



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: FEB 23 2021

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

PR Number : **GF-21-01-00004**

Company Name : **SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED**

Mode of Procurement : **Public Bidding**

Address : **95 Mariveles, San Isidro Labrador, Quezon City**

Resolution No. : **21-PB-010**

Business Type : **Corporation Registration #ASO94-000651**

TIN Number : **003-504-137-000**

Contact Number : **0917-6923609**

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Within Eleven (11) Months upon signing contract

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>f)ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g)DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h)DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred, upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i)VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 4,001,522.00

Total Amount in Words (Pesos): Four Million One Thousand Five Hundred Twenty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

APHELIA CANTO 2/24/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-02-00629

PR Amount : 4,183,685.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: **FEB 23 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-21-01-00004
Company Name	: SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED	Mode of Procurement	: Public Bidding
Address	: 95 Mariveles, San Isidro Labrador, Quezon City	Resolution No.	: 21-PB-010
Business Type	: Corporation Registration #ASO94-000651	TIN Number	: 003-504-137-000
		Contact Number	: 0917-6923609

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Within Eleven (11) Months upon signing contract

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rice, 50 kilos/sack, good quality, long grain	Sack	620	2,400.00	1,488,000.00
2	Adobo Tuna, 150 gms	Can	2,980	23.00	68,540.00
3	Asado Tuna, 150 gms	Can	2,980	23.00	68,540.00
4	Corn in can, 425 grams/can	Can	917	42.00	38,514.00
5	Corned beef 150 gms	Can	2,980	41.00	122,180.00
6	Fruit cocktail 1.8 kilo grams	Can	917	270.00	247,590.00
7	Liver Spread 85 grams	Can	917	20.00	18,340.00
8	Mechado, 150 gms	Can	2,980	23.00	68,540.00
9	Pineapple chunks, 836g/can	Can	917	105.00	96,285.00
10	Sardines, 155g/can, easy open can	Can	2,980	22.00	65,560.00
11	Alamang, high grade	Kilo	19	121.00	2,299.00
12	Atsuete, Food coloring, 50g/pack	Pack	19	14.00	266.00
13	Black pepper, whole grain	Kilo	4	125.00	500.00
14	Broth Cubes, regardless of flavor 6's/box	Box	184	40.00	7,360.00
15	Catsup, any flavor, 1 kilo/gallon	Gallon	92	190.00	17,480.00
16	Curry powder, seasoning 40g/pouch	Pack	14	35.00	490.00
17	Ground pepper, 450g/pack	Pack	19	250.00	4,750.00
18	Iodized salt, 1 kilo	Kilo	65	45.00	2,925.00
19	Patis, 1000ml/bottle, branded	bottle	74	50.00	3,700.00
20	Sinigang na Sampaloc Mix, powder, 40g/pack	Pack	101	25.00	2,525.00
21	Soy Sauce, gallon, 4L, branded	Gallon	74	175.00	12,950.00
22	Tomato Sauce, 1 kilo/pouch	Pouch	77	100.00	7,700.00
23	Spaghetti sauce, 500gms	Kilo	92	70.00	6,440.00
24	Vanilla Extract, 30ml, flavoring	Bottle	9	16.00	144.00
25	Vinegar, gallon, 4Liter/gallon	Gallon	74	150.00	11,100.00
26	Bihon Noodles, 500g/pack	Pack	55	48.00	2,640.00

MA. JOSEFINA G. BELMONTE
City Mayor

OPHELIA CAYTO
Signature Over Printed Name of Supplier / Date

2/24/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 106 - 2021 - 02 - 00629
PR Amount : 4,183,685.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: **FEB 23 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

PR Number : **GF-21-01-00004**

Company Name : **SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED**

Mode of Procurement : **Public Bidding**

Address : **95 Mariveles, San Isidro Labrador, Quezon City**

Resolution No. : **21-PB-010**

Business Type : **Corporation Registration #ASO94-000651**

TIN Number : **003-504-137-000**

Contact Number : **0917-6923609**

Sir/Madam:

