



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-HCS-711**
 Company Name : **CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION** Mode of Procurement : **Public Bidding**
 Address : **28 Margarita Bldg., Matalino St., Central, Quezon City** Resolution No. : **22-PB-383**
 Business Type : **Sole Proprietorship Registration #2932270/#3644359** TIN Number : **236-035-022-00000/109-748-945-000**
 Contact Number : **09557725477**

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
208	Disposable battery AA size	piece	80	62.50	5,000.00
209	Disposable battery AAA size	piece	80	62.50	5,000.00
210	Rechargeable battery with Charger AA size rechargeable	piece	12	960.00	11,520.00
211	Rechargeable battery with Charger AAA size rechargeable	piece	12	531.70	6,380.40
212	Phototherapy Light 20 watts 20w 220v	piece	24	1,157.00	27,768.00
213	Copper Tube 1/2 inch	roll	4	750.00	3,000.00
214	Copper Tube 3/4 inch	roll	4	750.00	3,000.00
215	Insulator Foam 1/2 inch	feet	32	62.50	2,000.00
216	Insulator Foam 3/4 inch	feet	4	50.00	200.00
217	Freon 410A	tank	4	6,000.00	24,000.00
218	Gauge Manifold 410A	unit	1	4,800.00	4,800.00
219	Tube Cutter 1 set tube cutter	piece	1	600.00	600.00
220	Torch Portable	set	1	2,795.00	2,795.00
221	Map Gas Butane	tank	4	128.70	514.80
222	Silver Rod Standard	piece	8	150.00	1,200.00
223	Flaring Tools 1/4 inch to 5/8 inch	set	1	6,000.00	6,000.00
224	Polyethylene Tape aero tape	rim	16	300.00	4,800.00
225	Tube bender Spring type 1/4 inch to 1/2 inch	set	1	3,600.00	3,600.00
226	Emergency Lamp LED AEL 3038	unit	170	1,599.10	271,847.00

***** Nothing Follows *****

Total Amount : 4,427,239.91

Total Amount In Words (Pesos): **Four Million Four Hundred Twenty-Seven Thousand Two Hundred Thirty-Nine Pesos & 91/100 Only**

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11/21/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : **100 - 2022 - 11 - 14005**

Approved Budget for the Contract: **4,437,239.91**

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 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of JOINT VENTURE WITH LVA TRADING & CONST.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 29 2022 day of NOVEMBER 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 [Signature] with his/her photograph and signature appearing thereon with No. [Signature]

ATTY. EUSEO S. CALMA, JR
Notary Public

Until December 31, 2023
Adm. Matter (2022-2023)
PTR No. 245425 (2022/Q.C.)
IBP No. 188602; 1/31/2022;

Doc. No. 48
Page No. 18
Book No. 2022
Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)
Roll No. 50183
MCLE VII-0006924
Adm No. NP-062 (2022-2023)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-HCS-711
Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-383
Business Type : Sole Proprietorship Registration #2932270/#3644359	TIN Number : 236-035-022-00000/109-748-945-000
	Contact Number : 09557725477

