



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2211111**

**Purchase Order** Date: **DEC 0 5 2022**

|   |   |
|---|---|
| Procuring Unit : <b>SCHOOLS DIVISION OFFICE</b>   | Project Number : <b>SDO-22-MSLI-814</b>     |
| Company Name : <b>JOSLOR ENTERPRISES</b>  | Mode of Procurement : <b>Public Bidding</b> |
| Address : <b>3rd Floor, 303 Margarita Bldg., #28 Matalino St., Central, Quezon City</b> | Resolution No. : <b>22-PB-440</b>           |
| Business Type : <b>Sole Proprietorship Registration #05588266</b>                       | TIN Number : <b>458-795-401-000</b>         |
|   | Contact Number : <b>09270494147</b>         |

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Schools Division Office **Delivery Schedule :** Thirty (30) Calendar Days.  
**Payment Term :** Credit

| Stock No. | Item   | Unit of Issue | QTY     | Unit Cost | Amount     |
|-----------|--|---------------|---------|-----------|------------|
| 24        | MEDICAL EXAMINATION GLOVES (MEDIUM)<br>- latex unpowered gloves in a box of 100's ✓  | box           | 200 ✓   | 580.00    | 116,000.00 |
| 25        | MEDICAL EXAMINATION GLOVES (LARGE) ✓<br>- latex unpowered gloves in a box of 100's ✓   | box           | 200 ✓   | 281.00    | 56,200.00  |
| 26        | THERMAL SCANNER - Non-Contact Infrared thermometer<br>Distance /Spot ratio; 12:1 ✓<br>Accuracy: Assumes operation ambient temperature of 25°C/77°F<br>Dimension 180 x 130 x 40mm ✓<br>10-point memory ✓<br>Response time: 500ms ✓<br>Auto power off approximately after 6 seconds ✓<br>Weight 195 grams ✓<br>Battery: 9V Battery ✓ | piece         | 247 ✓   | 1,999.00  | 493,753.00 |
| 27        | DISINFECTANT - Can kill 99.9% of common viruses corona virus,<br>bacteria and fungi, Anti -bacterial properties per gallon ✓   | gallon        | 3,000 ✓ | 246.50    | 739,500.00 |
|           | ***** Nothing Follows *****  |               |         |           |            |

**Total Amount : 2,478,757.50**

**Total Amount In Words (Pesos):** Two Million Four Hundred Seventy-Eight Thousand Seven Hundred Fifty-Seven Pesos & 50/100 Only

|   |   |
|---|---|
| <br><b>MA. JOSEFINA G. BELMONTE</b><br>City Mayor | <br><i>Sharmine R. Fernandez</i> 12-09-22<br>Signature Over Printed Name of Supplier / Date |
|---|---|

|  |   |                                  |
|--|---|----------------------------------|
| <b>Funds Available:</b><br><br><b>RUBY G. MANANGU</b><br>City Accountant | <br>Approved Budget for the Contract : 2,483,476.10 | <b>OBR :</b> 200. 0200. 1 - 0092 |
|--|---|----------------------------------|

**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 DEC 09 2022 and to expire on - JAN 08 2023

CONFORME:

Sharmine R. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12-09-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joslor Enterprises  
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 **2211111**

**Purchase Order** Date: **DEC 05 2022**

|   |   |
|---|---|
| Procuring Unit : <b>SCHOOLS DIVISION OFFICE</b>   | Project Number : <b>SDO-22-MSLI-814</b>     |
| Company Name : <b>JOSLOR ENTERPRISES</b>  | Mode of Procurement : <b>Public Bidding</b> |
| Address : <b>3rd Floor, 303 Margarita Bldg., #28 Matalino St., Central, Quezon City</b> | Resolution No. : <b>22-PB-440</b>           |
| Business Type : <b>Sole Proprietorship Registration #05588266</b>                       | TIN Number : <b>458-795-401-000</b>         |
|   | Contact Number : <b>09270494147</b>         |

