



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112079**

Purchase Order Date: **DEC 29 2021**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-SA-422B
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: 53.9
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 21-A-702
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 0917-8821-121

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	PLEASE GIVE WAY TO PERSONS WITH DISABILITY, SENIOR CITIZENS & PREGNANT WOMEN – 60cm x 80cm	piece	1	4,224.00	4,224.00
	E. FOR CIVIC BUILDING F				
55	ELECTRICAL ROOM -15cm x 60cm	piece	2	792.00	1,584.00
56	DIRECTIONAL SIGN GOING TO CR with right arrow – 30cm x 40cm	piece	6	1,056.00	6,336.00
57	DIRECTIONAL SIGN GOING TO CR with left arrow - 30cm x 40cm	piece	6	1,056.00	6,336.00
58	SENIOR CITIZEN & PREGNANT WOMEN – 60cm x 80cm	piece	1	4,224.00	4,224.00
59	NO SMOKING – 45cm x 60cm	piece	2	2,376.00	4,752.00
60	GATE MAKATUNGAN – 60cm x 80cm	piece	2	6,528.00	13,056.00
61	GATE EAST AVENUE - 60cm x 80cm	piece	2	6,528.00	13,056.00
	***** Nothing Follows *****				

Total Amount : 971,120.00

Total Amount In Words (Pesos): Nine Hundred Seventy One Thousand One Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PADERES / 12-29-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR: 100-2021-12. 15200
PR Amount : 972,344.00

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 JAN 13 2022 and to expire on DEC 29 2021

CONFORME:

LEONORA A. PADERES
SIGNATURE OVER PRINTED NAME

SOLE PROPRIETOR
IN THE CAPACITY OF

12-29-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112079**

Purchase Order Date: **DEC 28 2021**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-SA-422B
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Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 0917-8821-121

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Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FABRICATION & INSTALLATION OF ALUMINUM & REFLECTORIZED SIGNAGES (Standard Grade): A. FOR PARKING BUILDING				
1	SPEED LIMIT 10kph – 60cm x 80cm	piece	5	4,224.00	21,120.00
2	NO ENTRY (logo) – 60cm x 80cm	piece	5	4,224.00	21,120.00
3	NO EXIT (logo) - 60cm x 80cm	piece	5	4,224.00	21,120.00
4	EXIT THIS WAY (logo) - 60cm x 80cm	piece	5	4,224.00	21,120.00
5	PARKING FOR PWD (logo with post) - 60cm x 80cm	piece	5	6,528.00	32,640.00
6	SLOW DOWN PEDESTRIAN CROSSING (logo with post) – 60cm x 80cm, material: G.I., size: 2 ½" dia., post height: 7ft tall, 1ft below the ground and 6ft above and ground.	piece	5	6,528.00	32,640.00
7	PARKING REMINDERS: (post) – 120cm x 70cm, material: G.I., size: 2 ½" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground THE QUEZON CITY GOVERNMENT IS NOT RESPONSIBLE FOR ANY LOSS OF VEHICLE OR DAMAGE TO PERSONAL PROPERTY AND ACCESSORIES LEFT THEREIN: *FOR SECURITY & SAFETY OF YOUR VEHICLES, PLEASE OBSERVED THE FOLLOWING: - TURN OFF YOUR CAR ENGINE WHILE INSIDE THE PARKING AREA - DO NOT LEAVE YOUR VALUABLE PERSONAL BELONGINGS, DOCUMENTS & MONEY INSIDE YOUR CAR - CHECK ALL CAR LOCKS, LIGHTS & CAR COMPARTMENT BEFORE LEAVING THE VEHICLE - EXIT AT THE DESIGNATED GATE ONLY - STRICTLY OBSERVE TRAFFIC RULES & REGULATIONS WITHIN THE QUEZON CITY HALL COMPOUND	piece	5	11,424.00	57,120.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PATERES / 12-29-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 972,344.00

TERMS AND CONDITIONS

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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.
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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.
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CONFORME:

LEONORA A. PADRES
SIGNATURE OVER PRINTED NAME

SOLE PROPRIETOR
IN THE CAPACITY OF

12-29-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE
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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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	INFORMATIVE/DIRECTIONAL SIGNAGE WITHOUT POST (SIGN FACE ONLY) –Material Specification: Prismatic and RCF/3M Engineer Grade Film, 3M ACP sub strates, with G23 gray Polymer structural adhesive tape 12mm x 2.3mm thick, to be mounted to wall and post. NUMBERS ON POST (1A, 1B, 1C FROM PARKING LEVEL 1 TO LEVEL 4) – 40cm x 40cm	piece	100	1,408.00	140,800.00
9	LEVEL FLOOR PARKING SIGN (PARKING LEVEL 1-5) – 40cm x 70cm	piece	5	2,464.00	12,320.00
10	STAIRS AND ELEVATOR – 40cm x 70cm	piece	3	3,808.00	11,424.00
11	NO SMOKING – 45cm x 60cm	piece	10	3,672.00	36,720.00
12	PLEASE GIVE WAY TO PERSONS WITH DISABILITY, SENIOR CITIZENS & PREGNANT WOMEN – 60cm x 80cm	piece	1	3,000.00	3,000.00
13	EXIT THIS WAY – 40cm x 70cm	piece	4	2,464.00	9,856.00
14	NO ENTRY – 40cm x 70cm	piece	4	2,464.00	9,856.00
15	IN CASE OF FIRE AND EARTHQUAKE DO NOT USE ELEVATOR USE THE STAIRS – 20cm x 30cm	piece	5	528.00	2,640.00
16	SERVICE FLOORS: 1,2,3,4,5 – 10cm x 100cm	piece	1	880.00	880.00
17	VERTICAL CLEARANCE/ENTRANCE – 60cm x 240cm	piece	2	12,540.00	25,080.00
18	MOTOR CYCLE PARKING AREA (LOGO WITH POST) – 60cm x 80 cm, material: G.I, size: 2 ½" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	1	6,528.00	6,528.00
19	CAUTION CHILDREN KEEP AWAY (low railings) – 45cm x 60cm	piece	7	3,672.00	25,704.00
20	CCTV ROOM - 15cm x 60cm	piece	1	792.00	792.00
21	MACHINE ROOM – 15cm x 60cm	piece	1	792.00	792.00
22	GROUND FLOOR – 40cm x 80cm	piece	3	2,600.00	7,800.00
23	2ND FLOOR – 40cm x 80cm	piece	3	2,600.00	7,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PAMERES /12-29-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 972,344.00

