Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2109008**

Purchase Order

Date: OCT 29 2021

Procuring Unit	: VARIOUS OFFICE (PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT/ TF COPRISS)	Project Number	: CONSO-21-HCS-193
Company Name	: CALAGUING GENERAL MERCHANDISING	Mode of Procurement	: Public Bidding
Address	: 1144 Anacleto St. Barangay 335 Zone 33, Sta. Cruz, Manila	Resolution No.	: 21-PB-222
Business Type	: Sole Proprietorship Registration #01811428	TIN Number	: 141-087-660-000
		Contact Number	: 775-8887

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

Place of Delivery : Various Office (Parks Development and Administration Department/ TF COPRISS) **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
178	Chainsaw 25", 25", 70.7cm squared, 4.0kW / 5.4hp, 6.3kg	unit	1	26,000.00	26,000.00
179	Chainsaw 36", 36", 105.7cm squared, 4.8kW / 6.5hp, 10.7kg	unit	1	15,000.00	15,000.00
180	Welding Machine 300 amp, material 100% copper coil welding machine, weight: 75kg, rated amperes: 300AMP frequency: 50-60 c/s, rated duty cycle: 40% rated load volt: 32, rated primary input: 25kva-13kw, temperature arise: 150c, voltage, single, type: AC type.	unit	3	40,000.00	120,000.00
181	Welding Machine holder heavy duty	Piece	6	10,000.00	60,000.00
182	Welding Machine Cable 50mm2	Piece	65	200.00	13,000.00
183	Electric Jackhammer, continuous rating input: 1,510W, impact energy: 21.7J, impacts per minute (ipm): 1,450, dimension: 652x121x231mm, (LxWxH): 25- ¾ "x4- ¾ "x9 1/8"), net weight 15.1kg (33.3lbs), power supply cord: 5.0m (16.4ft)	unit	3	16,038.00	48,114.00
184	Electric Drill, concrete 16mm (5/8"), steel 13mm (1/2"), wood 30mm (1-3/16"), input 710w, blow per minute 0-48,000bpm, no load speed 0-3,200rpm, overall length 303mm (11-7/8"), net weight 1.9kg (4.2lbs), power supply cord 2m (6.6ft)	unit	4	4,990.00	19,960.00
185	Electric Grinder, continuous rating input: 570W, wheel diameter: 100mm (4"), no load speed(rpm): 12,000, overall length: 253mm (10"), net weight: 1.8kg (3.9lbs)	unit	3	1,424.17	4,272.51
186	Electric Cut-off, 14", continuous rating input: 2,000W, wheel diameter: 355mm (14"), hole diameter: 25.4mm (1"), no load speed: 3,800rpm, net weight: 18.4kg	unit	3	8,424.00	25,272.00
	SUBTOTAL				6,720,555.76
	TASK FORCE - COPRISS				
187	Crowbar/wrecking bar, heavy duty	pc	7	450.00	3,150.00
188	Sledge hammer, heavy duty with fiberglass handle	pc	2	1,800.00	3,600.00
189	Working gloves, cotton	pair	80	80.00	6,400.00
	SUBTOTAL				13,150.00
			Total Amount :		**6,733,705.76**

Total Amount In Words (Pesos): Six Million Seven Hundred Thirty-Three Thousand Seven Hundred Five Pesos & 76/100

MA. JOSEFINA G. BELMONTE
City Mayor

ZEIT C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-10-11338 - PARKS
100-2021-09-10113 > COPRISS
100-2021-09-10114

PR Amount : 7,828,823.51

LUNGSOD QUEZON PILIPINAS 00948664

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2109008**

Purchase Order

Date: OCT 29 2021

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Business Type	: Sole Proprietorship Registration #01811428	TIN Number	:141-087-660-000
		Contact Number	:775-8887

