



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2301056**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-GM-0038
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Blk 12 Lot 29, Metro Green Village, Evangelista St., San Bartolome, Quezon City	Resolution No.	: 23-PB-043
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 09770211413

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 : Within One (1) Year Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>D. CONSIDERATION: The total consideration, as allocated by the City, shall be 2,147,000.41 for 12 months, computed on a monthly allocation.</p> <p>E. TERMS OF PAYMENT: The city shall pay the supplier on a monthly basis depending on the actual number of patients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement.</p> <p>F. ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>G. DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>H. DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transaction with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>I. VENUE OF ACTION: All dispute, claims or questions which may arise out of the Purchase Order shall be filled in the competent courts of Quezon City, at the option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 2,146,048.49

Total Amount In Words (Pesos): Two Million One Hundred Forty-Six Thousand Forty-Eight Pesos and 49/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor



ANGELO RAY O. CAJUCOM

/Dec. 29, 2022

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 110-2146.02 00014

Approved Budget for the Contract : 2,147,000.41

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 JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:


ANGELO S. O. CAJUCAN

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

DEC. 29, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of JST TRADING
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 **2301056**

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Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 09770211413

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Within One (1) Year Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Air Freshener, aerosol-type, 280 ml/canister	pc	8	81.64	653.12
2	Aluminum Foil, 12" x 300 m, 15 microns, extra strength, commercial grade	roll	12	735.00	8,820.00
3	Baking Soda, for cleaning, pure, 8 oz/box	box	6	58.33	349.98
4	Bottles, plastic, disposable, transparent, w/ white cap, 1 L/piece	pc	6,400	5.16	33,024.00
5	Calcium Hypochlorite (Chlorine), 70% chlorine powder, 1 kl/pack	pack	24	300.00	7,200.00
6	Cleanser, powder, 500 gms/container	container	40	60.00	2,400.00
7	Cling Wrap (Polyvinyl Film), 15" x 500 m, 13 microns	roll	175	622.86	109,000.50
8	Coffee Stirrer, plastic, 100's/pack	pack	3	40.00	120.00
9	Cups, disposable, paper, white, 8 oz capacity	pc	300	3.00	900.00
10	Detergent Powder, industrial grade, all-purpose, 1 kilo/pack	pack	100	80.00	8,000.00
11	Disinfectant Spray, aerosol-type, 400 - 500 gms/canister	can	12	232.25	2,787.00
12	Insecticide, aerosol-type, 600 ml/canister	can	20	139.35	2,787.00
13	Fly Swatter, plastic, Length: 15 inches	pc	12	30.00	360.00
14	Fork, disposable, white, Length: 6 inches	pc	50,000	0.96	48,000.00
15	Gloves, disposable, plastic, multi-purpose, free size, 100's/pck	pack	100	50.00	5,000.00
16	Match Sticks, 48 sticks/box, 10 boxes/pack	pack	20	25.00	500.00
17	Microwavable Round Container w/ Lid (RO 10), transparent, 10 oz capacity	pc	6,000	4.00	24,000.00
18	Microwavable Round Container c/ Lid (RO 16), transparent, 16 oz capacity	pc	21,000	4.86	102,060.00
19	Meal Box, Bento Box Container w/ Lid, 4-compartment, disposable, transparent, Size: 7 1/2" x 9" x 1 1/2"	pc	95,000	10.98	1,043,100.00
20	Meal Box (Paper Lunch Box), 2-compartment, disposable, white, Size: 4 1/2" x 6 1/2" x 1 1/2"	pc	900	5.00	4,500.00
21	Paper Bowl (Hot Food Bowl), w/ lid, 260 cc capacity, Size: 3 1/2" x 2 3/8" x 2 3/4"	pc	1,000	2.90	2,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELO J. O. CAJUCAN / **Dec. 29, 2022**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **100-2023-01-00014**

Approved Budget for the Contract : 2,147,000.41

TERMS AND CONDITIONS

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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 JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:

