



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405144**

Purchase Order Date: **JUN 14 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-OESC-0470B
Company Name : EJT ENTERPRISES	Mode of Procurement : Public Bidding
Address : Block 28 Lot 16 Topaz Street, Golden City, Barangay Dolores Taytay, Rizal	Resolution No. : 24-PB-373
Business Type : Sole Proprietorship Registration #1333480	TIN Number : 226-430-824-000
	Contact Number : 09933528771

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	INK FOR CANON G3000 -MAGENTA	bottle	6	488.00	2,928.00
49	INK FOR CANON G3000 -CYAN	bottle	6	488.00	2,928.00
50	INK LIQUID, EPSON PRINTER BLACK PIGMENT T774	bottle	30	655.14	19,654.20
51	EPSON PP100, Ink cart. For EPSON PJIC	cart	6	4,270.00	25,620.00
52	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	cart	12	600.24	7,202.88
53	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	cart	12	600.24	7,202.88
54	INK CART, HP CZ107AA, (HP678), Black	cart	20	624.64	12,492.80
55	INK CART, HP CZ108AA, (HP678), Tricolor	cart	20	624.64	12,492.80
56	INK CART, EPSON, L120, BLACK, 65ML	piece	20	305.00	6,100.00
57	INK CART, EPSON, L120, YELLOW, 65ML	piece	5	317.20	1,586.00
58	INK CART, EPSON, L120, CYAN, 65ML	cart	5	317.20	1,586.00
59	INK CART, EPSON, L120, MAGENTA, 65ML	cart	5	317.20	1,586.00
60	INK CART, BROTHER, DCPT700W, BLACK	cart	3	427.00	1,281.00
61	INK CART, BROTHER, DCPT700W, YELLOW	cart	3	427.00	1,281.00
62	INK CART, BROTHER, DCPT700W, CYAN	cart	3	427.00	1,281.00
63	INK CART, BROTHER, DCPT700W, MAGENTA	cart	3	427.00	1,281.00

Total Amount : 2,711,361.43

Total Amount In Words (Pesos): Two Million Seven Hundred Eleven Thousand Three Hundred Sixty-One Pesos and 43/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Doena R. Magaña
Signature Over Printed Name of Supplier / Date
June 28, 2024

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-21024-05-05821

Approved Budget for the Contract : 2,711,615.87



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INK CART, Multifunctional Printer BROTHER MFC-J3520, Black	cart	20	652.70	13,054.00
2	INK CART, Multifunctional Printer BROTHER MFC-J3520, Colored	cart	20	1,628.70	32,574.00
3	INK CART, CANON PRINTER IP1200 - PG-40, Black	cart	20	1,424.96	28,499.20
4	INK CART, CANON PRINTER IP1200 - CL-41, Colored	cart	20	1,775.10	35,502.00
5	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	36	139.08	5,006.88
6	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	25	884.50	22,112.50
7	RIBBON CART, EPSON C13S015632, Black	cart	18	129.02	2,322.36
8	RIBBON, EPSON RN8750 for FX2175	piece	20	381.86	7,637.20
9	RIBBON for Printronix P8000, 255049-402	piece	6	5,188.23	31,129.38
10	TONER CARTRIDGE, HP LaserJet Pro M12A - CF279A, Black	cart	64	4,300.50	275,232.00
11	TONER CARTRIDGE, HP CF230A, LaserJet Pro MFP M227FDW	cart	4	4,888.54	19,554.16
12	TONER CARTRIDGE, FUJIXEROX - DOCUPRINT P115w (CT202137)	cart	20	3,025.60	60,512.00
13	TONER CARTRIDGE, SAMSUNG M2885FW-MLT D116L	cart	11	5,742.54	63,167.94
	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790:				
14	GI 790 (Black)	cart	44	458.72	20,183.68
15	GI 790 (Magenta)	cart	29	488.00	14,152.00
16	GI 790 (Yellow)	cart	29	488.00	14,152.00
17	GI 790 (Cyan)	cart	29	488.00	14,152.00
	TONER CARTRIDGE, BROTHER MFC-T810W:				
18	BTD60(Black)	cart	30	427.00	12,810.00
19	BTD5000(Magenta)	cart	15	427.00	6,405.00
20	BTD5000(Yellow)	cart	15	427.00	6,405.00
21	BTD5000(Cyan)	cart	15	427.00	6,405.00
22	INK CARTRIDGE, C13T00V100 for EPSON L3110, Black	cart	1,395	305.00	425,475.00
23	INK CARTRIDGE, C13T00V100 for EPSON L3110, Yellow	cart	673	317.20	213,475.60
24	INK CARTRIDGE, C13T00V100 for EPSON L3110, Magenta	cart	673	317.20	213,475.60

