



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408061**

Purchase Order Date: **SEP 13 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-0814B
Company Name	: ZG MARKETING CORPORATION	Mode of Procurement	:Public Bidding
Address	: Unit 201 Fatima Bldg., 111 Maginhawa St., Teachers Village East, Quezon City	Resolution No.	:24-PB-651
Business Type	: Corporation Registration #ASO094002604	TIN Number	:003-865-020-000
		Contact Number	:09989593687

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	NATIONAL TUBERCULOSIS (TB) REGULAR MTB/RIF ULTRA CARTRIDGE - (Xpert) Cartridge-based Nucleic-Acid Amplification Test/Real Time PCR Equipment for multi-disease testing of MTB-RIF, HIV and CO-infections as endorsed by WHO, 50 cartridges/kit MAINTENANCE AND OPERATION OF 6 DISTRICTS CLINICAL LAB, CITY LAB AND NDC	kit	162	41,000.00	6,642,000.00
2	MTB/RIF ULTRA CARTRIDGE - (Xpert) MTB/RIF Ultra, detection of MTB and Rifampicin resistance mutation, 50 cartridges/kit QC MOLECULAR DIAGNOSTIC LABORATORY	kit	97	41,000.00	3,977,000.00
3	MTB/RIF ULTRA CARTRIDGE - (Xpert) MTB/RIF Ultra, detection of MTB and Rifampicin resistance mutation, 50 cartridges/kit	kit	63	41,000.00	2,583,000.00

TERMS AND CONDITIONS
1. Compatibility of the cartridges with an existing machine donated from the DOH or Provision 16 units of MTB/RIF Ultra Machine. Requested cartridges to be delivered within Thirty (30) calendar days upon Notice To Proceed
2. Availability of service unit in case the machine has to undergo repair works at the service center.
3. Free training for Med. Techs with the use, care and minor trouble shooting of the machine
4. Regular preventive maintenance and calibration

Total Amount : 13,202,000.00

Total Amount In Words (Pesos): Thirteen Million Two Hundred Two Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Judith G. Lopez
Judith G. Lopez *Sept. 30, 2024*
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2024-08-8814

Approved Budget for the Contract : 13,218,100.00

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 SEP 30 2024 and to expire on -

CONFORME: OCT 30 2024

Judith G. Lopez
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

Sept. 30, 2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of ZG Marketing Corporation
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 30 SEP 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 Drivers License - NO2-16035228 with his/her photograph and signature appearing thereon with No. NO2-16035228.

Doc. No. 90
Page No. 78
Book No. XXI
Series of 2024

ATTY. RUBEN MAZANES, JR.
NOTARY PUBLIC
Commission No. MC 925 (2023-2024)
VALID UNTIL DECEMBER 31, 2024
243rd Avenue, BACONG LIPUNAN NG CRAME QUEZON CITY
IBP No 384112 1/3/2024 Qc
MCI E Compliance No. VII-0018605
Attorney's Roll No. 46427

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