



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: CONSO-24-SOP-1663
Company Name	: STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH VERSAFLEX ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 40 Masaya St., Old Capitol Site, Quezon City	Resolution No.	: 24-PB-898
Business Type	: Sole Proprietorship Registration #2289314/ Corporation Registration #2021020006673-05	TIN Number	: 430-654-961-001/ 776-704-527-00000
		Contact Number	: 09673188802

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 :	Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">Flashlight - Waterproof Mini LED flashlight, Diameter: 2.4cm Length: 8cm, Plastic, with battery (1 piece)Plain t-shirt for adult Cotton Spandex, Unisex, Free size (1 piece)Rescue hard hat for adult with chin strap (1 piece) <p>Food Supplies</p> <ul style="list-style-type: none">Bottled water - Mineral, 500ml, shelf life: 1-2 years (1 bottle)Cereal Chocolate bar - 22grams, shelf life: 2 years (1 piece)Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece)Fiber Biscuits - wheat crackers 33g, 2 pieces/pack, shelf life: 2 years (1 pack) <p>Medicine and Vitamins</p> <ul style="list-style-type: none">Vitamins 500mg/10mg medicine, 6 tablets/mat (1 mat) - ImmunProPain reliever - Paracetamol 500mg 10 tablets/mat (1 mat) - BiogesicAnti-diarrhea - 2mg, 4 tablets/mat - Diarrhea Medicine, Loperamide (1 mat) - Diatabs				

Total Amount : **4,676,235.00**

Total Amount In Words (Pesos): Four Million Six Hundred Seventy-Six Thousand Two Hundred Thirty-Five Pesos and 00/100 Only

Obligation Request : **NO-2024-11-RUM2**

Approved Budget for the Contract : 4,678,200.00

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



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Company Name	: STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH VERSAFLEX ENTERPRISE OPC	Mode of Procurement	: Public Bidding
Address	: 40 Masaya St., Old Capitol Site, Quezon City	Resolution No.	: 24-PB-898
Business Type	: Sole Proprietorship Registration #2289314/ Corporation Registration #2021020006673-05	TIN Number	: 430-654-961-001/ 776-704-527-00000
		Contact Number	: 09673188802

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Delivery Schedule

Upon Issuance of Notice to Proceed until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	GO BAG FOR PWD – CHILDREN Inclusions: Backpack - 15inches x 12inches waterproof, with water bottle holder 6inches, printed Logo, text and reflector (1 piece) Hygiene Kit • Bathing soap - Pure White Bar Soap, 55g (1 piece) • Toothpaste - Triple Sachet, 3 x 22g (1 sachet) • Toothbrush - Classic Deep Clean Medium (1 piece) • Shampoo - Triple Chamber 15ml (2 sachet/set) • Alcohol - Isopropyl Alcohol 150ml (1 bottle) • Cotton Bath Towel - Size: 20inches x 4inches (1 piece) • Baby wipes - 20 pieces (1 pack) Basic First Aid Kit • Betadine - Iodine Wound Solution, 15ml, Color Brown (1 bottle) • Absorbent Cotton - 25g roll (1 roll) • Disposable Mask - KN95-W Mask 1's (1 piece) • Sterilized Gauze Pads 4x4, 2pieces/pack (1 pack) • Insect Repellent Sachet 50ml (1 bottle) • Big Size Waterproof Band Aid Square Shape Breathable Wound Patch, size: 6cm x 7cm (1 pack) Non-Food Supplies • Emergency Thermal Blanket - Size: 160cm x 210cm Destroy after use, for single use, reduce shock, keep patient warm, dry and clean, helps against hypothermia, simply wrap around total body leaving face uncovered. (1 piece) • Raincoat for Kids - Features: environment-friendly fabric, easy to clean, fast drying, rainproof, large bag, enlarged high-definition	set	750	3,000.00	2,250,000.00

Obligation Request :

Approved Budget for the Contract : 4,678,200.00

Funds Available:

Kyle Andre Aring NOV 28, 2024
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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Address	: 40 Masaya St., Old Capitol Site, Quezon City	Resolution No.	: 24-PB-898
Business Type	: Sole Proprietorship Registration #2289314/ Corporation Registration #2021020006673-05	TIN Number	: 430-654-961-001/ 776-704-527-00000
		Contact Number	: 09673188802