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT				
1	Acry color 1 liter/can, lamp black	Liter	17	200.00	3,400.00
2	Acry color 1 liter/can, raw sienna	Liter	51	200.00	10,200.00
3	Acry color 1 liter/can, red	Liter	7	200.00	1,400.00
4	Acry color 1 liter/can, thalo blue	Liter	7	200.00	1,400.00
5	Acry color 1 liter/can, thalo green	Liter	9	200.00	1,800.00
6	Acry color 1 liter/can, yellow	Liter	18	260.00	4,680.00
7	Artificial plants asstd. Plastic flowers & leaves, artificial plant	Set	1	4,657.00	4,657.00
8	Bamboo, (5m long, 2" diameter)	Piece	14	198.00	2,772.00
9	Bamboo, (5m long, 4" diameter)	Piece	80	348.00	27,840.00
10	Bar Angle, ¼ x 1½" x 1¼" x 6" x 20'	Piece	12	766.00	9,192.00
11	Bar Angle, ¼ x 2" x 2" x 6" x 20'	Piece	24	1,250.00	30,000.00
12	Bar Angle, 3/16" x 1" x 1" x 20'	Piece	5	510.00	2,550.00
13	Bar Deformed, 10mm	Piece	15	186.00	2,790.00
14	Bar Deformed, 12mm	Piece	8	266.00	2,128.00
15	Bar Flat, 1/4" x 1½" x 6m x 20'	Piece	12	545.00	6,540.00
16	Bar Flat, 1/4"x2"x 6m x 20'	Piece	4	666.00	2,664.00
17	Basketball ring, 5/8 dia. 18" circumference	Set	7	3,900.00	27,300.00
18	Blade Cut-off, Steel 14" diameter	Piece	10	555.00	5,550.00
19	Buffing pad cloth, 4" diameter	Piece	1	250.00	250.00
20	Buffing wax 300ml, buffing wax	Quart	1	1,050.00	1,050.00
21	Bulb Receptacle, plastic 2 x 2	Piece	12	55.00	660.00
22	Cement, 40kg white cement	Bag	120	365.00	43,800.00
23	Cement, Portland 40kg	Bag	34	365.00	12,410.00
24	CHB 6"	Piece	9	35.00	315.00
25	Checkered plate 3/16" x 4' x 8'	Piece	1	8,000.00	8,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ZENY C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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Business Type	: Sole Proprietorship Registration #01811428	TIN Number	:141-087-660-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Christmas Lights 100bulbs/set, Christmas lights	Set	50	360.00	18,000.00
27	Circuit breaker, 30amp (Plug-in-type)	Piece	11	650.00	7,150.00
28	Circuit breaker, 60 Amps.	Set	1	680.00	680.00
29	Coco lumber, 2" x 3" x 12'	Piece	80	280.00	22,400.00
30	Cw nail 1"	Kilo	10	98.00	980.00
31	Cw nail 2"	Kilo	10	98.00	980.00
32	Cw nail 3"	Kilo	5	98.00	490.00
33	Cw nail 4"	Kilo	5	98.00	490.00
34	Cyclone wire fence 2" x 2" x 4" x 7m	Roll	4	900.00	3,600.00
35	Detergent powder, all purpose 35g-57g	Pouch	14	15.00	210.00
36	Diamond Cup Wheel 4" dia.	Piece	2	860.00	1,720.00
37	Diamond Cutting disc 4" dia.	Piece	2	650.00	1,300.00
38	Door Knob Ordinary	Piece	3	480.00	1,440.00
39	Drill bit stainless 3/16 "	Piece	3	520.00	1,560.00
40	Elastomeric Paint 4 liters/gal, gray	Gallon	16	1,137.00	18,192.00
41	Elastomeric Paint 4 liters/gal, terracota	Gallon	1,435	1,137.00	1,631,595.00
42	Elastomeric Paint 4 liters/gal, white	Gallon	190	1,137.00	216,030.00
43	Electrical tape, big	pc	76	50.00	3,800.00
44	Faucet 1/2" metal Heavy duty, branded	Piece	12	430.00	5,160.00
45	Fiber glass slide 20" width, 7ft	Piece	4	24,100.00	96,400.00
46	Fiber glass slide 20" width, 9ft	piece	3	31,000.00	93,000.00
47	Flat cord #16, 150m per roll	Roll	1	3,200.00	3,200.00
48	Flexible hose 400m, ½ " diameter	meter	400	92.00	36,800.00
49	Flexible hose 100m, ¾ " diameter	meter	100	23.00	2,300.00
50	Fluorescent lamp 36 watts	Set	21	405.00	8,505.00
51	Fullertone gold, 4 liters/gal	Gallon	19	990.00	18,810.00