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

Place of Delivery : **Social Services Development Department**

Delivery Schedule : **Within Eleven (11) Months upon signing contract**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Canton Noodles, per kilo	Kilo	55	100.00	5,500.00
28	Cooking oil, vegetable oil	Gallon	101	420.00	42,420.00
29	Macaroni, Elbow, good quality, 1 kilo/pack	Kilo	74	65.00	4,810.00
30	Sotanghon noodles, 1000g per pack	Pack	55	171.00	9,405.00
31	Spaghetti noodles, 1 kilo	Kilo	46	85.00	3,910.00
32	Cheese-200G	Box	28	60.00	1,680.00
33	Condensed Milk, 350ml/can	Can	46	60.00	2,760.00
34	Evaporated Milk, 370 ml/can	Can	55	55.00	3,025.00
35	Nestle Cream, 250 ml	Pack	28	60.00	1,680.00
36	Egg 30s/tray	Tray	275	220.00	60,500.00
37	Milk Infant Powder, (0-6 mos) 1.2kg	Can	19	790.00	15,010.00
38	Milk Infant Powder, (1-3 year) 1.6kg	Can	19	900.00	17,100.00
39	Powdered Milk, powdered, 330/pack	Pack	230	118.00	27,140.00
40	Milo-300G	Pack	230	100.00	23,000.00
41	Coffee, 3 in 1 mix, smooth creamy, 32g, 10s/pack	Pack	101	93.00	9,393.00
42	Alumahan, at least 10 pes. Per kilo, fresh	Kilo	46	250.00	11,500.00
43	Bagoong isda, per kilo	Kilo	28	50.00	1,400.00
44	Bisugo, per kilo	Kilo	46	300.00	13,800.00
45	Daing, dried	Kilo	55	250.00	13,750.00
46	Dalagang bukid, per kilo, fresh	Kilo	74	290.00	21,460.00
47	Galunggong, medium size, at least 5-6pcs	Kilo	184	230.00	42,320.00
48	Hasa-hasa, 5-6 pcs/kilo, fresh	Kilo	74	250.00	18,500.00
49	Hiwas, per kilo	Kilo	74	200.00	14,800.00
50	Matambaka, at least 10's / kilo	Kilo	74	200.00	14,800.00
51	Milk Fish, 3pcs/kilo, fresh	Kilo	74	150.00	11,100.00
52	Tilapia, medium size	Kilo	110	150.00	16,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

OPHELIA CANTO
Signature Over Printed Name of Supplier / Date

2/24/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **100-2021-02-00629**

PR Amount : **4,183,685.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: **FEB 23 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-21-01-00004
Company Name	: SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED	Mode of Procurement	: Public Bidding
Address	: 95 Mariveles, San Isidro Labrador, Quezon City	Resolution No.	: 21-PB-010
Business Type	: Corporation Registration #ASO94-000651	TIN Number	: 003-504-137-000
		Contact Number	: 0917-6923609

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Within Eleven (11)
Months upon signing
contract

