



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212029**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: QUEZON CITY VETERINARY DEPARTMENT	Project Number	: VET-22-VPS1-1455B
Company Name	: KING SOLOMON BIO-MED AND PHARMACEUTICALS INC.	Mode of Procurement	: 53.9
Address	: #9 Jasmin Street, corner Sampaguita Ave., Barangay Holy Spirit, Quezon City	Resolution No.	: 22-A-537
Business Type	: Corporation Registration #CS201522533	TIN Number	: 009-171-092-000
		Contact Number	: 09155082150

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 : Until December 31, 2022

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 10dose vial, with free disposable syringe (3cc), vaccination cards and sticker every 10 vials	Vial	150	560.80	84,120.00
2	5 IN 1 VACCINE Modified live virus; Vaccine against Canine Distemper Virus, Hepatitis Virus type 2, Leptospirosis, Parainfluenza, Canine Parvoviral Infection; 25 x 1-dose vials of vaccine, rehydrate each to 1 ml; 25 x 1 ml vials of sterile diluent, 25 per box	Box	4	6,350.40	25,401.60
3	IMMUNE ENHANCER liquid solution, contains black yeast, beta glucan, 100ml bottle	Bottle	3	788.50	2,365.50
4	AMOXICILLIN LA Amoxicillin 150mg + Gentamycin 50mg long acting, antibacterial, 100ml per bottle	Bottle	3	1,386.43	4,159.29
5	METOCLOPRAMIDE Anti-emetic, 1ml per ampule	Ampule	12	86.90	1,042.80
6	METRONIDAZOLE Anti-protozoal 100mg/ml, 100ml per vial	Vial	2	1,740.00	3,480.00
7	FLUNIXINE MEGLUMINE Non-Steroidal anti-inflammatory drug with anti-pyretic properties; injectable solution contains 50 mg/ml; 100ml vial	Vial	2	1,736.30	3,472.60
8	DEXAMESTHASONE anti-inflammatory, 2mg/ml, 100ml per bottle	Bottle	3	1,439.40	4,318.20
9	DEWORMER (NEMATOCIDE) Dewormer/Anti-parasitic/Anti-helmenthic, pyrantel pamoate 14.4mg / ml suspension, 60ml per bottle	Bottle	25	340.25	8,506.25
10	DEWORMER (WORMGUARD) Anti-helminthic tablet, each tablet contains febantel 50mg+pyrantel	Tab	300	49.13	14,739.00

MA. JOSEFINA G. BELMONTE
City Mayor

CHRISTIAN BUICHO Dec. 27, 2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-12-16361

Approved Budget for the Contract : 299,835.25



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11	pamoate 144mg + Praziquantel 50 mg ANTI-DIARRHEAL (LC SCOUR) Antibacterial suspension and anti-infective 60ml per bottle	Bottle	10	328.40	3,284.00
12	DOXYCYCLINE TABLET Antibacterial, 100mg tablet, 100 tablet per bottle	Bottle	10	745.30	7,453.00
13	BUTAPHOSPHAN CYANOCOBALAMIN 100ml injectable solution for SC, IV, IM; Roborant/tonic; contains butaphosphan 100mg/ml, cyanocobalamin (vit b12) 50mcg/ml; 100ml amber vial	Bottle	5	1,476.40	7,382.00
14	BROMHEXINE HCL, MUCOLYTIC sterile solution injection IM, each ml contains 3mg of bromhexine hydrochloride, 100ml	Bottle	5	1,329.55	6,647.75
15	GENTAMICIN + DEXAMETHASONE EYEDROPS Antibacterial opthalmic solution, each ml contains gentamicin 5000 IU, dexamethasone 760 mcg, 10ml bottle	Bottle	3	688.40	2,065.20
16	POLYMYXIN B SULFATE + NITROFURAZONE EARDROPS Antibacterial/insecticidal otic solution; contains polymyxin B sulphate 10,000 units, nitrofurazone 2.6mg, neomycin sulphate 5mg, lidocaine HCL 2.5mg, pyrethrins 0.5 mg; 15 ml bottle	Bottle	3	567.30	1,701.90
17	WOUND CREAM Anti-maggot and fly repellent wound cream used as an adjuvant in infected and uninfected wounds, 50ml tube bottle	Tube	3	789.60	2,368.80
18	WOUND SPRAY Composition: Hydrochloride chlortetracycline- 2.0g, Patent blue(E131)- 70mg, Excipient and propellant s.q.- 100g, aerosol spray of 250ml containing 180g	Bottle	3	389.30	1,167.90
19	DEXTROSE POWDER Water soluble powder; hydrating agent/nutrient replenishment, 300g in bottle	Bottle	9	97.65	878.85

