



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2101013**

Purchase Order Date: **FEB 26 2021**

Procuring Unit : Environmental Protection and Waste Management Department	PR Number : GF-20-10-01918
Company Name : ALELEN ENTERPRISE	Mode of Procurement : Negotiated 53.9
Address : L18 B18 Siete Palabras St., Lagro Subdivision, Greater Lagro, Quezon City	Resolution No. : 21-A-010
Business Type : Sole Proprietorship Registration #1387714	TIN Number : 179-876-721-000
	Contact Number : 936-4514

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

Place of Delivery : Environmental Protection and Waste Management Department **Delivery Schedule :** 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	<ul style="list-style-type: none"> • Inverter Technology • Cooling capacity - 1HP • Econo Feature • 8in1 Filter System • 24 Hour on and off timer • Energy Saving Plug • Auto Swing • Slide out Chassis • Dehumidifying Feature • Cool-Dry-Fan Operation Modes • Warranty for parts, labor, and compressor AIRCONDITIONING UNIT (SPLIT TYPE) <ul style="list-style-type: none"> • Split-type airconditioning unit • Inverter Technology • Cooling capacity - 2HP • Advanced Nano Filtration system • Double Clean System • Eco sleep timer • R32 refrigerant • 5-fans speed • Warranty for parts, labor, and compressor <p style="text-align: center;">***** Nothing Follows *****</p>	pc	2	68,000.00	136,000.00

Total Amount : 712,900.00

Total Amount in Words (Pesos): Seven Hundred Twelve Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Ryan Billones 03/4/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2021-02-00710
PR Amount : 888,131.43



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1	CONFERENCE TABLE 10 SEATER • Boat shaped conference table • Center grommet for cable management • Adjustable floor levelers • Melamine lamination for heat and scratch resistance • D-nut metal to metal connection for durability and easy re-installation • Materials: 25mm melamine faced chipboard, powdered coated metal • Dimensions: (LxWxH) 240 x 120 x 75cm • Colors: Hazel + White • 10 Chairs	set	1	105,500.00	105,500.00
2	VISITORS CHAIR • Features: armrest, back handle • Origin: Taiwan • Base Material: Chrome sled base • Coverings: Seat-Leatherette, Back-Leatherette • Dimensions (H x W x D) • Overall: 88.50 x 49 x 43.5 cm • Seat: 42.5 x 49 x 43.5 cm • Back: 45 x 45 cm	pc	8	7,500.00	60,000.00
3	EXECUTIVE TABLE • Main Table Dimension (L x D x H) 1800mm, 800mm, 750mm • Cabinet Carcass - Standard 18mm thick • Melamine Faced Chipboard Board Top • Inclusive of 2 built-in 3 drawer with lock and key • Legs; 1x3 metal square tube in 2mm thick customized powder coat	pc	1	29,000.00	29,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ron Guillermo 03/4/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

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4	<ul style="list-style-type: none"> Colors: Hazel + White EXECUTIVE CHAIR Pneumatic Seat Synchro Tilt Tension Control Tilt Lock Base Material: Chrome base, twin casters Coverings: Seat-Leatherette, Back-Leatherette Colors: Black Dimensions: (HxWxD) Overall: 111-120 x 65 x 53cm Seat: 47 x 54 x 53cm Back: 68 x 52.5cm 	pc	1	15,000.00	15,000.00
5	<ul style="list-style-type: none"> OFFICE TABLE Dimension (Lx D x H) 1400mm, 600mm, 750mm Melamine Faced Chipboard Board Top Legs: 1 x 3 metal square tube in 2mm thick customized powder coat Colors: Hazel + White 	pc	8	10,900.00	87,200.00
6	<ul style="list-style-type: none"> OFFICE CHAIR Features: Pneumatic Seat, Back tilt Origin: Taiwan Base Material: Nylon base, twin casters Coverings: fabric or leatherette Color: black Dimensions: (H x W x D) 	pc	8	8,900.00	71,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ryan Bultrune 03/4/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 160-2021-02-00710
PR Amount : 888,131.43



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PROCUREMENT DEPARTMENT
 Quezon City Government



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	<ul style="list-style-type: none"> Overall: 83-92 x 56 x 37cm Seat: 51 x 45 x 37cm Back: 46 x 41 cm 25mm x 25mm x 2.40m Wall Angle MEDIUM HEIGHT CABINET WITH GLASS DOOR <ul style="list-style-type: none"> Medium height cabinet with glass door Three adjustable shelves Frosted tempered safety glass on aluminum frame Melamine lamination for heat and scratch resistance Elegant metal handles Materials: 25mm melamine faced chipboard, tempered glass aluminum Color: Hazel+White Dimensions [H x W x D] Overall: 80x40x137cm 	set	4	18,000.00	72,000.00
8	<ul style="list-style-type: none"> Overall: 80x40x137cm MEDIUM HEIGHT CABINET WITH WOODEN DOOR <ul style="list-style-type: none"> Medium height cabinet with wooden door Three adjustable shelves Central lock Melamine lamination for scratch and heat resistance Elegant metal handles Materials: 25mm melamine faced chipboard Dimensions (H x W x D): 80 x 40 x 137cm Color: Hazel+White 	set	8	14,000.00	112,000.00
9	<ul style="list-style-type: none"> Window-type airconditioning unit AIRCONDITIONING UNIT (WINDOW TYPE)	pc	1	25,000.00	25,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **03/4/2021**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 02 - 00 710
PR Amount : 888,131.43

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 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.
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 MAR 04 2021 and to expire on APR 03 2021.

CONFORME:

APR 03 2021

Ron Williams

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

Alen Ent.

COMPANY NAME

03/4/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of _____

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 _____

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

Alfonso Representativa
IN THE CAPACITY OF

03/4/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alben Ent
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. _____.

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CONFORME:

APR 0 3 2021

[Signature]
SIGNATURE OVER PRINTED NAME

Athalia Representative
IN THE CAPACITY OF

03/4/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Aleba Ent.
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. _____.

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CONFORME:

APR 03 2021

[Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative

03/4/2021
DATE

IN THE CAPACITY OF

Alelan Ent

Duly authorized to sign this Purchase Order for and on behalf of _____
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. _____.

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