Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **E2501143**

Purchase Order

Date: JAN 20 2025

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-25-MSLI-0163**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central 4 Quezon City**	Resolution No.	:**25-GSPB-026**
		TIN Number	:**236-035-022-000**
Business Type	: **Sole Proprietorship Registration #2932270**		
		Contact Number	:**0927-7753931**

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 Request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	STERILIZATION POUCH: Pre-cut self seal sterilization pouch;made of high quality medical grade film and paper; with bioadhesive strips that ensures seal integrity; triple band seal; with color indicator; Size: 5 1/4" x 10" pack of 200	pack	650	650.00	422,500.00
				Total Amount :	**9,930,585.00**

Total Amount In Words (Pesos): Nine Million Nine Hundred Thirty Thousand Five Hundred Eighty-Five Pesos and 00/100 Only

Obligation Request : 100-2025-01-47

Approved Budget for the Contract : 9,940,585.00

Funds Available:

RUBY G. MANANGU
City Accountant

02986559

Marco H. Quintos / 1-30-2025
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

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 JAN 30 2025 and to expire on - DEC 31 2025.

CONFORME:

Marco H. Quintos	Proprietor	1-30-2025
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 30 JAN 2025 day of _____, _____ at 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. P8095524A EXPIRY DATE 27 JULY 2028

Doc. No. 26
Page No. 27
Book No. XI
Series of 2025

ATTY. [illegible]
NOTARY PUBLIC
UNTIL DECEMBER 31, 2026
ADM MATTER NO. 003
PTR NO. 7016197 / 01-02-2025/ Q.C
IBP NO. 472850 / 10-23-2024 / Q.C
ROLL NO. 28435
MCLE NO. VIII 0008520/08-07-2024
Add. #473 Boni Serrano Road, Barangay
San Roque, Murphy Quezon City

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

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **E2501143**

Purchase Order

Date: JAN 20 2025

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-25-MSLI-0163**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central 4 Quezon City**	Resolution No.	:**25-GSPB-026**
		TIN Number	:**236-035-022-000**
Business Type	: **Sole Proprietorship Registration #2932270**		
		Contact Number	:**0927-7753931**

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Delivery Schedule : Upon Request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Oral Health Program				
1	COMPOSITE LIGHTCURE FILLING MATERIAL: Universal lightcure nanohybrid composites for anterior and posterior restorations; SET of: 4 syringes of 3g shades A2,A3,A3.5, B2; (1) 3 ml scotchbond Universal etchant; (1)5ml Single Bond Universal adhesive; 25 pcs microbrushes; 25 pcs applicator tips; mixing pad expiry at least 2 years from date of delivery - Ivoclar-Tetric N-Ceram	set	72	15,000.00	1,080,000.00
2	GLASS IONOMER-EXTRA STRENGTH: strontium based Glass Ionomer; extra fast setting; extra fluoride release; extra transluscency; surface strengtheining effect; packaging includes: 15g powder, 8g liquid, 1 powder spoon, 1 plastic spatula, 1 mixing pad, and 1 tube cocoa butter; expiry at least 2 years from date of delivery - GC Gold Label	kit	67	7,000.00	469,000.00
3	PIT AND FISSURE SEALANT: glass ionomer sealant and surface protectant; with fluoride release; flowable consistency; moisture tolerant; pink shade; 1 set includes 1 x 15g powder, 1 x 10g (8ml) Liquid and 1 x 6g (5.7ml) Dentin Conditioner; expiry at least 2 years from date of delivery - GC Fuji VII 1-1	set	120	6,000.00	720,000.00
4	FLUORIDE VARNISH: Sodium Fluoride; 50mg Na Fl / ml suspension (22,600 ppm); brown yellow opaque suspension; raspberry flavor; 10 ml tube; expiry at least 24 mos. from date of delivery - Colgate Duraphat	tube	250	3,120.00	780,000.00
5	FLUORIDE VARNISH: 5% Sodium Fluoride White Varnish; 22,600 ppm fluoride and TCP; dispensed in single dose 0.5ml; cherry/mint or melon flavor. Contents per box: 100 single unit dose per pack; 200 applicator brush, 4 mixing pads	box	250	16,960.00	4,240,000.00
6	MOUTH MIRROR HEAD W/O HANDLE: detachable mirror; size: #5; 12pcs per pack	pack	69	250.00	17,250.00
7	SURGICAL HEAD CAP: disposable non-woven surgical bouffant cap; 100 pcs per pack	pack	210	500.00	105,000.00

Obligation Request : 100-2025-01-47

Approved Budget for the Contract : 9,940,585.00

Funds Available:

Marco H. Quintos / 1-30-2025

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TERMS AND CONDITIONS

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CONFORME:

Marco H. Quintos	Proprietor	1-30-2025
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. _____.

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	ISOLATION GOWN: washable, reusable isolation PPE, made wiith water repellant autoclavable fabric	piece	300	360.00	108,000.00
9	GLOVES (DISPOSABLE): "Disposable nitrile gloves; Powder Free; single use; Ambidextrous; 100 pcs/box; Size: SMALL - Indoplas	box	450	540.00	243,000.00
10	GLOVES (DISPOSABLE): "Disposable nitrile gloves; Powder Free; single use; Ambidextrous; 100 pcs/box; Size: MEDIUM - Indoplas	box	450	540.00	243,000.00
11	GLOVES (DISPOSABLE): "Disposable nitrile gloves; Powder Free; single use; Ambidextrous; 100 pcs/box; Size: LARGE - Indoplas	box	100	540.00	54,000.00
12	FACE MASK: "disposable, 3 ply medical grade face mask, with ear loop, outer layer made of non-woven fabric, 2nd layer is a spunbond filter layer, adjustable nose clip made of plastic covered iron, ISO and FDA certified, Medical Device Notification certified, 50 pcs/box - Partners	box	700	150.00	105,000.00
13	SALIVA EJECTOR TIPS: disposable; non toxic transparent plastic tube w/ metal wire; 100 pcs/pack - Euronda Monoart	pack	500	234.00	117,000.00
14	COTTON ROLL: 400g/roll; absorbent, locally manufactured - Tender Soft	roll	414	250.00	103,500.00
15	FINISHING STRIPS: extra fine strips coated with aluminum oxide grit; 100 pcs/box	box	69	660.00	45,540.00
16	CELLULOID STRIPS: clear plastic strip matrix; box x 50s	box	69	30.00	2,070.00
17	DISPOSABLE DENTAL NEEDLE: G27 x 13/16 short; sterile; 100 pcs/box - Denject	box	855	550.00	470,250.00
18	DENTAL BUR: Diamond burs: Tapered (106-125um ISO 160/012) in original packaging-hard clear plastic case - Mani	piece	1,035	195.00	201,825.00
19	DENTAL BUR: Diamond burs: Round (106-125um ISO 001/012); in original packaging-hard clear plastic case - Mani	piece	1,035	195.00	201,825.00
20	DENTAL BUR: Diamond burs; Inverted Cone (106-125um ISO 010/012) in original packaging-hard clear plastic case - Mani	piece	1,035	195.00	201,825.00

Obligation Request : 100-2025-01-67

Approved Budget for the Contract : 9,940,585.00

Funds Available:

Marco H. Quintos / 1-30-2025

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
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