Gallon Color: White Type E Replacement Vacuum Filter Bags Compatible with Shop Vac 5-8 Gallon Vacuum, powerful capturing capability Type E vacuum filter bags hold most of the particles and dust Effective removing drywall dust, cement dust, sawdust, house debris, fine particles and ashes Product include 6 pieces dry vac dust bag	unit	1	8,787.00	8,787.00
15-	Industrial Fan, - Iwata Wall mount 24 inches Metal blade High-performance motor 3-speed push button switch With thermal fuse protection With oscillation	unit	8	6,515.00	52,120.00
16-	Industrial Fan, Stand - Iwata 24 inches Metal blade High-performance motor 3-speed push button switch With thermal fuse protection With oscillation With height adjustment	unit	8	7,015.00	56,120.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date **NOV 18 2022**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 11 - 13759

Approved Budget for the Contract : 376,418.00

8:21

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 22 2022 and to expire on -

CONFORME:

BOB BRUNER D. AMB
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

11-22-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of S. C. CASHLY ENTERPRISES INC.
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)**