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	Electrical Wire THHN #14 Red 150 meters per roll	roll	2	2,760.00	5,520.00
2	Electrical Wire THHN #14 Yellow 150 meters per roll	roll	2	2,760.00	5,520.00
3	Electrical Wire THHN #14 Blue 150 meters per roll	roll	2	2,760.00	5,520.00
4	Electrical Wire THHN #14 Black 150 meters per roll	roll	2	2,760.00	5,520.00
5	Electrical Wire THHN #12 Red 150 meters per roll	roll	2	2,760.00	5,520.00
6	Electrical Wire THHN #12 Yellow 150 meters per roll	roll	2	2,760.00	5,520.00
7	Electrical Wire THHN #12 Blue 150 meters per roll	roll	2	2,760.00	5,520.00
8	Electrical Wire THHN #12 Black 150 meters per roll	roll	2	2,760.00	5,520.00
9	Electrical Wire THHN #10 Red 150 meters per roll	roll	2	2,760.00	5,520.00
10	Electrical Wire THHN #10 Yellow 150 meters per roll	roll	2	2,760.00	5,520.00
11	Electrical Wire THHN #10 Blue 150 meters per roll	roll	2	2,760.00	5,520.00
12	Electrical Wire THHN #10 Black 150 meters per roll	roll	2	2,760.00	5,520.00
13	Electrical Wire #6 AWG (7/064 inch or 16mm2) cable 160 meters per roll	roll	2	2,760.00	5,520.00
14	Terminal Lugs for #6 AWG wire	piece	200	285.71	57,142.00
15	Junction Box PVC Type	piece	21	68.57	1,439.97
16	Utility Box PVC Type	piece	21	60.00	1,260.00
17	C-Clamp PVC 3/4 inch	piece	320	7.50	2,400.00
18	C-Clamp PVC 1/2 inch	piece	320	7.50	2,400.00
19	PVC Pipe 1/2 inch 20 ft. per length	length	40	100.00	4,000.00
20	PVC Pipe 3/4 inch 20 ft. per length	length	40	100.00	4,000.00
21	PVC Flexible 1/2 inch 10ft per roll	roll	4	525.00	2,100.00
22	PVC Straight Connector 1/2 inch	piece	80	52.50	4,200.00
23	PVC Straight Connector 3/4 inch	piece	80	52.50	4,200.00
24	Single Pole Switch 1 Gang Standard	piece	24	82.50	1,980.00
25	Single Pole Switch 2 Gang Standard	piece	24	180.00	4,320.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-1405

Approved Budget for the Contract: 4,437,239.91

TERMS AND CONDITIONS

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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.
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NOV 29 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2022 and to expire on -

CONFORME: MARCO H. SANTIAGO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
IN THE CAPACITY OF 11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joint Venture with CVA Trading & Construction
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. _____
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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211021**

Purchase Order Date: NOV 21 2022

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 Business Type : **Sole Proprietorship Registration #2932270/#3644359** TIN Number : **236-035-022-00000/109-748-945-000**
 Contact Number : **09557725477**

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 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Single Pole Switch 3 Gang Standard	piece	24	232.50	5,580.00
27	LED Bulb 11w, White	piece	200	143.00	28,600.00
28	LED Bulb 1.5w, Red	piece	16	90.68	1,450.88
29	Incandescent 50W	piece	100	65.00	6,500.00
30	Fluorescent Lamp 20W	piece	100	120.00	12,000.00
31	Fluorescent Lamp 40W	piece	100	136.50	13,650.00
32	Fluorescent Starter 20W	piece	80	37.50	3,000.00
33	Fluorescent Starter 40W	piece	80	45.00	3,600.00
34	UV Germicidal Lamp 30W	piece	50	1,800.00	90,000.00
35	Plastic Molding 5/8 inch 20 ft. per length	length	80	217.50	17,400.00
36	Electric Plug Heavy Duty 5A	piece	40	45.00	1,800.00
37	Duplex Wire Flat Cord #12 150 meters per roll	roll	8	300.00	2,400.00
38	Duplex Wire Flat Cord #10 150 meters per roll	roll	4	3,000.00	12,000.00
39	Aluminum Foil Tape 5 meters per piece	piece	80	200.20	16,016.00
40	Electrical Tape 150 meters per roll	piece	160	52.50	8,400.00
41	Circuit Breaker (Modular) 30AT	unit	40	900.00	36,000.00
42	Circuit Breaker (Modular) 60AT	unit	40	900.00	36,000.00
43	Circuit Breaker (Bolt-on) 30AT	unit	24	1,101.10	26,426.40
44	Telephone Terminal Strip Standard *	set	16	8,750.00	140,000.00
45	Convenience Outlet 2 Gang	piece	40	225.00	9,000.00
46	Negative Pressure Filter Fabricated Custom Filter	piece	10	30,000.00	300,000.00
47	Fan Belt A-40	piece	10	1,200.00	12,000.00
48	Fan Belt 90-inches Circumference for washing Machine *	piece	10	218.70	2,187.00
49	Stainless Welding Rod	kilo	40	450.00	18,000.00
50	Steel Welding Rod	kilo	40	187.50	7,500.00
51	Dark Glass shade eye protection	piece	8	18.00	144.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO A. SANTIAGO / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14005