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Schools Division Office ✓ **Delivery Schedule :** Thirty (30) Calendar Days ✓  
**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY   | Unit Cost | Amount     |
|-----------|---|---------------|-------|-----------|------------|
| 1         | COMPOSITE LIGHT CURE<br>- Universal light cure Nano hybrid composite for anterior and posterior ✓   | set           | 6 ✓   | 6,794.00  | 40,764.00  |
| 2         | TEMPORARY FILLING MATERIAL ✓<br>- zinc oxide eugenol, restorative filling material, package content: 20 grams ✓   | pack          | 23 ✓  | 1,499.00  | 34,477.00  |
| 3         | COVER - ALL PPE - 2 pieces "Bunny" type (hooded long sleeves jacket and pants), microfiber material, gartered wrist and ankle, assorted colors. Sizes: S, M, L ✓          | piece         | 200 ✓ | 599.00    | 119,800.00 |
| 4         | DISPOSABLE APRON - made of soft plastic material. Color: white, Size: fits all. ✓<br>100's/pack   | pack          | 40 ✓  | 909.00    | 36,360.00  |
| 5         | SURGICAL HEAD CAP - disposable, non-woven breathable material, gartered.<br>Color: green or blue, light weight,<br>100's/pack ✓   | pack          | 30 ✓  | 349.00    | 10,470.00  |
| 6         | SURGICAL FACE MASK - 3 ply with ear loop, disposable ultra-fluid and splash resistant inner and outer layer.<br>Breathable, full with adjustable nose clip.<br>50's/box ✓ | box           | 70 ✓  | 129.00    | 9,030.00   |
| 7         | FACE SHIELD - full face length acrylic protective face shield, allows upward and downward movement of the face cover, provides full face protection ✓                     | piece         | 25 ✓  | 348.00    | 8,700.00   |
| 8         | DISPOSABLE GLOVES - Size: small, powdered latex, non-sterile,<br>100's/box ✓  | box           | 25 ✓  | 348.00    | 8,700.00   |
| 9         | DISPOSABLE GLOVES - Size: medium, powdered latex, non-sterile,<br>100's/box ✓   | box           | 25 ✓  | 348.00    | 8,700.00   |
| 10        | DISPOSABLE GLOVES - Size: large, powdered latex, non-sterile,<br>100's/box ✓  | box           | 25 ✓  | 348.00    | 8,700.00   |

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Sharmine R. Fernandez* 12-09-22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *200-2000-12-00092*

Approved Budget for the Contract : 2,483,476.10

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CONFORME:

Sharmine R. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12-09-22  
DATE

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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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 Quezon City Government



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

**Place of Delivery :** Schools Division Office **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY     | Unit Cost | Amount     |
|-----------|---|---------------|---------|-----------|------------|
| 11        | YELLOW PLASTIC BAG - disposable; for sanitary disposal of infectious waste<br>Size: Large (packs of 10)   | pack          | 100 ✓   | 371.00 ✓  | 37,100.00  |
| 12        | DISINFECTANT SOLUTION - surface disinfectant solution that kills disease causing bacteria, viruses and fungi, 99% antibac lemon scent   | gallon        | 401 ✓   | 113.50 ✓  | 45,513.50  |
| 13        | PAPER CUPS – disposable: 6.5 oz.; white, for patient’s use (packs of 50)  | pack          | 55 ✓    | 89.00 ✓   | 4,895.00   |
| 14        | DENTAL BURS TAPERED – diamond burs, 106-125um, ISO 160/012, place in hard plastic case/holder   | piece         | 100 ✓   | 199.50 ✓  | 19,950.00  |
| 15        | DENTAL BURS ROUND - diamond burs; 106-125um. ISO 001/012 round, place in hard plastic case/holder   | piece         | 100 ✓   | 199.50 ✓  | 19,950.00  |
| 16        | DENTAL BURS INVERTED CONE<br>- diamond burs, 106-125um, ISO 012, place in hard plastic case/holder  | piece         | 100 ✓   | 199.50 ✓  | 19,950.00  |
| 17        | DENTAL NEEDLE – disposable, gauge 27 x 13/16, short sterile (box of 100's) – 10 boxes ✓<br><br>DENTAL NEEDLE disposable, gauge 27 X 13/16, long sterile (box of 100's) – 10 boxes | box           | 20 ✓    | 454.00 ✓  | 9,080.00   |
| 18        | APPLICATOR TIPS - micro applicator brush in a plastic canister 100's  | canister      | 15 ✓    | 134.00 ✓  | 2,010.00   |
| 19        | LIQUID HAND SOAP - antibac liquid soap 500ml bottle   | bottle        | 101 ✓   | 119.00 ✓  | 12,019.00  |
| 20        | INTERFOLDED TISSUE PAPER - 180 pulls paper towel, 200mm x 200mm   | pack          | 101 ✓   | 54.00 ✓   | 5,454.00   |
| 21        | ALCOHOL - 70% Isopropyl alcohol (in gallon)   | gallon        | 553 ✓   | 548.00 ✓  | 303,044.00 |
| 22        | COTTON - Absorbent 400 gm/roll  | roll          | 250 ✓   | 159.50 ✓  | 39,875.00  |
| 23        | SURGICAL MASK, 50's/box<br>3ply disposable mask covering the nose down to the chin with nose plate  | box           | 2,332 ✓ | 115.25 ✓  | 268,763.00 |

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Sharmine R. Fernandez*  
 Signature Over Printed Name of Supplier / Date 12-09-22

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 2,483,476.10**

Handwritten initials/signature at the bottom left corner.

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CONFORME:

Sharmine R. Fernandez  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12-09-22  
DATE

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