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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2108011**
Purchase Order Date: **AUG 23 2021**

Procuring Unit	: PROCUREMENT DEPARTMENT	PR Number	: TF-21-07-00320
Company Name	: YENS OFFICE AND SCHOOL SUPPLIES TRADING	Mode of Procurement	: Shopping 52.1b
Address	: #23 Moses St., Metrogate Complex, Pandayan, City of Meycauayan, Bulacan	Resolution No.	: 21-A-352
Business Type	: Sole Proprietorship Registration #1565450	TIN Number	: 482-778-072-000
		Contact Number	: 09176530731

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
21	Wired connection speed up to 100 Mbps 5 Fast Ethernet auto-sensing ports Quality of Service (QoS) traffic prioritization Easy plug & play connection DIGITAL VOICE RECORDER Record in MP3/LPCM with a high sensitivity S-Microphone Up to 4GB of built-in storage Focus and wide microphone modes to suit lectures/meetings Direct USB built-in for easy connection to PC	piece	5	7,500.00	37,500.00
22	ON EAR WIRED HEADSET with Stand (Any Color) one-button universal remote with microphone Ear cushion material: PU Leather 3.5mm mp3 headphone jack 20Hz - 20 kHz Dynamic frequency response range 32 OHMS Impedance Dynamic Driver Type at 40mm With Warranty card	unit	30	4,200.00	126,000.00
23	CALCULATOR STANDARD 14DIGITS	piece	60	400.00	24,000.00
24	FOLDBACK CLIP (BINDER CLIP) 1/2", 12s	box	350	20.00	7,000.00
25	FOLDBACK CLIP (BINDER CLIP) 3/4", 12s ***** Nothing Follows *****	box	350	10.00	3,500.00

Total Amount : 743,910.00

Total Amount In Words (Pesos): Seven Hundred Forty-Three Thousand Nine Hundred Ten Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Kathleen M. OsonD / Aug. 31, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 3rd 2021-07-120
PR Amount : 813,930.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	STAPLER HEAVY DUTY - (up to 13mm)	piece	10	2,010.00	20,100.00
2	PAPER CUTTER METAL BASE - 15" x 18" (A3)	piece	7	1,700.00	11,900.00
3	POST IT - 3inch x 3inch, 100 sheets	pad	360	85.00	30,600.00
4	POST IT - 3inch x 4inch, 100 sheets	pad	360	120.00	43,200.00
5	RECORD BOOK JUNIOR 7inch x 11inch, ANY COLOR 300PAGES	piece	50	80.00	4,000.00
6	RECORD BOOK JUNIOR 7inch x 11inch, ANY COLOR 500PAGES	piece	50	75.00	3,750.00
7	RECORD BOOK 8.5inch x 11inch, ANY COLOR 300PAGES	piece	50	220.00	11,000.00
8	RECORD BOOK 8.5inch x 11inch, ANY COLOR 500PAGES	piece	50	250.00	12,500.00
9	MASKING TAPE 24mm x 20Yards	piece	80	30.00	2,400.00
10	MASKING TAPE 48mm x 20Yards	piece	80	75.00	6,000.00
11	CLEAR ADHESIVE TAPE 24mm x 30Meters	piece	160	47.00	7,520.00
12	CLEAR ADHESIVE TAPE 48mm x 20Meters	piece	160	100.00	16,000.00
13	Folder Divider With Tab 5 Tabs Colored, Short, 5's/pack	pack	1,000	30.00	30,000.00
14	Folder Divider With Tab 5 Tabs Colored, Long 5's/pack	pack	1,000	28.00	28,000.00
15	ARCHFILE FOLDER Legal, 3inch	piece	50	180.00	9,000.00
16	ARCHFILE FOLDER Legal, 2inch	piece	500	150.00	75,000.00
17	INTERNAL SATA NAS HD - 8TB TB Cache Memory Installed: 256mb;HD Rotational Speed: 7,200 rpm Hard Disk Form Factor: 3.5inch; HD Connectivity: SATA 6.0 Gb/s	unit	8	25,105.00	200,840.00
18	PATCH CORD Cat6 Male RJ45/Male RJ45 - 3Meters	piece	30	450.00	13,500.00
19	PATCH CORD Cat6 Male RJ45/Male RJ45 - 5Meters	piece	30	520.00	15,600.00
20	5-Port Fast Ethernet Switch Plug & Play	unit	4	1,250.00	5,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kathleen M. Osonio / Aug. 31, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount :

813,930.00

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 AUG 31 2021 and to expire on - SEP 30 2021.

CONFORME:

Kathleen M. Dsond

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

Aug. 31, 2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of YENS OFFICE AND SCHOOL SUPPLIES 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)

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- CONFORME: Kathleen M. Osorio
SIGNATURE OVER PRINTED NAME
- OWNER
IN THE CAPACITY OF
- Aug. 31, 2021
DATE
- Duly authorized to sign this Purchase Order for and on behalf of YENS OFFICE AND SCHOOL SUPPLIES 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 _____

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