



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306033**

Purchase Order Date: **06 JUL 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-APP-0808
Company Name	: EJT ENTERPRISES	Mode of Procurement	: 53.9
Address	: Block 28 Lot 16 Topaz Street, Golden City, Barangay Dolores Taytay, Rizal	Resolution No.	:23-A-134
Business Type	: Sole Proprietorship Registration #1333480	TIN Number	:226-430-824-000
		Contact Number	:09933528771

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	WALL FAN - STANDARD with installation, 3-speed power Blade Size: 18 inches, 3 speed control (low, mid, high), 160 oscillation action, Length: 46.2 cm, Width: 23.8 cm and Height: 60cm	unit	44	3,000.00	132,000.00
2	CEILING FAN - STANDARD with installation, 4-speed Blade Size: 20 inches plastic blade, Power Input: 60watts, 4 speed settings, motor with built-in thermal fuse Dimension: Length: 44cm; Width: 44cm Height: 36cm	unit	10	5,500.00	55,000.00
3	WATER DISPENSER - FUJIDENZO 2 options: hot and cold Free standing water dispenser bottom load water gallon Child Safety Lock: protection for hot water switch Double safety device to prevent overheating Height: 100 cm Width: 31 cm Length: 36 cm Net Weight: 14.5 kg	unit	4	9,000.00	36,000.00
4	HEAVY DUTY HYDRAULIC PALLET, 5 TONS - TAIYO capacity: at least 5000 kg; lower height: 88mm steering wheel: 200*50mm; load wheel: 85*78mm maximum lift height: 203mm; total height: 1252mm total length: 1522mm / 1592 designated length: 1150mm /1220mm designated width: 550mm /680mm	unit	1	37,777.00	37,777.00

MA. JOSEFINA G. BELMONTE
City Mayor

CRISTY D. MANANGU 7/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2023. OR. 05799*

Approved Budget for the Contract : 504,100.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 10 JUL 2023 and to expire on - 09 AUG 2023.

CONFORME:

CRISTY O. CANAPIN
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

07/10/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of EJT ENTERPRISES
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 **2306033**

Purchase Order Date: **06 JUL 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-APP-0808
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Address	: Block 28 Lot 16 Topaz Street, Golden City, Barangay Dolores Taytay, Rizal	Resolution No.	:23-A-134
Business Type	: Sole Proprietorship Registration #1333480	TIN Number	:226-430-824-000
		Contact Number	:09933528771

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	single fork size: 180*60mm nylon wheel / weight: 138kg PRESSURE COOKER, 7 LITER - 3D Sure-grip rubberized handle, anodized aluminum pot, high-quality stainless-steel cover, high quality silicon gasket, high quality silicon gasket pressure regulator, auto lock, safety window pressure safety valve, anti- blockage vent	unit	2	3,500.00	7,000.00
6	WALL CLOCK - ASAHI metal wall clock, clear design number, glass front cover lock, length at least 50.8 cm, material: metal	unit	25	1,500.00	37,500.00
7	HEAVY DUTY DRILL SET - BOSCH Cordless Combi Robust brushless motor for durability and flexibility Battery voltage: 18 V; Torque (soft/hard/max.): 28/50/50 Nm No-load speed (1st gear/ 2nd gear): 0 – 460/ 0 – 1,800rpm Battery type: Lithium-ion; Max. impact rate: 27,000bpm Weight excl. battery: 1.1 kg; Torque settings: 20+2 Screw Diameter: Max. screw diameter: 10mm; Max. drilling diameter in aluminum: 13mm Max. drilling diameter in wood: 35mm Max. drilling diameter in steel: 13mm Max. drilling diameter in masonry*: 13mm Max. screw diameter: 10mm Drilling Diameter: Max. drilling diameter in aluminum: 13mm	unit	1	20,000.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
7/10/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 212M-02. 05359

Approved Budget for the Contract : 504,100.00

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 10 JUL 2023 and to expire on - 09 AUG 2023.

CONFORME:

CRISTY D. CANAPIN
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

07/10/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of EJT ENTERPRISES
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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8	Max. drilling diameter in wood: 35mm Max. drilling diameter in steel: 13mm Max. drilling diameter in masonry: 13 Inclusions: 1 x GSB 18V-50 Cordless Impact Drill 1 x Carrying Case 2 x Slide Pack Battery (GBA 18V 1.5Ah) 1 x Charger (18V) Total Vibration Values (Drilling in Metal) Vibration emission value ah: 2.1 m/s ² Warranty: One (1) year on parts and service PUSH CART TROLLEY ALUMINUM - BLUE KART heavy duty, Max. Load Capacity: 600kg Wheel type: Nylon wheels (2 Swivel + 2 fixed) Open Dimensions: 920 x 640 x 815mm	unit	5	7,500.00	37,500.00
9	SAFETY VAULT - HONEYWELL 3.4 cu.ft. Interior Storage Capacity Dual Spy-proof Combination Dial & Key Lock Insulated Double Steel Wall Construction Interior Drawer & Removable Shelf Warranty: One (1) year warranty on parts and service ***** Nothing Follows *****	unit	1	85,000.00	85,000.00

Total Amount : 447,777.00

Total Amount In Words (Pesos): Four Hundred Forty-Seven Thousand Seven Hundred Seventy-Seven Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



CRISTY G. CAUAPIN 7/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100. 2023- 08. 05799

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