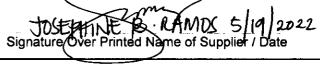
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and the second s	- Y A	Republic of the Philippines (CUREMENT DEPARTMENT Quezon City Government	JEZON CITY	Purchase	PO N e Orde	umber , / r Date		4004
Proci	uring Unit	: OFFICE OF COUNCILOR TANY JOE	L. CALALAY	ł	Project Nu			ALAY-22-
Comj	pany Name	: IMPERIUM MARKETING CORP.			Mode of Procurem	:	53.9	
Addro	ess	: 24B Siffu Street, NIA Village, Sau	yo, Quezon		Resolution		22-A-054	
Busir	iess Type	: Corporation Registration #CS202	200000686		FIN Numb		769-488-2	
Sir/A	 Aadam:				Contact N	umber :	8723-369	9
	Please f	urnish this office the following artic	les subject t	······	<u> </u>			
	e of Deliver nent Term :	y: Office of Councilor Tany Joe L. Calalay Credit		Delivery S	chedule	Finteen	(15) Calend	ar Days
Stock No.		ltem		Unit of Issue	QTY	Unit C	ost	Amount
9	1 set 79inche SUPPLY AND customized. 1 fabric uphols with wire tru FABRIC W/GI Dimension: (FABRIC W/GI Dimension: (FABRIC W/GI Dimension: (FABRIC W/GI Dimension: (Table Top wi melamine gr Table top with melamine gr	es x 45 ½inches INSTALLATION OF PARTITION 5 cm thick partition with color blue tery, light gray PVC frame cover, nking management system. LASS - 3 PANELS Partition H105xW100) cm. LASS - 8 PANELS Partition H105xW60) cm. LASS - 2 PANELS Partition H105xW110) cm, LASS - 1 PANEL Partition H140xW135) cm. LASS - 1 PANEL Partition H140xW60) cm. th 3cm thickness, with grommet holes, ay finish, W100cm x D60cm, 3 pcs th 3cm thickness, with grommet holes, ay finish. W220cm x D60cm, 1 pc th 3cm thickness, with grommet holes. ay finish. W 135cm x D60cm. 1 pc		Lot	1	169,5	00.00	169,500.00
				Total .	Amount :			599,320.00
Total A	Mount In Wor	ds (Pesos): Five Hundred Ninety-Nine Thous	sand Three Hund	Ired Twenty Pes	sos Only			
	MA. JOSE	FINA G. BELMONTE City Mayor		JDJE		B. N ed Name	MDX of Suppl	5/19/2022 ier / Date



Funds Available:

Juanam RUBY G. MANANGU City Accountants

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OBR: MO - JURD-05- ATD88

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Approved Budget for the Contract :600,000.00

Page 3 of 3

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.
- 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 <i>Notice to P</i> <u>JUN 10 17. 7822</u>	proceed, to take effect onMAI 13 LULL	and to expire on -
CONFORTE:		
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	
Duly authorized to sign this Purchase Order for and or	n behalf of MPERUM MARKET COMPANY NA	
SUBSCRIBED AND SWORN to before me this day me and were identified by me through competent evi 8-13-SC). Affiants exhibited to me his/her with No.	idence of identity as defined in the 2004 Rules o	

Doc. No. Page No. Book No.

Series of _____

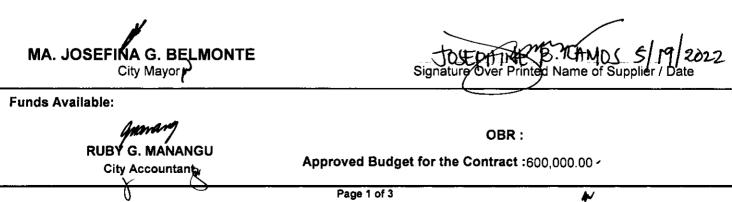
***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	ہ Purchase C		2204004 te: MAY 1.5 2022
Procuring Unit	: OFFICE OF COUNCILOR TANY JOE L. CALALAY	⁄ Proje	ect Number	:OCTJCALALAY-22- FURNITURE-247 -
Company Name	: IMPERIUM MARKETING CORP	Mod Proc	e of urement	:53.9 -
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon	City / Reso	olution No.	:22-A-054 ×
Business Type	Corporation Registration #CS2020000686 <	TIN	Number	:769-488-263-000 <
		Cont	act Number	:8723-3699

