

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110133
Purchase Order Date: **NOV 23 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR - QUEZON MEMORIAL CIRCLE**

Company Name : **CZERJ CONSTRUCTION & TRADING**

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

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

PR Number : **CMO-QMC-21-ESLC-427**
Mode of Procurement : **Public Bidding**
Resolution No. : **21-PB-313**
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 **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Concrete Nail, 4 inches length ***** Nothing Follows *****	Kilo	5	137.00	685.00
Total Amount :					4,986,921.00

Total Amount In Words (Pesos): **Four Million Nine Hundred Eighty Six Thousand Nine Hundred Twenty One Pesos Only**

MA. JOSEFINA G. BELMONTE
City Mayor

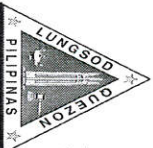
Artlun C. Raballos
Signature Over Printed Name

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : **100-2031-11-12**
PR Amount : **4,990,532.00**



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PO Number
2110133
Purchase Order Date: **NOV 23 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR - QUEZON MEMORIAL CIRCLE	PR Number	: CMO-QMC-21-ESLC-427
Company Name	: CZERJ CONSTRUCTION & TRADING	Mode of Procurement	: Public Bidding
Address	: # 10 K-8th, West Kamias, Quezon City	Resolution No.	: 21-PB-313
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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	THHN Wire, 3.5mm2 (#12), stranded, white, (150m/roll)	Roll	43	3,249.00	139,707.00
28	THHN Wire, 5.5mm2 (#10), stranded, white, (150m/roll)	Roll	16	5,097.00	81,552.00
29	THHN Wire, 8.0mm2 (#8), stranded, white, (150m/roll)	Roll	16	8,624.00	137,984.00
30	Flat Cord, 1.25mm2, #16/2, white, 50m/roll	Roll	200	4,364.80	872,960.00
31	Triplex wire, #8, stranded, service drop cable	Meter	1,150	62.90	72,335.00
32	Circuit Breaker, 30A with NEMA 3R	Unit	45	581.00	26,145.00
33	Circuit Breaker, 60A with NEMA 3R	Unit	5	1,454.00	7,270.00
34	Circuit Breaker, 100A with NEMA 3R	Unit	4	1,459.00	5,836.00
35	Electrical Tape, 0.16mmx19mmx4m, white	Piece	100	39.00	3,900.00
36	GI Tie Wire, gauge 16, 22kg/roll	Roll	4	2,424.00	9,696.00
37	Plastic Straw, 50m/roll	Roll	10	49.00	490.00
38	Polyethelene Pipe, 20mm dia.	Meter	50	51.00	2,550.00
39	Epoxy Primer, with catalyst, 4 liters per gallon	Gallon	5	378.00	1,890.00
40	Epoxy Reducer, 1 liter/can	can	7	143.00	1,001.00
41	Welding Rod, 2.5mm (3/32 inches)	Kilo	40	119.00	4,760.00
42	Cable tie, 2.5mm x 100mm, white, 100pcs/pack	Pack	100	79.00	7,900.00
43	Cable tie, 5mm x 100mm, white, 100pcs/pack	Pack	100	229.00	22,900.00
44	Glue Gun, 20Watts, heavy duty	Piece	4	86.00	344.00
45	Glue Stick, 11mm x 227mm, clear	Piece	30	4.00	120.00
46	Nylon String, 0.8mm dia. X 10m length /roll	Roll	5	229.00	1,145.00
47	Paint Brush, 2 inches, wood handle	Piece	20	44.00	880.00
48	Paint Brush, 3 inches, wood handle	Piece	18	59.00	1,062.00
49	Cutting Disc, 4 inches x 1/24 inches x 5/8 inches, Metal	Piece	10	114.00	1,140.00
50	Common Nail, 1 inches length	Kilo	3	114.00	342.00
51	Common Nail, 2 inches length	Kilo	5	114.00	570.00
52	Common Nail, 3 inches length	Kilo	5	114.00	570.00

MA. JOSEFINA G. BELMONTE
City Mayor

Antonita P. Robillas Jr.
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : *100-2021-11-12957*
PR Amount : 4,990,532.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2110133
Purchase Order Date: **NOV 23 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR - QUEZON MEMORIAL CIRCLE**

