



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



PO Number **2312008**

**Purchase Order** Date: **DEC 06 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. Culiati, 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:**

**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** until December 31, 2023

**Payment Term :** Credit

Stock No.	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.) - Repair of head & foot top section (welding) - Regreasing of mechanism (3 pcs.) - Supply of railing socket (1 pc.) - Testing & general cleaning	lot	1	25,751.00	25,751.00
2	Repair of stainless hospital bed (3 cranks) - Repair of varihite mechanism - Regreasing of mechanism (3 pcs.) - Replacement of gas spring (1 pc.) - Repair of meal table (welding) - Supply of rectangular plastic tips 1" x 2" (8 pcs.) - Testing & general cleaning	lot	1	27,278.00	27,278.00
3	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of plastic crank handle (1 pc) - Repair of meal table (welding) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning	lot	1	25,333.00	25,333.00
4	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of IV socket (4 pcs) - Repair of leg section top (welding)	lot	1	27,666.00	27,666.00

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

*Angela Jay O. Cajunon* 12/6/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** *100.000.00 12/13/23*

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 917,659.98



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



PO Number **2312008**

**Purchase Order** Date: **DEC 06 2023**

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Contact Number : **0977-021-1413**

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**Delivery Schedule :** until December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	- Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of crank socket (2 pcs) - Supply of crank spring (2 pcs) - Supply of railing socket (1 pc) - Supply of IV socket (2 pcs) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning	lot	1	26,153.00	26,153.00
6	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of crank socket (1 pc) - Supply of crank spring (1 pc) - Repair of leg section top (welding) - Testing & general cleaning	unit	1	24,830.00	24,830.00
7	Repair of stainless hospital bed (3 cranks) - Regreasing of mechanism (3 pcs) - Repair of meal table (welding) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning	unit	1	24,150.00	24,150.00
8	Repair of stainless hospital bed (3 cranks) - Repair of head & foot top section (welding) - Regreasing of mechanism (3 pcs)	unit	1	25,248.00	25,248.00

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

*Angela Jay O. Cajucor* 12/6/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** *m. 2023-12 13117*

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 917,659.98**





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



PO Number **2312008**

**Purchase Order** Date: **DEC 06 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. Culiati, 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:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	- Supply of IV socket (2 pcs) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - 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 meal table (welding) - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	26,716.00	26,716.00
10	Repair of stainless hospital bed (3 cranks) - Repair of head & foot section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of crank plastic handle (1 pc) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning	unit	1	25,484.00	25,484.00
11	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Regreasing of mechanism (3 pcs) - Supply of rectangular plastic tips 1" x 2" (8 pcs) - Testing & general cleaning	unit	1	25,401.00	25,401.00
12	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket (welding) - Repair of foot top section (welding)	unit	1	27,940.00	27,940.00

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

*Angela Jay O. Cajutan* 12/6/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *10,220.12*

Approved Budget for the Contract : 917,659.98



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



PO Number **2312008**

**Purchase Order** Date: **DEC 06 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : JEST TRADING  
Address : 50-C Cenacle Drive, Brgy. Culiati, Quezon City  
Business Type : Sole Proprietorship Registration #3228564  
Project Number : QCGH-23-GRMS-0875  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-940  
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:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	- Regreasing of mechanism (3 pcs) - Supply of railing socket (1 pc) - Supply of IV socket (4 pcs) - Supply of rectangular plastic 1" x 2" (3 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - 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)	unit	1	27,801.00	27,801.00
14	- Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism & bracket (welding) - Regreasing of mechanism (3 pcs) - Repair of meal table (welding) - Supply of IV socket (2 pcs) - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	26,138.00	26,138.00
15	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Regreasing of mechanism (3 pcs) - Supply of railing socket (1 pc) - Supply of IV socket (4 pcs)	unit	1	26,228.00	26,228.00

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

*Angelo Jay D. Cojuangco* 12/6/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 917,659.98

OBR : Rev. 2023, P. 13107





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



PO Number **2312008**

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Project Number : QCGH-23-GRMS-0875  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-940  
TIN Number : 424-695-326-000  
Contact Number : 0977-021-1413

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	- Supply of rectangular plastic tip 1" x 2" - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of head mechanism - Supply of head crank mechanism (crank handle, crank plastic handle, spring & crank socket) (1 set) - Repair of foot top section (welding) - Regreasing of mechanism (3 pcs) - Repair of meal table (welding) - Supply of railing socket (1 pc) - Supply of 4 pcs IV socket - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	28,309.00	28,309.00
17	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Repair of foot top section mechanism bracket - Repair of foot top section (welding) - Regreasing of mechanism (3 pcs) - Repair of meal table (welding) - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	27,368.00	27,368.00
18	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Repair of head board - Regreasing of mechanism (3 pcs) - Supply of bumper 5" (4 pcs)	unit	1	28,362.00	28,362.00