ANGELO JAY O. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

DEC 29, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of JUST TRADING
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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Delivery Schedule : Within One (1) Year Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Plastic Ice Bag, Size: 4 x 12 inches, Thickness: .00085, 100's/pk	pack	200	22.00	4,400.00
23	Plastic Ice Candy Bag, Size: 1 x 10 inches, 100's/pack	pack	100	12.00	1,200.00
24	Plastic Bag, High-density polyethylene (HDPE), high quality, food grade, Size: 8 x 11 (1 kilo)	pack	900	110.00	99,000.00
25	Plate, disposable, laminated, Size: 9 inches round	pc	200	3.50	700.00
26	Plate (Kikiam Plate), laminated, Size: 5 x 3 inches	pc	200	1.00	200.00
27	Plate (Square Plate), laminated, Size: 5 x 5 inches	pc	300	2.00	600.00
28	Polypropylene Bag, Size: 2 x 10 inches, 100's/pack	pack	300	15.00	4,500.00
29	Sando Bag, transparent, large, Size: 12 x 6 1/2 x 14 3/4 in, 50's	pack	500	50.00	25,000.00
30	Sando Bag, Jumbo, red stripes, Size: W 16 x L 23, 50's/pack	pack	400	210.00	84,000.00
31	Sponge with Scrubbing Pad, Size: 2/8 x 3 3/4 x 2 1/2 inches	pc	100	35.00	3,500.00
32	Scrubbing Pad, cut size, green, Size: 3 3/4 x 6 x 1/4 inches	pc	150	35.00	5,250.00
33	Steel Wool, Size: 3 1/2 inches	pc	200	35.00	7,000.00
34	Soap, liquid dishwashing soap, industrial grade, all purpose, anti-bacterial, lemon scent, 1 gallon	gallon	365	238.36	87,001.40
35	Soap, liquid hand soap, apple scent, 1 gallon	gallon	6	220.00	1,320.00
36	Spoon, disposable, white, Length: 6 inches	pc	50,000	1.00	50,000.00
37	Table Napkin, pre cut, Size: 5 x 5, 1000's/pack	pack	50	60.00	3,000.00
38	Table Napkin, flat, Size: 10 x 11, 100's/pack	pack	30	35.00	1,050.00
39	Wax Paper, industrial grade, Size: 30 cm x 150 m	roll	3	350.00	1,050.00
40	Basting Spoon, stainless, Length: 15 inches	pc	8	150.00	1,200.00
41	Can Opener, manual, stainless, durable, easy-to-knob, L 9.5" x W 3.25"	pc	12	200.00	2,400.00
42	French Cutter, stainless steel, Size: L 19 cm x W 6 cm, length of Cutting Part: 10.5 cm, w/ hanging hole, durable	pc	12	100.00	1,200.00
43	Chopping Board, Brown, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00
44	Chopping Board, White, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGEL JOY A. CAJUCOM / DEC 29, 2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2147-01, 00014
Approved Budget for the Contract : 2,147,000.41

TERMS AND CONDITIONS

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CONFORME:

ANGELO JAY O. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

DEC-29, 2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of JEST TRAINING
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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	Chopping Board, Red, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00
46	Chopping Board, Blue, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00
47	Chopping Board, Yellow, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00
48	Chopping Board, Green, flexible plastic, 15 x 10 inches	pc	3	900.00	2,700.00
49	Knife, Butcher, stainless, Length: 12", Handle: 5", Blade: 8"	pc	5	500.00	2,500.00
50	Knife, Chopping, stainless, Length: 13.5", Handle: 5", Blade: 8"	pc	5	500.00	2,500.00
51	Knife, Kitchen, stainless, Length: 326mm, Handle: 135mm, Blade Length: 191mm	pc	5	500.00	2,500.00
52	Mortar and Pestle, pure marble, heavy duty, Diameter: 6 in	pc	2	200.00	400.00
53	Muffin Pan, teflon-coated, 12 cups each w/ 1/2 cup capacity	pc	4	550.00	2,200.00
54	Potato Masher, stainless, Length: 12", heavy duty	pc	2	300.00	600.00
55	Pan, 1 whole, stainless, Length: 20 3/4", Width: 12 3/4", Depth: 2 1/2", 8.3 quarts capacity	pc	6	700.00	4,200.00
56	Pan, 1/2 size, stainless, Depth: 1 1/2"	pc	8	418.50	3,348.00
57	Peeler, for vegetable, stainless, double blade, Length: 7", polypropylene handle	pc	12	120.00	1,440.00
58	Room Thermometer, analog, lightweight, plastic w/ easy-to-read Celsius and Fahrenheit temperature, w/ hanging hole, Size: 9 in	pc	3	200.00	600.00
59	Separator Compartment Tray with Lid (6 Compartments) Tray Dimensions: 9 15/16" x 13 15/16" x 1 7/16" (tan in color) Lid Dimensions: 10 1/16" x 14 1/16" x 1 7/16" (clear) made with durable polycarbonate, with locking ridges on top of cover and bottom tray ensure more secure stacking	set	210	749.05	157,300.50
60	Soup Bowl, for serving, clear glass, round, 950 ml capacity	pc	3	250.00	750.00
61	Strainer, medium, stainless, fine mesh, non-slip handle, Size: L 13.4" x H 2.2" x D 5.5"	pc	3	350.00	1,050.00
62	Strainer, large, stainless, fine mesh, non-slip handle, Size: L 15.2" x H 3" x D 7.5"	pc	6	450.00	2,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELO O. CAJUCOM / **DEC. 29, 2022**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2223-01-00014

