and the second	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b> Quezon City Government Quezon City Government	Purchase			<b>12008</b> DEC 0 6 2023
	ring Unit : QUEZON CITY GENERAL HOSPITAL	F	Project Nu	umber :QCGI	1-23-GRMS-0875
Comp	oany Name : JEST TRADING		Mode of Procurem		c Bidding
Addre	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	F	Resolution	n No. :23-PE	8-940
Busin	ess Type : Sole Proprietorship Registration #3228564		FIN Numb		95-326-000 021-1413
Place				ditions contain ecember 31, 2023	
Stock No.	nent Term : Credit Item	Unit of Issue	QTY	Unit Cost	Amount
1	Repair of stainless hospital bed (3 cranks) - Supply of crank socket (1 pc.) - Supply of crank spring (1 pc.)	lot	1	25,751.00	25,751.00
	<ul> <li>Repair of head &amp; foot top section (welding)</li> <li>Regreasing of mechanism (3 pcs.)</li> <li>Supply of railing socket (1 pc.)</li> </ul>				
2	- Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of varihite mechanism	lot	1	27,278.00	27,278.00
	<ul> <li>Regreasing of mechanism (3 pcs.)</li> <li>Replacement of gas spring (1 pc.)</li> <li>Repair of meal table (welding)</li> </ul>			л — с	
	- Supply of rectangular plastic tips 1" x 2" (8 pcs.) - Testing & general cleaning				
3	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding)	lot	1	25,333.00	25,333.00
	<ul> <li>Regreasing of mechanism (3 pcs)</li> <li>Supply of plastic crank handle (1 pc)</li> <li>Repair of meal table (welding)</li> </ul>	and the second			

MA. JOSEFINA G. BELMONTE City Mayor

- Supply of rectangular plastic tips 1" x 2" (8 pcs)

- Repair of head top section mechanism bracket (welding)

Repair of stainless hospital bed (3 cranks)

Regreasing of mechanism (3 pcs)

Repair of leg section top (welding)

- Testing & general cleaning

Supply of IV socket (4 pcs)

Angel Uay 0. Cajucor 12/4/23 Signature Over Printed Name of Supplier / Date

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27,666.00

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Funds Available:

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RUBY G. MANANGU City Accountant Approved Budget for the Contract: 917,659.98

OBR :

lot

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Page 1 of 10

27,666.00

PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Dat	<b>2312008</b> te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	:424-695-326-000
		Contact Number	:0977-021-1413

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

itock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	- Supply of rectangular plastic tips 1" x 2" (8 pcs)					
Sec.	- Testing & general cleaning	I		a .		
5	Repair of stainless hospital bed (3 cranks)	8 R. <sup>4</sup>	lot	1	26,153.00	26,153.00
ign 54	- Repair of head top section mechanism bracket (welding)	s pines la		ige the		
6.4 v.	- Regreasing of mechanism (3 pcs)	s isenets	1.19			
	- Supply of crank socket (2 pcs)					
	- Supply of crank spring (2 pcs)					
	- Supply of railing socket (1 pc)	1.010.00	n - 46 - 61	20		
	- Supply of IV socket (2 pcs)					
	- Supply of rectangular plastic tips 1" x 2" (8 pcs)					
	- Testing & general cleaning					
6	Repair of stainless hospital bed (3 cranks)		unit	1	24,830.00	24,830.00
	- Repair of head top section mechanism bracket (welding)	1.1	n i - Leven k	2.000		
	- Regreasing of mechanism (3 pcs)		0.000			
	- Supply of crank socket (1 pc)					
	- Supply of crank spring (1 pc)					
	- Repair of leg section top (welding)		1.000			
	- Testing & general cleaning		· General			
7	Repair of stainless hospital bed (3 cranks)		unit	1	24,150.00	24,150.00
	- Regreasing of mechanism (3 pcs)			-		
	- Repair of meal table (welding)					
	- Supply of rectangular plastic tips 1" x 2" (8 pcs)			5 A A		
	- Testing & general cleaning					
8	Repair of stainless hospital bed (3 cranks)		unit	1	25,248.00	25,248.00
	- Repair of head & foot top section (welding)				1. A	
	- Regreasing of mechanism (3 pcs)					

MA. JOSEFINA G. BELMONTE

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Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 917,659.98

Page 2 of 10

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Dat	2312008 te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	:424-695-326-000
		Contact Number	:0977-021-1413

Sir/Madam:

T . . . . .