MA. JOSEFINA G. BELMONTE
City Mayor

ZENY G. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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		TIN Number	;141-087-660-000
Business Type	: Sole Proprietorship Registration #01811428	Contact Number	;775-8887

Sir/Madam:

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Place of Delivery : Various Office (Parks Development and Administration Department/ TF COPRISS)
Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	G.I Pipe 1" diameter x 6m	Piece	18	1,137.00	20,466.00
53	G.I Pipe 2" diameter x 6m	Piece	10	2,509.00	25,090.00
54	G.I Pipe 3" diameter sched #40 x 6m	Piece	10	4,252.00	42,520.00
55	G.I. chain 8mmØ	Meter	42	206.00	8,652.00
56	G.I. Gutter	Piece	10	460.00	4,600.00
57	G.I. tie wire #16, 20kilos per roll	Roll	2	1,887.00	3,774.00
58	Globe luminaire 16"	Set	10	2,600.00	26,000.00
59	Granite polish 500ml/can	Can	4	1,220.00	4,880.00
60	Gravel cu.m. ¾ "	Cubic meter	1	1,756.00	1,756.00
61	Gravel cu.m., ordinary 25 kls	Sack	16	110.00	1,760.00
62	Grinding disc - 4" diameter, steel	Piece	16	214.00	3,424.00
63	Hacksaw blade 12"	Piece	8	91.00	728.00
64	Cement board ¼' x 4' x 8'	Piece	50	725.00	36,250.00
65	Latex Paint - 4 liters/gal, white semi-gloss	Gallon	197	841.00	165,677.00
66	Lavatory complete fittings	Set	2	1,420.00	2,840.00
67	LED bulb, 15 watts (warm white)	Piece	204	295.00	60,180.00
68	LED Spotlight, 100 watts	Set	95	2,800.00	266,000.00
69	Lumber Kiln Dried, 2" x 2" x 12', S4S	Piece	12	520.00	6,240.00
70	Lumber-kiln dried , 2"x3"x12"	Piece	5	780.00	3,900.00
71	Metal polish can, 150ml	Can	10	260.00	2,600.00
72	Metal screw, 1/8"x2" (100/box)	Box	2	130.00	260.00
73	Muriatic acid, 4 liters/gallon	Gallon	3	320.00	960.00
74	Nail Hardiflex, 3/16" x 1"	Piece	111	166.00	18,426.00
75	Paint - QDE - 4 liters/gal, green (lead free)	Gallon	64	730.00	46,720.00
76	Paint - QDE - 4 liters/gal, silver (lead free)	Gallon	40	801.00	32,040.00
77	Paint - QDE - 4 liters/gal, white (lead free)	Gallon	50	959.00	47,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

ZENY C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

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		Contact Number	:775-8887

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Paint - QDE - 4 liters/gal, yellow (lead free)	Gallon	22	970.00	21,340.00
79	Paint - QDE - 4 liters/gal, black (lead free)	Gallon	74	681.00	50,394.00
80	Paint Baby Roller, cotton 4"	Piece	53	91.00	4,823.00
81	Paint brush 2"	Piece	108	58.00	6,264.00
82	Paint brush 3"	Piece	128	107.00	13,696.00
83	Paint latex - 4 liters/gal, semi-gloss black	Gallon	20	647.00	12,940.00
84	Paint latex - 4 liters/gal, semi-gloss red	Gallon	33	647.00	21,351.00
85	Paint roller 7"	Piece	40	132.00	5,280.00
86	Paint roller 6"	Piece	100	172.00	17,200.00
87	Paint roller 4" w/ handle and pan	Set	60	132.00	7,920.00
88	Paint Roofing - 4 liters/gal, Red Oxide	Gallon	12	900.00	10,800.00
89	Paint thinner -350ml/bottle	Bottle	391	52.00	20,332.00
90	Paint Tray - 10 ½ " x 2"	Piece	18	136.00	2,448.00
91	Paint-elastomeric - 4liters/gal, green	Gallon	150	795.00	119,250.00
92	Paint-elastomeric - 4liters/gal, yellow	Gallon	109	839.00	91,451.00
93	Paint-floor coating - 4liters/gal, blue chlorinated rubber base w/ reducer	Gallon	122	3,500.00	427,000.00
94	Paint-floor coating - 4liters/gal, green chlorinated rubber base w/ reducer	Gallon	92	3,499.00	321,908.00
95	Paint-floor coating - 4liters/gal, white chlorinated rubber base w/ reducer	Gallon	25	3,499.00	87,475.00
96	Paint-floor coating - 4liters/gal, yellow chlorinated rubber base w/ reducer	Gallon	62	3,499.00	216,938.00
97	Par 38 spotlight, assorted color	Set	8	760.00	6,080.00
98	Pillow block, 1" diameter	Piece	22	450.00	9,900.00
99	Plywood, ½ " x4'x8'	Piece	40	1,074.00	42,960.00
100	Plywood, ¾ " x4'x8'	Piece	19	1,860.00	35,340.00

