



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110033
Purchase Order Date: OCT 28 2021

Procuring Unit	: VARIOUS OFFICES: OFFICE OF THE CITY MAYOR - QUEZON MEMORIAL CIRCLE / PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: CONSO-21-HCS-324
Company Name	: CZERU CONSTRUCTION & TRADING	Mode of Procurement	: Public Bidding
Address	: # 10 K-8th, West Kamias, Quezon City	Resolution No.	: 21-PB-270
Business Type	: Sole Proprietorship Registration #03172246	TIN Number	: 125-591-999-000
		Contact Number	: 929-8784

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
145	Thick Cutting High Branch Pruning Shears	pairs	10	3,358.00	33,580.00
146	Blue Water Barrel, 55 gallon capacity	pieces	20	1,349.00	26,980.00
147	Garden Rake	pieces	10	944.00	9,440.00
148	Carbonized Rice Hull	sacks	840	404.90	340,116.00
149	Vermicast	sacks	840	944.90	793,716.00
150	Vertical pot, single unit type, color green	pieces	800	19.90	15,920.00
151	Pole Pruner Blade, saw chain loop 12 inches	pieces	50	909.50	45,475.00
152	Tube Light 4ft., T8, 18 watts LED daylight, without housing, double ended	pc	114	349.80	39,877.20
153	Tube Light 2ft., T8, 9 watts LED daylight, without housing, double ended	pc	6	298.00	1,788.00
154	LED Bulb, 12 watts, LED blub, daylight	pc	20	198.00	3,960.00
***** Nothing Follows *****					

Total Amount :					10,569,620.05
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Total Amount In Words (Pesos): Ten Million Five Hundred Sixty-Nine Thousand Six Hundred Twenty and 5/100 Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Arthur C. Robillos
Signature Over Printed Name of Supplier / Date 11/09/21

Funds Available:

Quany
RUBY G. MANANGU
City Accountant



100-2021-10-11341 - PARK
OBR : 100-2021-10-11604 - CMO (ANC)
PR Amount : 10,576,696.06



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110033
Purchase Order Date: **OCT 28 2021**

Procuring Unit : **VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE / PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT**

Project Number : **CONSO-21-HCS-324**

Company Name : **CZERU CONSTRUCTION & TRADING**

Mode of Procurement : **Public Bidding**

Address : **# 10 K-8th, West Kamias, Quezon City**

Resolution No. : **21-PB-270**

Business Type : **Sole Proprietorship Registration #03172246**

TIN Number : **125-591-999-000**

Contact Number : **929-8784**

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
OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE					
1	THHN Wire #10, 5.5 stranded	mt	6,750	34.95	235,912.50
2	THHN Wire #12, 3.5 stranded	mt	6,750	21.95	148,162.50
3	THHN Wire #6, 14mm2, stranded	mt	900	112.05	100,845.00
4	THHN Wire #8, 8mm2, stranded	mt	4,800	74.90	359,520.00
5	Tiles 0.20m x 0.30m, white	pc	25	99.00	2,475.00
6	Tiles 0.30m x 0.30m, white	pc	25	149.90	3,747.50
7	PVC Door 0.60m x 2.10m	set	1	3,990.00	3,990.00
8	Switch, 1 Gang, 240watts, 60hz, with plate	set	20	149.00	2,980.00
9	CWN, 1 inch, 24KIs/Box	box	5	1,360.00	6,800.00
10	Cylindrical Hinges, 1 inch	pc	30	198.00	5,940.00
11	P.E. Hose, 1/2 inch Dia. x 3m, Blue	pc	30	34.90	1,047.00
12	P.E. Hose, 1/2 inch Dia. 100m/roll	roll	5	2,395.00	11,975.00
13	Cylindrical Hinges, 1/2 inch Dia.	pc	10	39.00	390.00
14	Elbow with Thread, 1/2 inch, Blue	pc	40	52.50	2,100.00
15	Elbow without Thread, 1/2 inch, Blue	pc	45	50.00	2,250.00
16	Angle Valve 1 inch x 1/2 inch Dia. with 16 inches Hose	set	40	1,198.00	47,920.00
17	Plywood 1/2 inch Thk., 4 x 8 (ft)	pc	20	775.00	15,500.00
18	led Spotlight 100 watts, Swivel	pc	25	5,788.00	144,700.00
19	Square Bar 1.6mm x 12mm x 6m, steel	pc	200	1,199.00	239,800.00
20	Breaker 15 Amp, with Nema 3R Enclosure	pc	4	2,480.00	9,920.00
21	Outlet 2 Gang, 60hz, 240 Watts, with plate	mt	45	299.50	13,477.50
22	Switch 2 Gang, 60hz, 240 Watts, with plate	mt	20	298.00	5,960.00
23	Paint Brush 2 inches made of wood	pc	50	59.00	2,950.00
24	CWN 2 inches, 24KIs/Box	box	2	938.00	1,876.00
25	Elbow 2 inches Dia., Orange, 90 deg	pc	5	98.00	490.00

