



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number  
**2110164**  
Purchase Order Date: **NOV 23 2021**

Procuring Unit : **QUEZON CITY HEALTH DEPARTMENT**

Company Name : **NOBEL'S GENERAL MERCHANDISE**

Address : **10-B Col. Salgado St., Brgy. West Kamias, Quezon City**

Business Type : **Sole Proprietorship Registration #00034581**

PR Number : **HEALTH-21-OE  
CONSUMABLES-493**

Mode of Procurement : **Public Bidding**  
Resolution No. : **21-PB-339**

TIN Number : **209-477-109-000**

Contact Number : **426-3785**

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
25.	HP 680 TRICOLOR	ink	100	675.00	67,500.00
26.	Epson C13T00V100 Black Genuine Ink Bottle (003)	piece	600	337.50	202,500.00
27.	Epson C13T00V200 Black Genuine Ink Bottle (003)	piece	600	371.25	222,750.00
28.	Epson C13T00V300 Black Genuine Ink Bottle (003)	piece	600	371.25	222,750.00
29.	Epson C13T00V400 Black Genuine Ink Bottle (003)	piece	600	371.25	222,750.00
30.	Toner Muratec (MFX-2835R) Toner Cartridge TS 1820	piece	37	7,830.00	289,710.00
31.	Toner SHARP MX-B350w Toner Cartridge	piece	72	6,753.72	486,267.84
32.	Ink Epson L3150 Black + CMY	set	36	1,404.00	50,544.00
33.	Ink Epson L1110 Black + CMY	set	36	1,404.00	50,544.00
34.	Ink Brother DCP-T710w Black + CMY	set	36	2,160.00	77,760.00
35.	Ink Canon Pixma TS27 Black & Colored	set	144	2,902.50	417,960.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount :		6,303,966.09	
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Total Amount In Words (Pesos): **Six Million Three Hundred Three Thousand Nine Hundred Sixty-Six Pesos and 09/100 Only**

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant



OBR : 100 - 2021 - 11 - 12884  
PR Amount : 6,310,866.00



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1.	Toner ink for Samsung Toner Ink MLT-D111s	cartridge	228	3,817.00	870,276.00
2.	Ink Cartridge HP deskjet 1050, 61 colors, 61 black	set	30	2,350.00	70,500.00
3.	Toner HP Laserjet P1102, toner HP85A black	piece	207	3,400.00	703,800.00
4.	Ink in a bottle	set	250	2,080.00	520,000.00
5.	Epson 3150 color: black, yellow, magenta, cyan, size 65ml	piece	15	3,700.00	55,500.00
6.	Toner Canon LBP 2900, 703 black toner	set	15	500.00	7,500.00
7.	Ink Cartridge HP CZ108AA, 678 black & 678 colored	piece	4	23,000.00	92,000.00
8.	Toner Docuprint M455df/P455d	piece	2	4,725.00	9,450.00
9.	Master AKINTO R3030 RONGDA	piece	3	2,025.00	6,075.00
10.	Ink AKINTO R3030 RONGDA	piece	190	2,025.00	384,750.00
11.	RISO 3230 Ink CV/UA S-7220UA	piece	26	4,725.00	122,850.00
12.	Master RISO 3230 MASTER CV/UA	piece	2	4,725.00	9,450.00
13.	Toner Samsung SCX-3405, MLT-D1015 (lab)	piece	2	1,404.00	2,808.00
14.	Printer Ink Refill, EPSON INK Printer L110/ 220/L4150 wifi photo Ink tank refill cyan, magenta, yellow, light cyan, light magenta)	set	25	1,404.00	35,100.00
15.	Refill Ink - EPSON INK Printer L110/ 220/L4150 T6644 (Black, Cyan, Yellow, Magenta)	set	60	1,404.00	84,240.00
16.	Refill Ink EPSON INK Printer L3150 (Black, Cyan, Yellow, Magenta)	set	25	1,404.00	35,100.00
17.	Epson Ink (bundle) Epson BK T6641 Ink Black 70 ml	bottle	10	337.50	3,375.00
18.	Epson C T6642 Cyan 70 ml	bottle	5	371.25	1,856.25
19.	Epson M T6643 Magenta 70 ml	bottle	5	371.25	1,856.25
20.	Epson Y T6644 Yellow 70 ml	bottle	5	371.25	1,856.25
21.	Lexmark 500UA Toner cartridge	toner	200	2,664.00	532,800.00
22.	Epson SO 15506	ribbon	50	195.75	9,787.50
23.	HP GENUINE 17A	toner	100	3,645.00	364,500.00
24.	HP 680 BLACK	ink	100	675.00	67,500.00

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date  
*George A. Yabun/16/10/21*

Funds Available:

OBR :

*Ruby G. Manangu*  
**RUBY G. MANANGU**

City Accountant

PR Amount : 6,310,866.00



### 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

5. 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.

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 NOV 26 2021 and to expire on -

CONFORME:

*Leonor A. Dela Cruz*

*Pro pin luno*

*11/26/2021*

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

*NOEL'S BEN MOSE*

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)