



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110008**

Purchase Order Date: OCT 25 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-SERVICES-334
Company Name	: NIKKA TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 304 # 77 Malakas St., Brgy. Pinyahan, Quezon City	Resolution No.	: 21-PB-268
Business Type	: Sole Proprietorship Registration #2184324	TIN Number	: 204-906-541-000
		Contact Number	:

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 : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY AND APPLICATION OF ANTI – SLIP FLOOR TREATMENT SAFE SOLUTION ANTI-SLIP FLOOR TREATMENT COVERED AREA FOR ANTI-SLIP COMPOUND APPLICATION AREA OF COVERAGE sq.m. 1. HIGH RISE BUILDING MAIN LOBBY1, - 111 sq.m 2. HIGH RISE BUILDING LOBBY SIDEWALK - 120 sq.m 3. COVERED WALKWAY PHASE 1 - 1386 sq.m 4. GROUND FLOOR LOBBY COMFORT ROOM - 11 sq.m 5. GROUND FLOOR LEGISLATIVE HALLWAY - 255 sq.m 6. 2ND FLOOR LEGISLATIVE HALLWAY - 255 sq.m 7. STAIRWAY TO BULWAGANG AMORANTO - 20 sq.m 8. UNDERPASS QUEZON CITY HALL TO QUEZON MEMORIAL CIRCLE (QMC) A. ENTRANCE - 18 sq.m B. STAIRWAYDOWN TO UNDERPASS - 85 sq.m C. UNDERPASS - 313 sq.m D. STAIRWAY TO ELLIPTICAL - 65 sq.m E. ENTRANCE WAY ELLIPTICAL - 76 sq.m 9. ATRIUM HALL WAY- 114 sq.m 10. ENTRANCEWAY TO ATRIUM GROUND FLOOR - 43 sq.m 11. ATRIUM 2ND FLOOR I - 183 sq.m 12. 3RD FLOOR LEGISLATIVE HALLWAY - 255 sq.m 13. CIVIC CENTER BUILDING E - 72 sq.m 14. DRRMO BUILDING STAIRWAY & LOBBY - 200 sq.m 15. DPOS BUILDING STAIRWAY & LOBBY - 81 sq.m 16. QC PUBLIC LIBRARY ENTRANCE - 55 sq.m 17. NGO BUILDING STAIRWAY & LOBBY- 73 sq.m TOTAL - 3,792	Sq.m	3,792	743.38	2,818,896.96
***** Nothing Follows *****					

Total Amount : 2,818,896.96

Total Amount In Words (Pesos): Two Million Eight Hundred Eighteen Thousand Eight Hundred Ninety-Six Pesos and 96/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

WILFREDO B. ABINUNAN 10/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-10-11316

PR Amount : 2,843,797.50



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	<p>SCOPE OF WORKS:</p> <p>* Supply and Application of Anti-Slip Treatment</p> <p>A. Mobilization</p> <ul style="list-style-type: none">- The contractor shall conduct pre-inspection and measurement to ensure satisfactory completion of the job.- The contractor shall prepare all the necessary materials and equipment needed during the duration of the contract. The materials and equipment shall be placed only in the area designated- Prior to the commencement of the project, the Contractor shall undertake a thorough examination on the area to avoid difficulties in the implementation of the project that would adversely affect the operations.- The contractor shall secure the necessary Access/Work permit from end user prior to the commencement of the project.- The Contractor shall provide the Material Safety Data Sheet (MSDS) of all chemical to be used. <p>B. Surface Preparation</p> <ul style="list-style-type: none">- Protect adjacent areas/structures like the Station Walls, Columns, Gates, Stainless, Railings, and Electrical Rooms etc. prior to the application of the Anti-Slip Compound.- Scraping of all stem dirt, chewing gum, epoxy coating (if any), etc.- Ensure all needed materials/equipment are ready such as soft broom, squeegee, water, mop and other needed materials and equipment.- Apply cleaning agent to show the original appearance of flooring and apply tiles treatment to ensure a touch and strong finished application.- The bidder or its Supplier must comply with the guidelines set by				