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Plac	e of Delivery : Office of Councilor Tany Joe L. Calalay 🖌	Delivery So	hedule :	Fifteen (15) Caler	Fifteen (15) Calendar Days 🥤		
Payment Term : Credit							
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount		
1	EXECUTIVE TABLE / made of veneer wood, leatherette writing pad on top, center drawer with side turn table, fixed drawer and cabinet, key tray, 3 drawer mobile pedestal, metal drawer slides,	Unit 🗸	1 .	46,700.00 <	46,700.0		
	centralized lock. Table Dimension: 159cm(L) x 79cm(W) x 75cm(H) Side Table Dimension: 120cm(L) x 45cm(W) x 67cm(H) EXECUTIVE CHAIR <	Unit ,	1 ,	23,050.00 -	23,050.0		
	customized upholstered with dark brown colored leatherette padded PVC armrest. high density foam, tilt/reclining function, gas lift for height adjustment, nylon base with caster.						
	SENIOR EXECUTIVE CHAIR - customized with mesh adjustable head rest, full metal framing with heavy-duty nylon mesh backrest, nylon mesh seat. molded foam padded armrest, reclining and tilting mechanism, pneumatic gas lift height adjustment, heavy duty powder coated metal base with twin casters.	Unit -	1 -	25,250.00 -	25,250.0		
	CLERICAL CHAIR / LIFE W- 126 MESH BK Clerical Mesh	Unit -	8 -	11,390.00 -	91,120.0		



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- 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.

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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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas	- A	^r 2204004 ate: Mar da 2022
Procuring Unit	: OFFICE OF COUNCILOR TANY JOE L. CALALAY		Project Number	:OCTJCALALAY-22- FURNITURE-247
Company Name	: IMPERIUM MARKETING CORP.		Mode of Procurement	:53.9
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon	City	Resolution No.	:22-A-054
Business Type	: Corporation Registration #CS2020000686		TIN Number	:769-488-263-000
	· · · · · · · · · · · · · · · · · · ·		Contact Number	:8723-3699

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of Councilor Tany Joe L. Calalay			Delivery Schedule :		Fifteen (15) Calendar Days	
Payr Stock No.	nent Term : Credit Item	Unit of QTY issue		Unit Cost	Amount	
	Chair, BIFMA gas lift for Height Adjustment, Tilting Mechanism, Chrome legs. Mesh Black SOFA with armrest, customized. Materials: Foam, Legs: 1inch x 2inches Stainless Steel, Accessories: Adjustable Glide, Dimension: W2100x750xH800mm MOBILE PEDESTAL CABINET 3 Drawers (2 small & 1 File Drawer) Ball Bearing Roller, Steel, Gauge 22, powder coated.	Unit Unit	1 7	84,000.00 3,900.00	84,000.0 27,300.0	
7	Dimension: W40xD56xH70cm SUPPLY AND INSTALLATION OF MODULAR CABINET customized, made of marine plywood 1/2 inch with laminated panel sheets 1.0mm thick, with soft clopsing hinges and 2.0mm x 3/4 inch thick PVC edging. Hanging cabinet dimension: 0.65 m x 2.80 m: Desk with cabinet below dimension: 0.90 m x 0.85 m: Ref Cabinet up to ceiling dimension: 0.90 m x 2.80 m; Window cabinet dimension: 0.60 m x 3.70 m: Wall cabinet dimension: 1.00 m x 1.20 m; Office Desk dimension: 1.00 m x 0.15 m	Lot	1	106,500.00	106,500.0	
8	SUPPLY AND INSTALLATION OF BLINDS customized roll up combi blinds, made of 100% polyester imported fabrics, horizontal segments alternating between sheer and semi-opaque, bead chain cord operating system Color: brown	Lot	1	25,900.00	25,900.0	

MA. JOSEFINA G. BELMONTE City Mayor

19 2022 PHINE B. NAMDI 5/19/2 Over Printed Name of Supplier / Date Signature

Funds Available:

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RUBY G. MANANGU City Accountant OBR :

Approved Budget for the Contract :600,000.00

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