



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



PO Number **2212124**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-22-MSLI-1676
Company Name	: OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES JOINT VENTURE WITH OPTION ONE ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Unit 309 One Beatriz Condominium No. 4 Lauan Street, Project 3, Quezon City	Resolution No.	: 22-PB-570
Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
		Contact Number	: 7791-1808

**Sir/Madam:**

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

**Place of Delivery :** Quezon City Disaster Risk Reduction and Management Office **Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	1 piece - QCRRMO Emergency Medical Services Responders Bag Kit  A. Primary Compartment Dimensions: (L x W x H) min. 12 x 7.5 x 22 inches Accessories: •Foam padded back sides and bottom with added PE sheet stiffener. •Two (2) closed zippered side pockets measuring 6 x 2 x 12 inches (L x W x H) •One (1) closed zippered front lower pocket 12 x 3 x 8 inches with 1 ½ inches reflectorized strip. •One (1) closed zippered 10 x 2 x 5 inches •One (1) emergency helmet holder at top portion with side release adjustable buckles for easy/fast recovery. B. Features and Materials - with ID Slot/Holder on the top pocket •Main /Outer Fabric: Orange heavy duty water repellent 1680D Ballistic Oxford. Nylon/Polyester with rubberized backing. •Inner Fabric /Lining: 210D Oxford Nylon PU coated backing. •Zipper Closure: Heavy Duty Nylon Zipper Chain #10 with double stitches attachments. •Back Shoulder Strap: Heavy duty padded contoured adjustable back strap with heavy adjustable ladder lock. •With webbing strap holder at the center with four openings on each strap for extra accessories holder with a dog hook on one strap and D ring at the other for hanging. •With heavy duty side release belt strap for extra support and steadiness when strapped at the back. •Top Grab/Carry Handle: made of heavy-duty webbing with padded pro grip. •With additional single hanging strap webbing and two ladder lock	kit	79	317,908.87	25,114,800.73

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

**PHILIP L. LAVARIA** 12/29/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 126-2422 -p. 16478

**Approved Budget for the Contract: 25,114,969.00**



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



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Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	adjustable bar hang strap. •Padded back body for comfort while strapped at the back. •Inside Pockets: Made of rubber mesh for more durability and flexibility. •Inside Back Body- two rubber mesh open top gartered pockets two rubber mesh with cover flap pockets. •Inside Front Body: o Top pocket with zipper o 2nd pocket open top with binder o 3rd pocket 3 division open top with binder CONTENTS PER BAG - 10 piece - Triangular bandage, non-woven fabric, Size: 96 x 96 x 136cm - 10 piece - Elastic bandage, 4 inches x 5 yards - 10 piece - Cord clamp, sterile - 4 piece - AED Pads, designed for use in conjunction with the Zoll AED Plus Defibrillators. - 5 box - Adhesive plastic strips, 100 pcs per box. - 1 piece - Pulse oximeter finger type. LED color screen, SpO2 Bar graph. PR (30BPM-250BPM): +-1BPM or +-1% Beep sound automatically power off. With batteries. - 3 bottle - Betadine, 120ml - 10 piece - Plain NSS, 50ml - 2 set - Glucometer with 25 strips and batteries. Quick result, Auto coding chip, insulin-management tools, like test reminders and average values, Large display. - 50 strip - Extra glucometer strips (25 strips x 2) - 10 piece - Nasal cannula child, soft PVC - 10 piece - Nasal cannula adult, soft PVC - 1 box - Face mask child, 3ply 50 pcs per box - 1 box - Face mask adult, 3ply 50 pcs per box				

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

**PHINKY CAVARIAS** 12/29/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : no- 22-12- 16476

**Approved Budget for the Contract:** 25,114,969.00



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



PO Number **2212124**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-22-MSLI-1676
Company Name	: OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES JOINT VENTURE WITH OPTION ONE ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Unit 309 One Beatriz Condominium No. 4 Lauan Street, Project 3, Quezon City	Resolution No.	: 22-PB-570
Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
		Contact Number	: 7791-1808

Sir/Madam:

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Place of Delivery : Quezon City Disaster Risk Reduction and Management Office      Delivery Schedule : Fifteen (15) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<div>- 5 piece - Splint: L 15 inches x W 4.25 inches x 0.5 inches - 5 piece - Tactical tourniquet, Size: 16.8 x 16 x 3cm, Nylon - 10 piece - Nonrebreather mask (Adult), Sterile - 10 piece - Thermal blanket, 160 x 210cm - 3 bottle - Eye irrigation solution, 32oz. - 5 box - Sterile gauze 4 x 4, 8ply, 100 pcs per box - 50 piece - Tegaderm Transparent Film Dressing. Size 2 x 2 - 50 piece - Tegaderm Transparent Film Dressing. Size 4 x 4 - 5 set - Collapsible bag valve mask (Adult) o These are made from silicone rubber and autoclavable up to 136C. O Supplied with mask, oxygen reservoir and oxygen tube. O Non-Sterile o 100% Latex free o Ambu bag Adult o 1 piece, Ambu bag Mask Pedia o 1 piece, Ambu bag Mask Adult o 1 piece, Tubing o 1 piece, Goeddel Airway o 1 piece, Reservoir Bag - 1 box - Tongue depressor, Wooden, Sterile, 100pcs per box - 1 piece - Thermometer gun with batteries, LCD Display, easy and quick one button operation, high fever alarm, automatic shutdown, measuring distance: 3 - 5cm. - 1 set - Portable nebulizer (handheld) o Nebulizer mesh o Module o Mouthpiece o Mask Adult o Mask Pedia o Mask Connector</div>				