MA. JOSEFINA G. BELMONTE
City Mayor

W. VALENTIN G. SPINAMEN 10/29/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
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	<p>Batas Pambansa Blg. 344 and Americans with Disabilities Act (ADA) recommending a 0.60 coefficient of friction ratio on accessible routes.</p> <ul style="list-style-type: none">- The Bidder or its Supplier must prove the 0.60 coefficient of friction requirements during final inspection to ensure safe walkways or accessible routes. <p>C. Application of Anti-Slip Compound / Solution</p> <ul style="list-style-type: none">- Examination of the floor surface conditions disadvantageous to application of treatment and conducts product demonstration.- Preparations: Mask or protect adjacent construction which is not to be treated of which maybe damage by treatment. Strip existing wax, sealers; degrease oil and other contaminants with Clean Step Multi-Purpose Cleaner.- Spray apply the Safe Solution Anti Slip Treatment System in accordance to the Manufacturer's instructions to get hold of specified slip resistance. Thoroughly rinse the solutions from the surface after the treatment with hot water. Drain or extract the solutions and water and allow the treated surface to dry.- Safe Solutions Anti-Slip Treatment System consumption will be one (1) liter per ten square meters.- Ensure that the surface are thoroughly cleaned and rinsed well before the application of Anti-Slip Compound.- Apply the required amount of Anti-Slip Compound, as directed by the manufacturer, to obtain the maximum specified slip resistance.- All materials shall be capable of microscopically etching treated				

MA. JOSEFINA G. BELMONTE
City Mayor

Wiktoria D. Belmon 10/29/2021
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	surface and or by gripping feeling using foot as it pushed with weight into the treated surface. - Application of Neutralizer Solution to weight treated and make remaining residues harmless and biodegradable. - Contractor to submit photos of the work activities, before during and after application of Anti-Slip Compound in every location stairway, concourse and platform area. - Submit product technical specification as evidence of compliance. D. Cleaning Activities - Remove protection from adjacent areas/structure. - Disposal of all waste materials at the place designated by the end user. Safe Solution Anti-Slip Treatment Chemical Identity: Product Use: Bath Etching Treatment/ Ceramic Tile Etching Treatment TDG Classification: Hydrofluoric Acid Solution Class 8 (6.1) UN 1790 PG 11 WHIMS Classification: D2B E Hazardous Ingredients: Chemical Identity: Hydrofluoric Acid CAS#/UN#: 7664-39-9 CONC. (WT): 1-5% TOXIC (LD50): LD50 ORAL: RAT N/D Physical Properties (Approximate values)				

MA. JOSEFINA G. BELMONTE
City Mayor

WILFREDO B. PABO/NUMAN 10/29/2021
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Physical State: Liquid Appearance & Odor: clear liquid, pungent odor Odor Threshold: not available Boiling Point: Approx 100°C Melt/Freezing Point: C: Approx 0°C Vapor Pressure:(20 °C) not available Vapor Density: not available Specific Gravity:(20 °C): 1.06 Evaporative Rate: not available Solubility Rate:(20 °C): 100% in water PH (100%) 4.4				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

WUPHENO BY B. N. MANA 10/29/2021

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 2,843,797.50

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 OCT 29 2021 and to expire on - NOV 28 2021.

CONFORME:

Walter B. Binman
SIGNATURE OVER PRINTED NAME

Author 20 Representative 10/29/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of NIKKA TRADING
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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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 29 2021 and to expire on - NOV 28 2021.

CONFORME:

WILFRED R. JOBINMAN
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10/29/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of NILKA TRADING
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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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 29 2021 and to expire on - NOV 28 2021.

CONFORME:

W. [Signature]

SIGNATURE OVER PRINTED NAME

Authorized Representative 10/29/21

IN THE CAPACITY OF

DATE

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

NIKKIE [Signature]

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:

WALTER P. PINEDA
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10/29/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of NILKE FRANKLIN
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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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 OCT 29 2021 and to expire on - NOV 28 2021.

CONFORME:

WILSON B. DOMINMAN
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

10/29/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of NIKKA FRASILE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 29 2021 day of OCT 29 2021 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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Notary Public for the Philippines
Atty. MARK JOSE P. MARIC
Room 405, Security Bank Building,
Mallao St., Quezon City
Atty. Maric No. NP-181
Commission expires on December 31, 2022
Atty. Maric's Roll No. 12314
I.P.E. License No. 000000, Quezon City Chapter
P.E. No. 000000, Quezon City Chapter
Atty. Maric's No. 12314

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