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Tinapa per kilo	Kilo	55	220.00	12,100.00
54	Tuyo 1 kilo/pack, good quality	Kilo	55	280.00	15,400.00
55	Banana Latundan, per kilo	Kilo	275	90.00	24,750.00
56	Banana-saba, medium size	Piece	1,376	6.00	8,256.00
57	Beef Ox Tripe, per kilo	Kilo	37	250.00	9,250.00
58	Beef, Corned beef	Kilo	55	229.00	12,595.00
59	Chicken Whole, per kilo	Kilo	1,375	200.00	275,000.00
60	Ground Pork, per kilo	Kilo	303	204.00	61,812.00
61	Ham, per kilo	Kilo	275	300.00	82,500.00
62	Hotdog, per kilo	Kilo	275	220.00	60,500.00
63	Longganisa-Pork, per kilo	Kilo	275	235.00	64,625.00
64	Pork(kasim), fresh	Kilo	1,100	318.00	349,800.00
65	Pork Baga, per kilo	Kilo	74	65.00	4,810.00
66	Pork Liver, per kilo	Kilo	37	150.00	5,550.00
67	Brown sugar, per kilo	Kilo	92	55.00	5,060.00
68	All purpose (flour), 1 kilo	Kilo	23	75.00	1,725.00
69	Bread, 25-30grams/monay with flavor	Piece	2,751	8.00	22,008.00
70	Cornstarch, per kilo	Kilo	14	75.00	1,050.00
71	Lumpia wrapper, large 20pcs/bundle	Bundle	19	50.00	950.00
72	Malagkit, per kilo, good quality	Kilo	110	80.00	8,800.00
73	Miki fresh noodles, per kilo	Kilo	67	60.00	4,020.00
74	Misua Noodles, 250g pack, good quality	Pack	28	47.00	1,316.00
75	Peanut Butter 296g/ bottle	Battle	28	150.00	4,200.00
76	White sugar, per kilo	Kilo	46	60.00	2,760.00
77	Ampalaya, per kilo	Kilo	46	120.00	5,520.00
78	Ampalaya Leaves, per kilo	Kilo	23	45.00	1,035.00

MA. JOSEFINA G. BELMONTE
City Mayor

OPHELIA CANTO
Signature Over Printed Name of Supplier / Date

2/24/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-02-00629
PR Amount : 4,183,685.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: **FEB 23 2021**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PR Number	: GF-21-01-00004
Company Name	: SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED	Mode of Procurement	: Public Bidding
Address	: 95 Mariveles, San Isidro Labrador, Quezon City	Resolution No.	: 21-PB-010
Business Type	: Corporation Registration #ASO94-000651	TIN Number	: 003-504-137-000
		Contact Number	: 0917-6923609

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

Place of Delivery : Social Services Development Department	Delivery Schedule : Within Eleven (11) Months upon signing contract
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Baguio Beans, medium size	Kilo	65	110.00	7,150.00
80	Baguio Pechay, per kilo	Kilo	65	114.00	7,410.00
81	Bell pepper, Green/Red	Kilo	37	250.00	9,250.00
82	Cabbage per kilo	Kilo	65	110.00	7,150.00
83	Calamansi, kilo	Kilo	28	65.00	1,820.00
84	Camote, per kilo	Kilo	275	50.00	13,750.00
85	Camote Tops, per kilo	Kilo	37	60.00	2,220.00
86	Carrot, per kilo	Kilo	37	110.00	4,070.00
87	Celery, Local, at least 3 stalks/bundle	Bundle	14	30.00	420.00
88	Coconut, whole, grated	Piece	92	50.00	4,600.00
89	Eggplant 35cm long, 6-8pcs/kilo	Kilo	37	80.00	2,960.00
90	Gabi Dahon, Dried	Kilo	37	80.00	2,960.00
91	Garlic, good quality	Kilo	74	300.00	22,200.00
92	Ginger per kilo	Kilo	74	200.00	14,800.00
93	Green papaya, medium size	Kilo	19	45.00	855.00
94	Kangkong, Native	Bundle	65	40.00	2,600.00
95	Langka, raw	Kilo	55	65.00	3,575.00
96	Malunggay Leaves, medium size, 200g/bundle	Bundle	28	30.00	840.00
97	Miso, per kilo	Kilo	19	120.00	2,280.00
98	Munggo, clean	Kilo	65	150.00	9,750.00
99	Mustasa, per kilo	Kilo	19	80.00	1,520.00
100	Okra, medium size	Kilo	19	85.00	1,615.00
101	Onion, Red, Local	Kilo	101	200.00	20,200.00
102	Onion Leaves, medium size	Gram	19	50.00	950.00
103	Patola, 20cm long/pc	Kilo	23	60.00	1,380.00
104	Pechay Native, native, fresh/bundle	Bundle	37	80.00	2,960.00