MA. JOSEFINA G. BELMONTE
City Mayor

C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

Republic of the Philippines
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		Contact Number	:775-8887

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
101	P-trap 1 ¼ "	Piece	2	156.00	312.00
102	Push brush-14" brush 4ft. Handle	Piece	12	374.00	4,488.00
103	PVC pipe solvent, 200 CC	Can	1	185.00	185.00
104	Rag, multi-purpose round, 25pcs/bundle	Bundle	51	168.00	8,568.00
105	Receptacle, ordinary 2"x2"	Piece	4	49.00	196.00
106	Red Oxide - 4 liters/gal	Gallon	32	500.00	16,000.00
107	Riveter, aluminum alloy	Piece	2	500.00	1,000.00
108	Sand – cubic meter	Cubic Meter	45	735.00	33,075.00
109	Sanding Paper #60 to #150	Piece	40	22.00	880.00
110	Solid shaft 1" diameter x 6m	Piece	9	2,314.00	20,826.00
111	Spatula 3" metal	Piece	20	68.00	1,360.00
112	Square bar, 12mmx12mmx6m	Piece	42	330.00	13,860.00
113	Steel brush 6"	Piece	28	52.00	1,456.00
114	Tank Acetylene - 59kg, refill	Cylinder	10	918.00	9,180.00
115	Tank Oxygen - 59 kg, refill	Cylinder	20	642.00	12,840.00
116	Tekscrew 2", 100pcs/box	Box	5	340.00	1,700.00
117	Teplon tape - 1/2mm x 0.075mm x 10m	Piece	1	30.00	30.00
118	THHN 8.00mm² cu. wire	Meter	201	83.00	16,683.00
118	THHN wire 3.5mm² stranded	Meter	1,100	28.00	30,800.00
120	THHN wire 5.5mm² stranded	Meter	805	42.00	33,810.00
121	Tile Adhesive, 25kls per bag	Bag	14	428.00	5,992.00
122	Traffic paint (black) 4liter/gallon	Gallon	16	1,425.00	22,800.00
123	Traffic paint (white) 4liter/gallon	Gallon	662	1,425.00	943,350.00
124	Traffic paint (yellow) 4liter/gallon	Gallon	16	1,425.00	22,800.00
125	Tubular 2" x 4" x 6m	Piece	14	2,698.00	37,772.00
126	Water closet, flexible hose ½ dia. x16"	Piece	2	162.00	324.00