Approved Budget for the Contract : 2,147,000.41

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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 JAN 01 2023 and to expire on - DEC 31 2023.

CONFORME

ANGELO JAY O. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

DEC. 29, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of ART TRADING
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 **2301056**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-GM-0038
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Blk 12 Lot 29, Metro Green Village, Evangelista St., San Bartolome, Quezon City	Resolution No.	: 23-PB-043
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 09770211413

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 : Within One (1) Year Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	Scoop, stainless, Size: 5 cm, Length: 7 3/4", blade extends beyond the bowl of the disher	pc	3	250.00	750.00
64	Spatula, rubber, Length: 25 cm	pc	3	200.00	600.00
65	Turner, stainless, slotted, Length: 15"	pc	3	200.00	600.00
66	Turner, made w/ high heat nylon, slotted, Length: 15"	pc	4	200.00	800.00
67	Teflon Pan, nonstick, Size: 24 cm	pc	3	754.00	2,262.00
68	Teflon Pan, nonstick, Size: 26 cm	pc	3	900.00	2,700.00
69	Tube Feeding Bottles, clear glass, 1,000 ml capacity	pc	300	50.00	15,000.00
70	Utility Plastic Box, w lid, 76 L capacity	pc	10	3,000.00	30,000.00
71	Blender, 10-speed buttons including Pulse, 5-cup max., dishwasher safe, multi-speed motor, scratch-resistant glass jar, leak-proof lid, w/ threaded bottom cap and ice crush blade, branded	unit	8	4,375.00	35,000.00
72	Burner, 3-way burner cast iron, Length: 47 cm/18.5 inches, Inner Burner Diam: 25 cm/10 inches, Total Outer Diam: 35 cm/13 in	unit	5	3,201.00	16,005.00
73	Apron, PVC, one-piece, liquid-proof, resists greases and oils, extra long ties, embossed finish	pc	300	150.00	45,000.00
74	Alcohol, ethyl, 68%-72%, 1 gallon	gallon	8	330.50	2,644.00
75	Battery, dry cell, AAA	pack	3	18.34	55.02
76	Battery, dry cell, AA	pack	3	20.49	61.47
77	Rags, all cotton, 32 pieces/bundle	bundle	50	53.14	2,657.00
78	Toilet Tissue Paper, 2-ply, 100% recycled	pack	30	85.95	2,578.50
79	Toilet Tissue Paper, Interfolded Paper Towel	pack	30	33.80	1,014.00

Terms and Conditions:

A.CONTRACT PERIOD: 12 months (January to December 2023).

B.PLACE OF DELIVERY: The supplier will supply the items at the Quezon City General Hospital, Dietary Department.

C.SCHEDULE OF DELIVERY: Every Wednesday and Thursday between 7:00am to 4:00 pm or as requested.

MA. JOSEFINA G. BELMONTE

City Mayor

ANGELO J. O. CAJUCOM

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100-2023-07-00014

Approved Budget for the Contract : 2,147,000.41

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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:

ANGELO M. O. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROCURTOR

IN THE CAPACITY OF

DEC. 29, 2022

DATE

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