



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408027**

Purchase Order Date: **SEP 23 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Project Number : CONSO-24-MSLI-1132
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-638
Business Type : Sole Proprietorship Registration #2932270
TIN Number : 236-035-022-00000
Contact Number : 09771568974

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
155	Pulse oximeter - Color led display screen to display content clearly. Set alarms and beeps as needed, warn when the measured value exceeds the defined value. The silicone finger mold is comfortable to use and does not overwhelm fingertips. Low energy consumption and ecologically friendly, automatic shutdown after 5 seconds when not in use. Light weight and easy to operate. Attention: the batteries are not provided. Widely used in hospital, home health care, oxygen bar, community medical center, alpine area, sports health care etc. SENIOR CITIZEN MAINTENANCE MEDICINE PACKAGE	unit	6	99.00	594.00
156	Snellen Charts - height:69cm, length:31cm	piece	70	100.00	7,000.00
157	Occluder - with pinhole	piece	70	150.00	10,500.00
158	Ishihara color chart - size:210 x 160 x 50mm	piece	70	1,500.00	105,000.00

Total Amount : **23,525,909.60**

Total Amount In Words (Pesos): Twenty-Three Million Five Hundred Twenty-Five Thousand Nine Hundred Nine Pesos and 60/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 10-7-2024
Signature Over Printed Name of Supplier / Date



Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-08-8415

Approved Budget for the Contract : 23,545,909.60

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 OCT 07 2024 and to expire on - DEC 08 2024

CONFORME:

Marco H. Quintos

Proprietor

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

10-7-2024
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 07 OCT 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 ID with his/her photograph and signature appearing thereon with No. P809JJ524A issued on JULY 26, 2018.

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM MATTER NO. 153

PTR NO. 5091994D 01-02-2024 / Q.C.

IBP NO. 329024 / 12-15-2023 / Q.C.

ROLL NO. 28435

MCLE NO. VIII-0008500 / 05-07-2024

Doc. No. 80
Page No. 17
Book No. Lx11
Series of 2024

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)

San Roque, Murphy, Quezon City



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-24-MSLI-1132
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-638
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09771568974

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FAMILY PLANNING				
1	Povidone Iodine - 10% antiseptic solution	gallon	75	900.00	67,500.00
2	Cotton - Absorbent, 400 grams per roll	roll	300	250.00	75,000.00
3	Examination gloves - Nitrile, non-sterile gloves, powder-free, medium, box x 100's	box	150	345.00	51,750.00
4	Examination gloves - Nitrile, non-sterile gloves, powder-free, large, box x 100's	box	150	345.00	51,750.00
5	Surgical gloves - Individually wrapped, sterile, size 7, box of 50's	box	150	650.00	97,500.00
6	Surgical gloves - Individually wrapped, sterile, size 7.5, box of 50's	box	150	650.00	97,500.00
7	Condom - Lubricated with flavor, individually wrapped	piece	100,000	14.00	1,400,000.00
8	Acetic Acid - Cane vinegar, one liter	bottle	150	175.00	26,250.00
9	Face Mask - With Earloop, 3 ply, box x 50's	box	100	150.00	15,000.00
10	Gauze Pad - Sterile gauze pad, 4 inches x 4 inches 8 ply, individually packed, box x 100's	box	180	270.00	48,600.00
11	Pregnancy Test - Pregnancy Test Device, ICT (Immuno Chromatography Test), Urine specimen, individually pouched, 25 test/kit	kit	200	1,080.00	216,000.00
12	Kelly pad - without rubber inflator	piece	66	1,100.00	72,600.00
13	Micropore tape - 1 inch, hypoallergenic, box x 12's	box	75	550.00	41,250.00
14	Surgical Blade - sterile, individually packed, size 11	pack	75	450.00	33,750.00
15	Progestin Subdermal Implant - 68mg of synthetic progestin etonogestrel-containing single sterile rod implant for subdermal use, 4cm in length with a diameter of 2mm	piece	2,000	1,690.00	3,380,000.00
16	Syringe - Sterile disposable syringe, 3ml with gauge 23 needle, individually wrapped, box 100's	box	22	650.00	14,300.00
17	Intrauterine Device (IUD) - copper bearing IUD, small, flexible plastic frame with copper sleeves or wire around	set	1,000	38.00	38,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 10-7-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-08-8415

