



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310111**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|---|---------------------|----------------------|
| Procuring Unit | : QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | Project Number | :QCSBCDPO-23-GM-0263 |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiati, Quezon City | Resolution No. | :23-PB-748 |
| 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 Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|--------|
| | <p>pieces per box</p> <ul style="list-style-type: none">• Customized apron with SBCDPO logo (Klopman fabric, with pockets and buckles to adjust neck string), size: W-20 inches x L-30 inches, color: navy-blue• Plastic stackable storage container with lid cover and lock, and wheels, transparent, 40 liter cap <p>PACKAGING</p> <ul style="list-style-type: none">• (PE) Polyethylene bag, thickness: 003, size: 6 x 8 inches, 100 pieces per pack• Sticker label, colored, glossy, 8 inches x 13 inches, (for storage bin)• Sticker label, colored, glossy, 5 cm x 8 cm (for packaging)• Poly impulse sealer, 200 MM, sealing length: 150MM/11.8 inches, sealing width: 2mm/0.1 inch <p>***** Nothing Follows *****</p> | | | | |

Total Amount : 9,943,420.00

Total Amount In Words (Pesos): Nine Million Nine Hundred Forty-Three Thousand Four Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

ANGEL JAY O. CAJUCOM

NOV 7, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-1023-10-11191

Approved Budget for the Contract : 9,979,750.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310111**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|---|---------------------|-----------------------|
| Procuring Unit | : QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | Project Number | : QCSBCDPO-23-GM-0263 |
| Company Name | : JEST TRADING | Mode of Procurement | : Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiati, Quezon City | Resolution No. | : 23-PB-748 |
| 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** Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-------|-----------|--------------|
| 1 | ANTI-BAC MULTIPURPOSE DETERGENT POWDER MAKING SET • Soda Ash, 4 kg • Linear Alkyl Benzene Sulfonic Acid Powder Form, 2 kg • Sodium Sulfate, 3 kg • Zeolite, Detergent Grade, 3 kg • Sodium Metasilicate, 3 kg • Sodium Perborate, 3 kg • Carboxymethylcellulose, 3 kg • Cocofatty Alcohol Sulfate, needle form, 3 kg • Speckles, any color, 1kg • Benzalkonium Chloride 80%, 1 Liter • Coco Betaine, 3 Liter • Sodium Lauryl Sulfate, Needle Form, 3 kg • Cocodiethanolamine, 3 Liter • Sodium Percarbonate, 2 kg • Fragrance Oil in an amber bottle with pharmaceutical plug, scents: Arielle, breezia, antibac, 3 bottles of 120 ml per set EQUIPMENT/TOOLS • Food digital weighing scale with a removable clear bowl, waterproof, with free battery, (1g-5kg capacity) • Plastic measuring cup with pour spout, embossed markings, thick and durable, 100 ml capacity (3 pieces per set) • Glass beaker jigger with embossed markings, 30ml cap. • Plastic basin, deep, thick, durable, 10 inches (25.4 cm diameter x 10.16 cm height) • Multi-function plastic durable ice shovel, flour scooper, 23 cm • Multi-function plastic durable ice shovel, flour scooper, 28 cm • Big spoon/ladle, hard plastic, 2 pieces in 1 set • Food grade vinyl/nitrile gloves, strong and durable. Latex-free, FDA compliant, powder-free, color: blend white, size: large, 100 | Set | 1,000 | 9,943.42 | 9,943,420.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELO JAY O. CAJUCOM

11/7/2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11391

Approved Budget for the Contract : 9,979,750.00

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 NOV 07 2023 and to expire on -

CONFORME

ANGELLO O. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

NOV 7/2023

DATE

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

JEET TRADING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 07 NOV 2023 day of NOV 2023 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 ATTY. MARTIN MARVIN M. DINO with No. Commission No. ADM. Matter No. NP-424 (2023-2024)

Doc. No. 30

Page No. 1

Book No. 1

Series of 2028

Notary Public for Quezon City

until December 31, 2024

RM. 206, 1st Flr., Malakas St.,

Brgy. Central, Quezon City

Philippines 1100

PTR No. 4518564 - March 30, 2023

IBP No. 319393 - March 29, 2023

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP 5,000,000.00 and above only)