



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



PO Number **2211127**

Purchase Order Date: **DEC 12 2022**

Procuring Unit : **QUEZON CITY VETERINARY DEPARTMENT** Project Number : **VET-22-VPS1-716B**  
 Company Name : **P & J AGRICULTURAL TRADING, INC.** Mode of Procurement : **Public Bidding**  
 Address : **No. 184 Dr. Sixto Antonio Avenue, Caniogan, Pasig City** Resolution No. : **22-PB-454**  
 Business Type : **Corporation Registration #CS200318886** TIN Number : **226-258-087-000**  
 Contact Number : **346-6630**

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

Place of Delivery : **Quezon City Veterinary Department** Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	injection (IM/IV) WOUND SPRAY Composition: Hydrochloride chlortetracycline -2.0g, Patent blue (E131)- 70mg, Excipient and Propellant s.q. - 100g, Aerosol spray of 250ml containing 180g.	Can	10	750.00	7,500.00
10	ANTISEPTIC POWDER Composition: Potassium Monopersulphate- 50%, Potassium Hydrogen Sulphate- 50%, Potassium Sulphate Triple Salt-50%, Sodium Dichloroisocyanurate Anhydrous- 5% EDTA- 18%, Sulphamic Acid -17%, Sodium Dodecyl Benzene Sulphonate- 10%, 1 kilo per jar.	Jar	10	1,150.00	11,500.00
11	TILETAMINE vial of 5ml, tiletamine HCL 125mg, zolazepam base 125mg persovent vial, sterilized water for injection 5ml, reconstituted solution 50mg/ml	Vial	463	1,890.00	875,070.00
12	POTASSIUM CHLORIDE powder, 25kgs/bag	Bag	2	5,800.00	11,600.00
***** Nothing Follows *****					

**Total Amount : 8,503,520.00**

Total Amount In Words (Pesos): **Eight Million Five Hundred Three Thousand Five Hundred Twenty Pesos Only**

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



*CARSON PASJURGAN* 12/16/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

Approved Budget for the Contract : **8,511,840.00**

OBR : **100-2022-11-14829**



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		Contact Number	: 346-6630

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

**Place of Delivery :** Quezon City Veterinary Department **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ANTI-RABIES VACCINE FOR ANIMALS inactive adjuvanted vaccine against rabies for animals, Contents: Glycoprotein greater than 1 i.l aluminum (as hydroxide), 1.7mg Thiomersal at most 0.1mg 10 dose vial; with free disposable syringe (3cc) Inclusive of: Vaccination cards – at least 14cm x 10.8cm (LxW), 200gsm with the following: Front side: Name of pet, species, breed, sex, age, markings, owner’s name, address, and telephone number, Back Side: date of administration, vaccine, lot no./batch no., date of next vaccination, veterinarian Sticker labels – indicating lot no. and expiry date	Vial	13,408	550.00	7,374,400.00
2	XYLAZINE Sedative, analgesic, pre-anesthetic and muscle relaxant, (xylazine) injection use, 20mg/ml 50 ml	Bottle	30	3,600.00	108,000.00
3	TRANEXAMIC ACID Antifibrinolytic (50mg/5ml) 5ml per ampule	Ampule	30	183.00	5,490.00
4	AMOXICILLIN 150mg + Gentamycin 50mg long acting antibacterial, 100 ml per bottle.	Bottle	30	800.00	24,000.00
5	CEFTIOFUR Antibacterial, 50mg/ml suspension for injection (IM/SC), 100ml per bottle	Bottle	39	1,800.00	70,200.00
6	TRAMADOL Pain reliever, 100mg/2ml, ampule	Ampule	40	47.00	1,880.00
7	EPINEPHRINE 1mg/ml, 1ml/ampule	Ampule	20	64.00	1,280.00
8	FLUNIXIN non-steroidal anti-inflammatory drug, 50mg/ml solution for	Bottle	7	1,800.00	12,600.00

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

*CARLOS B. BACURIGAN* 12/14  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2022-11-14829  
 Approved Budget for the Contract : 8,511,840.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. 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 16 2022 and to expire on - JAN 15 2023.

CONFORME:

ARLSON P. LIM  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF 12/16/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of PREJ AGRICULTURAL TRADING, INC.  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 16 2022 day of 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 \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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Series of 2022

ATTY. ARL P. LIM  
Notary Public for Quezon City  
Notarial Commission: NP-178: 7/14/21 to 12/31/22  
Roll No. 65268  
PTR No. 2445159: 1-5-22  
ISP OR No. 197140: 1-7-22  
MCLC Compliance No. 5-003884  
Address: 25 Matalino St., Brgy. Central, Quezon City

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