MA. JOSEFINA G. BELMONTE
City Mayor

Artlun G. Robillos
Signature Over Printed Name of Supplier / Date **11/09/21**

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : **10,576,696.06**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110033
Purchase Order Date: OCT 28 2021

Procuring Unit : VARIOUS OFFICES: OFFICE OF THE CITY MAYOR - QUEZON

MEMORIAL CIRCLE / PARKS DEVELOPMENT AND
ADMINISTRATION DEPARTMENT

Project Number : CONSO-21-HCS-324

Company Name : CZERU CONSTRUCTION & TRADING

Mode of
Procurement : Public Bidding

Address : # 10 K-8th, West Kamias, Quezon City

Resolution No. : 21-PB-270

Business Type : Sole Proprietorship Registration #03172246

TIN Number : 125-591-999-000

Contact Number : 929-8784

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
26	P-Trap 2 inches Dia., Orange	pc	14	282.50	3,955.00
27	Pipe 2 inches Dia., Orange	set	2	46.80	93.60
28	Receptacle 2 inches Dia., Porcelain	set	60	44.90	2,694.00
29	Tube Pipe 2 inches Dia., Stainless (6mtrs)	pc	1	2,990.00	2,990.00
30	Tee 2 inches Dia., Orange	pc	3	54.00	162.00
31	Paint Brush 3 inches, wood handle	pc	50	83.00	4,150.00
32	CWN 3 inches, 24Kls/Box	box	3	939.00	2,817.00
33	PVC 4 inches Dia. x 3m, (Orange)	pc	40	1,198.00	47,920.00
34	PVC 2 inches Dia. x 3m, (Orange)	pc	2	448.00	896.00
35	PVC Elbow 4 inches Dia., (Orange), 90 deg.	pc	40	199.00	7,960.00
36	PVC Elbow 2 inches Dia., (Orange), 90 deg.	set	3	98.00	294.00
37	PVC Tee 4 inches Dia., (Orange)	pc	2	248.00	496.00
38	PVC Tee 4 inches x 2 inches Dia., (Orange)	pc	8	248.00	1,984.00
39	Angle Bar 1 1/2 inches x 1 1/2 inches x 1/4 inches x 20 feet	pc	50	998.90	49,945.00
40	Baby Roller 4 inches, Paint Roller with handle	pc	50	84.80	4,240.00
41	Badminton Net Standard 0.70m x 6m	set	2	1,980.00	3,960.00
42	Cut Off Disk 14 inches Dia. x 1/8mm thk	pc	10	2,294.00	22,940.00
43	Cut Off Disk 4 inches Dia. x 16mm thk	pc	4	1,613.00	6,452.00
44	Door Knob (Heavy Duty), stainless steel	pc	30	399.50	11,985.00
45	Electrical Gloves, insulated rubber 12kv, 380v High tension	set	10	592.00	5,920.00
46	Electrical Tape 1 inch, 36 yards	roll	200	69.50	13,900.00
47	Faucet (Wall Type, Plastic), 1/2 inch dia., white, wall type, plastic	set	50	149.50	7,475.00
48	Fishnet 150 yards/roll	roll	5	7,998.00	39,990.00
49	Flat Bar 1 1/2 inches x 1/4 inch x 20 feet	pc	50	749.50	37,475.00
50	Flat Bar 1 inch x 1/4 inch x 20 feet	pc	10	350.00	3,500.00
51	Flood Light Metal Halide, 400w	pc	25	4,998.75	124,968.75

