Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **200806**

Purchase Order

Date: JUL 16 2020

Procuring Unit	: **CITY GENERAL SERVICES DEPARTMENT**	PR Number	: **GF-20-04-00707**
Company Name	: **SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED**	Mode of Procurement	: **Negotiated** 53.2
Address	: **95 Mariveles, San Isidro Labrador, Quezon City**	Resolution No.	: **20-A-142**
		TIN Number	: **003-504-137-000**
Business Type	: **Corporation Registration #ASO94-000651**	Contact Number	: **0917-6923609**

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

Place of Delivery : City General Services Department **Delivery Schedule :** Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Monobloc Chair Width-396mm Depth-360mm/Front leg distance 410mm Side leg distance – right = 428mm / left = 411mm Back leg distance – 201 mm / Back rest height 871mm Seat back height 473mm/Seat height 433mm Gross weight 2.80 kgs Color: white/beige	Piece	2,000	606.50	1,213,000.00
2	Long Folding Table 6 foot commercial folding table 72 inches x 32 inches molded table top (white granite) with round folding frame (gray) Rust resistant powder-coated steel frame, UV protected high density polyethylene (HDPE) TOP 72 inches L x 30 inches W x 29 inches H (182.9 x 76.2 x 73.6 cm) open 72 inches L x 30 inches W x 2.1 inches H (182.9 x 76.2 x 5.4 cm) folded Exceeds ANSI/BIFMA Standards, Indoor/outdoor use Table top thickness 2.1 inches (55mm). ****** Nothing Follows ******	Piece	50	5,400.00	270,000.00
				Total Amount :	**1,483,000.00**

Total Amount In Words (Pesos): One Million Four Hundred Eighty Three Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

OPHELIA CANTO 7-16-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

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

LUNGSOD QUEZON PILIPINAS 00947108

OBR : 100-2020-07-04487

PR Amount : 1,647,500.00

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 JUL 16 2020 and to expire on - JUL 23 2020.

CONFORME:

OPHELIA CANTO	CORP. SECRETARY	7-16-2020
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of SHORELINE Comm'L Ent. Inc.
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. ______________________________.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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