



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012285**

Purchase Order Date: **DEC 28 2020**

Procuring Unit : OFFICE OF COUNCILOR EDEN DELILAH MEDINA	PR Number : GF-20-09-01561
Company Name : CBF MARKETING CORPORATION	Mode of Procurement : Shopping 52.1b
Address : 19 Casanova Drive, Tandang Sora Avenue, Culiat, QC	Resolution No. : 20-A-592
Business Type : Corporation Registration #CS20200000583	TIN Number : 769-487-405-000
	Contact Number : 7910-3750

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

Place of Delivery : OFFICE OF COUNCILOR EDEN DELILAH MEDINA Delivery Schedule : 15 Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ALL-IN-ONE DESKTOP COMPUTER 21.5" FHD (1920x 1080) 16:9 WVA LED backlit LCD, 250 nits, antiglare, near borderless Non-touch; AMD RADEON 530 2GB; 1.7GHz Intel Core i5 8400T Processor; 4G DDR4 2666 memory; 1TB HDD storage; 802.11ac, 1x1, Wi-Fi + Bluetooth 4.0; 2 USB 3.0, 3 USB 2.0, HDMI-in HDMI-out, 3-in-1 card reader (SD, SDHC, SDXC), 10/100/1000 LAN, Combo audio/ microphone jack; Power supply: 19.5V, 90W (UMA / 120W (DIS)	unit	2	77,150.00	154,300.00
2	PRINTER Scanner Type: Flatbed colour image scanner Sensor Type: CIS; Optical Resolution: 600X1200DPI; Maximum Scan Area- 216X297 mm (8.5x11.7") Scanner Bit Depth (colour)- 48 bit input, 24-bit output; Scanner Bit Depth (black & white)-16 bit input, 1-bit output; Scan Speed: Flatbed (black/colour); 200dpi: 11 sec / 200dpi: 32sec ***** Nothing Follows *****	unit	1	11,900.00	11,900.00

Total Amount : 166,200.00

Total Amount In Words (Pesos): One Hundred Sixty Six Thousand Two Hundred Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date 12/29/2020
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-12-11228
 PR Amount : 167,000.00

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 29 2020 and to expire on - JAN 13 2021

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12/29/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of CBF MARKETING CORP.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**