



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211118**

Purchase Order Date: **DEC 01 2022**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-22-JS2-1212
Company Name : JOSLOR ENTERPRISES	Mode of Procurement : Public Bidding
Address : 3rd Floor Unit 303 Margarita Building, #28 Matalino St., Central, Quezon City	Resolution No. : 22-PB-447
Business Type : Sole Proprietorship Registration #05588266	TIN Number : 458-795-401-00000
	Contact Number : 09270494147

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 : Upon Issuance of Notice to Proceed Until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	POWDER DETERGENT, per kg	pack	96	169.00	16,224.00
42	LIQUID SOAP, liquid hand soap with antibac (pump), 1 liter per bottle	bottle	192	299.00	57,408.00
43	PAPER TOWEL	pack	1,440	54.95	79,128.00
44	DISINFECTANT, concentrated, 1 gallon	gallon	12	599.00	7,188.00
45	DISINFECTANT, active ingredients: sodium hypochlorite, bottle x 1 gallon	gallon	240	328.00	78,720.00
46	TRASHBAG XXL, plastic, 50's/pack, black	pack	23	569.00	13,087.00
47	TRASHBAG XXL, plastic, 50's pack, yellow	pack	42	649.00	27,258.00
	***** Nothing Follows *****				

Total Amount : 6,134,909.05

Total Amount In Words (Pesos): Six Million One Hundred Thirty-Four Thousand Nine Hundred Nine Pesos & 05/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Sharmine R. Fernandez
 Signature Over Printed Name of Supplier / Date 12-01-22

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 11 - 15041

Approved Budget for the Contract : 6,139,561.12

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 01 2022 and to expire on - DEC 31 2022

CONFORME:

Sharmine R. Fernandez Authorized Representative 12-01-22
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Jalor Enterprises
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 01 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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 Book No. I
 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
 IBP OR No. 197140; 1-7-22
 MCLE Compliance No. 6-025684
 Address: 25 Matalino St., Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pp2,500,000.00 and above only)



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SUPPORT SERVICES				
1	MOP HEAD made of rayon, weight: 400g min	piece	200	110.00	22,000.00
2	MOP HANDLE screw type, made of wood	piece	150	124.50	18,675.00
3	RAGS all cotton, 32 pcs per kilo	kilo	100	53.00	5,300.00
4	BROOM soft (tambo) wooden handle	piece	150	129.50	19,425.00
5	BROOM stick (tingting) grip 6 inches	piece	150	30.00	4,500.00
6	DETERGENT POWDER all purpose, 500 grams/plastic pouch	pack	300	37.50	11,250.00
7	DUST PAN non-rigid plastic with handle	piece	78	36.00	2,808.00
8	TRASH BAG plastic, gusseted type transparent, 10 pcs per roll/pack	pack	370	145.95	54,001.50
9	FAMILY PLANNING LIQUID DISINFECTANT sodium hypochlorite bottle x 1 gallon	gallon	150	329.00	49,350.00
10	CHILD HEALTH CARE ALCOHOL SPRAY BOTTLES table top, touchless automatic alcohol dispenser spray, USB	unit	150	1,200.00	180,000.00
11	ORAL HEALTH POWDER LAUNDRY SOAP detergent soap for soaking and washing 350g/pack	pack	405	74.00	29,970.00
12	YELLOW PLASTIC BAG disposable; for sanitary disposal of infectious waste, size: medium	pack	180	227.00	40,860.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez 12-01-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-15041

Approved Budget for the Contract : 6,139,561.12

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13	(11 inches x 11 inches x 24 inches) color: yellow: 100 PAPER CUPS disposable; 6.5 oz; white; for patient's use, pack x 50	pack	1,800	65.00	117,000.00
14	LIQUID HAND SOAP antibac liquid soap, 500ml bottle	bottle	264	106.75	28,182.00
15	INTERFOLDED TISSUE PAPER 180 pulls paper towel; 200mm x 200mm	pack	1,584	54.95	87,040.80
16	DISINFECTANT TABLET broad spectrum disinfectant, instant, stable & organic resistant chlorine based, 2.5 gram/tablet, bottle x 100's	bottle	42	3,259.00	136,878.00
17	DISINFECTANT SPRAY ingredients: etanol; akyl dimethyl benzyl ammonium saccharinate; butyl alcohol plus fragrance component: 425g per cannister HUMAN RABIES PREVENTION AND CONTROL	canister	405	467.75	189,438.75
18	DISINFECTION MAT	piece	12	599.00	7,188.00
19	YELLOW GARBAGE BAGS LABORATORY SERVICES - REGULAR	piece	2,500	13.00	32,500.00
20	LIQUID SOAP, liquid hand soap with antibac (pump), 1 liter per bottle	bottle	180	299.00	53,820.00
21	PAPER TOWEL	pack	2,160	55.00	118,800.00
22	PARAFILM roll: size 4 inches x 125 feet, flexible, self-sealing material to cling around irregular shapes and surfaces	roll	36	2,499.00	89,964.00
23	DISINFECTANT SPRAY active ingredients: 60% ethyl alcohol, 400 grams	piece	540	467.95	252,693.00
24	DISINFECTANT, active ingredients: sodium hypochlorite, bottle x 1 gallon	gallon	540	328.95	177,633.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	TRASH BAG XXL plastic, 50's/pack, black	pack	1,080	569.50	615,060.00
26	TRASH BAG XXL plastic, 50's/pack, yellow	pack	1,080	649.50	701,460.00
27	STI/HIV-AIDS PREVENTION AND CONTROL Liquid Bleach, 1 gallon/bottle	bottle	96	179.50	17,232.00
28	EPIDEMIOLOGY AND DISEASE SURVEILLANCE MOPHEAD, 100% rayon, 400 grams	piece	24	110.00	2,640.00
29	MOP HANDLE screw type, wooden handle	piece	12	124.50	1,494.00
30	BROOM soft tambo	piece	16	129.00	2,064.00
31	BROOM STICK tingting	piece	16	30.00	480.00
32	DISINFECTANT concentrated	liter	300	344.95	103,485.00
33	YELLOW BAG yellow x 1 plastic 10's/ pack	pack	4,000	99.95	399,800.00
34	ZIP LOCK no.3 70x100x0.04mm (100pcs/pack)	pack	5,500	45.00	247,500.00
35	ZIP LOCK no.6 170x240x0.04mm (100pcs/pack)	pack	1,500	99.75	149,625.00
36	ZIP LOCK no.10 240x340x0.04mm (100pcs/pack)	pack	900	379.75	341,775.00
37	TRASHBAG clear x 1 plastic 10's / pack	pack	1,000	95.00	95,000.00
38	TOILET BOWL & URINAL CLEANER, 900 ml	bottle	100	43.00	4,300.00
39	ANTI BACTERIAL HAND WASH	bottle	3,000	480.00	1,440,000.00
40	MAINTENANCE AND OPERATION OF QC MOLECULAR DIAGNOSTIC LABORATORY DETERGENT BAR	bar	96	49.00	4,704.00

MA. JOSEFINA G. BELMONTE
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