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 23,545,909.60

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 OCT 07 2024 and to expire on - DEC 06 2024

CONFORME:

Marco H. Quintos Proprietor 10-7-2024
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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 ___ 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)



Procuring Unit : QUEZON CITY HEALTH DEPARTMENT Project Number : CONSO-24-MSLI-1132
 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-638
 Business Type : Sole Proprietorship Registration #2932270 TIN Number : 236-035-022-00000
 Contact Number : 09771568974

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	GXHPV-CCE-10 - Detection of high risk Human Papilloma Virus (HPV) - identifies types of HPV 16 and HPV 18/45, 10 cartridges/kit	kit	50	15,561.00	778,050.00
19	Disinfecting soap - anti-bacterial liquid hand soap with moisturizing properties. Di-methyl Benzyl Ammonium chloride	gallon	8	365.00	2,920.00
20	Cervical Brush - sterile, arrow type, soft bristle handle, plastic, 8 inches length	piece	600	30.00	18,000.00
21	Thin prepPap medium solution - medium methanol based, buffered preservative solution, 35-55% methanol, CAS65-56-1 bottle	bottle	500	100.00	50,000.00
22	MATERNAL HEALTH Digital Thermometer - High accuracy digital display and fast response, large and easy to read. Peak / hold and auto shut off functions.	piece	10	240.00	2,400.00
23	Surgical cap - Disposable Surgical Cap x 100's	box	100	350.00	35,000.00
24	Surgical Face Mask - with Earloop, 3 ply, box x 50's	box	200	150.00	30,000.00
25	Kelly Pad - without rubber inflator	piece	36	1,100.00	39,600.00
26	Urinalysis Dipstick - 50 strips/canister (Specific test for Pre-eclampsia)	canister	400	1,250.00	500,000.00
27	Povidone Iodine solution - 10% antiseptic solution x 1 gallon	gallon	72	900.00	64,800.00
28	Chromic Catgut - 2.0 double armed needle type, CT-1/2 circle round bodied, size 36mm, 1/2 circle reverse cutting total length: 150 cm	piece	1,214	200.00	242,800.00
29	Oxygen Nasal cannula - Adult size, made of high quality non-woven fabric, outer layer is water proof, dust proof, the inner layer is skin friendly, adjustable nose clip, fully close to the face; High filtration, low resistance, easy breathing, sterile, ear strap elastic	piece	36	42.60	1,533.60
30	Neonate/Infant size	piece	36	42.60	1,533.60
31	Gauze mesh - size: 28 inches x 24 inches x 36 inches, 100 yards/roll	roll	36	1,500.00	54,000.00
32	Syringe and Needle - disposable syringe 5cc g 21 needle 1 inch, sterile individually wrapped box of 100's	box	15	750.00	11,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 10-7-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 23,545,909.60

OBR : 100 - 2024 - 08 - 8415

8.P.10.06

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 OCT 07 2024 and to expire on - DEC 06 2024.

CONFORME: Marco H. Quintos Proprietor 10-7-2024
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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 ___ 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)**



Procuring Unit : QUEZON CITY HEALTH DEPARTMENT Project Number : CONSO-24-MSLI-1132
 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-638
 Business Type : Sole Proprietorship Registration #2932270 TIN Number : 236-035-022-00000
 Contact Number : 09771568974

