



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110045
Purchase Order Date: **NOV 05 2021**

Procuring Unit	: VARIOUS OFFICES/HUMAN RESOURCE MANAGEMENT DEPARTMENT/BARANGAY AND COMMUNITY RELATIONS DEPARTMENT)	PR Number	: CONSO-21-PLASTIC-99
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Public Bidding
Address	: 24B Siftu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 21-PB-277
Business Type	: Corporation Registration #CS20200000686	TIN Number	: 769-488-263-000
		Contact Number	: 7910-3750

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 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	HUMAN RESOURCE MANAGEMENT DEPARTMENT SINGLE-FACE ACRYLIC DESK SHIELD - Type SG-A 900mm H x 1,200 W, 4.5mm Thick Clear Acrylic. BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	set	6	4,375.00	26,250.00
2	MONOBLOC CHAIR First class body and frame with backrest, heavy duty, with engrave, Dimension: 506mm (L) x 435mm (W) x 775mm (H) Color: blue	pc	4,105	603.25	2,476,341.25
3	MONOBLOC CHAIR First class body and frame with backrest, heavy duty, without engrave Dimension: 506mm (L) x 435mm (W) x 775mm (H) Color: blue (1,818 pcs), fuschia pink (1,000 pcs) MONOBLOC TABLE	pc	2,818	550.00	1,549,900.00
4	MONOBLOC TABLE Dimension: 36 inches x 36 inches, 28 inches in Height, Color: blue	pc	320	1,220.00	390,400.00
***** Nothing Follows *****					
Total Amount :					4,442,891.25

Total Amount in Words (Pesos): Four Million Four Hundred Forty-Two Thousand Eight Hundred Ninety-One and 25/100 Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
JOSEPHINE S. RAMOS 11/15/2021

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant



OBR : 100-2021-10-11722
100-2021-10-11685
PR Amount : 4,450,075.00

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 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 30 2021 and to expire on -

CONFORME:

Joseph B. James
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

11/15/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MARKETING CORP.
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 ___