 MA. JOSEFINA G. BELMONTE City Mayor	 OPHELIA CANTO Signature Over Printed Name of Supplier / Date	2/24/2021
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 106 - 2021 - 02 - 00629 PR Amount : 4,183,685.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2102032**

Purchase Order Date: **FEB 23 2021**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**

PR Number : **GF-21-01-00004**

Company Name : **SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED**

Mode of Procurement : **Public Bidding**

Address : **95 Mariveles, San Isidro Labrador, Quezon City**

Resolution No. : **21-PB-010**

Business Type : **Corporation Registration #ASO94-000651**

TIN Number : **003-504-137-000**

Contact Number : **0917-6923609**

Sir/Madam:

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

Place of Delivery : Social Services Development Department

Delivery Schedule : Within Eleven (11) Months upon signing contract

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Potato, at least 8pcs/kilo	Kilo	65	110.00	7,150.00
106	Puso ng Saging	Kilo	19	60.00	1,140.00
107	Sayote, 30cm Long, 3-4 pcs/kilo	Kilo	65	45.00	2,925.00
108	Sigarilyas, per bundle	Bundle	33	40.00	1,320.00
109	Sili Haba, per kilo	Kilo	19	60.00	1,140.00
110	Sili Leaves, per kilo	Kilo	37	45.00	1,665.00
111	Squash, kilo	Kilo	65	40.00	2,600.00
112	String Beans, per kilo	Kilo	46	100.00	4,600.00
113	Tousi, per kilo	Kilo	9	150.00	1,350.00
114	Togue, per kilo	Kilo	37	60.00	2,220.00
115	Tokwa, medium size	Piece	47	12.00	564.00
116	Tomato, 12-15pcs/kilo	Kilo	55	90.00	4,950.00
117	Upo, 50cm long, 1 pc/kilo	Piece	65	40.00	2,600.00

Terms & Conditions:

- a)CONTRACT PERIOD: 11 months (February 2021-December 2021)
b)PLACE OF DELIVERY: The Supplier will supply the food stuff at the main office of Social Services Development Department, Quezon City.
c)SCHEDULE OF DELIVERY: Once a week, every Tuesdays
d)CONSIDERATION: The total consideration, as allocated by the City, shall be P4,183,685.00 for 11 months, computed on a monthly allocation.
e)TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of clients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement

MA. JOSEFINA G. BELMONTE
City Mayor

OPHELIA CANTO 2/24/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 106 - 2021 - 02 - 00629
PR Amount : 4,183,685.00

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 FEB 24 2021 and to expire on - JAN 23, 2022

CONFORME:

OPHELIA CANTO

SIGNATURE OVER PRINTED NAME

CORP. SEC.

IN THE CAPACITY OF

2/24/2021
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)

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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on FEB 24 2021 and to expire on - JAN 23 2022

CONFORME:

ORHELLA CANTO

SIGNATURE OVER PRINTED NAME

CORP. SEC.

IN THE CAPACITY OF

2/24/2021
DATE

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

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TERMS AND CONDITIONS

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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.
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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
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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.
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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 FEB 24 2021 and to expire on - JAN 23 2022

CONFORME:

OPHELIA CRATO

SIGNATURE OVERPRINTED NAME

CORP. SEC.

IN THE CAPACITY OF

2/24/2021
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. _____.

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Doc. No. 196
Page No. 40
Book No. 001
Series of 2021

ATTY. MARK JOSEPH E. MARC
NOTARY PUBLIC
ROOM 402 PM BLDG. MATALINO ST. OC
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2021
PTR NO. 7377353 / 1-08-10 / Q.C.
ISP NO. 016606 / MCLE NO. VI-0026095

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