



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



PO Number **2407006**

**Purchase Order** Date: **AUG 14 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GM-0845B
Company Name	: E.A.G. OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ARXMEDICA MARKETING	Mode of Procurement	:Public Bidding
Address	: Lot 12 Blk 17 Cavite St. Bonifacio Village Brgy. Pasong Tamo, Quezon City / 78 F. Laurena St. Brgy. Poblacion Barangay 1 City of Tanauan Batangas	Resolution No.	:24-PB-557
Business Type	: Corporation Registration #3865069 / Sole Proprietorship Registration #2014376	TIN Number	:612-298-283-00000 / 272-465-012-00000
		Contact Number	:0955-8172116

**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
1	BATTERY, AA Leak Resistant; Zero Added Mercury and Cadmium; Shelf life of three (3) years; Cell: One No. 15 (size "AA") Packaging Size: 4 batteries per pack	pack	4	117.98	471.92
2	BATTERY, AAA Leak Resistant; Zero Added Mercury and Cadmium; Shelf life of three (3) years; Cell: One No. 12 (size "AAA"); Packaging Size: 4 batteries per pack	pack	3	154.70	464.10
3	Auto wire #12, 100 meters/roll	roll	1	1,200.00	1,200.00
4	Auto wire #14, 100 meters/roll	roll	1	1,350.00	1,350.00
5	Battery distilled water	piece	12	35.00	420.00
6	Battery liquid solution	bottle	12	50.00	600.00
7	Borax	kilo	1	300.00	300.00
8	Car Wash Cloth Microfiber 30cm x 40 cm. Polyester Fiber	piece	36	120.00	4,320.00
9	Car Noodle Foam Micro Fiber Chenille and Sponge material can clean cars, 22*11cm/8.7*4.4 inches (L*W) Weight: 95g.	piece	24	232.75	5,586.00
10	Car Seat Support Lumbar back brace support, Black, Mesh Fabric	piece	15	533.00	7,995.00
11	Car Shampoo 3.5 Liter Gallon, High foaming car shampoo with special blend of chemicals that efficiently removes dirt and grease without damaging coatings	gallon	24	389.00	9,336.00
12	Car Tint 2 ply, super black	roll	1	9,000.00	9,000.00

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



*Rafael C. Cardari*  
**RAFAEL C. CARDARI** 8/20/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 201,274.80**

**OBR :** *no - 2024 of 17108*



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Car Tint 2 ply, magic tint	roll	1	9,000.00	9,000.00
14	Battery Clamp, 1inch	piece	12	35.00	420.00
15	Battery Clamp, 2inches	piece	12	65.00	780.00
16	Battery Clamp, 3 inches	piece	12	85.00	1,020.00
17	Eye terminal # 8	piece	31	15.00	465.00
18	Eye terminal # 10	piece	31	15.00	465.00
19	Eye terminal # 12	piece	30	15.00	450.00
20	Flasher Relay 12 Volts	piece	10	275.00	2,750.00
21	Gloves (Construction) 12 pairs, rubber cotton gloves, 840g, anti-slip, anti-corrosion, light weight	pack	12	325.00	3,900.00
22	Gloves (Welding) Length: 16inches, cow split leather, full palm, full lining with double palm	pair	5	700.00	3,500.00
23	Grinding Disc Grinding, 4 inches diameter (steel)	piece	3	529.62	1,588.86
24	Grinding Stone big 180x6x22,23mm	piece	1	500.00	500.00
25	Handle Bulldozer Squeegee Long, For Front Windshield Foil Film Wrapping Tools Car Wind, Material: Plastic, rubber, Weight: 200g/pc	piece	1	2,000.00	2,000.00
26	OXY-Acetylene, refill	set	2	2,200.00	4,400.00
27	Pallet Dimension: 1.0m(L) x 1.2m(W) x 160mm (H), load capacity: static 3,000kgs, dynamic 1,500kgs, pallet weight min. 26kgs, four (4) way entry, high density poly-ethylene material, fully perforated,	piece	9	5,533.00	49,797.00

