



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



5000

PO Number **2111008**

Purchase Order Date: DEC 22 2021

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: TF-21-09-00391
Company Name	: JCM SUPPLY WHOLESALING	Mode of Procurement	: 53.2
Address	: No. 101 Unit A K-8th East Kamias 3, Quezon City	Resolution No.	: 21-A-549
Business Type	: Sole Proprietorship Registration #1046812	TIN Number	: 462-832-877-000
		Contact Number	: 09771079953

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
18	White Linen With 1 Pillow Case single size	set	5,000	470.00	2,350,000.00
19	Plastic Cover gauge 2.6	roll	100	940.00	94,000.00
20	Led 18watts, T8 LED Tube	piece	30	452.00	13,560.00
21	Plug, Heavy duty, rubberized	piece	30	101.00	3,030.00
22	THHN/THWN Wire Gauge 14, 305m/box	box	1	4,825.00	4,825.00
23	Pillows- washable and dryable Non-Allergenic, Odorless, Hygienic Contains 100% Fiber Filling, Size: 18" x 28" ***** Nothing Follows *****	piece	3,000	337.00	1,011,000.00

Total Amount : 4,728,132.50

Total Amount In Words (Pesos): Four Million Seven Hundred Twenty Eight Thousand One Hundred Thirty Two Pesos And 50/100 Only


MA. JOSEFINA G. BELMONTE
City Mayor


John Cesar Medrano 12-22-2021
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant



OBR : 3M-2021-12-216 (2120)
(20401020.00-0000)
PR Amount : 4,761,094.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111008**

Purchase Order Date: **DEC 22 2021**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND
MANAGEMENT OFFICE
Company Name : JCM SUPPLY WHOLESALING
Address : No. 101 Unit A K-8th East Kamias 3, Quezon City
Business Type : Sole Proprietorship Registration #1046812

PR Number : TF-21-09-00391
Mode of Procurement : 53.2
Resolution No. : 21-A-549
TIN Number : 462-832-877-000
Contact Number : 09771079953

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
9	Emergency Light Rechargeable Wattage: 2x4W SMD Led Lumens: 1200lm Battery: Lead-Acid Battery 6V 4Ah Operating Hours: 4hrs (Double Lamp) 7hrs (Single Lamp) Charging Time: 24hrs Input Voltage: 220-240VAC Frequency: 50/60Hz	piece	22	2,285.00	50,270.00
10	Wall Clocks-Luminous, analog	piece	16	375.00	6,000.00
11	Single Foam Mattress 4 x 36 x 75 inches Poly Standard	piece	25	4,115.50	102,887.50
12	White Board 4 ft. x 8 ft. (no rollers to be installed on the wall)	piece	2	4,150.00	8,300.00
13	UV Light Bulbs, T8 36watts	piece	20	968.00	19,360.00
14	E Blast T8 2 x 36 watts U out straight fluorescent bulb Color: Day Light 6500K Lumens: 2340 lumens 65Lm/W Operating Voltage: 220-240V AC 50/60 Hz	piece	15	402.00	6,030.00
15	UV Lamp for Disinfection 36 Watts	piece	8	2,900.00	23,200.00
16	Extension Cord-2 Gang Multi-Purpose 2 Gang universal outlet 10A,2000W Max. load capacity Input Voltage: 230Vac-50/60Hz	piece	20	935.00	18,700.00
17	White Board 4 ft. x 8 ft. (with rollers to be installed on the wall)	piece	6	10,120.00	60,720.00

MA. JOSEFINA G. BELMONTE
City Mayor

John Cesar Medrano 12-22-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,761,094.10



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111008**

Purchase Order Date: **DEC 22 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: TF-21-09-00391
Company Name	: JCM SUPPLY WHOLESALING	Mode of Procurement	: 53.2
Address	: No. 101 Unit A K-8th East Kamias 3, Quezon City	Resolution No.	: 21-A-549
Business Type	: Sole Proprietorship Registration #1046812	TIN Number	: 462-832-877-000
		Contact Number	: 09771079953

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
1	Battery - AA, super heavy duty 1.5 volts R6	piece	3,792	54.50	206,664.00
2	Battery - AAA, super heavy duty 1.5 volts RO3	piece	2,896	78.50	227,336.00
3	Battery - C, super heavy duty 1.5 Volts R14	piece	176	104.00	18,304.00
4	Door Knob Fits doors 1 3/8" - 1 3/4" thick 2 3/8" or 2 3/4" backset Anti-pick spool pins Anty-pry shield with Key-compatibility	piece	72	638.00	45,936.00
5	White Shower Curtain Size: 180 x 180 cm 100% Polyester Fabric, Water repellant Finish	piece	650	388.00	252,200.00
6	Fluorescent Bulb - 40 watts straight fluorescent bulb	piece	80	605.00	48,400.00
7	LED 18 watts pin type	piece	20	288.00	5,760.00
8	LED 20 watts	piece	450	337.00	151,650.00

MA. JOSEFINA G. BELMONTE
City Mayor

John Cesar Medrano 12-22-2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 4,761,094.10

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 22 2021 and to expire on - JAN 06 2022

CONFORME

John Cesar Medina
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12-22-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jcm Supply wholesaling
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)**

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 22 2021 and to expire on JAN 06 2022.

CONFORME

John Cesar Melvino

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-22-2021

DATE

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

Jcm Supply Wholesaling

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)**

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 DEC 22 2021 and to expire on - JAN 06 2022

CONFORME:

John Cesar Medrano
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12-22-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jcm Supply wholesaling
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 22 2021 day of Quezon City 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. 63
Page No. 13
Book No. XX
Series of 2021

Charm
ATTY. CRIS Y. PACULANANG
Notary until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 288226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. 0004852/02-05

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