



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309061**

Purchase Order

Date: **OCT 06 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-23-GM-1150

Company Name : SILENT WORKER MARKETING

Mode of Procurement : Public Bidding

Address : 611 7th ave., Barangay 122, District 2, Caloocan City

Resolution No. : 23-PB-564

Business Type : Sole Proprietorship Registration #5138774

TIN Number : 906-054-020-000

Contact Number : 0965-78600-69

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	Canadian cotton cloth color white, 96 inches width	rolls	3	13,990.00	41,970.00
46	Canadian cotton cloth color beige, 96 inches width	rolls	3	13,990.00	41,970.00
47	Canadian cotton cloth color powder blue, 96 inches width	rolls	3	13,990.00	41,970.00
48	Canadian cotton cloth color mint green, 96 inches width	rolls	3	13,990.00	41,970.00
49	Canadian cotton cloth color lilac, 96 inches width	rolls	3	13,990.00	41,970.00
50	Canadian cotton cloth color moose green, 96 inches width	rolls	3	13,990.00	41,970.00
51	Canadian cotton cloth color light beige, 96 inches width	rolls	3	13,990.00	41,970.00
52	Repellant cloth, color emerald green	rolls	94	10,070.00	946,580.00
***** Nothing Follows *****					

Total Amount : 1,598,375.00

Total Amount In Words (Pesos): One Million Five Hundred Ninety Eight Thousand Three Hundred Seventy-five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



ARLENE GRACE F. PRAGA 10-11-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2023-10-10017**

Approved Budget for the Contract : 1,600,000.00



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Project Number : **QCGH-23-GM-1150**

Company Name : **SILENT WORKER MARKETING**

Mode of Procurement : **Public Bidding**

Address : **611 7th ave., Barangay 122, District 2, Caloocan City**

Resolution No. : **23-PB-564**

Business Type : **Sole Proprietorship Registration #5138774**

TIN Number : **906-054-020-000**

Contact Number : **0965-78600-69**

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Thread color emerald green, 3000m	cones	100 ✓	39.00	3,900.00 ✓
24	Thread color blue green, 3000m	cones	30 ✓	39.00	1,170.00 ✓
25	Thread color lilac, 300m	cones	10 ✓	39.00	390.00 ✓
26	Thread color powder pink, 300m	cones	5 ✓	39.00	195.00 ✓
27	Thread color yellow, 3000m	cones	30 ✓	39.00	1,170.00 ✓
28	Thread color biege, 3000m	cones	60 ✓	39.00	2,340.00 ✓
29	Thread color mocha, 300m	cones	30 ✓	39.00	1,170.00 ✓
30	Tetoron cloth, color maroon, 45 inches x 60 yards	rolls	3 ✓	2,964.00	8,892.00 ✓
31	Tetoron cloth, color white, 45 inches x 60 yards	rolls	10 ✓	2,964.00	29,640.00 ✓
32	Tetoron cloth, color light beige, 45 inches x 60 yards	rolls	6 ✓	2,964.00	17,784.00 ✓
33	Tetoron cloth, color old rose, 45 inches x 60 yards	rolls	2 ✓	2,964.00	5,928.00 ✓
34	Tetoron cloth, color moose green, 45 inches x 60 yards	rolls	2 ✓	2,964.00	5,928.00 ✓
35	Tetoron cloth, color gray, 45 inches x 60 yards	rolls	2 ✓	2,964.00	5,928.00 ✓
36	Tetoron cloth, color powder pink, 45 inches x 60 yards	roll	1 ✓	2,964.00	2,964.00 ✓
37	Tetoron cloth, color royal blue, 45 inches x 60 yards	roll	1 ✓	2,964.00	2,964.00 ✓
38	Tetoron cloth, color powder blue, 45 inches x 60 yards	roll	1 ✓	2,964.00	2,964.00 ✓
39	Tetoron cloth, color mint green, 45 inches x 60 yards	rolls	3 ✓	2,964.00	8,892.00 ✓
40	Canadian cotton cloth color mocha, 96 inches width	rolls	3 ✓	13,990.00	41,970.00 ✓
41	Canadian cotton cloth color old rose, 96 inches width	rolls	3 ✓	13,990.00	41,970.00 ✓
42	Canadian cotton cloth color blue green, 96 inches width	rolls	3 ✓	13,990.00	41,970.00 ✓
43	Canadian cotton cloth color gray, 96 inches width	rolls	3 ✓	13,990.00	41,970.00 ✓
44	Canadian cotton cloth color maroon, 96 inches width	rolls	3 ✓	13,990.00	41,970.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

ARLENE GRACE A. PABLA 10-11-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2023-10-1017*

Approved Budget for the Contract : 1,600,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309061**

Purchase Order

Date: **OCT 06 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** ✓
Company Name : **SILENT WORKER MARKETING** ✓
Address : **611 7th ave., Barangay 122, District 2, Caloocan City**
Business Type : **Sole Proprietorship Registration #5138774** ✓
Project Number : **QCGH-23-GM-1150** ✓
Mode of Procurement : **Public Bidding**
Resolution No. : **23-PB-564** ✓
TIN Number : **906-054-020-000**
Contact Number : **0965-78600-69**

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Bobbin case, high speed	pcs	20	72.00	1,440.00
2	Bobbin winder, high speed	pcs	25	43.00	1,075.00
3	Garter, 3/8 width, 144 yards	rolls	30	380.00	11,400.00
4	Stockinet 2" x 25cm, color green (MS02)	boxes	3	500.00	1,500.00
5	Tailor chalk (white)	boxes	3	70.00	210.00
6	Trimmer	pcs	15	48.00	720.00
7	Tape measure	pcs	10	48.00	480.00
8	Ruler plastic 18 inches	pc	3	175.00	525.00
9	Pattern paper (white)	pc	1	145.00	145.00
10	Pin with head	box	1	105.00	105.00
11	Sewing machine oil, industrial	gals	5	490.00	2,450.00
12	Sewing machine needle (size 14/16)	packs	30	148.00	4,440.00
13	Catcha cloth 60" width	rolls	3	3,500.00	10,500.00
14	Edging thread, white cotton	cones	10	26.00	260.00
15	Thread color old rose, 3000m	cones	30	39.00	1,170.00
16	Thread color royal blue, 3000m	cones	30	39.00	1,170.00
17	Thread color maroon, 3000m	cones	30	39.00	1,170.00
18	Thread color gray, 3000m	cones	30	39.00	1,170.00
19	Thread color navy blue, 3000m	cones	30	39.00	1,170.00
20	Thread color mint green, 3000m	cones	30	39.00	1,170.00
21	Thread color white, 3000m	cones	44	39.00	1,716.00
22	Thread color moose green, 3000m	cones	50	39.00	1,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

ARLENE GRACE PRAHA 10-11-23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2127-10-10077

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,600,000.00

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 OCT 11 2023 and to expire on - NOV 10 2023

CONFORME:

ARLENE CORTEZ F. ROSA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

10-11-23
DATE

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

CLIENT WORKER MARKETING
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)