	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Da	2109103 te: NOV 0 3 2021
Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-GI-282>
Company Name	: TITANIC ENTERPRISES	Mode of Procurement	Public Bidding
Address	; 185 Wayan Street, Masambong, Quezon city -	Resolution No.	:21-PB-263/
Business Type	Sole Proprietorship Registration #3124893	TIN Number	:111-941-780-000
		Contact Number	;365-24-83

Plac	e of Delivery : OFFICE OF THE CITY MAYOR	Delivery Schedule ; Fifteen (15) Calendar Days.			
Payr	nent Term : Credit				
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ·	ECO BAG with handle, materials: katsa and string cord, size: 13inches x 18inches , with back print as per approved by the end user	Piece	15,004	190.00	2,850,760.0
2 -	7 Packs Instant Noodles, 55g	Pack	26,640	62.70	1,670,328.0
3 .	1 Pack Macaroni Elbow, 500g	Pack	15,660	57.00	892,620.0
4 .	1 Can Evaporated Milk, 370g	Can	35,000	34.20	1,197,000.0
5	1 Can Corned Beef, 150g	Can	20,000	87.40	1,748,000.0
67	3 Cans Sardines, Easy open can, 155g	Сап	27,110	76.00	2,060,360.0
	****** Nothing Follows ******				
otal A	mount in Words (Pesos): TEN MILLION FOUR HUNDRED NINETEEN THOU		Amount :	SOS ONLY -	10,419,068.00
I	MA. JOSEFINA G. BELMONTE	CARM	ELA 1	h. TEH Name of Sup	11/5/2021
Fun	ids Available:				Price Page
	A		2012/02/02/02	1012 10117	
	guanang OB	R: 100	- 2021-	10-12110	
	RUBY G. MANANGU	R : 700 Amount :		10 - 12116 167,440.00 -	

## TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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.
- 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;
- 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 t NOV 2 0 2021	o Proceed, to take effect on	NOV 0 5 2021	and to expire on -
CARMEN DEFL	PROPRIETRE		11/5/2021
SIGNATURE OVER PRINTED NAME	IN THE CAPAC	ITY OF	DATE
Duly authorized to sign this Purchase Order for an	d on behalf of	VIC ENTERPR	CAS DO
	COMPANY NAME		
SUBSCRIBED AND SWORN to before me this	_ day of, at	, Philippines. Aff	fiant personally known to
me and were identified by me through competent	t evidence of identity as defined i	in the 2004 Rules on Notar	rial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her	with hi	is/her photograph and sigr	nature appearing thereon
with No		AITY MARK	RISENTE MARCELLY
Dac. No. 75		No Room 405, Se Mataline	Pary Plate engraf Nus Building PL Decimentary
Book No. 02 Series of 102		Adra, M Commission extra Attornet	htten Naciopolity tes an Discontanta (1, 2022) Schutzka artista

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)