MA. JOSEFINA G. BELMONTE
City Mayor

ZHY C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
127	Welded wire/ Wire mesh, 3.2mm dia. 6ft.x20ft x 2" square mesh	Piece	9	1,100.00	9,900.00
128	Welding Rod, ordinary	Kilo	82	110.00	9,020.00
129	Wire G.I Tie, gauge #16	Kilo	20	70.00	1,400.00
130	Welding Gloves and Apron	Pair	6	607.00	3,642.00
131	Drillbit, wood, 6pcs/set (2",3",4",5",6",10")	Set	3	627.00	1,881.00
132	Drillbit, steel, 3/8"	Piece	3	108.00	324.00
133	Drillbit, steel, ¼"	Piece	3	398.25	1,194.75
134	Drillbit, steel, ½"	Piece	3	1,700.00	5,100.00
135	Drillbit, steel, 5/16"	Piece	3	675.00	2,025.00
136	Drillbit, concrete, 5/8"	Piece	3	1,120.00	3,360.00
137	Drillbit, concrete, 3/8"	Piece	3	445.50	1,336.50
138	Drillbit, concrete, 3/16"	Piece	3	94.50	283.50
139	Drillbit, concrete, 5/32"	Piece	3	74.25	222.75
140	Drillbit, concrete, 1/8"	Piece	3	74.25	222.75
141	Drillbit, concrete, ½"	Piece	3	108.00	324.00
142	Drillbit, concrete, ¾"	Piece	3	162.00	486.00
143	Acetylene Tank and Oxygen Tank 59kg	Set	3	3,800.00	11,400.00
144	Cutting Outfit Acetylene	Set	3	9,800.00	29,400.00
145	Shovel	Piece	6	917.67	5,506.02
146	Bareta	Piece	6	742.00	4,452.00
147	Rake	Piece	6	384.50	2,307.00
148	Pick Mattock	Piece	6	1,012.33	6,073.98
149	Mechanical Pliers 8"	Piece	6	250.83	1,504.98
150	Vice Grip 10"	Piece	6	701.67	4,210.02
151	Phillip Screw/Screwdriver	Set	9	942.11	8,478.99
152	Second Cut File 250mm no. 198-5255	Set	3	8,285.67	24,857.01

MA. JOSEFINA G. BELMONTE
City Mayor

ZENY C. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

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Business Type	: Sole Proprietorship Registration #01811428	Contact Number	: 775-8887

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

Place of Delivery : Various Office (Parks Development and Administration Department/ TF COPRISS)

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
153	Adjustable Wrench 15"	Piece	3	1,957.00	5,871.00
154	Hammer 12"	Piece	3	397.67	1,193.01
155	Galvanized Iron Scissors 12"	Piece	3	268.00	804.00
156	Hacksaw 300mm	Piece	3	2,144.67	6,434.01
157	Woodsaw 500mm	Piece	6	1,217.50	7,305.00
158	Ball Hammer	Piece	3	606.00	1,818.00
159	Steel Mallet	Piece	3	2,240.00	6,720.00
160	Fiberglass Extension Ladder 24ft.	Piece	3	20,247.00	60,741.00
161	Field Tape Measure 100mm	Piece	3	2,023.00	6,069.00
162	Pipe Wrench 305mm max jaw 44mm	Piece	3	3,812.00	11,436.00
163	Anti-Mist Welding Safety Goggles	Piece	3	1,665.00	4,995.00
164	Analog Multi-Tester	Piece	3	2,562.00	7,686.00
165	Heavy Duty Wheelbarrow, bearing type	Piece	6	3,239.00	19,434.00
166	Riveter	Piece	3	740.00	2,220.00
167	Electrical Pliers 150mm	Piece	6	1,280.00	7,680.00
168	Magnetic Lever Bar 60cm	Piece	3	539.33	1,617.99
169	Plumb Bob 400g	Piece	3	96.33	288.99
170	Crocodile Jack 5 tons	Unit	1	15,000.00	15,000.00
171	Hydraulic Jack, 30 tons	Unit	1	7,829.00	7,829.00
172	Battery Charger/Converter 12V/24V with jumpstart 60amp	Unit	1	16,000.00	16,000.00
173	Jack Stand, 6 tons	Piece	4	1,010.00	4,040.00
174	Tie Wrench #41	Set	1	2,023.00	2,023.00
175	Cross Wrench 17/24	Piece	1	740.00	740.00
176	Socket Wrench #1/2 x 10 to 32mm, 25pcs/set, ½ drive 8 to 32, 6pt/6pt	Set	1	5,398.00	5,398.00
177	Chain Block 3 tons	Set	1	11,472.00	11,472.00

MA. JOSEFINA G. BELMONTE
City Mayor

ZEHA G. IMPERIAL 11/5/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,828,823.51

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 NOV 05 2021 and to expire on - JAN 04 2022.

CONFORME:

ZENY Y. IMPERIAL	Proprietress	11/5/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of CALAGUING GENERAL MERCHANDISING.

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)***