



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number
2108040

Purchase Order Date: SEP 06 2021

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number :BCRD-21-HCS-98

Company Name : **R. CABRISTANTE MARKETING INC.**

Mode of Procurement :Public Bidding

Address : #22 Caliraya St., Napocor Village, Tandang Sora, Quezon City

Resolution No. :21-PB-185

Business Type : **Corporation Registration #CS201731220**

TIN Number :009-820-031-000

Contact Number :910-3750

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	8ft x 10ft, supply and labor and materials using GI pipes, ¾, 1 ¼ S. 20 painted finish Bl round bar 8mm, Bl washer 3". GI bolt and nut nylon rope 3mm and 17 oz. tarp with full color digital print seam to fit frame finish, with QC logo Color: Fuschia Pink TENT, 250cm x 250cm x 150cm Modular Tent 5--7 persons (Indoor only) An Innovative Features: Rolled Side Door Cover with ne doubled layer Side Pocket Mobile Phones and other essentials Provision to Mosquito Top Net connection string Provision to Sleeping Pad/Mattress connection string Optional label pocket holder landscape A6 size Optional mosquito top net plain covers without center screen Bigger Size and Light Weight Dimension: L 250 x W 250 x H 150 cm Folded/Closed: 85 cm x 85 cm x 3 to 5 cm Materials: polyester silver coated wall and floor; Weight: atleast 4kg Soft Casing with Handle and Zipper Features: Zipper Door, Pop up, and easy to set up Light weight and compact storage; Color: Blue ***** Nothing Follows *****	piece	714	7,002.80	4,999,999.20

Total Amount : 17,622,655.20

Total Amount In Words (Pesos): Seventeen Million Six Hundred Twenty-Two Thousand Six Hundred Fifty-Five Pesos & 20/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
RAFAEL 9/13/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021-08 - 08182
PR Amount : 17,625,895.20





Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number : BCRD-21-HCS-98
Company Name : R. CABRISTANTE MARKETING INC.	Mode of Procurement : Public Bidding
Address : #22 Caliraya St., Napocor Village, Tandang Sora, Quezon City	Resolution No. : 21-PB-185
Business Type : Corporation Registration #CS201731220	TIN Number : 009-820-031-000
	Contact Number : 910-3750

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TENT, 7ft x 13ft Custom made design tent, 7ft x 13ft frame made of 3/4 diameter GI Pipe sched 20 with trustees for support post made of 1 1/2 inches GI Pipe sched 20, roofing made of 22oz tarpaulin seamed to fit frame and collapsible and easy to transport. Color: Blue	piece	108	27,470.00	2,966,760.00
2	TENT, 8ft x 16ft Local custom made design 8ft x 16ft, 22 ounce thick heavy duty canvass tarpaulin with logo, collapsible support stand: schedule #20 pipe, 1 1/4 diameter with 4 triangular 3/4 inches support frames, 2 1/2 inches support braces, 16 ft. length with 12mm cross bracing, finished in epoxy coating, collapsible for easy transport. Color: Green	piece	33	29,850.00	985,050.00
3	TENT, 2.4m X 2.4m Evacuation/Modular Tent Evacuation tent for disaster Capacity: 7-8 persons Material: Waterproof polyester with silver lining Oxford 210d, (High Quality Materials) Double sided zipper door Mosquito top net cover Color: Aqua (Light) Blue	piece	341	5,865.10	1,999,999.10
4	TENT, 3m x 3m FOLDABLE OUTDOOR TENT - CUSTOMIZED Size: 3 m x 3m, pop-up, retractable tent with print Cloth : Oxford poly rubber, waterproof fabric (very durable) Frame: Hard pressed extruded high intensity aluminum oxidized alloy Connector: High strength aluminum connector Facility on installation: light but firm structure, easy to set up	piece	823	6,075.30	4,999,971.90

MA. JOSEFINA G. BELMONTE
 City Mayor

(Signature)
CHERYL E. RAFAEL 9/13/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

(Signature)
RUBY G. MANANGU
 City Accountant

OBR : **170 - 2021 - 08 - 08182**
 PR Amount : **17,625,895 20**

(Handwritten mark)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2108040**
Purchase Order Date: SEP 06 2021

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number :BCRD-21-HCS-98

Company Name : **R. CABRISTANTE MARKETING INC.**

Mode of Procurement :Public Bidding

Address : #22 Caliraya St., Napocor Village, Tandang Sora, Quezon City

Resolution No. :21-PB-185

Business Type : **Corporation Registration #CS201731220**

TIN Number :009-820-031-000

Contact Number :910-3750

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	and take-down within a short time Color: Blue TENT, 11ft x 11ft Tent Frame: GI Pipe Post & Trusses, Galvanized Tube: 0.75" x 1.5" x S#20. Flat Bar: 1.25" x 6 mm thick coated with silver paint. Collapsible. Tent Cover: 22 ounce vinyl canvass cover with full digital color print. Color: Blue	piece	11	23,850.00	262,350.00
6	TENT, 10ft x 18ft Local custom made design 10 ft x 18 ft, 22 ounce Thick heavy duty canvass tarpaulin with logo, collapsible support stand: schedule #20 pipe, 1 ½ diameter with 4 triangular ¾ inches support frames, 2 ½ inches support braces, 18 ft. length with 12mm cross bracing, finished in epoxy coating, collapsible for easy transport. Color: combination of red and yellow	piece	9	38,595.00	347,355.00
7	TENT, 6ft x 8ft Local custom made design 6 ft x 8 ft, 22 ounce Thick heavy duty canvass tarpaulin with logo, collapsible support stand: schedule #20 pipe, 1 ½ diameter with 4 triangular ¾ inches support frames, 2 ½ inches support braces, 8 ft. length with 12mm cross bracing, finished in epoxy coating, collapsible for easy transport. Color: combination of red and yellow	piece	6	11,495.00	68,970.00
8	TENT, 10ft x 10ft Multi-Purpose Tent 10ft x 10ft, supply and labor and materials using GI pipes, ¾, 1 ¼ S. 20 painted finish Bl round bar 8mm, Bl washer 3". GI bolt and nut nylon rope 3mm and 17 oz. tarp with full color digital print seam to fit frame finish, with QC logo Color: Fuschia Pink	piece	22	25,000.00	550,000.00
9	TENT, 8ft x 10ft	piece	22	20,100.00	442,200.00

MA. JOSEFINA G. BELMONTE

City Mayor

e/s
 Signature Over Printed Name of Supplier / Date
 CHELYC E. RAFAEL 9/13/2021

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR :

100-2021-08-08182

PR Amount :

17,625,895.20

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 SEP 13 2021 and to expire on - OCT 13 2021

CONFORME: CAROL E. RAFAEL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 9/13/2021
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of M-CABALISTANTE MKTG-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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on SEP 13 2021 and to expire on OCT 13 2021

CONFORME:

CATHERINE E. PATERA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

9/13/2021
DATE

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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Page No. _____
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15. This contract shall also serve as **Notice to Proceed**, to take effect on SEP 13 2021 and to expire on -

CONFORME: CELESTA E. RAFAEL 7
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

9/13/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. CABALSPANTE MKTG. 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. 376
Page No. 75
Book No. 601
Series of 2021

Notary Public
Room 405, Security Bank Building,
Manalang St., Quezon City
Atty. Gator No. 848-193
Commission Expires on December 31, 2022
Attorney's Roll No. 63314

****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP2,500,000.00 and above only) in pier**
100 Leticia No. 11096
Quezon City
MCLF Compliance No. 14-000095