## Please furnish this office the following articles subject to the terms and conditions contained here:

	e of Delivery : <sup>CGSD</sup> Central Warehouse nent Term : Credit	Delivery Schedule		Kan Tanan	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Supply of IV socket (2 pcs)				
et a l	<ul> <li>Supply of rectangular plastic tips 1" x 2" (8 pcs)</li> </ul>	1	20102		
ant of	- Testing & general cleaning	and the second second			
9	Repair of stainless hospital bed (3 cranks)	unit	1	26,716.00	26,716.0
Des reg	- Repair of head top section mechanism bracket (welding)	of SERVICE IN 1995			
	- Regreasing of mechanism (3 pcs)				
	- Repair of foot top section (welding)				
	- Supply of railing socket (1 pc)	the second second			
	- Repair of meal table (welding)				
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)				
	- Testing & general cleaning				
10	Repair of stainless hospital bed (3 cranks)	unit	1	25,484.00	25,484.0
	- Repair of head & foot section mechanism bracket	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Browners 1		
	(welding)	and the second			
	- Regreasing of mechanism (3 pcs)				
	- Supply of crank plastic handle (1 pc)				
	- Supply of rectangular plastic tips 1" x 2" (8 pcs)	t met settal perm			
	- Testing & general cleaning	- 160 -	1		
11	Repair of stainless hospital bed (3 cranks)	unit	1	25,401.00	25,401.0
	- Repair of head top section mechanism bracket (welding)		and the second		
	- Regreasing of mechanism (3 pcs)	1.000			
	- Supply of rectangular plastic tips 1" x 2" (8 pcs)	1.1.1.1.1			
	- Testing & general cleaning				
12	Repair of stainless hospital bed (3 cranks)	unit	1	27,940.00	27,940.0
	- Repair of head top section mechanism bracket (welding)				
	- Repair of foot top section (welding)				
				and the second second	

MA. JOSEFINA G. BELMONTE City Mayor

Argeli Jay 0. Cajuan 12/4/23 Signature Over Printed Name of Supplier / Date

OBR: M. SARM. 6 131 V7

**Funds Available:** 

RUBY'G. MANANGU City Accountant

Approved Budget for the Contract: 917,659.98

Page 3 of 10



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number 2312008

Purchase Order Date: DEC 0 6 2023

A PILIPINAS A	Great.Green.Growing.		0
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
En gland I A M		<b>TIN Number</b>	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564		
art al takenhad		Contact Number	:0977-021-1413

Sir/Madam:

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

Place	e of Delivery : CGSD Central Warehouse	Delivery	Schedule :	Until Dec	ember 31,2023 y	
Payn	nent Term : Credit					
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	- Regreasing of mechanism (3 pcs)		0.000			
ada, Jase	- Supply of railing socket (1 pc)					
as a	- Supply of IV socket (4 pcs)			1. Sec. 1. Sec. 1.		
11.5	- Supply of rectangular plastic 1" x 2" (3 pcs)					
	- Testing & general cleaning					
13	Repair of stainless hospital bed (3 cranks)		unit	1	27,801.00	27,801.0
	- Repair of head top section mechanism bracket (welding)					
	- Regreasing of mechanism (3 pcs)					
	- Repair of foot top section (welding)					
	- Supply of railing socket (1 pc)					
	- Repair of railing socket (1 pc)					
	- Repair of meal table (welding)					
		· · · · · · · ·		152 mar - 1		
	- Testing & general cleaning					
14	Repair of stainless hospital bed (3 cranks)		unit	1	26,138.00	26,138.0
	- Repair of head top section mechanism & bracket (welding)					
	- Regreasing of mechanism (3 pcs)			1.1.1		
	- Repair of meal table (welding)					
	- Supply of IV socket (2 pcs)					
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)			- 1 I		
	- Testing & general cleaning					
15	Repair of stainless hospital bed (3 cranks)		unit	1	26,228.00	26,228.0
	- Repair of head top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of railing socket (1 pc)					
	- Supply of V socket (4 pcs)					
	Supply of the societ (+ past				and the second s	

Cojucom 0 12/6/28 MA. JOSEFINA G. BELMONTE Jay Angelo Signature Over Printed Name of Supplier / Date City Mayor **Funds Available:** OBR: NU. 212M. D. MIOT RUBY G. MANANGU Approved Budget for the Contract: 917,659.98 City Accountant

