



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2202005
Purchase Order Date: **MAR 21 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT)	Project Number	: QCITDD-21-AAS-861C
Company Name	: MCARMS TRADING	Mode of Procurement	: 53.9
Address	: #21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matalag Ext., Central, Quezon City	Resolution No.	: 22-A-005
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
	structure affected during the installation activities; 12. Provide testing and commissioning report for the aircon warranty; 13. Provide one (1) time Preventive Maintenance / General Cleaning within one (1) year; 14. Provide CARI-Project is insured from unpredictable acts of god & human error during the installation period. ***** Nothing Follows *****				
Total Amount :					953,212.00

Total Amount In Words (Pesos): Nine Hundred Fifty-Three Thousand Two Hundred Twelve Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille I. Cuenca
Signature Over Printed Name of Supplier / Date **3/22/22**

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : *100-2022-09-08198*
PR Amount : 954,212.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2202005
Purchase Order Date: **MAR 21 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT)	Project Number	: QCITDD-21-AAS-861C
Company Name	: MCARMS TRADING	Mode of Procurement	: 53.9
Address	: #21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matatag Ext., Central, Quezon City	Resolution No.	: 22-A-005
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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	10 TR FLOOR MOUNTED AIR-CONDITIONING UNITS - Daikin Unit Specification: Cooling Capacity: 10 Tonner (TR); Type: Floor Mounted Type; Refrigerant: R410a; Power Supply: 230V / 3ph / 60Hz; Controller: Panel remote controller; Installation Inclusion: Standard Installation Cost; Standard 10 feet length per A/C system; Labor & Supply of installation Materials; Excess pipe charge; exceeded in standard 10ft installation cost; Labor & Supply of excess installation materials; Automatic timer switch for aircon operation; Hauling of Aircon Equipment (Boom truck); Dismantling of existing 2 Aircon Units; Mobilization & Demobilization Scope of Work 1. Supply / Installation of Air-conditioning Units; 2. Supply / Installation of Refrigerant copper pipes, rubber insulation (FCU to ACCU); 3. Supply/Installation of circuit breaker w/ NEMA 3R (all ACCU) 4. Supply / Installation of drain pipes for ACU condensate water within 10ft. 5. Supply/ Installation of Inter Unit power supply wiring (FCU to ACCU); 6. Supply/ Installation of control/ communication wiring (FCU to ACCU); 7. Supply / Installation of all pipe hangers, pipe support & steel; bracket (painted with epoxy primer); 8. Delivery of Air-conditioning Units, mobilization and demobilization; 9. Provide HVAC technicians appropriate PPEs with TESDA NCII certificates; 10. Provide supervision by a mechanical engineer; 11. Provide chipping work which includes restoration of any	unit	2	476,606.00	953,212.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmilla I. Cuenca
Signature Over Printed Name of Supplier / Date **3/22/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 954,212.00

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 MAR 22 2012 and to expire on - APR 08 2012

CONFORME:

MA. CARMELITA F. CARMONA

Proprietress

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

COMPANY NAME

McGinnis Trading

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

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)**