



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2309013**

Purchase Order Date: **SEP 25 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-PCP1-0947B
Company Name	: OCULUS PROVIDERS 1906 INC.	Mode of Procurement	: Public Bidding
Address	: 548 Facilities Centre Building Unit D Shaw Blvd., Brgy. Highway Hills, Mandaluyong City	Resolution No.	: 23-PB-525
		TIN Number	: 009-073-723-000
Business Type	: Corporation Registration # CS201512778	Contact Number	: 09357828302

Sir/Madam:

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

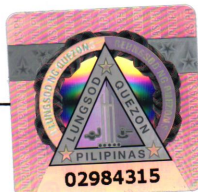
Place of Delivery :	Upon end-user's instruction subject to proper coordination with CGSD	Delivery Schedule :	Upon request by the end-user until December 31, 2023
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>PRESCRIPTION EYEGLASSES WITH PLASTIC CASE AND WIPER</p> <p>PROJECT SCOPE OF WORK</p> <p>1. Free comprehensive eye examination to be conducted by a licensed optometrist.</p> <p>2. The eye examination includes case history, pupillary distance measurement, subjective and objective eye exam for both near and distance prescription, final prescription including test for maximum visual acuity and comfort, personalized consultation for patients, visual field test and colour blindness exam.</p> <p>3. Optical equipment shall be provided by the Service Provider on-site (in schools).</p> <p>4. A selection of 250 models of plastic and metals frames for the students to choose from. Power ranges of lenses: acetate hard-coated RX single vision spherical of cylinder lenses +- 0.25 up to +- 8.00.</p> <p>5. All eyeglasses shall be dispensed by opticians and optometrist to ensure that all necessary adjustments and fittings are properly facilitated.</p> <p>6. Professional fees during eye examination and dispensing of eyeglasses shall be shouldered by the Service Provider.</p> <p>7. Eye examination and dispensing of eyeglasses shall be conducted in schools.</p> <p>8. Eyeglasses packaged with plastic case and wiper.</p> <p>9. Quezon City Logo printed on the plastic case. (Size of logo: 3 cm x 3 cm)</p> <p>10. Six months manufacturers' warranty from the date of distribution of eyeglasses.</p> <p>***with attached Terms of Reference which will form an integral part of the Purchase Order***</p> <p>***** Nothing Follows *****</p>	Piece	17,500	798.00	13,965,000.00

Total Amount : 13,965,000.00

Total Amount In Words (Pesos): Thirteen Million Nine Hundred Sixty Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date

ROSIVIC A. CORME 9/26/23

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

Approved Budget for the Contract : 14,000,000.00