



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012151**

Purchase Order Date: **DEC 29 2020**

Procuring Unit : City General Services Department (Quezon City Tourism Department)	PR Number : GF-20-08-01227C
Company Name : MILES TRADING AND CONSTRUCTION	Mode of Procurement : Negotiated 53.9
Address : Blk 10 Lot 14 Rosewood St. Hillcrest Townhomes, North Olympus, Quezon City	Resolution No. : 20-A-602
Business Type : Sole Proprietorship Registration #1456357	TIN Number : 306-065-565-000
	Contact Number : 09324667295

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

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	12. Declogging of drain line				
	13. Testing and commissioning				
	***** Nothing Follows *****				

Total Amount : 976,300.00

Total Amount in Words (Pesos): Nine Hundred Seventy Six Thousand Three Hundred Pesos Only

b
MA. JOSEFINA G. BELMONTE
 City Mayor

Verma R. Cruz
 Signature Over Printed Name of Supplier / Date *12/29/2020*

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2020-12-11428

PR Amount : 980,850.00



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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Indoor PCB	set	13	23,450.00	304,850.00
2	Outdoor PCB: B08-1779 MR	set	13	18,000.00	234,000.00
3	Pump Motor	piece	3	14,500.00	43,500.00
4	Fan Motor	piece	2	19,000.00	38,000.00
5	Compressor Motor: 160709 NHJ47NADT	unit	1	45,000.00	45,000.00
6	Sensor	piece	15	3,700.00	55,500.00
7	Circuit breaker: square D Bolt-on type 30AT 240 V	unit	3	2,000.00	6,000.00
8	Magnetic Contractor: Model: S-N25EX; wire Size: 14 AWG	unit	3	4,300.00	12,900.00
9	Capacitor: 60µF + 10/-5%, 440 VAC 50/60Hz	piece	3	1,500.00	4,500.00
10	Refrigerant R22: 11.5 kg/tank	tank	6	6,500.00	39,000.00
11	Silver Rod	box	5	80.00	400.00
12	Mapp Gas	tank	1	650.00	650.00
13	Installation, Testing and Commissioning	lot	1	192,000.00	192,000.00

Scope of Works:

1. Replacement of defective Indoor PCB
2. Replacement of defective Outdoor PCB
3. Replacement of defective pump motor
4. Replacement of defective fan motor
5. Replacement of defective sensor
6. Replacement of defective compressor motor
7. Replacement of defective circuit breaker
8. Replacement of defective magnetic contractor
9. Replacement of defective capacitor
10. Repair of Freon leak
11. Recharging of Freon

MA. JOSEFINA G. BELMONTE
 City Mayor

Lerna R. Ramos 12/29/2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2020 - 12 - 11428
 PR Amount : 980,850.00

TERMS AND CONDITONS

- 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. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.

14. This contract shall also serve as Notice to Proceed, to take effect on DEC 29 2020 and to expire on - JAN 05 2021.

CONFORME:

Signature over printed name

Owner IN THE CAPACITY OF

Dec 29, 2020 DATE

Duly authorized to sign this Purchase Order for and on behalf of Miles Trading and Construction 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)

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JAN 05 2021

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of Mike Trading and Construction 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. ___
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