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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	brim, wear-resistant and durable; Fabric thickness: 22 (mm); Waterproof layer adhesive: PVC adhesive (1 piece) · Rescue hard hat for kids with chin strap Size: 27.8cm x 22cm (1 piece) · Whistle - with lanyard, length: 6.2cm width: 1.1cm height: 1.1cm metal (1 piece) · Flashlight - Waterproof Mini LED flashlight, Diameter: 2.4cm Length: 8cm, Plastic, with battery (1 piece) · Plain t-shirt for kids - Cotton Spandex, Unisex with kids sizes for 1-8 years old (S: 12inches x 16inches /XL 15inches x 19inches) (1 piece) · Squeeze toys, 6.2cm x 6.2cm x 3.5cm/2.44inches x 2.44inches x 1.38inches (1 piece) Food Supplies · Bottled water - Mineral, 500ml, shelf life: 1-2 years (1 bottle) · Cereal Chocolate bar - 22grams, shelf life: 2 years (1 piece) · Fiber Biscuits - wheat crackers 33g, 2 pieces/pack, shelf life: 2 years (1 pack) Medicine and Vitamins · Vitamins for Children Chewables 10mg, ascorbic acid and zinc, 4pieces/pack (1 pack) - Ceelin Plus Chewables · Paracetamol for kids Chewable Tablet 120mg, 6 pieces/pack - (1 pack) - Kiddilets · Fever Aid for Kids Cooling Gel Patch - 2 pieces/pack (1 pack) - KOOLFEVER				
2	GO BAG FOR PWD – ADULT Inclusions: Backpack - waterproof drawstring bag measures 20 inches x 15	set	750	3,234.98	2,426,235.00

Obligation Request :	
Approved Budget for the Contract : 4,678,200.00	
Funds Available:	
	<div>Kyle Andrei Brungas Signature Over Printed Name Supplier / Date</div> <div>NOV 28, 2024</div>
	<div>RUBY G. MANANGU City Accountant</div>



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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	inches made of water resistant nylon; with printed "HELP" text reflectorize and PDAO logo (1 piece) Hygiene Kit · Bathing soap - Pure White Bar Soap, 55g (1 piece) · Toothpaste - Triple Sachet, 3 x 22g (1 sachet) · Toothbrush - Classic Deep Clean Medium (1 piece) · Shampoo - Triple Chamber 15ml (2 sachet/set) · Alcohol - Isopropyl Alcohol 150ml (1 bottle) · Cotton Bath Towel - Size: 20inches x 4inches (1 piece) · Baby wipes - 20 pieces (1 pack) Basic First Aid Kit · Betadine - Iodine Wound Solution, 15ml, Color Brown (1 bottle) · Elastic Bandage 2x5 (1 pack) · Cotton Bath Towel - Size: 20inches x 4inches (1 piece) · Sterilized Gauze Pads 4x4, 2pieces/pack (1 pack) · Disposable Mask - KN95-W Mask 1's (1 piece) · Big Size Waterproof Band Aid Square Shape Breathable Wound Patch, Size: 6cm x 7cm (1 pack) Non-Food Supplies · Emergency Thermal Blanket - Size: 160cm x 210cm Destroy after use, for single use, reduce shock, keep patient warm, dry and clean, helps against hypothermia, simply wrap around total body leaving face uncovered. (1 piece) · Raincoat - Product: Raincoat Suit; Rainwear: Polyester blender; Waterproof glue: PVC glue (1 piece) · Whistle - with lanyard, length: 6.2cm width: 1.1cm height: 1.1cm metal (1 piece)				

Obligation Request :	
Approved Budget for the Contract :	4,678,200.00
Funds Available:	
	<div>Signature Rulo Andres Bringas Signature Over Printed Name Supplier / Date NOV 28, 2024</div> <div>RUBY G. MANANGU City Accountant</div>

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 NOV 28 2024 and to expire on - DEC 31 2024

CONFORME:

Kyle B. Brangas
SIGNATURE OVER PRINTED NAME

authorized representative
IN THE CAPACITY OF

NOV 28, 2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of Studio Dragon Non Specialized Wholesale Trading JRA

QUEZON CITY
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 DRIVER LICENSE with his/her photograph and signature appearing thereon with No. N02-13-021880-19-21-2034.

Doc. No. 829

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ATTY. CECILIO C. LUMANTAO
NOTARY PUBLIC FOR AND IN QUEZON CITY
ATTORNEY'S ROLL NO. 14679
IBP NO. 385592 JAN. 2, 2024
PTR NO. 5426184 JAN. 2, 2024 Q.C.
COMMISSION NO. NP-13 EXPIRES DEC. 31, 2028
ACLE NO. VHO017007 MAY 05, 2022
OFFICE ADDRESS: ROOM 203 CAPITOL MASONIC BLDG.
MATAUNO ST., BRGY. CENTRAL QUEZON CITY
CELLPHONE NO. 09574870112

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