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

**RAFAEL C. CANDARI** 8/20/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2124, A. 03108

Approved Budget for the Contract : 201,274.80



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28	provision for printing, rubber grommets for anti-slip feature, forklift compatible Ratchet Tie Down 10M heavy duty, adjustable ratchet cargo tie-down straps luggage belt rope	piece	5	1,000.00	5,000.00
29	Teflon, big	roll	20	39.00	780.00
30	Tire Valve, Rubber	piece	50	100.00	5,000.00
31	Vulcanizing Cement, 200ml/can	can	2	700.00	1,400.00
32	Vulcanizing Patch, 45mm, 50pcs/box	box	1	2,500.00	2,500.00
33	Water Hose, 25 meters length roll, 1/2inch	roll	1	3,004.92	3,004.92
34	Welding Rod, Standard	kilo	11	338.00	3,718.00
35	Wheel Brush Steel, 1 inch	piece	4	287.00	1,148.00
36	Wheel Weight Clip Type, 30g/Piece, 50pcs/box	box	2	1,300.00	2,600.00
37	Wheel Weight Self-adhesive, 5g/10g cut, 50pcs/box	box	3	1,100.00	3,300.00
38	First Aid Kit Medicines: * PARACETAMOL 500mg, 20 tablet * Cetirizine 10mg, 100 tablet * DIATABS 20 tablet * Catapres Clonidine 75mcg 10 tablet * BIOFLU 10MG 20 tablets * Mefenamic Acid 250mg 20 tablet Bandages: *ELASTIC BANDAGE 6 X 5yards / roll -2 rolls *ELASTIC BANDAGE 4 X 5yards / roll -2 rolls *Triangular Bandage	set	5	9,131.00	45,655.00

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

**RAFAEL C. CANDARI** 8/20/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 201,274.80**

**OBR : NO. 2024 A - 09108**



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 Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	*Gauze Pad 4x4x8 Ply Sterile 100 pads *SURGICAL TAPE 1.25cm X 9m / roll -2 rolls *Cotton Balls 1 pack (150s/pack) *BETADINE 120ml *Wash proof Plaster 1 box (100's/box) *Hydrogen Peroxide 120ml *70% Solution Isopropyl Alcohol 150ml *Antibacterial Cleansing Wipes *70% Ethyl Alcohol Sanitizing Wipes -1 pack (80 Wipes) *Burn Ointment 15g *Bandage Scissors, 5 1/2", Angled-tip *Tweezer Plastic, 13cm, plastic *Disposable Non Sterile Gloves Medium 100s *Efficascent Oil 100ml *Spirit of Ammonia 15mL *Hot Water Bag 1000ml *ICE BAG No. 9, Reinforced with rubber interior to prevent leakage, a screw-type plastic tension cap for easy opening and closing, the cloth of the bag is a high-quality fabric. *SAFETY PINS, 10'S *PULSE OXIMETER, fingertip photoelectric sensor for diagnosis. Display screen will automatically show measured value of pulse oxygen saturation. Automatic switch on/off, light weight and easy to carry, Size: 57 L x 31 W x 32 H mm, weight: 30g. Material: ABS *Digital Thermometer, last reading recall feature, Measures in F and C, For oral, rectal and underarm usage, water resistant, buzzer, battery replaceable. *FIRST AID KIT CABINET - size: 12" x 12" x 4.7", Square stainless steel, Wall Mount Type, Glass Front Cabinet				

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

**RAFAEL C. GARDARI** 8/20/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: **NO. 2024 07-02108**

**Approved Budget for the Contract : 201,274.80**



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**PROCUREMENT DEPARTMENT**  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
39	Automatic Blood Pressure Provides accurate and comfortable upper arm blood pressure measurement with Enhanced IntelliSense Technology. Features: •Cuff Wrapping Guide •Body Movement Detection •Hypertension Indicator •Irregular Heartbeat Detection •Enhanced IntelliSense Technology •Stores 39 measurements in Memory Specifications: •Measurement Method: Oscillometric •Blood Pressure Measurement Range: Pressure 20 to 280mmhg •Pulse Range: 40 to 180 Beats/min •Accuracy: Pressure +/- 3mmhg •Power Source 4 AA batteries 1.5V or AC adaptor(optional) 120-250 V •Cuff Size: 22-32cm	unit	1	4,940.00	4,940.00

**Total Amount : 201,124.80**

**Total Amount In Words (Pesos):** Two Hundred One Thousand One Hundred Twenty-Four Pesos and 80/100 Only

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



**RAFAEL C. CANDARI** 8/20/24  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: no. 2024-07-0108

**Approved Budget for the Contract : 201,274.80**

**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 AUG 20 2024 and to expire on - SEP 19 2024.

CONFORME:

RAFAEL C. SANDARI  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

8/20/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of E.A.G OFFICE SUPPLIES & EQUIPMENT TRADING  
JOINT VENTURE WITH ARXMEDICA MARKETING  
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)