Approved Budget for the Contract: 4,437,239.91

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 29 2022 and to expire on - DEC 27 2022

CONFORME:

MARCO H. JUANEDA

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE

IN THE CAPACITY OF

11/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

JOINT VENTURE WITH LVA TRADING & CONSTRUCTION
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)**

X



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211021**

Purchase Order Date: NOV 21 2022

Procuring Unit : NOVALICHES DISTRICT HOSPITAL Project Number : NDH-22-HCS-711
 Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION Mode of Procurement : Public Bidding
 Address : 28 Margarita Bldg., Matalino St., Central, Quezon City Resolution No. : 22-PB-383
 Business Type : Sole Proprietorship Registration #2932270/#3644359 TIN Number : 236-035-022-00000/109-748-945-000
 Contact Number : 09557725477

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
52	Welding Mask	piece	4	300.00	1,200.00
53	Welding Cable Heavy Duty #6 AWG size	meter	8	61.10	488.80
54	Welding Holder	piece	4	180.00	720.00
55	Welding Gloves	piece	4	165.00	660.00
56	Square Bar 10 mm	piece	40	347.10	13,884.00
57	Angle Bar 1 1/2 x 1/4 x 20 feet	piece	40	975.00	39,000.00
58	Round bar 10 mm	piece	40	322.79	12,911.60
59	Stainless Angle Bar 1 1/4 x 1/4 inch x 20 ft.	piece	8	900.00	7,200.00
60	B.I. Plate 1/8 mm	piece	4	6,000.00	24,000.00
61	C-clamp 6 inches	piece	2	250.00	500.00
62	C-clamp 8 inches	piece	2	250.00	500.00
63	Vise Clamp 11 inches	piece	2	300.00	600.00
64	Welding Apron regular rubber apron	piece	4	1,000.00	4,000.00
65	Safety Shoes size 10	pair	8	7,500.00	60,000.00
66	Flush Handle, Push Button	piece	80	364.00	29,120.00
67	Flush Handle, Corner Type	piece	80	750.00	60,000.00
68	Flush handle, Side Mount	piece	80	750.00	60,000.00
69	Flush Handle, Frontal	piece	80	750.00	60,000.00
70	Rubber Flapper Assembly	piece	80	625.00	50,000.00
71	Rubber Flapper, Silicone Type	piece	80	225.00	18,000.00
72	Angle Valve, Single 5 way 1/2 inch x 1/2 inch x 3/8 inch	piece	80	600.00	48,000.00
73	Angle Valve, Single 5 way 1/2 inch x 1/2 inch	piece	80	600.00	48,000.00
74	Flexible Hose 1/2 inch x 1/2 inch x 14 inches	piece	80	187.50	15,000.00
75	Flexible Hose 1/2 inch x 3/8 inch x 14 inches	piece	80	123.50	9,880.00
76	Flexible Hose 1/2 inch x 1/2 inch x 12 inches	piece	80	270.40	21,632.00
77	Flexible Hose 1/2 inch x 3/8 inch x 12 inches	piece	80	234.00	18,720.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO A. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100- 2022- 11 - 14005
 Approved Budget for the Contract 4,437,239.91

8711

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.

o 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 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
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 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joint Venture with LVA TRADING & CONSTRUCTION
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 **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-HCS-711
Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-383
Business Type : Sole Proprietorship Registration #2932270/#3644359	TIN Number : 236-035-022-00000/109-748-945-000
	Contact Number : 09557725477

