

Award Notice
 APP



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2406057**

Purchase Order Date: **JUL 19 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-0709
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-481
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09157095708


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
19	Pit and Fissure Sealants - each kit contains : (1) bottle of Glass ionomer liquid, 10 grams; (1) bottle of Glass ionomer powder 15 grams; (1) bottle dentin conditioner, 6 grams; (1) piece mixing pad; (2) pieces plastic scoop; (2) pieces plastic spatula and instruction guide; in original packaging; Expiry date must be at least Twenty-four (24) months from date of delivery	kit	300	6,350.00	1,905,000.00

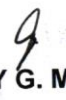
Total Amount : 9,984,996.38

Total Amount In Words (Pesos): Nine Million Nine Hundred Eighty-Four Thousand Nine Hundred Ninety Six Pesos and 38/100 Only


MA. JOSEFINA G. BELMONTE
 City Mayor




Marco H. Quintos / **7-31-2024**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 9,999,996.38

OBR : 100-2024-06-6526

9808



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PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Surgical Head Cap - disposable; spunbond non-woven- breathable material; with adjustable soft thread elastics for comfort fitting; Color: green or blue; light weight; free size, pack x 100's	pack	200	340.00	68,000.00
2	Disposable Surgical Face Mask - 3 ply medical grade mask with ear loop, disposable, outer layer made of non-woven fabric; 2nd layer is a spunbond filter layer melt brown fabric; inner layer non-woven fabric spunbond. Adjustable nose clip made of plastic covered iron; ISO and FDA certified, and Medical Device Notification certification; 100% Philippine made, box x 50's	box	420	150.00	63,000.00
3	Examination Gloves - nitrile; powder free; disposable (micro super gloves) non-sterile; ambidextrous; non-toxic, odorless; Size: Small (380 boxes) Medium (380 boxes) Large (229 boxes) color: blue, box x 100's	box	989	345.00	341,205.00
4	Gauze - general purpose; non-woven sponges; 100% cotton; 4ply; size: 2 inches x 2 inches; 200 pieces /pack	pack	2,000	264.00	528,000.00
5	Cotton - 400 grams/roll; absorbent; locally manufactured	roll	560	250.00	140,000.00
6	Lubricant Oil Spray For Hand Piece - complex oil with silicone; anti-rust; odorless; for high and low speed hand piece and other air driven rotary hand piece, 125ml/can	can	70	264.00	18,480.00
7	Saliva Ejector Tips - disposable; non-toxic transparent plastic with metal wire, pack x 100's	pack	462	252.99	116,881.38
8	Dental Burs - Diamond burs: Tapered (106-125um ISO 160/012); Round (106-125um ISO 001/012); Inverted cone (106-125 um ISO 010/012); in original individual clear hard plastic packaging	piece	1,000	190.00	190,000.00
9	Polishing Stones - white polishing stones for composite materials: aluminum oxide grit (Flame, round, cone) 3 pieces/ set	set	420	70.00	29,400.00
10	Finishing Strip - extra fine strips coated with aluminum oxide grit, pack x 50's	pack	70	300.00	21,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / **7-31-2024**
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RUBY G. MANANGU
 City Accountant

OBR : 100-2024-06-6526

Approved Budget for the Contract : 9,999,996.38

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Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-481
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09157095708

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
11	Celluloid Strip - clear plastic strip matrix, box x 50's	box	70	50.00	3,500.00
12	Fluoride Varnish - 5% Sodium Fluoride (50mg/ml) dental suspension; yellow colored tinted varnish; Raspberry flavor Expiry date: Twenty-four (24) months from date of delivery; must be in original packaging, 5ml/tube	tube	1,500	2,290.00	3,435,000.00
13	Silver Diamine Fluoride(SDF) - Contains Silver, Ammonia, and Fluoride; with disposable mixing well, mixing pad, and disposable applicator. Each kit should include the following items: 1 bottle of 38% SDF (44,800ppm fluoride ion), 5ml contains 25% of silver, 8% Ammonia and 60% fluoride in water base, 5ml/bottle	bottle	198	3,500.00	693,000.00
14	Glass Ionomer - Each kit includes: (1) bottle of Glass ionomer powder 13- 15 grams; (1) bottle glass ionomer liquid 8-10 grams/ml; (1) tube 10 grams cocoa butter or 5 tubes of 2 grams cocoa butter; (1) mixing pad (60-100 leaves) at least 3.0 inches x 2.5 inches; (2) plastic spatula; (1) plastic scoop; with instructional guide; Expiry date must at least be Twenty-four (24) months from date of delivery; in original packaging.	kit	198	2,400.00	475,200.00
15	Composite Light Cure Material - Nano hybrid universal restorative Kit content: (4) 3 grams syringe shades A4, A3, A3.5 and B2; (1) single bond 2 adhesive, 6 grams vial; (1) 3ml syringe Etchant; accessories, technique guide and instructions	kit	120	11,000.00	1,320,000.00
16	Disposable Dental Needle - (DENJECT) - Short; G27; 1inch; sterile	box	330	440.00	145,200.00
17	Dental Burs - Diamond burs: Tapered (106-125um ISO 160/012); Round (106-125um ISO 001/012); Inverted Cone (106-125um ISO 010/012) in hard clear plastic original packaging	piece	1,227	190.00	233,130.00
18	Temporary Filling Material - set content: (10) bottle 20 grams Zinc oxide powder; (1) 15 ml Eugenol liquid; multi-purpose cement in original packaging; expiry date at least Twenty-four (24) months from date of delivery	set	140	1,850.00	259,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos **7-31-2024**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-06-6526

Approved Budget for the Contract : 9,999,996.38

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 31 2024 and to expire on - AUG 30 2024

CONFORME:

Marco H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-31-2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of Cong General Merchandise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 31 JUL 2024 day of JULY at 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 ID with his/her photograph and signature appearing thereon with No. P 8095124A Feb. 7, 2023
ISSUANCE DATE

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Book No. XV111
Series of 2024

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM. MATTER NO. 153
PTR NO. 5081994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE NO. VIII-0008500 / 05-07-2024
San Roque, Murphy, Quezon City

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