MA. JOSEFINA G. BELMONTE

City Mayor

Signature of Robi Has 11/09/21
Signed Over Printed Name of Supplier / Date

Funds Available:

OBR :

Manary
RUBY G. MANANGU

City Accountant

PR Amount : 10,576,696.06



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: VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON
MEMORIAL CIRCLE / PARKS DEVELOPMENT AND
ADMINISTRATION DEPARTMENT

Project Number : CONSO-21-HCS-324

Company Name

: CZERJ CONSTRUCTION & TRADING

Mode of
Procurement : Public Bidding

Address

: # 10 K-8th, West Kamias, Quezon City

Resolution No : 21-PB-270

Business Type

: Sole Proprietorship Registration #03172246

TIN Number : 125-591-999-000

Contact Number : 929-8784

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
52	Fluorescent Lamp, 20w, 600mm length	pc	40	78.80	3,152.00
53	Fluorescent, troffer fixture, recessed type, 600mm x 600mm	pcs	70	649.80	45,486.00
54	G.I. Wire #16	kl	30	89.70	2,691.00
55	G.I. Pipe, 1 1/2 inch Dia., gauge 40, 6m	pc	6	1,545.00	9,270.00
56	G.I. Pipe, 1 1/2 inch Dia. x 20 feet, gauge 40	pc	30	1,545.00	46,350.00
57	Grinding Disk, 4 inches Steel Dia.	pc	20	158.00	3,160.00
58	Grout Tile, 2kg/bag	bag	5	179.00	895.00
59	Hole Saw, 2 inches Dia.	pc	2	680.00	1,360.00
60	Lavatory Faucet, Stainless Steel 304, 1/2 inch dia.	set	30	1,166.00	34,980.00
61	Led Bulb 15 Watts	pc	200	249.90	49,980.00
62	Led Bulb 9 Watts	pc	200	169.90	33,980.00
63	Led Par 38 Clear, 9 Watts	set	90	1,198.90	107,901.00
64	Led Spotlight 100 Watts	pc	180	5,789.85	1,042,173.00
65	Machine Grease 100g/can	can	10	300.00	3,000.00
66	Roller Brush, 6 inches width with handle	pc	20	149.00	2,980.00
67	RSC Utility Box metal, 2 inches x 4 inches	pc	30	48.00	1,440.00
68	Safety Belt 50mm width, 2m thickness, harness type	set	3	2,020.00	6,060.00
69	Shovel Heavy Duty, pointed steel shovel 23cm x 30cm x 100cm	pc	20	882.00	17,640.00
70	Tank Fittings (Lever Type) 25mm Dia., Standard	set	66	519.80	34,306.80
71	Tank Fittings (Push Type), Standard	set	80	559.50	44,760.00
72	Tinsnips Metal Scissors	pc	2	2,096.00	4,192.00
73	Tubular Steel, 2 inches x 3 inches x3mm thk	pc	4	1,468.00	5,872.00
74	Water Closet with Flush Tank Complete Accessories	set	19	9,989.00	189,791.00
75	Welded Wire 3mm thick, 2 inches x 2 inches x 20 feet	pc	100	1,919.85	191,985.00
76	Welding Cable 50 Mts. (2.0/mm	set	50	89.80	4,490.00
77	Welding Gloves Leather	set	3	224.00	672.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature of Rubi llas Mayor
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : 10,576,696.06



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: VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON
MEMORIAL CIRCLE / PARKS DEVELOPMENT AND
ADMINISTRATION DEPARTMENT