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
78	Fill Valve	piece	160	604.00	96,640.00
79	Bidet Metal Hose Brass Type Standard	piece	80	750.00	60,000.00
80	Faucet (Basín)	piece	80	1,050.00	84,000.00
81	Faucet (Goose Neck)	piece	80	1,200.00	96,000.00
82	Faucet (Wall Type)	piece	80	450.00	36,000.00
83	P-trap PVC 2 inches	piece	40	156.00	6,240.00
84	P-trap 1 1/2 inches Brass Type 1 1/2 inches	piece	40	585.00	23,400.00
85	P-Trap Lavatory, Brass Type 1 1/2 inches	piece	40	643.50	25,740.00
86	P-Trap Urinal	piece	40	750.00	30,000.00
87	Extension Tail Piece 1 1/2 x 6 inches	piece	40	253.50	10,140.00
88	P.O. Plug Pop-up 1 1/2 inches	piece	80	600.00	48,000.00
89	Strainer Stainless 4 x 4 inches	piece	80	219.70	17,576.00
90	PPR Pipe 1/2 inch	piece	40	338.00	13,520.00
91	PPR Coupling female 1/2 inch	pair	16	171.60	2,745.60
92	PPR Coupling male 1/2 inch	pair	16	257.40	4,118.40
93	Elbow 1/2 inch	piece	40	19.50	780.00
94	T Elbow 1/2 inch	piece	20	93.75	1,875.00
95	Teflon	piece	160	30.00	4,800.00
96	Solvent Cement 400 cc	piece	4	600.00	2,400.00
97	Plunger Heavy Duty	piece	8	280.22	2,241.76
98	Aluminum with Glass Door 0.9m wide with Hydraulic Hinge Set	set	7	3,508.70	24,560.90
99	Fiber Cement Board 4.5 mm 1219 mm x 2438 mm	piece	40	664.30	26,572.00
100	Gypsum Board 2.4m x 1.2m 1/2 thickness	piece	40	574.60	22,984.00
101	Gypsum Board 2.4m x 1.2m 3/4 thickness	piece	40	625.00	25,000.00
102	Plywood 1/2 inch 3 x 4' 10ft.	piece	40	540.00	21,600.00
103	Plywood 1/2 inch 3 x 4' 10ft.	piece	40	900.00	36,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. GUINTO / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-1405

Approved Budget for the Contract: 4,437,239.91

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 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of

CONE GENERAL MERCHANDISE JOINT VENTURE WITH LVA Trading & Construction
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 **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-HCS-711
Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-383
Business Type : Sole Proprietorship Registration #2932270/#3644359	TIN Number : 236-035-022-00000/109-748-945-000
	Contact Number : 09557725477

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
104	Plywood ¾ inch 3 x 4' 10ft.	piece	40	1,437.80	57,512.00
105	Good Lumber 2 x 2 inches 10ft.	piece	40	343.20	13,728.00
106	Good Lumber 2 x 3 inches 10ft.	piece	40	514.80	20,592.00
107	Good Lumber 2 x 4 inches 10ft.	piece	40	884.00	35,360.00
108	Good Lumber 2 x 6 inches 10ft.	piece	40	1,800.00	72,000.00
109	Metal Furring 2 x 3 inches 10ft.	piece	40	162.50	6,500.00
110	Metal Furring 2 x 4 inches 10ft.	piece	40	375.00	15,000.00
111	GI Sheet (long span) 36ft.	piece	80	8,875.00	710,000.00
112	Door Knob-lever type standard	piece	80	450.00	36,000.00
113	Door Hinges 2 x 3 inches	piece	80	67.50	5,400.00
114	Door hinges 2 x 4 inches	piece	80	90.00	7,200.00
115	Wood Nails 1 inch	box	4	2,509.00	10,036.00
116	Wood Nails 2 inches	box	8	2,325.70	18,605.60
117	Wood Nails 3 inches	box	8	2,233.40	17,867.20
118	Wood nails 4 inches	box	8	2,187.90	17,503.20
119	Tec screw 3 inches and 2 inches	box	8	450.00	3,600.00
120	Cable tie 10 inches Black	pack	32	150.00	4,800.00
121	Black Screw Twisted 2 inches and 3 inches	box	4	450.00	1,800.00
122	Black Screw Pointed 2 inches and 3 inches	box	4	121.00	484.00
123	Chalk Line	piece	4	375.00	1,500.00
124	G.I. Wire #12 per kilo	roll	2	3,445.00	6,890.00
125	Skim Coat 20 KG	bag	18	1,600.00	28,800.00
126	Paint Flat Latex White 16L	pale	20	3,432.00	68,640.00
127	Paint Gloss White 16L	pale	20	3,741.40	74,828.00
128	Paint Enamel Flat White 16L	pale	20	5,250.00	105,000.00
129	Paint Rubberized Paint 16L	pale	20	5,250.00	105,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-14005

