



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2408028**

Purchase Order Date: **AUG 30 2024**

# ANWARD  
# APY

Procuring Unit : QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number : QCDTRC(TAHANAN)-24-MSLI-0726B
Company Name : CD GROUP OF COMPANIES CORPORATION	Mode of Procurement : Negotiated 53.1
Address : JVU Building, AC Castro Blvd., Greenville Subd., San Fernando, Pampanga	Resolution No. : 24-A-156
Business Type : Corporation Registration #202202004355703	TIN Number : 609-495-740-000
	Contact Number : 09567257953 / 09178054441

**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
1	Cotton Ball, 300's/pack, good quality	pack	15	300.00	4,500.00
2	Dental Anesthesia, 1.8ml cartridges, local anesthetics 20mg/10mcg/ml, 50's/box	box	5	5,200.00	26,000.00
3	Dental Head Cap, 100's/box	box	2	600.00	1,200.00
4	Dental Needle-Short, sterile, non-toxic, disposable, short, gauge 27, 100's/box	box	4	800.00	3,200.00
5	ECG Paper 63mm x 30m, per roll	roll	10	950.00	9,500.00
6	Ethyl Alcohol, 70% solution, disinfectant/antiseptic, gallon, FDA approved	gallon	792	200.00	158,400.00
7	Gauze Pad, 4 inches x 4 inches, 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 pieces/box	box	2	800.00	1,600.00
8	Gloves-Surgical, sterile, size: 8 inches, 50's/box	box	2	3,000.00	6,000.00
9	Gloves, non-sterile, medium, powder free, 100's/box	box	20	800.00	16,000.00
10	Hydrogen Peroxide-120ml, 3% (10 volumes), bottle	bottle	10	120.00	1,200.00
11	Povidone Iodine Solution-10%, 120ml/bottle	bottle	20	600.00	12,000.00
12	Surgical face mask, 3-ply with ear loop, disposable, non-woven, 50 pieces/box, FDA approved	box	2,012	120.00	241,440.00
13	Syringe with needle, 5cc syringe with gauge 23, 100's/box	box	1	300.00	300.00
14	Testing Kit Drug, urine, Dual Met and THC, 40 kits/box	box	130	3,850.00	500,500.00

**Total Amount : 981,840.00**

**Total Amount In Words (Pesos):** Nine Hundred Eighty-One Thousand Eight Hundred Forty-Pesos and 00/100 Only

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

*Joseph David / Sept. 13, 2024*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 983,491.68**

OBR : 60-2024-08-PTCO



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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 SEP 13 2024 and to expire on - OCT 13 2024.

CONFORME: [Signature] Joseph David SIGNATURE OVER PRINTED NAME
Authorized Representative IN THE CAPACITY OF
Sept. 13, 2024 DATE

Duly authorized to sign this Purchase Order for and on behalf of CD Group of Companies Corporation 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)