



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200522**

Purchase Order Date: JUN 29 2020

Procuring Unit : QC Small business and Cooperative Development and Promotion Office
 Company Name : 4 DOUBLERS TRADING & CONTRACTOR JOINT VENTURE WITH WORLD PACIFIC ENTERPRISES
 Address : 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City / No. 38 Capitol Park Homes, Matandang Balara, Quezon City
 Business Type : Sole Proprietorship Registration #03681542/5400448

PR Number : GF-20-02-00255
 Mode of Procurement : Public Bidding
 Resolution No. : 20-PB-011
 TIN Number : 230-529-696-000/148-789-793-000
 Contact Number : 453-0585

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Delivery Schedule : 60 Calendar Days
 Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------------------|---|---------------|-----|-----------|----------------------|
| 1. | CUSTOMIZED MOBILE FOOD CART WITH BIKE Customized, 2 ft. (W) x 4 ft. (L) x 6.2ft (H), Roof made of Tarpaulin Canvass maruyama standard 18 ounce Body Walling: Galvanized Iron Sheet Gauge 0.6mm Body frame: angle bars 1 ¼ inches x 1 ¼ inches x 3/6 inches Posting: Square tube- 1 ¼ inches x 1 ¼ inches x 2mm Table top: Stainless 202 (hairline) 1.0mm with 14 inches diameter hole Heavy Duty BMX type Bike made Galvanized Iron with wheels Bike Brace: Black Iron Fence ½ inch x S40, heavy duty Juice Jar Holder: Plain Bar ¼ inches, Dimension: 9 inches (W) x 9 inches (L) x 4.5 inches (H) Sauce holder: Plain Bar ¼ inches, Dimension: 4 inches (W) x 21 inches (L) x 4.5 inches (H) Wheel Size: 20 ½ diameter (3 pcs) Painted with automotive paint Inclusive of kerosene stove and wok pan 14 inches diameter Body frame: painted yellow ***** Nothing Follows ***** | unit | 178 | 69,930.00 | 12,447,540.00 |
| Total Amount : | | | | | 12,447,540.00 |

Total Amount In Words (Pesos): Twelve Million Four Hundred Forty Seven Thousand Five hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

CHERRY D. RAFAEL 7-9-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100 - 2020 - 06 - 03769
 PR Amount : 12,460,000.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JUL 09 2020 and to expire on - SEP 07 2020

CONFORME: [Signature]
CHERYL E. RAFAEL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF
7-9-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of 4DOUBTERS TRADING & CONTRACTOR
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 9th day of JULY, 2020 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 [Signature] with his/her photograph and [Signature]
with No. [Signature]
NOTARY PUBLIC

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Book No. 003
Series of 2020

ATTY. MARK JOSELE MARCELO
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBPH 0016006 / MCLE NO. V-0026009