Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2508005**

# Purchase Order

Date: AUG 14 2025

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY HEALTH DEPARTMENT | Project Number | :HEALTH-25-DM-0831 |
| Company Name | : GJK PHARMA DISTRIBUTORS | Mode of Procurement | :Public Bidding |
| Address | : #173 GJK Bldg., J.P. Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan | Resolution No. | :25-GSPB-373 |
| | | TIN | :142-001-081-000 |
| Business Type | : Sole Proprietorship Registration No. 4996791 | Contact Number | :09178227828 |

**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 |
|---|---|---|---|---|---|
| 1 | Purified Rabies Vaccines (Vero Cell) Speeda<br>2.5 iU Freeze dried powder for injection, clear glass vial + ampoule x 0.5ml, diluent<br>(4,255 vials) | lot | 1 | 9,990,740.00 | 9,990,740.00 |
| | | | **Total Amount :** | | **9,990,740.00** |

**Total Amount In Words (Pesos):** Nine Million Nine Hundred Ninety Thousand Seven Hundred Forty Pesos and 00/100 Only

**Obligation Request :** 100-2025-08-07959

**Approved Budget for the Contract :** 9,999,250.00

**Funds Available:**

RUBY G. MANANGU
City Accountant

02987189

ROBERTO H. EUGENIO 8-15-2025
Signature Over Printed Name
Supplier / Date

**MA. JOSEFINA G. BELMONTE**
City Mayor



TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

QCG.PD.DMD.F.04

## *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 AUG 15 2025 and to expire on - DEC 31 2025.

CONFORME:

| ROBERTO H. EUGENIO | PROPRIETOR/CEO | 8-15-2025 |
|---|---|---|
| SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | DATE |

Duly authorized to sign this Purchase Order for and on behalf of GJK PHARMA DISTRIBUTORS.
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 15 AUG 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 _____ with his/her photograph and signature appearing thereon with No. _____.

ATTY. RIZAL JOSE P. VALMORES
NOTARY PUBLIC IN QUEZON CITY
Commission No. Appointment No. 003 (2025-2026)
IBP O.R. No. 472850 / 10-23-24 PTR No. 7016197
Roll No. 28433 / TIN: 305-410-843
MCLE No. VIII-0008500 valid until April 14, 2028
Add: 2473 Boni Serrano Road, Barangay San Roque
Muntinlupa, Quezon City

Doc. No. 223
Page No. 46
Book No. LII
Series of 2025

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