



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112102**

Purchase Order Date: **DEC 31 2021**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT

Company Name : S. CLYSLY ENTERPRISES, INC.

Address : 76 Banlat Road, Brgy. Tandang Sora, Quezon City

Business Type : Corporation Registration #CS201316717

Project Number : CGSD-21-GARMENTS-805

Mode of Procurement : 53.9

Resolution No. : 21-A-693

TIN Number : 008-607-034-000

Contact Number : 0917-1737880

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
6	BLOUSE TOP Cotton, color pastel pink, Size: S, M, L	piece	60	750.00	45,000.00
7	SLACK PANTS Cotton fabric, color black, Size: S, M, L With pocket on both sides	piece	60	800.00	48,000.00
8	FORMAL BLAZER Wool fabric, color black, size: S, M, L	piece	30	2,500.00	75,000.00
9	POLO JACKET Katrina Beatriz Fabric, color dark blue, embroidered logo of Quezon City with CGSD and rubberized print at the back	piece	90	639.00	57,510.00
	A.ELECTRICIAN B.AIRCON TECHNICIAN C.CARPENTER D.PAINTER E.PLUMBER F.WELDER G.AUDIO TECHNICIAN H.TELEPHONE TECHNICIAN ***** Nothing Follows *****				

Total Amount : 491,842.30

Total Amount In Words (Pesos): Four Hundred Ninety One Thousand Eight Hundred Forty Two Pesos And 30/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

BON GRIZZEL D. ANG 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 10-2101-12 17743
PR Amount : 491,848.30



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Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-GARMENTS-805
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		Contact Number	: 0917-1737880

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	T-SHIRT WITHOUT COLLAR V-neck, color black, drift cloth Size: Small – 4 pcs. Medium - 16 pcs. Large – 4 pcs. X-Large – 2 pcs.	piece	26	300.00	7,800.00
2	MECHANICAL SUIT OVERALL Semi-overall, 245 grams, 65% polyester 35% cotton fabric, color gray and black, embroidered logo of Quezon City with CGSD-MD or CGSD-SMSD and Name Plate, Pockets of jacket hidden inside, all hard closure mechanisms covered to protect against accidental damage to vehicles, suitable for industrial washing, Size: S, M, L, XL, XXL	set	20	2,500.00	50,000.00
3	T-SHIRT WITH COLLAR-SHORT SLEEVES WITH PRINT Short sleeves with collar, 100% cotton with rubberized print, any size, any color	piece	260	612.00	159,120.00
4	T-SHIRT WITH COLLAR-LONG SLEEVES WITH PRINT Long sleeves with collar, 100% cotton with rubberized print, any size, any color	piece	2	706.15	1,412.30
5	T-SHIRT WITH COLLAR Made of super combed CVC cotton 60/40 blend it has combed cotton for maximum absorbency and comfort. It also contains polyester for durability and dimension stability. Color: 2-color combination •white and aqua blue, •sky blue, and aqua blue Small-2 pcs.; Medium: 20 pcs.; Large: 12 pcs.; X-Large: 12 pcs.; 2XL: 2 pcs	piece	48	1,000.00	48,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

BON GRIFFIN D. ANE 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 491,848.30

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 31 2021 and to expire on -

CONFORME:

BON 6R 2261 D. 106
SIGNATURE OVERPRINTED NAME

PRESIDENT
IN THE CAPACITY OF

12/31/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of S-CLYSM ENT. INC.
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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - JAN 15 2022

CONFORME:

BON BRUNET P. ANG
SIGNATURE OVER PRINTED NAME

PRESIDENT
IN THE CAPACITY OF

12/31/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of S. CLYSY EMDT. INC.
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. _____

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