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

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **W. Juan D. Bina**

Approved Budget for the Contract : 917,659.98



Republic of the Philippines  
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Project Number : QCGH-23-GRMS-0875  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-940  
TIN Number : 424-695-326-000  
Contact Number : 0977-021-1413

Sir/Madam:

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Delivery Schedule : Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	- Supply of IV socket (4 pcs) - Supply of rectangular plastic tips 1" x 2" (2 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Repair of foot top section (welding) - Regreasing of mechanism (3 pcs) - Supply of meal table top - Supply of rectangular plastic tips 1" x 2" (3 pcs)	unit	1	28,540.00	28,540.00
20	- Testing & general cleaning Repair of stainless hospital bed (3 cranks) - 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) - Supply of railing socket (1 pc) - Supply of rectangular plastic tips 1" x 2" (2 pcs) - Testing & general cleaning	unit	1	28,655.00	28,655.00
21	Repair of stainless hospital bed (3 cranks) - 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)	unit	1	28,655.00	28,655.00

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

**Angelo Jay G. Caguan** 12/6/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **1m - 2000. 12. 13107**

Approved Budget for the Contract : 917,659.98





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



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**Delivery Schedule :** Until December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	- Supply of railing socket (1 pc) - Supply of rectangular plastic tips 1" x 2" (2 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of foot top section mechanism bracket - Regreasing of mechanism (3 pcs) - 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	unit	1	28,408.00	28,408.00
23	Repair of stainless hospital bed (3 cranks) - 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	unit	1	24,666.00	24,666.00
24	Repair of stainless hospital bed (3 cranks) - Repair of head section mechanism bracket - Regreasing of mechanism (3 pcs) - Repair of head board - Supply of rectangular plastic tips 1" x 2" (2 pcs) - Testing & general cleaning	unit	1	24,598.00	24,598.00
25	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Repair of foot top section mechanism bracket	unit	1	28,474.00	28,474.00

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

*Angela Jay O. Cajunon* 12/6/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** *M. 2023-0. 13107*

**Approved Budget for the Contract :** 917,659.98



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Quezon City Government



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**Delivery Schedule :** Until December 31, 2023 ✓

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	- Regreasing of mechanism (3 pcs) - Supply of railing socket (1 pc) - Supply of rectangular plastic tips 1" x 2" (4 pcs) - Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of leg top section mechanism bracket - Regreasing of mechanism (3 pcs) - Supply of IV socket (4 pcs) - Repair of head board - Supply of rectangular plastic tips 1" x 2" (2 pcs)	unit	1	27,357.00	27,357.00
27	- Testing & general cleaning Repair of stainless hospital bed (3 cranks) - 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) - Supply of IV socket (3 pcs) - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	28,330.00	28,330.00
28	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - 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)	unit	1	25,817.00	25,817.00

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

*Angelo Jay B. Cajacan* 12/6/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 917,659.98

**OBR :** *M. Man. 12. 1107*





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



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	- Testing & general cleaning Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Regreasing of mechanism (3 pcs) - Supply of meal table top - Supply of IV socket (1 pc) - Supply of rectangular plastic tips 1" x 2" (4 pcs) - Testing & general cleaning	unit	1	25,817.00	25,817.00
30	- 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) - Supply of rectangular plastic tips 1" x 2" (3 pcs) - Testing & general cleaning	unit	1	28,277.00	28,277.00
31	- Repair of head top section mechanism bracket - 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	unit	1	28,027.00	28,027.00
32	- Repair of foot top section mechanism bracket - Regreasing of mechanism (3 pcs) - Testing & General cleaning	unit	1	27,149.00	27,149.00

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

**Angelo Jay O. Caguion** 12/6/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 10 - 12/12/23

**Approved Budget for the Contract : 917,659.98**

5392



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



PO Number **2312008**

**Purchase Order** Date: **DEC 06 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-GRMS-0875
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 0977-021-1413

Sir/Madam:  
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Repair of stainless hospital bed (3 cranks) - Repair of foot top section mechanism bracket - Regreasing of mechanism (3 pcs) - Supply of IV socket (4 pcs) - Supply of rectangular plastic tips 1" x 2" (4 pcs) - Testing & general cleaning	unit	1	27,205.00	27,205.00
34	Repair of stainless hospital bed (3 cranks) - Repair of head top section mechanism bracket - Repair of foot top section mechanism bracket - Regreasing of mechanism (3 pcs) - Supply of IV socket (4 pcs) - Supply of rectangular plastic tips 1" x 2" (4 pcs) - Testing & general cleaning	unit	1	28,239.00	28,239.00
***** Nothing Follows *****					

**Total Amount :** **914,370.00**

Total Amount In Words (Pesos): Nine Hundred Fourteen Thousand Three Hundred Seventy-Pesos and 00/100 Only

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor		 Angelo Jay O. Cayacan 12/6/23 Signature Over Printed Name of Supplier / Date
 <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 917,659.98	<b>OBR :</b> No. 2020. 12-11-19



## 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 06 2023 and to expire on - DEC 31 2023.

CONFORME:

Angelo Jay O. Cajacan  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12/6/23  
DATE

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