Page 4 of 10



Republic of the Philippines **PROCUREMENT DEPARTMENT** Quezon City Government PO Number 2312008

* PILIPINAS *	Quezon City Government	Purchase Order Da	te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
		TIN Number	:424-695-326-000
<b>Business Type</b>	: Sole Proprietorship Registration #3228564		
Sta Patricki and		Contact Number	:0977-021-1413

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Supply of rectangular plastic tip 1" x 2"				
98 de 1	- Testing & general cleaning	episer in editori	-1 A -1		
16	Repair of stainless hospital bed (3 cranks)	unit	1	28,309.00	28,309.0
	- Repair of head mechanism	19 Mar 19 Mar 19	0		
	<ul> <li>Supply of head crank mechanism (crank handle, crank</li> </ul>				
	plastic handle, spring & crank socket) (1 set)				
	<ul> <li>Repair of foot top section (welding)</li> </ul>	22 · · · · · · · · · · · · · · · · · ·			
	<ul> <li>Regreasing of mechanism (3 pcs)</li> </ul>	<ul> <li>a polo y</li> </ul>			
	- Repair of meal table (welding)				
	- Supply of railing socket (1 pc)				
	- Supply of 4 pcs IV socket				
	<ul> <li>Supply of rectangular plastic tips 1" x 2" (3 pcs)</li> </ul>				
	- Testing & general cleaning	C. C. Marker	6.280.03	92	
17	Repair of stainless hospital bed (3 cranks)	unit	1	27,368.00	27,368.0
	- Repair of head top section mechanism bracket				
	<ul> <li>Repair of foot top sectioon mechanism bracket</li> </ul>				
	- Repair of foot top section (welding)	1			
	- Regreasing of mechanism (3 pcs)	and the second second			
	- Repair of meal table (welding)				
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)				
	- Testing & general cleaning	1.00			
18	Repair of stainless hospital bed (3 cranks)	unit	1	28,362.00	28,362.0
	- Repair of head top section mechanism bracket				
	- Repair of head board				
	- Regreasing of mechanism (3 pcs)				
	- Supply of bumper 5" (4 pcs)				

Approved Budget for the Contract: 917,659.98

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Page 5 of 10



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number 2312008

* PILIPINAS *	Quezon City Government	Purchase Order Da	te: DEC D 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	:424-695-326-000
entres particulars		Contact Number	:0977-021-1413

Sir/Madam:

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

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Supply of IV socket (4 pcs)				
the late	<ul> <li>Supply of rectangular plastic tips 1" x 2" (2 pcs)</li> </ul>	<ul> <li>5 Sec. 101 (1178)</li> </ul>			
da viĝ	- Testing & general cleaning		18 - E		
19	Repair of stainles hospital bed (3 cranks)	unit	1	28,540.00	28,540.0
Seninefi	- Repair of head top section mechanism bracket	and the statement of the			
	- Repair of foot top section (welding)	Section and the section of the secti	an bebeen		
-	- Regreasing of mechanism (3 pcs)	and a second second			
	- Supply of meal table top	4	100		
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)				
	- Testing & general cleaning	11.000000000000000000000000000000000000	S. (*** )		
20	Repair of stainless hospital bed (3 cranks)	unit	1	28,655.00	28,655.0
20	- Repair of head top section mechanism bracket	CANADA AND A DAMA TO			
	- Repair of foot top section mechanism bracket				
	- Regreasing of mechanism (3 pcs)				
	- Supply of meal table top				
	- Supply of IV socket (4 pcs)	1 10 1 A SP 1			
	- Supply of railing socket (1 pc)				
	- Supply of rectangular plastic tips 1" x 2" (2 pcs)				
	- Testing & general cleaning	101 1 Jac 102			
21	Repair of stainless hospital bed (3 cranks)	unit	1	28,655.00	28,655.0
	- Repair of head top section mechanism bracket				
	- Repair of foot top section mechanism bracket				
	- Regreasing of mechanism (3 pcs)				
	- Supply of meal table top				
	- Supply of IV socket (4 pcs)				
	A				

City Mayor

Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant

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Approved Budget for the Contract: 917,659.98

OBR :

Page 6 of 10

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Da	te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	:424-695-326-000
ste ten color dell'		Contact Number	:0977-021-1413

Sir/Madam:

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

	e of Delivery : CGSD Central Warehouse nent Term : Credit	Delivery	Schedule		Cember 31, 2023∨	
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	- Supply of railing socket (1 pc)					
elstes	<ul> <li>Supply of rectangular plastic tips 1" x 2" (2 pcs)</li> </ul>	2010-00-00		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		
alt sh	- Testing & general cleaning	1.00 M				
22	Repair of stainless hospital bed (3 cranks)	1.000	unit	1	28,408.00	28,408.0
dan 18	- Repair of foot top section mechanism bracket	1		1 m m		
	<ul> <li>Regreasing of mechanism (3 pcs)</li> </ul>			100		
	- Supply of meal table top					
	- Repair of head board					
	- Supply of IV socket (4 pcs)					
	- Supply of railing socket (1 pc)					
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)					
	- Testing & general cleaning					
23	Repair of stainless hospital bed (3 cranks)	mail rear	unit	1	24,666.00	24,666.0
	- Repair of head top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)					
	- Testing & general cleaning					
24	Repair of stainless hospital bed (3 cranks)		unit	1	24,598.00	24,598.0
	- Repair of head section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Repair of head board					
1.6.8	<ul> <li>Supply of rectangular plastic tips 1" x 2" (2 pcs)</li> </ul>	1.1.1005				
	- Testing & general cleaning					
25	Repair of stainless hospital bed (3 cranks)		unit	1	28,474.00	28,474.0
	- Repair of head top section mechanism bracket					
	- Repair of foot top section mechanism bracket					

MA. JOSEFINA G. BELMONTE City Mayor

Angelo Jay 6. Cajucom 12/6/23 Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU City Accountant OBR: W. 2029-D. 13109

Approved Budget for the Contract: 917,659.98

Page 7 of 10

PRO	Republic of the Philippines	PO Number	2312008
* PILIPINAS *	Quezon City Government	Purchase Order Dat	te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-940
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	:424-695-326-000
ortmoduun or stati	la i î î î î î î î î î î î î î î î î î î	Contact Number	:0977-021-1413
Sir/Madam:			

	e of Delivery : <sup>CGSD Central Warehouse</sup> nent Term : Credit	Deliver	/ Schedule :	: Mintil Dec	ember 31, 2023 v	
Stock No.	Item	100 C	Unit of Issue	QTY	Unit Cost	Amount
	- Regreasing of mechanism (3 pcs)					
stars	- Supply of railing socket (1 pc)					
est ve	- Supply of rectangular plastic tips 1" x 2" (4 pcs)	1.1				
(91.25)	- Testing & general cleaning		part of the star			
26	Repair of stainless hospital bed (3 cranks)		unit	1	27,357.00	27,357.00
	- Repair of leg top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)		an a filmer			
	- Supply of IV socket (4 pcs)					
	- Repair of head board					
	- Supply of rectangular plastic tips 1" x 2" (2 pcs)		n			
			N. CHEROS			
	- Testing & general cleaning					
27	Repair of stainless hospital bed (3 cranks)	1. Kal	unit	1	28,330.00	28,330.00
	- Repair of head top section mechanism bracket					
	- Repair of foot top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of railing socket (1 pc)	1000	17-2011/5	1 C 1		
	- Supply of IV socket (3 pcs)		J Repaire			
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)					
1289 m 18	- Testing & general cleaning	177				
28	Repair of stainless hospital bed (3 cranks)		unit	1	25,817.00	25,817.00
1. 261	- Repair of head top section mechanism bracket		101-101-1	1.1.1		
	- Repair of foot top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of IV socket (1 pc)					
	- Supply of rectangular plastic tips 1" x 2" (4 pcs)					

MA. JOSEFINA G. BELMONTE City Mayory Funds Available: MA. JOSEFINA G. BELMONTE City Mayory RUBY G. MANANGU City Accountant

Page 8 of 10

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Burchass Order De	2312008 te: DEC 0 6 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	Public Bidding
Address	: 50-C Cenacle Drive, Brgy. Culiat, Quezor	City Resolution No.	:23-PB-940
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #32285		
di taglatad zie.		Contact Number	:0977-021-1413

