



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2103081**

**Purchase Order** Date: **MAY 18 2021**

Procuring Unit : OFFICE OF COUN. EDEN DELILAH A. MEDINA  
Company Name : IMPERIUM MARKETING CORP.  
Address : 24B Siffu Street, NIA Village, Sauyo, Quezon City  
Business Type : Corporation Registration #CS20200000686  
PR Number : GF-20-09-01560  
Mode of Procurement : Negotiated 53.9  
Resolution No. : 21-A-125  
TIN Number : 769-488-263-000  
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 Coun. Eden Delilah A. Medina  
**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Console cabinet, customized, 0.65 m x 2.50 m CR Lavatory cabinet, customized, 0.50 m x 0.40m Ref & Kitchen ware Cabinet customized, 1.10 m x 1.30 m Aircon ducting cabinet, customized, 0.50 m x 1.20 m Inclusive of installation cost and labor. ***** Nothing Follows *****				

**Total Amount :** 545,220.00

**Total Amount In Words (Pesos):** Five Hundred Forty-Five Thousand Two Hundred Twenty Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant



**OBR :** 100-2021-04-02094  
**PR Amount :** 555,311.50



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Procuring Unit	: OFFICE OF COUN. EDEN DELILAH A. MEDINA	PR Number	: GF-20-09-01560
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Negotiated 53.9
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 21-A-125
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Mobile Pedestal Cabinet - 3 Drawers (2 small & 1 File Drawer), Ball Bearing Roller, Steel, Gauge 22 , powder coated , Dimension : W40xD56xH70cm	units	5	3,900.00	19,500.00
8	SUPPLY AND INSTALLATION OF BLINDS customized roll up combi blinds, made of 100% polyester imported fabrics, horizontal segments alternating between sheer and semi-opaque, bead chain cord operating system . Color: teak 1 set 75 inches x 53inches, 1 set 75 inches x 45 ¼ inches, 1 set 53 inches x 53 inches. Inclusive of installation cost	lot	1	27,000.00	27,000.00
9	Supply and Installation of Partition - 5cm thick partition with fabric upholstery. Apple green pvc frame cover wire trunking management system . Aluminum powder coated , panel based system; panel thickness 32mm; material: MFC board : worktop: beechwood ; glass finish: tempered , frosted sticker with 2 clear strip lines; glass thickness: 12mm; color Apple green ; frame color: flash silver/anodized ; Accessories: adjustable glider, grommet, bracket; 1 pc front panel dimension: 1320mm W x 1300mm H ; 2 pcs side panel dimension: 600mm W x 1300mm H : 4 pcs front panel dimension : 1200mm W x 1000mm H: 8 pcs side panel dimension : 600mm W x 1000mm H Inclusive of installation cost and labor.	lot	1	173,500.00	173,500.00
10	SUPPLY AND INSTALLATION OF MODULAR CABINET - customized , made of marine plywood ½ inches with laminated panel sheets 1.0mm thick, with soft closping hinges and 2.0mm x inches thick PVC edging . Hanging Cabinet, customized , 0.65 m x 2.70 m Water & dresser cabinet, customized , 1.10 m x 1.15m T.V.	lot	1	130,000.00	130,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

**Signature** **5/28/2021**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2021-04-02094**

**PR Amount : 555,311.50**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2103081**

**Purchase Order** Date: **MAY 18 2021**

Procuring Unit : **OFFICE OF COUN. EDEN DELILAH A. MEDINA**

PR Number : **GF-20-09-01560**

Company Name : **IMPERIUM MARKETING CORP.**

Mode of Procurement : **Negotiated** 53.9

Address : **24B Siffu Street, NIA Village, Sauyo, Quezon City**

Resolution No. : **21-A-125**

Business Type : **Corporation Registration #CS20200000686**

TIN Number : **769-488-263-000**

Contact Number : **7910-3750**

**Sir/Madam:**

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**Place of Delivery :** Office of Coun. Eden Delilah A. Medina

**Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EXECUTIVE TABLE - Primary Material: 25mm MFD board laminated with paper venner with 18mm thick drawer front and door panel , 18mm thick particle board shelf and partitions laminated with paper veneer, 350mm metal drawer slide and 25mm dia. metal handle, 20 x 40 1.0mm thick metal tube leg in powder coated finish; drawers with central locking system ; Color Panels: walnut, Metal Frame & Legs: white; Dimension: Table: W160 x D75 x h76cm , Cabinet Storage: W120 x D40 x H64cm, Over All: W160 x D120 x H76cm	unit	1	33,000.00	33,000.00
2	Executive Chair - customized upholstered with black colored leatherette padded PVC armrest, high density foam, tilt/reclining function, gas lift for height adjustment, nylon base with caster.	unit	1	24,000.00	24,000.00
3	SEMI HIGH BACK CHAIR MESH - heavy duty nylon mesh backrest, nylon mesh seat, molded foam padded armrest, reclining and tilting mechanism , pneumatic gas lift height adjustment, chrome base	unit	1	15,000.00	15,000.00
4	SOFA W/ ARMREST - customized , 3 seater, Fabric: Sparrow Yellow, Legs Color: Light brown , crystal buttons Dimension : 80L x 26D x 48H x 18Seat height inches	unit	1	66,820.00	66,820.00
5	CLERICAL CHAIR - gas lift for Height Adjustment, Tilting Mechanism , Chrome legs. Mesh Black	pc	4	11,000.00	44,000.00
6	VISITORS CHAIR WITH STOOL – SET - imported , upholstered seat and back, solid metal tube base, color: printed leaves, dimension chair: 640mmW x 620mmD x 890mmH dimension stool: 460mmW x 460mmD x 480mmH	set	1	12,400.00	12,400.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

**CHARLY E. RAFAEL**

**5/28/2021**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2021-04-02094**

**PR Amount : 555,311.50**

## 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 MAY 28 2021 and to expire on -

CONFORME  
JUN 12 2021  
JOHN E. RAFAEL  
SIGNATURE OVER PRINTED NAME

ANTHONY 760 REPRESENTATIVE  
IN THE CAPACITY OF  
5/28/2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MCTB CORP.  
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

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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.
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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 MAY 28 2021 and to expire on - JUN 12 2021.

CONFORME

CLAREN E. NATTA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

5/28/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MKTG. CORP.  
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:

CHERYL E. RAFAEL

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

5/28/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MARKETING CORP.  
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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