



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311008**

Purchase Order, Date: **NOV 17 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number : HEALTH-23-PCP1-0833
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-775
TIN Number : 236-035-022-00000
Contact Number : 09266814502

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
1	NUTRITION HYGIENE KIT (1) piece bath soap, size: 60 grams - SHIELD (1) piece mini towel, color white	pax	600	60.00	36,000.00
2	TARPAULIN Size: 3ft. x 5ft., tarpaulin polyethylene, 80gsm	piece	60	300.00	18,000.00
3	TARPAULIN Nutrition Month tarpaulin, size: 4ft. x 5ft., polyethylene, 80gsm	piece	12	300.00	3,600.00
4	IODIZED SALT ½ kilo per pack	pack	150	20.00	3,000.00
5	PLAQUE Glass, Size: 8 inches x 10 inches, drop shaped	piece	18	500.00	9,000.00
6	MATERNAL HEALTH BUNTIS KIT (1) piece bag, size: 12 inches x 12 inches x 4 inches, made of water repellent material, color green, with QCHD logo (1) pack sanitary napkin x 8's per pack - THOSE DAYS (1) piece bath soap, size: 60 grams - SHIELD (1) piece toothbrush for adult - COLGATE (1) piece 37g tooth paste - COLGATE NATIONAL VOLUNTARY BLOOD SERVICES	kit	763	150.00	114,450.00
7	TARPAULIN polyethylene, size: 4ft. x 5ft., light duty, 80gsm for World Blood Donor's Day Celebration	piece	12	500.00	6,000.00
8	TARPAULIN polyethylene, size: 4ft. x 5ft., size, light duty, 80gsm for Mobile Blood Donation for Health Center	piece	75	500.00	37,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11-29-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11444

Approved Budget for the Contract : 2,316,072.00



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9	MEMORABILIA Plaque, size: 8 inches (H) x 10 inches, Acrylic	piece	20	1,826.50	36,530.00
10	FLYERS Printing of flyers (Long Bond Paper Size) please coordinate with the end-user for the content HEALTH PROMOTION	piece	3,000	8.00	24,000.00
11	TARPAULIN (ASSEMBLY) Size: 6ft. X 8ft., polyethylene, 80gsm, please coordinate with the end-user for detailed specs	piece	72	726.00	52,272.00
12	TARPAULIN (HEALTH CENTER) Size: 4ft. X 6ft. tarpaulin polyethylene, 80gsm, please coordinate with the end-user for the content FOOD AND DRUG REGULATION	piece	464	480.00	222,720.00
13	TARPAULIN Campaign materials, size: 2ft. x 3ft., polyethylene, 80gsm, please coordinate with the end-user for the content	piece	500	100.00	50,000.00
14	FLYERS Campaign materials, (4.5 x 5 back to back, 200's per set) colored, please coordinate with the end-user for the content DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH	set	3	1,000.00	3,000.00
15	BUG-OUT-ROLLER BAGS COMPACT/COMPREHENSIVE - Emergency-grade supplies and numerous others supplies for increased telescoping handle retracts for compact storage in less than 2 cubic feet (12.25 inches x 18.5 inches x 14.0 inches). Protection and comfort	piece	80	21,187.50	1,695,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11-29-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11446

Approved Budget for the Contract : 2,316,072.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311008**

Purchase Order Date: **NOV 17 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-PCP1-0833
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-775
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266814502

Sir/Madam:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	QUICK-ACCESS ORGANIZATION - Emergency Preparedness supplies are organized in 2 Quick-Response water-resistance ballistic vinyl pouches with carry straps EASY ROLL/FLEXIBLE TRANSPORT- 4 inches polyurethane wheels aid in rapid-response and climb stairs or curbs with little effort. Integrated seat and gear platform: allows for people to be seated to rest and can be used to transport additional equipment and supplies (supports up to 300 lbs.) EASY IDENTIFICATION - Highly visible safety orange bag and flashing (red/blue) LED wheels DURABLE PROTECTION FOR SUPPLIES - Super-durable light-weight frame construction, ballistic nylon inner pouches, and heavy-duty weather-resistant bag safeguard contents ***** Nothing Follows *****				

Total Amount : **2,311,072.00**

Total Amount In Words (Pesos): Two Million Three Hundred Eleven Thousand Seventy Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. GUINTOS / 11-29-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,316,072.00

OBR : 100-2023-11-11446

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 29 2023 and to expire on - DEC 29 2023.

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11-29-2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE
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)