PR Number : **CMO-QMC-21-ESLC-427**

Company Name : **CZERJ CONSTRUCTION & TRADING**

Mode of Procurement : **Public Bidding**

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

Resolution No. : **21-PB-313**

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 **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Christmas Light, Outdoor, 10m, White	Piece	9,500	289.80	2,753,100.00
2	Meteor Drop Light, Outdoor, 8 tubes (0.80m), white	Set	300	639.80	191,940.00
3	Curtain Light, Outdoor, 0.6m x 4m, white	Piece	200	229.80	45,960.00
4	Curtain Light, outdoor, 3m x 3m, white	Piece	100	402.50	40,250.00
5	Net Light, Outdoor, 3m x 2m, white	Piece	100	321.00	32,100.00
6	Rope Light, Outdoor, 30m/roll, White	Roll	25	4,461.00	111,525.00
7	Snow Flakes Design Decoration, LED light Plastic Snow Flakes Pattern	Piece	100	137.80	13,780.00
8	In-ground Up light, Outdoor LED, 30W, White	Piece	60	712.00	42,720.00
9	Christmas Tree Topper, Star, 5ft	Piece	2	4,848.00	9,696.00
10	Christmas Tree Topper, Star, 12 inches	Piece	16	1,724.00	27,584.00
11	Star Parol Lantern, 4ft height, White	Piece	2	799.00	1,598.00
12	LED Colored Bulb, 5W, white	Piece	50	137.80	6,890.00
13	Nativity Display Scene Set, 6ft tall, fiber glass material	Piece	12	11,490.00	137,880.00
14	GI Tie Wire, gauge 16, 22kg/roll	Roll	10	2,424.00	24,240.00
15	Metal Wire, gauge 12, 12 inches, (200pcs/bundle)	Bundle	5	68.00	340.00
16	Deformed Bar, 10mm dia x 6m	Piece	60	109.90	6,594.00
17	Flat Bar, 1/8 inches x 1 inches x 6m	Piece	30	172.70	5,181.00
18	Angle bar, 1/8 inches thick. x 2 inches x 2 inches x 6m	Piece	30	804.00	24,120.00
19	GI Pipe, 2 inches dia. x 6m, schd. 40	Piece	30	1,249.00	37,470.00
20	Ordinary Plywood, ½ inches x 4 inches x 8feet	Piece	12	862.00	10,344.00
21	Palochina Plank, 1 inches x 4 inches x 43 inches	Piece	100	80.50	8,050.00
22	Palochina Plank, 1 inches x 4 inches x 39inches	Piece	110	68.50	7,535.00
23	Good Lumber, 2 inches x 3 inches x 10feet	Piece	20	206.00	4,120.00
24	Good Lumber, 2 inches x 2 inches x 10feet	Piece	20	172.00	3,440.00
25	Nipa Shingles (Pawid), 1.50ft x 3 ft	Piece	100	287.00	28,700.00
26	Artificial Turf Carpet Grass, 1m x2m	Piece	15	402.00	6,030.00

MA. JOSEFINA G. BELMONTTE
City Mayor

Carolina C. Robillos
Signature Over Printed Name of Supplier / Date **Nov 24, 2021**

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : **120 - 2021 - 11 - 12217**
PR Amount : **4,990,532.00**

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. AWARDÉE 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 AWARDÉE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDÉE and for re-awarding the item(s) to the ALTERNATE AWARDÉE.
3. AWARDÉE 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 AWARDÉE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDÉE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDÉES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDÉE 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 AWARDÉE 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 AWARDÉE. 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 AWARDÉE. Refusal by the DEFAULTING AWARDÉE 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 24, 2021 and to expire on -

CONFORME:

DEC 26, 2021

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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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Page No. 30
Book No. 062
Series of 3671

ATTY. MARK ROSE P. DELA CRUZ, M.A.B. (P.O.)

Notary Public

Room 405, Security Bank Building,

Maralino St., Quezon City

Adm. Division No. NP-103

Attorney's Roll No. 621113

IBP Lifetime No. 000000, Quezon City Chapter

PIR No. 0009/350100K, 11/21/2020, 01/01/2021

ACT. F. Compliance No. V1-0025075

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