Approved Budget for the Contract: 4,437,239.91

8994

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 29 2022 and to expire on - DEC 29 2022.

CONFORME: MARCO H. QUINTA
SIGNATURE OVER PRINTED NAME

Authorized Representative
of the Joint Venture
IN THE CAPACITY OF 11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joint Venture with LVA Trading Corporation
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 **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-HCS-711**
 Company Name : **CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION** Mode of Procurement : **Public Bidding**
 Address : **28 Margarita Bldg., Matalino St., Central, Quezon City** Resolution No. : **22-PB-383**
 Business Type : **Sole Proprietorship Registration #2932270/#3644359** TIN Number : **236-035-022-00000/109-748-945-000**
 Contact Number : **09557725477**

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
130	Paint Waterproofing 16L	pale	20	2,400.00	48,000.00
131	Paint Brush 1 inch	piece	24	45.00	1,080.00
132	Paint Brush 2 inches	piece	24	60.00	1,440.00
133	Paint Brush 3 inches	piece	24	75.00	1,800.00
134	Paint Brush 4 inches	piece	24	105.00	2,520.00
135	Baby Roller Foam 4 inches	piece	24	45.00	1,080.00
136	Baby Roller Cotton 4 inches	piece	24	45.00	1,080.00
137	hammer wood handle	piece	2	360.00	720.00
138	Tape Measure 10m	piece	18	100.00	1,800.00
139	Steel Brush 4 inches	piece	6	160.00	960.00
140	Paint Thinner 4L	can	6	715.00	4,290.00
141	Locker Thinner 4L	can	6	933.40	5,600.40
142	Sandpaper #1000	piece	240	15.60	3,744.00
143	Sandpaper #240	piece	240	30.00	7,200.00
144	Sandpaper #100	piece	240	30.00	7,200.00
145	Wood Glue 1 Gal	box	1	1,920.00	1,920.00
146	Hydraulic Door Closer Standard	set	8	1,875.00	15,000.00
147	Palette	piece	16	750.00	12,000.00
148	Philips Screw Driver	set	1	480.00	480.00
149	Flat Screw Driver	set	1	480.00	480.00
150	Wood Saw	piece	1	1,200.00	1,200.00
151	Hammer	piece	1	300.00	300.00
152	Paet	piece	1	1,800.00	1,800.00
153	Squala	piece	1	240.00	240.00
154	Plum Bub	piece	1	300.00	300.00
155	Level bar	piece	1	360.00	360.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO A. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14005

Approved Budget for the Contract: 4,437,239.91

879

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.
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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 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTAL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Joint Venture w/ LRA MARCO & Construction - 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-HCS-711
Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-383
Business Type : Sole Proprietorship Registration #2932270/#3644359	TIN Number : 236-035-022-00000/109-748-945-000
	Contact Number : 09557725477