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

Stock No.	Item		it of sue	QTY	Unit Cost	Amount
	- Testing & general cleaning					
29	Repair of stainless hospital bed (3 cranks)	ur	nit	1	25,817.00	25,817.00
	<ul> <li>Repair of head top section mechanism bracket</li> </ul>	3 <sup>10</sup> 1 10 10	177158	222.20		
	- Regreasing of mechainsm (3 pcs)	1 non 1994 - 3	i un <sub>of</sub>	adam 1		
	- Supply of meal table top	1.00	11111111	1912		
	- Supply of IV socket (1 pc)	1.000	-s			
	- Supply of rectangular plastic tips 1" x 2" (4 pcs)	· · · · ·				
	- Testing & general cleaning	-3450 million	1.7.125	· · · ·		
30	Repair of stainless hospital bed (3 cranks)	u	nit	1	28,277.00	28,277.00
	- Repair of head top section mechanism bracket					
	- Repair of foot top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of IV socket (2 pcs)			2.12		
	- Supply of rectangular plastic tips 1" x 2" (3 pcs)					
	- Testing & general cleaning					
31	Repair of stainless hospital bed (3 cranks)	u	nit	1	28,027.00	28,027.00
	- Repair of head top section mechanism bracket			ê în înte		
	- Repair of foot top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Supply of rectangular plastic tips 1" x 2" (2 pcs)					
	- Testing & general cleaning					
32	Repair of stainless hospital bed (3 cranks)	i u	nit	1	27,149.00	27,149.00
	- Repair of head top section mechanism bracket					
	- Repair of foot top section mechanism bracket					
	- Regreasing of mechanism (3 pcs)					
	- Testing & General cleaning					
		Signa	f ature O	1. 19-10	Jay O. Cájua red Name of Supp	

**Funds Available:** 

RUBY G. MANANGU City Accountant

10 - dram 12. 13107 OBR : Approved Budget for the Contract: 917,659.98

Page 9 of 10

* PILIP	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b> Quezon City Government	Purchase		Iumber 23' r Date: DEC	12008 0 6 2023
Procu	uring Unit : QUEZON CITY GENERAL HOSPITAL	F	Project Nu	mber :QCGH-2	23-GRMS-0875
Com	oany Name : JEST TRADING		Node of Procurem	:Public I ent	Bidding
Addre Busin	ess : 50-C Cenacle Drive, Brgy. Culiat, Quezon City ess Type : Sole Proprietorship Registration #3228564	n an	Resolution TN Numb Contact N	er :424-695	5-326-000
Sir/N	ladam: Please furnish this office the following articles subject	t to the terms	and cond	litions containe	d here:
Plac				ember 31. 2023	
Payr	nent Term : Credit	e the second state	agra mat	the second states	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Repair of stainless hospital bed (3 cranks)	unit	1	27,205.00	27,205.00
	<ul> <li>Repair of foot top section mechanism bracket</li> <li>Regreasing of mechanism (3 pcs)</li> </ul>	and a second and a second s			
	- Supply of IV socket (4 pcs) - Supply of rectangular plastic tips 1" x 2" (4 pcs)	a da este en la realizada. Realizada en la realizada en			
34	<ul> <li>Testing &amp; general cleaning</li> <li>Repair of stainless hospital bed (3 cranks)</li> </ul>	unit	1	28,239.00	28,239.0
	<ul> <li>Repair of head top section mechanism bracket</li> <li>Repair of foot top section mechanism bracket</li> </ul>				
	- Regreasing of mechanism (3 pcs)				
	<ul> <li>Supply of IV socket (4 pcs)</li> <li>Supply of rectangular plastic tips 1" x 2" (4 pcs)</li> </ul>	and the second sec			
	- Testing & general cleaning	e foreigi e de de destado	10 m 10 m		
	****** Nothing Follows ******				
		and market			
	galain san a sa an ana				
		e en en en en el el el			
		Total	Amount :		914,370.00
otal A	mount In Words (Pesos): Nine Hundred Fourteen Thousand Three H		- Store Line		
1	MA. JOSEFINA G. BELMONTE	Angel. Signature (	Jaj O Dver Print	. (ànan ed Name of Sup	2 6 23 plier / Date
Fur	nds Available:		OBR :	NO. AND. 6	2-13119
	RUBY G. MANANGU Approved Bud City Accountant	lget for the Co	ntract : 🤅	917,659.98	

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## TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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 ta DEC 3 1 2023	ake effect on DEC 0 6 202	and to expire on -
CONFORME:		
Angelo Jay O. Cajucon	Proprietov	12/4/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	D'ATE
Duly authorized to sign this Purchase Order for and on behalf of	JEST Tra	ding
	COMPANY	NAME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide	ntity 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 photograp	h 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)