TERMS AND CONDITIONS

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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 DEC 29 2021 and to expire on - JAN 13 2022.

CONFORME:

LEONORA A. PADERES
SIGNATURE OVER PRINTED NAME

SOLE PROPRIETOR
IN THE CAPACITY OF

12-29-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE
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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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	3RD FLOOR – 40cm x 80cm	piece	3	2,600.00	7,800.00
25	4TH FLOOR – 40cm x 80cm	piece	3	2,600.00	7,800.00
26	5TH FLOOR – 40cm x 80cm	piece	3	2,600.00	7,800.00
	B. FOR QUEZON CITY HALL BUILDINGS				
27	CCTV ROOM – 20cm x 60cm	piece	2	1,056.00	2,112.00
28	FIRE HOSE & FIRE EXTINGUISHER CABINET – 20cm x 60cm	piece	4	1,056.00	4,224.00
29	PUMP ROOM – 15cm x 60cm	piece	7	792.00	5,544.00
30	SECURITY ROOM – 15cm x 60cm	piece	1	792.00	792.00
31	OLD SP-2127 s-2012 – 15cm x 60cm	piece	6	792.00	4,752.00
	C. FOR QUEZON CITY HALL BUILDINGS				
32	NO LITTERING WITH POST & LOGO – 60cm x 80cm, material: G.I., size: 2 1/4" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	4	6,528.00	26,112.00
33	EXIT WITH LEFT ARROW & POST 60cm x 80cm, material: G.I., size: 2 1/4" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	4	6,528.00	26,112.00
34	EXIT WITH RIGHT ARROW & POST - 60cm x 80cm, material: G.I., size: 2 1/4" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	4	6,528.00	26,112.00
35	THIS WAY TO MOTOR CYCLE PARKING AREA (with arrow signed & post) – 90cm x 90cm, material: G.I., size 2 1/4" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground	piece	1	11,016.00	11,016.00
36	GATE 10 (with post) – 45cm x 60cm, material: G.I., size: 2 1/4" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground	piece	1	3,808.00	3,808.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PADEKES / 12-29-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 972,344.00

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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.
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CONFORME:

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Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE
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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Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112079**

Purchase Order Date: DEC 28 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-SA-422B
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: 53.9
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 21-A-702
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 0917-8821-121

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	Civic Center F (aluminum composite panel w/ backing board frame 6ft stand) – 90cm x 90cm	piece	1	11,016.00	11,016.00
38	Civic Center E (aluminum composite panel w/ backing board frame) – 90cm x 90cm	piece	1	11,016.00	11,016.00
39	GIVE WAY TO EXITING VEHICLE with post – 60cm x 80cm, material: G.I, size: 2 1/2" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	2	6,528.00	13,056.00
40	NO PARKING TOW AWAY – ZONE - 60cm x 80cm, material: G.I, size: 2 1/2" dia., post height: 7ft tall, 1ft below the ground and 6ft above the ground.	piece	4	6,528.00	26,112.00
41	NO PARKING WITH POST – 60cm x 80cm	piece	4	6,528.00	26,112.00
42	ENTRANCE WITH RIGHT ARROW SIGN – 40cm x 80cm	piece	1	2,600.00	2,600.00
43	EXIT THIS WAY WITH RIGHT ARROW – 40cm x 80cm	piece	4	2,600.00	10,400.00
44	EXIT THIS WAY LEFT ARROW – 40cm x 80cm	piece	4	2,600.00	10,400.00
45	NO PARKING WITH STAND – 60cm x 80cm	piece	5	4,224.00	21,120.00
46	ARROW SIGN ↓ - 40cm x 80cm	piece	12	2,600.00	31,200.00
47	EXIT WITH ARROW SIGN ← - 40cm x 80cm	piece	10	2,600.00	26,000.00
48	NO ENTRY WITH LOGO - 60cm x 80cm	piece	5	4,224.00	21,120.00
49	NO LEFT TURN – 60cm x 80cm	piece	5	4,224.00	21,120.00
50	ARROW SIGN ↑ - 40cm x 40cm	piece	10	2,600.00	26,000.00
	D. FOR CIVIC BUILDING D				
51	ELECTRICAL ROOM – 15cm x 60cm	piece	6	792.00	4,752.00
52	DIRECTIONAL SIGN GOING TO CR with right arrow – 30cm x 40cm	piece	6	1,056.00	6,336.00
53	DIRECTIONAL SIGN GOING TO CR with left arrow - 30cm x 40cm	piece	6	1,056.00	6,336.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PADRES / 12-29-2021
Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 972,344.00

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. 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 DEC 29 2021 and to expire on - JAN 13 2022.

CONFORME:

LEONORA A. PADERES
SIGNATURE OVER PRINTED NAME

SOLE PROPRIETOR
IN THE CAPACITY OF

12-29-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE
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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