



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311053**

Purchase Order Date: **NOV 29 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-HME-0573
Company Name	: GRENCORE PHARMA INC. JOINT VENTURE WITH AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 319 Pacific Land and Bldg., Quintin Paredes St., Binondo, Metro Manila / Unit 8 The Colonnade Residences 132, Legaspi St., cor Gil St., San Lorenzo, Makati City	Resolution No.	:23-PB-774
Business Type	: Corporation Registration #CS201103233 / Sole Proprietorship Registration #1694105	TIN Number	:007-995-050-000 / 200-007-202-00001
		Contact Number	:09770255631

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	PORTABLE STADIOMETER - SECA 2131 Measuring range: 20 inches 205cm, 20 inches 205cm / 8 inches 81 inches; Graduation: 1mm, 1mm / 1/8 inch; Dimensions, stadiometer (W) x (H) x (D): 337mm x 2.130mm x 590mm / 13.3 inches x 83.9 inches x 23.2 inches; Dimensions, for transport (W) x (H) x (D): 337mm x 177mm x 624mm / 13.3 inches x 7 inches x 24.6 inches; Device weight: 2.4kg. / 5.3lbs.	Piece	67	17,950.00	1,202,650.00
2	WYD MACHINE - SALINAS Measures the quantity of salt iodine content on the basis of a colorimetric method. It includes: WYD iodine checker and charger, volumetric flask with cover, plastic pipes, cuvette, grey glass	Unit	3	58,700.00	176,100.00
3	INFANTOMETER - SECA 417 Measuring range: 33cm - 100cm; net weight: 3.8kg., dimension: 1,110mm x 115mm x 333mm, when folded 577mm x 115mm x 333mm, device weight: 1.6kg. light and stable infant measuring board for mobile use, made of medical plastic, smooth surface, with easy slide foot piece, sturdy head piece, folds up for space saving storage	Piece	18	22,800.00	410,400.00
4	ELECTRONIC FLAT SCALE - SECA 813 with dual display for easy weight reading from 2 directions: with LCD display for mobile use, with weighing capacity of 200kg. at 50grams increment. Up to 10,000 weighings per 1 set of batteries, non-slip cover. Battery powered. Auto-hold, One (1) year warranty.	Piece	25	49,970.00	1,249,250.00
5	HEIGHT BOARD Height: 5 feet Weight: 5.27kg. with bag Material: kiln wood with steel ruler, water proofed, light weight, sturdy handy headboard mechanism Steel ruler: approximately 4cm wide, 1.5 meter long, measurement in cm with engraved millimeter	Piece	7	4,860.00	34,020.00

MA. JOSEFINA G. BELMONTE
City Mayor

Invoca M. Talon 11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11777

Approved Budget for the Contract : 3,186,436.00

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 DEC 07 2023 and to expire on -

JAN 06 2024

CONFORME: [Signature]
Wences M. Tabala
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

Dec. 07, 2023
 DATE

Duly authorized to sign this Purchase Order for and on behalf of GreenCare Pharma Inc joint venture of
 COMPANY NAME ATB Office Supplies

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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311053**

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		Contact Number	:09770255631

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

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	markings SALTER WEIGHING SCALE - TOPCARE Inclusions: Carrying case, sling seat, S hook, 3 infant cribs Warranty: One (1) year Maximum capacity: 25kg. Accuracy: 5g. ***** Nothing Follows *****	Piece	25	4,360.00	109,000.00

Total Amount : 3,181,420.00

Total Amount In Words (Pesos): Three Million One Hundred Eighty-One Thousand Four Hundred Twenty Pesos and 00/100 Only

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
Concepcion M. Talon 12/7/2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 1W - 2023 - 11 - 11777

Approved Budget for the Contract : 3,186,436.00

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 07 2023 and to expire on -

JAN 06 2024 :

CONFORME: Minda M. Talobin
 SIGNATURE OVER PRINTED NAME

Authorized Representative Dec. 07, 2023
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Quezon Pharma Inc joint venture w/ GJB
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 07 2023 day of 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 MMW ID with No. 0077-747-7042-7 with his/her photograph and signature appearing thereon

ATTY. ROSALINDA ARIANO MONTENEGRO
 NOTARY PUBLIC IN QUEZON CITY
 My Commission expires on Dec 31, 2023
 Adm. Matter No. NP-113 (2022-2023)
 PTR No. 4028249-01/03/2023-QC
 IBP OR No. 263982-01/03/2023-QC Rol# No. 68456
 MCLE Compliance No. VII-0031672- 14 April 2025
 Unit 312 Bldg. 137 Malibran St. Expo. Central Quezon City

Doc. No. 365
 Page No. 79
 Book No. VII
 Series of 2023

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)