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Syringe and Needle - disposable tuberculin syringe and needles 1 cc, G26 sterile individually wrapped box of 100's	box	100	660.00	66,000.00
34	Surgical gloves - Sterile Latex surgical gloves 1 pair per pack, size 7.0, powder free, single use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50's	box	200	650.00	130,000.00
35	Surgical gloves - Sterile Latex surgical gloves 1 pair per pack, size 7.5, powder free, single use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50's	box	200	650.00	130,000.00
36	Examination gloves - Nitrile examination Gloves, single use non sterile, ambidextrous, (clean S;50 box -M, 50 box -L)100 per box	box	100	345.00	34,500.00
37	Autoclave tape - 3/4 inch, 50 meters / roll, lead free, latex free	roll	100	230.00	23,000.00
38	IV Infusion set - Transparent and flexible drip chamber, soft and kink resistant PVC tubing	set	500	22.00	11,000.00
39	IV Cannula - with Teflon fep catheter, injection port and lock plug, sterile individually wrapped, G20 (Adult)	set	500	20.00	10,000.00
40	Micropore tape - hypoallergenic size 1 inch box of 12's	box	100	550.00	55,000.00
41	Cotton roll - Absorbent cotton 400gms per roll	roll	100	250.00	25,000.00
42	Cord Clamp Umbilical - Plastic sterile umbilical cord clamp	piece	2,344	5.00	11,720.00
43	Pulse Oximeter - Fingertip pulse oximeter with silicone case and lanyard curtains nylon and silicon sleeve with battery	unit	10	1,500.00	15,000.00
CHILD HEALTH CARE					
44	Safety box - made of hard carton with inner carton lining, size: 5 1/2 x 8 1/2 inches etc.	piece	300	192.00	57,600.00
45	Cotton - absorbent 400gms/roll	roll	150	250.00	37,500.00
46	Thermometer scanner - temple touch, non-invasive quick read to +60c - measuring range+/-1c within 0c-50c Accuracy 1 meter- external cable 80mm(w) x 60mm(h)-LCD size	piece	47	1,120.00	52,640.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco F. Quintos / 10-7-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-08-8415

RUBY G. MANANGU
City Accountant

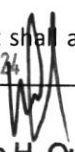
Approved Budget for the Contract : 23,545,909.60

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 OCT 07 2024 and to expire on - DEC 06 2024.

CONFORME:


Marco H. Quintos

 SIGNATURE OVER PRINTED NAME

Proprietor

 IN THE CAPACITY OF

10-7-2024

 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 ___ 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)**



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-24-MSLI-1132
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-638
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09771568974

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Refrigerator Thermometer dial type - 2.5' dial design, Accurate from 20-degree f-80-degree f deluxe 2-way bracket hangs or stands Durable stainless steel, safe temperature zone indicators calibrated	piece	250	300.00	75,000.00
48	(Digital Thermal Hygrometer) - Temperature range: indoor and outdoor -50 - +70 degree (-58 - +158 degrees Fahrenheit) Temperature measurement accuracy: +/- 1 degree Celsius (1.8 degrees Fahrenheit) Humidity range: 10% - 99% RH, Humidity Accuracy: +/- 10% RH, power supply: 1.5 V *1 (AAA size) length of wire: 1.5 m	piece	68	2,250.00	153,000.00
49	Adhesive Antiseptic Bandage strips x 100's/box - 1 x 3 inches medical plaster strips with non-stick pad cushion	box	7,522	50.00	376,100.00
50	AEFI KIT - Nylon back pack -measuring 6 inches x 12 inches x 6 inches with 2 padded straps, mesh pocket on the side and zip pocket in front containing: 1.)Alcohol swab –thick medical grade non-woven cellulose saturated in 70% isopropyl alcohol packaged in a multi-layer foil, 5 pieces in one pack 2.) Epinephrine 1mg/ ml ampule 10 ampules Sterile water for dilution x 5ml - 10 pieces 3.) Hydrocortisone 250 mg powder vial - 5 vials 4.) Chlorphenamine maelate 10mg/mL ampule- 5 ampules 5.) Torniquet- 2 pieces 6) Ambubag set (child) - CPR Bag - Capacity 550 ml, Reservoir Bag - Capacity 2600 ml, Translucent Face Mask - Size # 1, Respiratory Tube - Length 2 meters, Latex Free, This high quality bag valve mask is Autoclavable and is made out of pure silicon and is absolutely latex free, 1 piece	kit	66	5,936.00	391,776.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 10-7-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 23,545,909.60

OBR : 100-2024-08-8415