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20	ELECTROLYTE & DEXTROSE (DUPHALYTE) electrolyte + dextrose (SC/IM/IV) route, 500ml bottle, For Veterinary Use Only	Bottle	4	1,368.90	5,475.60
21	CANINE PARVO VIRAL TEST KIT Antigen rapid test kit chromatographic immunoassay for detection of canine parvovirus in canine faeces; letter "T" line for test and "C" line for control on surface; with cotton swab arid sterile diluent; 10 test kit per box	Box	3	2,600.00	7,800.00
22	CANINE DISTEMPER TEST KIT Antigen rapid test kit chromatographic immunoassay for detection of canine distemper virus in canine conjunctiva, urine, serum or plasma; letter "T" line for test and "C" line for control on surface; with cotton swab and sterile diluent; 10 test kit per box	Box	3	3,895.00	11,685.00
23	EHRLICHIA TEST KIT Antigen rapid test kit chromatographic immunoassay for detection of E.canis antibodies in canine whole blood, serum, or plasma; letter "T" line for test and "C" line for control on surface; with cotton swab and sterile diluent; 10 test kit per box	Box	3	3,150.00	9,450.00
24	POLYLACTIN SUTURE (3.0) CUTTING Sterile absorbable suture; 3/4 circle curved cutting needle 40mm;3 metric; 75cm; violet in color	Piece	24	175.00	4,200.00
25	POLYLACTIN SUTURE (1.0) NON-CUTTING Sterile absorbable suture; ½ circle curved non cutting needle 40mm;3 metric; 75cm; violet in color	Piece	24	120.00	2,880.00
26	POLYLACTIN SUTURE (2.0) CUTTING Sterile absorbable suture; ½ circle curved cutting needle 40mm;3 metric; 75cm; violet in color	piece	24	120.00	2,880.00
27	IV INFUSION SET (PEDIA) Tubing line with assemble IV microdrip chamber w/ vented spike trocar, roller clamp flow controller, injection port (y-type) and covered luer connector.	Pack	10	510.00	5,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

CHRISTIAN QUICHO DEC-27-2022
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28	IV FLUID (NSS) 1000ML Isotonic solution, sterile and non-pyrogenic, saline mixture of salt and water; contains 0.9G of salt per 100ml solution, 1000ml per bottle	Bottle	6	290.00	1,740.00
29	HYDROGEN PEROXIDE 10 volumes antiseptic/disinfectant, for external use only, FDA approved; 1 gallon	Gal	3	390.00	1,170.00
30	IV FLUID (DEXTROSE 10% IN WATER) Hypertonic solution; contains 100 mg of glucose/ml; 500 ml bottle	Bottle	6	300.00	1,800.00
31	CANNULA G24 (IV catheter)	Piece	10	46.00	460.00
32	CANNULA G26 (IV catheter)	Piece	10	51.00	510.00
33	STERILE GAUZE PAD sterile, individually wrapped, size: 4"x 4", 100 pcs per box	Box	5	435.20	2,176.00
34	STERILE GLOVES (7.5) sterile, individually wrapped, size: 7.5, 50 pcs per box	Box	5	767.00	3,835.00
35	STERILE GLOVES (8) sterile, individually wrapped, size: 8, 50 pcs per box	Box	5	767.00	3,835.00
36	DOG COLLAR Adjustable from small to large breed; 2 special lines of reflective thread; made of nylon padded with neoprene rubber material; quick release ABS made buckles; medium size: 14"-20" (35-50 cm) Large width 1" (2.5cm), Neck size 16"-24" (40-60 cm)	Pc	10	207.00	2,070.00
37	MEDICATED SOAP Medicated sulphur + VCO; antifungal and itchiness; 145g	Box	3	250.00	750.00
38	ANIMAL HANDLING GLOVES Long gloves in pair; material: cow hide; size: 60*20cm; light and tough	Pair	2	969.34	1,938.68

MA. JOSEFINA G. BELMONTE
City Mayor

CHRISTIAN AVICHO Dec. 27, 2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-12-10341

Approved Budget for the Contract : 299,835.25

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 27 2022 and to expire on - DEC 31 2022.

CONFORME:

CHRISTIAN QVICHU

SIGNATURE OVER PRINTED NAME

Managing Director

IN THE CAPACITY OF

DEC 27, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of KING COLONN BIO-MED & PHARMACEUTICALS 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)