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

**PHINEAS L. LAVARIAS** 12/29/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 2120-12-16478

Approved Budget for the Contract: 25,114,969.00



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



PO Number **2212124**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-22-MSLI-1676
Company Name	: OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES JOINT VENTURE WITH OPTION ONE ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Unit 309 One Beatriz Condominium No. 4 Lauan Street, Project 3, Quezon City	Resolution No.	: 22-PB-570
Business Type	: Sole Proprietorship Registration #1249703	TIN Number	: 286-654-093-000
		Contact Number	: 7791-1808

Sir/Madam:

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

Place of Delivery : Quezon City Disaster Risk Reduction and Management Office Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	o Pouch o Manual o Adaptor - 1 piece - Penlight with battery, soft push button, metal pocket clip design - 10 piece - Sling for ortho Small. Adjustable shoulder strap. Supports left or right arm. 70% polyester. Latex free - 10 piece - Sling for ortho Medium. Adjustable shoulder strap. Supports left or right arm. 70% polyester. Latex free - 10 piece - Sling for ortho Large. Adjustable shoulder strap. Supports left or right arm. 70% polyester. Latex free - 1 piece - Pat slide 180 x 50 x 1cm - 10 piece - Alcohol pads, Saturated in 70% Isopropyl Alcohol - 10 piece - Povidone pads, 10% povidone iodine solution - 2 piece - Cervical collar, Hard Size:18 1/4 – 20 3/4 inches (46.4 – 52.7cm) - 2 piece - Oropharyngeal airway, #5 100m Red - 2 piece - Nasopharyngeal airway, silicone coated latex material, adjustable flange, single use product - 2 piece - Hot and cold pack, microwavable and reusable. Weight: 300-350 grams - 10 pack - Cotton Balls (50's per pack) - 2 box - Gloves, sterile size 8 - 5 piece - Analgesic spray, 15ml - 5 piece - Antibiotic ointment, 28 grams per tube - 5 piece - Burn ointment, 30 grams - 5 piece - Silver Sulfadiazine, 10mg/g Cream, 20 grams - 5 box - Ibuprofen 2mg, 100 tablets per box - 5 box - Antihistamine 4mg, 100 tablets per box - 5 box - Salbutamol 4mg, 100 tablets per box - 5 box - Catapres 75mg, 100 tablets per box				

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

**PHINEAS LAUARIOS** 12/21/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2222-12-16478

Approved Budget for the Contract: 25,114,969.00

PO Number **2212124**

**Purchase Order**      Date: **DEC 23 2022**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND  
MANAGEMENT OFFICE

Project Number : QCDRRMO-22-MSLI-1676

Company Name : OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES  
JOINT VENTURE WITH OPTION ONE ENTERPRISE

Mode of Procurement : Public Bidding

Address : Unit 309 One Beatriz Condominium No. 4 Lauan Street, Project 3,  
Quezon City

Resolution No. : 22-PB-570

Business Type : Sole Proprietorship Registration #1249703

TIN Number : 286-654-093-000

Contact Number : 7791-1808

**Sir/Madam:**

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

**Place of Delivery :** Quezon City Disaster Risk Reduction and Management Office

**Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 5 box - Catapres 150mg, 100 tablets per box				
	***** Nothing Follows *****				

Total Amount :	25,114,800.73
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**Total Amount In Words (Pesos):** Twenty-Five Million One Hundred Fourteen Thousand Eight Hundred Pesos & 73/100 Only

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



Signature Over Printed Name of Supplier / Date

**Funds Available:**

RUBY G. MANANGU  
City Accountant

OBR: MM-222-12-16678

**Approved Budget for the Contract:** 25,114,969.00



## 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 29 2022 and to expire on - JAN 13 2023.

CONFORME:

ATINERY LAVARINI  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

DEC 29, 2022  
DATE

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

OVERSEAS PROTECTIVE EQUIPMENT & MARITIME SUPPORT  
OWN Y OTON ONE ENTERPRISE  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2022 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NO2-15-023874.

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Page No. 99  
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. 2445159  
TIN: 329-392-954-000  
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)