



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2203006**

Purchase Order Date: **MAR 16 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-AP1-124
Company Name	: ANEMONE GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 32 Batay Rd. Kaunlaran Cubao, Quezon City	Resolution No.	: 22-PB-067
Business Type	: Sole Proprietorship Registration #05879727	TIN Number	: 274-800-669-000
		Contact Number	: 09173166618

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
18	Upo seed, Op, Tambuli, 100grams/can	can	400	390.00	156,000.00
19	Patola seed, smooth, 100grams/can	can	400	455.00	182,000.00
20	Basil seed, Genovase, 5grams/packet	packet	2,000	130.00	260,000.00
21	Radish seed, Nagcarlan-45, 100grams/can	can	400	182.00	72,800.00
22	Cucumber seed. Super C F1, 50 grams/can	can	400	1,365.00	546,000.00
23	Celery, Op, Ventrua, 50grams/can	can	400	540.00	216,000.00
24	Kinchay, Catmon, 1 kilogram/bag	bag	200	3,510.00	702,000.00
25	Peatmoss, TS 1 fine. Recipe No. 876, 4 cubic feet/bag	bag	1,000	2,797.00	2,797,000.00
26	Peatmoss, TS 3 fine. Recipe No. 416, 4cubic feet/bag	bag	1,000	2,797.00	2,797,000.00
27	Fertilizer, Controlled Release Fertilizer, 14x14x14, 50 lbs./bag	bag	100	9,652.50	965,250.00
28	High Quality Mixed Soil, compose of animal manure, rice hull, 2500 kilos/elf	elf	200	6,220.00	1,244,000.00

***** Nothing Follows *****

Total Amount : **21,664,030.00**

Total Amount In Words (Pesos): Twenty-One Million Six Hundred Sixty-Four Thousand Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

PR Amount : **21,668,030.00**

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 MAR 16 2022 and to expire on - APR 15 2022.

CONFORME:

Joselyn Soriano
SIGNATURE OVER PRINTED NAME

prymur
IN THE CAPACITY OF

3/16/22
DATE

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

Quezon City Government
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 16 day of MAR, 2022 at Q-C, 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. 397
Page No. 84
Book No. 002
Series of 2022

ATTY. MARK JOSEPH E. MARCELO
Notary Public
Room 405, Security Bank Building,
Mataling St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314

IBP Lifetime No. 016806, Quezon City Chapter
MCLE Compliance No. VI-0026095

*****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 **2203006**

Purchase Order Date: **MAR 16 2022**

Procuring Unit : **OFFICE OF THE CITY MAYOR**

Company Name : **ANEMONE GENERAL MERCHANDISE**

Address : **32 Batay Rd. Kaunlaran Cubao, Quezon City**

Business Type : **Sole Proprietorship Registration #05879727**

Project Number : **OCM-22-AP1-124**

Mode of Procurement : **Public Bidding**

Resolution No. : **22-PB-067**

TIN Number : **274-800-669-000**

Contact Number : **09173166618**

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
1	Pechay seed, Op, Black Behi, 1 kilo/bag	bag	1,000	754.00	754,000.00
2	Spinach seed, hybrid, Empire F1, 500grams/can	can	800	1,274.00	1,019,200.00
3	Mustard seed, Super Edsel, 1kilo/bag	bag	600	819.00	491,400.00
4	Lettuce seed, COS type, Parris Island, 100grams/can	can	1,000	780.00	780,000.00
5	Lettuce seed, Loose Leaf type, Fanfare, 100grams/can	can	1,000	1,105.00	1,105,000.00
6	Kangkong seed, round leaf type, 1 kilo/bag	bag	400	676.00	270,400.00
7	Okra seed, Op, Camiling smooth, 1kilo/bag	bag	400	1,430.00	572,000.00
8	Calabasa seed, Rosalinda, 100grams/can	can	400	702.00	280,800.00
9	Ampalaya seed, Sta. Rita, 100grams/can	can	400	754.00	301,600.00
10	Ampalaya seed, Trident, 100grams/can	can	400	3,055.00	1,222,000.00
11	Sitao seed, Op, Negro star, 1 kilo/bag	bag	200	2,232.90	446,580.00
12	Eggplant seed, Op, long type. Long purple, 100grams/can	can	2,000	1,039.50	2,079,000.00
13	Tomato seed, Athena, 50grams/can	can	500	475.00	237,500.00
14	Tomato seed, Fantastic F1, 25grams/can	can	200	3,900.00	780,000.00
15	Hot pepper seed, hybrid, Pinatubo F1, 25grams/can	can	200	2,405.00	481,000.00
16	Pepper seed, Inokra, 100grams/can	can	400	1,690.00	676,000.00
17	Sweet bell pepper seed, California Wonder, 50grams/can	can	400	573.75	229,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : **21,668,030.00**

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 16 2022 and to expire on - APR 15 2022.

CONFORME:

Jessilyn S. Arzalar
SIGNATURE OVER PRINTED NAME

Papnagrost
IN THE CAPACITY OF

3/16/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of anewine gen. mds
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)