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
156	Pliers	piece	1	672.00	672.00
157	Long Nose Pliers	piece	1	672.00	672.00
158	Side Cutter Pliers	piece	1	672.00	672.00
159	Wire Stripper	piece	1	480.00	480.00
160	Riveter	piece	5	6,000.00	30,000.00
161	Rivet 200 pcs per box	box	8	120.00	960.00
162	Gun Tucker	piece	1	660.00	660.00
163	PPR Cutter	piece	1	1,440.00	1,440.00
164	Ball Hammer	piece	1	1,800.00	1,800.00
165	Monkey Wrench	set	1	960.00	960.00
166	Pipe Range 8 – 40 inches	set	1	480.00	480.00
167	Vice Grip 5 inches	piece	1	840.00	840.00
168	Vice Grip 10 inches	piece	1	840.00	840.00
169	Drill Bit Concrete 10mm – 1 inch	set	1	3,360.00	3,360.00
170	Drill Bit Steel	set	1	960.00	960.00
171	Drill Bit Wood	set	1	360.00	360.00
172	Drill Bit Stainless	set	1	7,200.00	7,200.00
173	Grinder Disk	piece	12	600.00	7,200.00
174	Cutting Disk	piece	12	960.00	11,520.00
175	Cutting Disk for Cut Off 14 x 18	piece	12	180.00	2,160.00
176	Cutting Disk for Tiles	piece	12	150.00	1,800.00
177	Socket Wrench	piece	1	420.00	420.00
178	Metal Sheet Scissors	piece	1	360.00	360.00
179	Capping Saw	piece	1	360.00	360.00
180	Hack Saw	piece	1	180.00	180.00
181	Silicone Gun	piece	1	1,800.00	1,800.00

N
MA. JOSEFINA G. BELMONTE
 City Mayor

WJ
MARCO A. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby
RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-14005

Approved Budget for the Contract 4,437,239.91

899

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.

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 of 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
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 29 2022 and to expire on - DEC 29 2022.

CONFORME:

MARCO V. QUINTAL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
of the Joint Venture
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Long General Merchandise Joint Venture w/ LVA TRADING & CONSTRUCTION
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 **2211021**

Purchase Order Date: **NOV 21 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-HCS-711**
 Company Name : **CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION** Mode of Procurement : **Public Bidding**
 Address : **28 Margarita Bldg., Matalino St., Central, Quezon City** Resolution No. : **22-PB-383**
 Business Type : **Sole Proprietorship Registration #2932270/#3644359** TIN Number : **236-035-022-00000/109-748-945-000**
 Contact Number : **09557725477**

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
182	File	set	2	3,456.00	6,912.00
183	Jigsaw blade	piece	10	54.00	540.00
184	Screw bit	piece	3	800.00	2,400.00
185	Soldering lead	roll	8	420.00	3,360.00
186	Rugby	piece	24	375.00	9,000.00
187	Sealant	piece	6	800.00	4,800.00
188	Epoxy 4L	can	3	5,000.00	15,000.00
189	Duct Tape	piece	80	105.00	8,400.00
190	Packaging Tape 4 inches	piece	80	225.00	18,000.00
191	Double Sided Adhesive 3 inches	piece	40	54.00	2,160.00
192	Masking Tape 4 inches	piece	40	40.00	1,600.00
193	Multimeter Heavy Duty for High Voltages	unit	2	2,400.00	4,800.00
194	Soldering Iron 30w	unit	2	500.00	1,000.00
195	Soldering Iron 40w	unit	2	600.00	1,200.00
196	Soldering Iron 60w	unit	2	850.00	1,700.00
197	Electric Pleje	unit	1	1,800.00	1,800.00
198	Foldable Ladder 12ft.	unit	1	8,400.00	8,400.00
199	Desolder Pump Big	piece	1	600.00	600.00
200	Soldering Stand Typical	piece	1	180.00	180.00
201	Soldering Paste 250 ML container	piece	1	180.00	180.00
202	Cutter standard	piece	1	180.00	180.00
203	Precision Screw 1 set	set	1	1,800.00	1,800.00
204	Star key 1 set	set	1	600.00	600.00
205	Allen Key 1 set	set	1	600.00	600.00
206	Special Tool 1 set	set	1	2,400.00	2,400.00
207	A4 Sticker White A4 sticker plain	ream	1	2,400.00	2,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO A. QUINTOS / 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100- 2022- 11 - 44005

Approved Budget for the Contract: 4,437,239.91

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CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ONG GENERAL MERCHANTS E
JOINT VENTURE WITH LVA TRADING COMPANY
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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