Project Number : CONSO-21-HCS-324

Company Name

: CZERJ CONSTRUCTION & TRADING

Mode of
Procurement : Public Bidding

Address

: # 10 K-8th, West Kamias, Quezon City

Resolution No. : 21-PB-270

Business Type

: Sole Proprietorship Registration #03172246

TIN Number : 125-591-999-000

Contact Number : 929-8784

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
78	Welding Rod 1/8 inch	KI	60	285.80	17,148.00
79	Acrl Color (Black), 4 liters/gal	Gal	1	495.00	495.00
80	Acrl Color (Lamp Black), 250ml/can	Can	10	98.00	980.00
81	Acrl Color (Raw Sienna), 250ml/can	Can	25	77.50	1,937.50
82	Paint Thinner, 350ml/bottle	Bot	170	57.85	9,834.50
83	Paint Elastomeric (Azure Blue), 4 liters/gal	Gal	50	759.80	37,990.00
84	Paint Elastomeric (Baguio Green), 4 liters/gal	Gal	50	759.80	37,990.00
85	Paint Elastomeric (Beige), 4 liters/gal	Gal	50	759.80	37,990.00
86	Paint Elastomeric (Green), 4 liters/gal	Gal	50	759.80	37,990.00
87	Paint Elastomeric (Grey), 4 liters/gal	Gal	70	759.80	53,186.00
88	Paint Elastomeric (Happy Days), 4 liters/gal	Gal	85	759.80	64,583.00
89	Paint Elastomeric (Royal Blue), 4 liters/gal	Gal	50	759.80	37,990.00
90	Paint Elastomeric (Safari Brown), 4 liters/gal	Gal	50	759.80	37,990.00
91	Paint Elastomeric (Terracotta), 4 liters/gal	Gal	90	759.80	68,382.00
92	Paint Elastomeric (Tile Red), 4 liters/gal	Gal	60	759.80	45,588.00
93	Paint Elastomeric (Yellow), 4 liters/gal	Gal	50	759.80	37,990.00
94	Paint Flat Latex (White), 4 liters/gal	Gal	150	699.75	104,962.50
95	Paint Flat Wall Enamel (White), 4 liters/gal	Gal	150	759.80	113,970.00
96	Paint Floor Paint (Dark Blue), 4 liters/gal	Gal	20	2,181.00	43,620.00
97	Paint Floor Paint (Light Blue), 4 liters/gal	Gal	20	2,181.00	43,620.00
98	Paint Floor Paint (Yellow), 4 liters/gal	Gal	30	2,181.00	65,430.00
99	Paint Floor Paint (Red), 4 liters/gal	Gal	25	2,181.00	54,525.00
100	Paint Quick Dry Enamel (White), 4 liters/gal	Gal	60	896.00	53,760.00
101	Paint Quick Dry Enamel (Black), 4 liters/gal	Gal	36	896.00	32,256.00
102	Paint Quick Dry Enamel (Royal Blue), 4 liters/gal	Gal	20	798.00	15,960.00
103	Paint Quick Dry Enamel (International Red), 4 liters/gal	Gal	35	948.00	33,180.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : 10,576,696.06



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
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Procuring Unit : VARIOUS OFFICES; OFFICE OF THE CITY MAYOR – QUEZON
MEMORIAL CIRCLE / PARKS DEVELOPMENT AND
ADMINISTRATION DEPARTMENT

Project Number : CONSO-21-HCS-324

Company Name : CZERU CONSTRUCTION & TRADING

Mode of
Procurement : Public Bidding

Address : # 10 K-8th, West Kamias, Quezon City

Resolution No. : 21-PB-270

Business Type : Sole Proprietorship Registration #03172246

TIN Number : 125-591-999-000

Contact Number : 929-8784

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	Paint Quick Dry Enamel (Chocolate Brown), 4 liters/gal	Gal	10	898.00	8,980.00
105	Paint Quick Dry Enamel (Sky Blue), 4 liters/gal	Gal	4	898.00	3,592.00
106	Paint Quick Dry Enamel (Nile Green), 4 liters/gal	Gal	6	898.00	5,388.00
107	Paint Quick Dry Enamel (Ivory), 4 liters/gal	Gal	10	898.00	8,980.00
108	Paint Quick Dry Enamel (Lemon Yellow), 4 liters/gal	Gal	4	898.00	3,592.00
109	Paint Quick Dry Enamel (Caramel Brown), 4 liters/gal	Gal	6	898.00	5,388.00
110	Paint Quick Dry Enamel (Bright Red), 4 liters/gal	Gal	11	998.00	10,978.00
111	Paint Quick Dry Enamel (Silver Gray), 4 liters/gal	Gal	10	898.00	8,980.00
112	Paint Semi-Gloss (White), 4 liters/gal	Gal	100	799.85	79,985.00
113	Paint Silver aluminum, 4 liters/gal	Gal	40	898.90	35,956.00
114	Red Oxide Primer 4 liters/gal	Gal	40	649.80	25,992.00
115	Roof Guard 4 liters/gal, Spanish red	Gal	5	899.80	4,499.00
116	Roof Guard 4 liters/gal Terra Cotta	Gal	24	899.80	21,595.20
117	Circuit Breaker 40 amps, plug-in type	Pc	15	469.00	7,035.00
118	Flat Cord 16/2, stranded, 150m per roll	Roll	60	2,699.80	161,988.00
119	Flat Cord 18/2, stranded, 150m per roll	Roll	60	2,699.80	161,988.00
120	Glue Gun (heavy duty)	Unit	2	155.00	310.00
121	White Sand	Cu.m	100	849.50	84,950.00
122	Gravel ¾ inch	Cu.m	100	1,198.90	119,890.00
123	Cement, Portland 40kg/bag	bags	500	249.80	124,900.00
124	Glue Stick, Big, 30g, for glue gun	pc	40	53.00	2,120.00
125	Solar Lamp	units	100	24,995.00	2,499,500.00
126	USB/Flash drive	pc	20	999.50	19,990.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Antonio J. Relibias 10/29/21

