



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2310168**

Purchase Order Date: **NOV 17 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-HCS-1222
Company Name	: GOLD 7 INTERNATIONAL TRADING CORP.	Mode of Procurement	: Public Bidding
Address	: 304 La O' Cenre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City	Resolution No.	: 23-PB-805
Business Type	: Corporation Registration #CS202052743	TIN Number	: 502-361-384-00000
		Contact Number	: 83537748

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SUPPORT				
1	Batteries - AA, pack x 4 (Budget)	set	4	115.00	460.00
2	Batteries - AAA, pack x 4 (Budget)	set	4	115.00	460.00
3	Tire Wrench - Cross type, 15 inches, 17mm, 19mm, 21mm, 22mm	piece	10	400.00	4,000.00
4	Mechanical Plier - 180mm x 7 inches	piece	10	260.00	2,600.00
5	Vice Grip - 250mm x 10 inches	piece	10	650.00	6,500.00
6	Screw Driver - (-,+)-combination (+,-) 6 inches	set	10	300.00	3,000.00
7	Box/Open Wrench Comb - 12 pieces Combination 8mm - 24mm	set	10	900.00	9,000.00
8	Adjustable Wrench - 300mm, 12 inches	piece	10	770.00	7,700.00
9	Car Towing Cable - nylon, 4 meters, 3 tons, heavy duty	piece	10	560.00	5,600.00
10	Hammer - ball type	piece	10	1,050.00	10,500.00
11	Air Blow Gun - ¼ air inlet	piece	10	924.00	9,240.00
12	Pump Plier - 250mm x 10 inches	piece	10	560.00	5,600.00
13	Power Handle - 439mm x ½ drive	piece	10	1,000.00	10,000.00
14	Jack Stand - pair, 3 tons	pair	10	1,750.00	17,500.00
15	Tool Box - 20 inches x 52cm	piece	10	2,660.00	26,600.00
16	Extension Cord - 6 outlet, surge protector, heavy duty	piece	12	800.00	9,600.00
	MATERNAL HEALTH				
17	UV Light Bulb - LED 38 watts, effectively covers up to 40sqm., disinfect surface room 360 degrees	unit	10	4,539.00	45,390.00
	CHILD HEALTH				
18	Battery - AAA, for thermal scanner, heavy duty	piece	700	32.90	23,030.00
	HUMAN RABIES PREVENTION AND CONTROL				
19	HDMI Cable	piece	9	150.00	1,350.00
	STI/HIV AIDS PREVENTION AND CONTROL				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**PATRICK JOHN QUERUBIN** - 11/30/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 11 - 11583

Approved Budget for the Contract : 865,358.25





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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Automatic Emergency Light, Light Source: 2x3W High Power SMT LED, Battery: 12V 9.0Ah Sealed Lead Acid, Charging Time: <48 hours, Performance Time: 8 hours for 2 bulbs (at full charge), 14 hours for 1 bulbs (at full charge)	unit	11	985.00	10,835.00
21	Extension Cord - Set with Magnet and Switch 5 Gang 1.83 meter wire Extension Cords, Current 15A Voltage: 125V	unit	28	400.00	11,200.00
22	Palette - for medicines boxes, heavy duty	unit	60	550.00	33,000.00
23	Light Bulb 20 Watts - Light Emitting Diode LED Bulb Pro Series, Daylight High Lumen Output at 115 Lumens NON-COMMUNICABLE DISEASE CONTROL	unit	15	200.00	3,000.00
24	AA Alkaline Batteries - 4 packs (Digital BP Apparatus) - Classification: Alkaline Chemical System: Zinc - Manganese Dioxide(Zn/MnO2) No added Mercury or Cadmium	unit	310	180.00	55,800.00
25	AAA Alkaline Batteries - 4 packs (Cholesterol Meter) - Classification: Alkaline Chemical System: Zinc - Manganese Dioxide (Zn/MnO2) No added Mercury or Cadmium	unit	304	150.00	45,600.00
26	Tape Measure HEALTH INFORMATION MANAGEMENT SYSTEM	piece	372	196.00	72,912.00
27	Clamp for Cat6 - 100 pieces Cat6 Cable Wire Clips Nail Clamps, 6mm	pack	5	80.00	400.00
28	Cable Ties - Nylon Cable Ties, Size: 3mm x 100mm; 100 pieces Cable Tie	pack	5	70.00	350.00
29	Set of Pliers - 1 inch x 6 inches long nose pliers, 1 inch x 6 inches diagonal pliers	set	8	700.00	5,600.00
30	Electrical Tape - Vinyl Electrical Tape 0.16mm x 19mm x 16m - Black set of 10	set	10	70.00	700.00
31	Packing Tape - 48mm x 80m	piece	10	65.00	650.00
32	Cat6 UTP Cable	box	12	2,591.00	31,092.00
33	Plastic Cable Moldings, 1 inch x 10ft.	piece	28	168.00	4,704.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**PATRICIA JOHN QUEPUBIN** - 11/30/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR : 100 - 2023 - 11 - 11583**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 865,358.25**





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Plastic Cable Moldings, ½ inch x 10ft.	piece	160	474.30	75,888.00
35	Crimping tool, heavy duty	piece	6	520.00	3,120.00
	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH				
36	Extension Cord - 6 outlet, heavy duty	unit	3	800.00	2,400.00
37	Pail (Timba) - Bucket 7.5L, cover lid has open handles, comfort grip handle	piece	250	175.00	43,750.00
38	Flash Light - with 2AA batteries	piece	80	200.00	16,000.00
39	Transistor Radio - Radio FM/AM/SW1-2/TV Portable Radio 5 Band AC/DC	piece	80	700.00	56,000.00
40	Drinking Container - Collapsible Drinking Water Container	piece	100	146.26	14,626.00
	HEALTH PROMOTION				
41	Extension Cord - 6 outlet, heavy duty	piece	3	800.00	2,400.00
	MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT				
42	Plastic Pallet - plastic, heavy duty, Size: 1m x 1m	unit	50	2,845.84	142,292.00
	RECOVERY PLAN (COVID VACCINATION)				
43	Battery - AAA for thermal scanner, heavy duty	piece	150	28.75	4,312.50

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : **834,761.50**

Total Amount In Words (Pesos): Eight Hundred Thirty Four Thousand Seven Hundred Sixty One Pesos and 50/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**PATRICK JOHN QUTUPIN** - 11/20/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 865,358.25

OBR : 100-2023-11-11583



## 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 30 2023 and to expire on -

DEC 30 2023

CONFORME:

PATRICK JOHN QUEPUBIN  
SIGNATURE OVER PRINTED NAME

PURCHASING OFFICER  
IN THE CAPACITY OF

11/30/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of GOLD7 INTERNATIONAL TRADING CORP.  
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)