MA. JOSEFINA G. BELMONTE
City Mayor

Daena Roselle Y. Amagila / June 28, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2024 OT. 6521*

Approved Budget for the Contract : 2,711,615.87

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		Contact Number	: 09933528771

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Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	INK CARTRIDGE, C13T00V100 for EPSON L3110, Cyan	cart	673	317.20	213,475.60
26	EPSON LQ-310 Ribbon	cart	116	179.34	20,803.44
27	RIBBON CART, EPSON C13S015639, Black	cart	65	179.34	11,657.10
28	TONER CART, HP CF279A, Black	cart	10	4,300.50	43,005.00
29	TONER CART, HP CE285A (HP85A), Black	cart	30	4,894.64	146,839.20
30	TONER CART, SAMSUNG MLT-D116L, Black	cart	6	5,742.54	34,455.24
31	TONER PRINTER, Brother MFCL8900 CDW (TN-451BK)	cart	50	3,983.30	199,165.00
32	TONER PRINTER, Brother MFCL8900 CDW (TN-451 C)	cart	25	3,983.30	99,582.50
33	TONER PRINTER, Brother MFCL8900 CDW (TN-451M)	cart	25	3,983.30	99,582.50
34	TONER PRINTER, Brother MFCL8900 CDW (TN-451 Y)	cart	25	3,983.30	99,582.50
35	RIBBON CART, EPSON SO15634	cart	13	179.34	2,331.42
36	EPSON L310 T664-black	cart	70	305.00	21,350.00
37	EPSON L310 T664-cyan	bottle	50	317.20	15,860.00
38	EPSON L310 T664-magenta	bottle	50	317.20	15,860.00
39	EPSON L310 T664-yellow	bottle	50	317.20	15,860.00
40	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 51-Black	bottle	3	298.89	896.67
41	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Cyan	cart	2	313.53	627.06
42	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Magenta	cart	2	313.53	627.06
43	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Yellow	cart	2	313.54	627.08
44	INK CARTRIDGE FOR CANON PIXMA iP2770 CANON PIXMA PG-810, BLACK)	cart	5	1,105.32	5,526.60
45	INK CARTRIDGE FOR CANON PIXMA iP2770 CANON PIXMA PG-811, COLORED)	cart	3	1,466.44	4,399.32
46	INK FOR CANON G3000 -BLACK	cart	14	458.72	6,422.08
47	INK FOR CANON G3000 -YELLOW	bottle	6	488.00	2,928.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Maena Ryzette V. Amargila / June 28 2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *no. 2149-05. 07821*

Approved Budget for the Contract : 2,711,615.87

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 JUN 28 2024 and to expire on - JUL 28 2024.

CONFORME:

baena Raffaele V. Amagila Authorized Representative June 28, 2024
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of ET Enterprises
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 28 2024 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 Passport with his/her photograph and signature appearing thereon with No. PD852806B.

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 Series of AM

ATTY. FELIZARDO M. IBARRA
 Notary Public for Quezon City until Dec 31, 2024
 Roll No. 80835
 PTR No. 5452394 D, 01/02/2024, Q.C.
 IBP No. 254794; December 28, 2022
 ACLE COMP Com. VIII-00009731 until April 14, 2025
 ADM Matter No. NP-223 (2023-2024)

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