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 10,576,696.06



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
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Purchase Order Date: OCT 28 2021

Procuring Unit	: VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE / PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: CONSO-21-HCS-324
Company Name	: CZERJ CONSTRUCTION & TRADING	Mode of Procurement	: Public Bidding
Address	: # 10 K-8th, West Kamias, Quezon City	Resolution No.	: 21-PB-270
Business Type	: Sole Proprietorship Registration #03172246	TIN Number	: 125-591-999-000
		Contact Number	: 929-8784

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
127	32GB Capacity, USB 3.0 port, up to 100mb/s read speed, 15mb/s write speed, metal body	Cu.m.	470	799.90	375,953.00
128	Garden Soil, per cubic meter	bundle	200	207.00	41,400.00
129	Seedling Plastic Bag 6"x6"x7", Black Plastic Bag, .003 thickness, 6"x6"x7" 255	bundle	50	2,684.00	134,200.00
130	Seedling Plastic Bag 4"x4"x7", Black Plastic Bag, .003 thickness, 4"x4"x7" 505				
PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT					
131	Garden Soil	cubic meters	200	798.70	159,740.00
132	Rope, 1/2" dia. Nylon	meters	50	114.50	5,725.00
133	Pick Mattock, handle length 16", 16" depth, 2" height, 12" width	pieces	10	763.50	7,635.00
134	Pruner, heavy duty, forged iron, size: 20cm*5.5cm	pieces	19	613.00	11,647.00
135	Spade, forged steel, 6.25" x 16", 27" ash hardwood, armored D-grip handle, length 43.5"	pieces	8	1,069.00	8,552.00
136	Scissor Garden, good quality, heavy duty, steel blade, plastic handle	pieces	15	800.00	12,000.00
137	Garden Hose, 1/2" x 30m	rolls	3	2,750.00	8,250.00
138	Chainsaw Blade Small, 25 inches, olimatic 36 RMC (Rapid Micro Comfort) 25 inches	pieces	30	1,682.00	50,460.00
139	Chainsaw Blade Long, 36 inches, olimatic 46 RMX (Rapid Micro Ripping)	pieces	30	1,988.00	59,640.00
140	Spark Plug, BP MR 74	Pieces.	30	269.00	8,070.00
141	Filer for Chainsaw Blade, 3/8 inch round stihl, 12pcs/box	boxes	5	1,198.00	5,990.00
142	Potting Bag 4" x 4" x 8" w/hole (1000pcs./560.00 pack)	packs	300	559.90	167,970.00
143	Broom Stick, ting-ting, 48 inch wooden handle	pieces	700	30.00	21,000.00
144	Water Sprinkler, 11 liters capacity, plastic	pieces	10	431.00	4,310.00
	Portable Hand Press Watering Can, 8 liters capacity, thin can	pieces	5	2,369.00	11,845.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature/Over Printed Name of Supplier / Date
Anthony C. Robillas 11/09/21

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 10,576,696.06

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 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.

5. 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.

6. 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.

7. 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.

8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

9. 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**.

10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.

11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;

12. 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.

13. 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.

14. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 09 2021 and to expire on - DEC 09 2021

CONFORME:

Artemio C. Rabillas
SIGNATURE OVER PRINTED NAME

Manager
IN THE CAPACITY OF

11/09/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of CITY CONSTRUCTION AND 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)**