



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408071**

Award
APP

Purchase Order Date: SEP 23 2024

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-GM-1057
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St, Brgy. Central, Quezon City	Resolution No. : 24-PB-708
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 09157504360

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
9	STRING BAG color white, material; nylon, size; 14 (W) x 18 (H) inches.	piece	60	100.00	6,000.00
10	GLUCOSE CONCENTRATED BAR size: 16 bar, content: calories: 110, fat 5g, carbohydrates 14g, protein 3g.	bar	150	50.00	7,500.00
11	ADOLESCENT HEALTH CARE AND DEVELOPMENT PROGRAM BALLOON inflated, any color, size and shape and material.	pack	180	96.00	17,280.00
12	EPIDEMIOLOGY AND DISEASE SURVEILLANCE RAINCOAT Poncho Raincoat Fabric:100% polyester (min. 90% recycled) Surface coating: 100 % Polyurethane Hook and Loop Fastener, Hard Part: Polyamide Length: 105cm (41 ¼ inches) Width: 155cm (61 inches) Article number: 305.283.64 (The rain poncho is easy bringing with you since it can be folded into its own pocket and stuffed into your bag or backpack).	piece	250	450.00	112,500.00
13	INVESTIGATION VEST WITH QC-LGU AND QCESU LOGO for investigation purposes, vest outdoor, quick dry; Neckline: stand collar; detachable hood clothing Placket: Zip; Style: Vest; Multi-pockets; (with burda-logo (QCESU, QC LGU, QCHD). WATER MICROBIOLOGICAL ANALYSIS	piece	250	975.00	243,750.00
14	BIRD'S EYE CLOTH/FABRIC Commonly Called Lampin Cloth; Used For Autoclave Efficiency Test; Packaging In Roll.	roll	1	4,000.00	4,000.00

Total Amount : 654,430.00.

Total Amount In Words (Pesos): Six Hundred Fifty-Four Thousand Four Hundred Thirty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

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



Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 09 - 9012

Approved Budget for the Contract : 664,430.00

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 OCT 07 2024 and to expire on -

CONFORME: *Rhea H. Quintos*
 SIGNATURE OVER PRINTED NAME

Proprietress
 IN THE CAPACITY OF

10-7-2024
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. Quintos Enterprises
 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)



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FAMILY PLANNING LINEN cotton fabric, dark green, 60 inches width per yard.	yard	400	130.00	52,000.00
2	ENVIRONMENTAL SANITATION T-SHIRT Round neck, long sleeves for fogging team, 100% cotton with printed QCHD logo (Medium -10, Large -20, XL - 20, 2XL - 10).	piece	60	450.00	27,000.00
3	RAIN SUIT Emergency Heavy Rain Suit, high visibility rainwear jacket and pants, 100% waterproof with sealed seams, reflective material storm flap for protection against wind and rain, Elastic waist pants with draw cord, 2 inches silver reflective tapes enhance visibility in low-light conditions heat welded seams, non-conductive hardware, non-rusting closures raglan sleeve design for comfort and freedom of movement.	piece	60	1,200.00	72,000.00
4	ICE PACK Cool Ice Pack, Basics Reusable Hard Sided Rectangular Ice Pack, 250ml/400ml.	piece	30	330.00	9,900.00
5	NUTRITION BREASTFEEDING KIT FOR NUTRITION IN EMERGENCIES Nursing Cover with Advocacy Logo.	piece	180	400.00	72,000.00
6	CRAYONS Box of 8	box	200	30.00	6,000.00
7	COLORING BOOK 10 pages	booklet	200	100.00	20,000.00
8	NON-COMMUNICABLE DISEASE RUBBER BRACELET (BALLER BAND) color white with printed brand logo.	piece	150	30.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2024-09-9012

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Rhea H. Quintos
Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

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R. Quintos Enterprises

COMPANY NAME

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