



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2011021**

Purchase Order Date: NOV 26 2020

Procuring Unit : Office of the City Mayor (Quezon Memorial Circle)

PR Number :GF-20-10-01898

Company Name : CZERJ CONSTRUCTION & TRADING

Mode of :Public Bidding

Address : # 10 K-8th, West Kamias, Quezon City

Resolution No. :20-PB-076

Business Type : Sole Proprietorship Registration #05812244

TIN Number :125-591-999-000

Contact Number :0909-1530916

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Office of the City Mayor (Quezon Memorial Circle)

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Marine plywood ½ inch x 4 inches x 8 inches	piece	8	1,082.52	8,660.16
28	Kiln dry lumber 2 inches x 2 inches x 8'	piece	10	151.32	1,513.20
29	Nipa shingles (pawid)	piece	35	213.40	7,469.00
30	Common nail 3 inches	kgs	10	87.30	873.00
31	Screw	piece	285	2.91	829.35
32	Epoxy primer	gal	1	384.12	384.12
***** Nothing Follows *****					

Total Amount : 2,522,000.00

Total Amount In Words (Pesos): Two Million Five Hundred Twenty Two Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

GIA JOSEFINA P. CAPILI 12/02/20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

Officer-In-Charge, City Accounting Department



OBR : 100-2020-11-09152

PR Amount : 2,600,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Christmas light. Outdoor, 100 bulbs, white	piece	3,000	291.00	873,000.00
2	Meteor light. Outdoor, white	set	420	630.50	264,810.00
3	Curtain light, Outdoor, white	piece	300	320.10	96,030.00
4	Rope light, Outdoor, white	rolls	5	4,462.00	22,310.00
5	Parol 4ft, star shaped, white	piece	150	776.00	116,400.00
6	Triplex wire no. 8	meters	300	63.05	18,915.00
7	Electrical wire 3.5mm (#12), THHN, stranded	rolls	10	3,249.50	32,495.00
8	Electrical wire 3.5mm (#10), THHN, stranded	rolls	10	5,092.50	50,925.00
9	Flat cord #16	rolls	98	4,365.00	427,770.00
10	Circuit Breaker 30A, Nema 3R	piece	2	582.00	1,164.00
11	Circuit Breaker 50A, Nema 3R	piece	2	1,164.00	2,328.00
12	Circuit Breaker 60A, Nema 3R	piece	5	1,455.00	7,275.00
13	Electrical tape 1 inch	piece	800	40.74	32,592.00
14	Cable tie 4 inches	packs	200	81.48	16,296.00
15	Cable tie 10 inches	packs	200	203.70	40,740.00
16	GI tie wire #16	roll	1	2,425.00	2,425.00
17	Plastic straw	rolls	15	48.50	727.50
18	Christmas ball light 10 inches dia.	piece	1,200	388.00	465,600.00
19	Christmas tree topper, star	piece	1	4,850.00	4,850.00
20	QDE paint, white	gals	5	868.15	4,340.75
21	Paint thinner	liters	20	145.50	2,910.00
22	Paint brush 2 inches	piece	25	46.56	1,164.00
23	Paint brush 3 inches	piece	10	58.20	582.00
24	Angle Bar 3/16 x 2 inches x 2 inches x 6m	piece	9	942.84	8,485.56
25	Angle Bar 3/16 x 1-1/2 inches x 1-12 inches x 6m	piece	9	710.04	6,390.36
26	Welding rod	kgs	15	116.40	1,746.00

MA. JOSEFINA G. BELMONTE
City Mayor

Gina JURETE P. CARIU 12/02/20
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR: 100 - 2020 - 11 - 09152
PR Amount : 2,600,000.00

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. 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 DEC 02 2020 and to expire on - JAN 01 2021.

CONFORME:

GIA JUVETTE P. CAPILI

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12/02/20

DATE

Duly authorized to sign this Purchase Order for and on behalf of CEPT CONSTRUCTION AND TRADING
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)

0909 153 0916 - LINA

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CONFORME: Capi.

GIA JURETE P. CARILI

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12/02/20

DATE

Duly authorized to sign this Purchase Order for and on behalf of CERT CONSTRUCTION AND TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 12 day of DEC, 2020 at Q.C., 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 hereon with No. _____.

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Book No. 084
Series of 2020

ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC
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.
ISP NO. 016606 / MCLE NO. VI-0026095

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