



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2406084**

Purchase Order Date: **JUL 03 2024**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-GM-0862
Company Name	: APEX NURTURE VENTURES INC.	Mode of Procurement	:Public Bidding
Address	: 18 Flordeliz St., Lillesville Subd., Barangay 177 Camarin, Caloocan City	Resolution No.	:24-PB-508
		TIN Number	:640-870-006-000
Business Type	: Corporation Registration #2023120127531-49	Contact Number	:0945-217-0727

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 : Thirty (30) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Polyester Sewing Thread 100% 20,000m, Dark Green	roll	10	200.00	2,000.00
21	Polyester Sewing Thread 100% 20,000m, Light Blue	roll	10	200.00	2,000.00
22	Polyester Sewing Thread 100% 20,000m, Light Green	roll	10	200.00	2,000.00
23	Polyester Sewing Thread 100% 20,000m, White	roll	10	200.00	2,000.00
24	Polyester Sewing Thread 100% 20,000m, Yellow	roll	10	200.00	2,000.00
25	Sewing Machine Oil, 3,500ml	gallon	2	500.00	1,000.00
26	Tailor Chalk Crayon, Orange, 12's per box	box	20	75.00	1,500.00

Total Amount : 997,266.00

Total Amount In Words (Pesos):Nine Hundred Ninety-Seven Thousand Two Hundred Sixty-Six Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor  
Signature Over Printed Name of Supplier / Date  
JULIENE MAC M. CUNANAN - JULY 5, 2024

Funds Available:  
RUBY G. MANANGU  
City Accountant  
Approved Budget for the Contract : 998,266.00  
OBR : 100 - 2024 - 06 - 6759



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PHARMACY SERVICES				
1	Brown Paper Bags, #1 - 6.75 x 3.5 x 2.25 inches, 100's/pack	pack	3,500	39.75	139,125.00
2	Brown Paper Bags, #2 - 7.5 x 4.25 x 2.5 inches, 100's/pack	pack	3,500	45.00	157,500.00
3	Brown Paper Bags, #3 - 8.75 x 4.5 x 2.725 inches, 100's/pack	pack	3,400	55.00	187,000.00
4	Brown Paper Bags, #4 - 9 x 4.75 x 2.75 inches, 100's/pack	pack	3,390	60.00	203,400.00
5	Brown Paper Bags, #5 - 9.75 x 5.25 x 3 inches, 100's/pack	pack	3,380	65.00	219,700.00
6	Stackable Plastic Bins Organizer for Medicine 10.5 x 5.75 x 4.25 inches	piece	150	79.50	11,925.00
7	Stackable Plastic Bins Organizer for Medicine 7.5 x 5.75 x 4.25 inches	piece	150	40.00	6,000.00
8	Plastic non Adhesive 2 x 3 inches	piece	198	13.00	2,574.00
9	Plastic non Adhesive 3 x 4 inches	piece	200	15.00	3,000.00
	NURSING SERVICES				
10	Edging Sewing Machine, 4 Threads, 220 volts, high quality, needle sewing speed 1,300/minute, Overlock with Electronic Control and with table	piece	1	19,975.00	19,975.00
11	High Speed sewing machine, Direct drive high speed, 1 needle lockstitch machine thread trimmer and auto	unit	1	7,975.00	7,975.00
12	Elastic Garter Color White 1/2 inch, 23 yard per roll	roll	50	300.00	15,000.00
13	Heavy Duty Zinc Alloy Tailor Scissor, 10 inches	piece	4	598.00	2,392.00
14	Knitting Stripe, White and Green, 6 x 36 inches	piece	100	50.00	5,000.00
15	Marker Permanent for Textile	piece	10	70.00	700.00
16	High speed Sewing Machine Needle HA size 16, 10's per pack	pack	5	100.00	500.00
17	Organ Sewing Machine Needle HA size 18, 10's per pack	pack	5	100.00	500.00
18	Organ Sewing Machine Needle HA size 20, 10's per pack	pack	5	100.00	500.00
19	Polyester Sewing Thread 100% 20,000m, Blue	roll	10	200.00	2,000.00

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 JUANITA MAE M. CUMANAN - JULY 5, 2024 Signature Over Printed Name of Supplier / Date
<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR :</b> 100-2024-001-4759 <b>Approved Budget for the Contract :</b> 998,266.00



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 JUL 05 2024 and to expire on - AUG 04 2024

CONFORME:

JUSTINE MAE M. CUMANAN

SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

JULY 5, 2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of APAX NURTURE VENTURES INC.  
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)