



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205001**

Purchase Order Date: **MAY 27 2022**

Procuring Unit	: VARIOUS OFFICES (DEPARTMENT OF PUBLIC ORDER AND SAFETY/ HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT/ CITY PROSECUTOR'S OFFICE/ TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING/ QUEZON CITY PROTECTION CENTER/ OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)/ CITY GENERAL SERVICES DEPARTMENT/ MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-22-FURNITURE-573
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-128
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 09173531844

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
	6 feet long, heavy duty, 72 inches x 30 inches x 29 inches, 11.8kg. table top thickness 1.6 inches (42mm), leg tubing diameter 0.9 inch (25mm), frame material powder-coated steel				
	SUBTOTAL				74,000.00
21	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT (MDAD-22-FURNITURE-440) Filing Cabinet All steel with 4 drawers Sliding Door with heavy duty roller bearing Automatic lock & duplicated keys Built-in card holder & Hawaiian type handle Size: 52 inches H x 18-3/4 inches W x 28-1/2 inches D, Fabricated with heavy duty gauge B1 cold rolled steel sheet gauge#24 painted With high grade	unit	10	10,000.00	100,000.00
	SUBTOTAL				100,000.00
	***** Nothing Follows *****				

Total Amount : 997,596.57

Total Amount In Words (Pesos): Nine Hundred Ninety-Seven Thousand Five Hundred Nnety-Six Pesos & 57/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



ARNALDD V. CUNANAN 6/10/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,293,072.18

OBR :

1A-2122-01-6467 1A-2122-01-1808
1A-2122-01-5493 1A-2122-01-5290
1A-2122-01-5493 1A-2122-01-5493
1A-2122-01-5493 1A-2122-01-5493



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1	DEPARTMENT OF PUBLIC ORDER AND SAFETY (DPOS-22-FURNITURE-107) Chair Executive Semi High Back - with armrest, gas lift and back tilt, leatherette with five-pronged star base chrome legs, size: W63cm x D70cm x H106-118cm, color: black	piece	10	9,100.00	91,000.00
2	Filing Cabinet, 4 drawers, heavy duty, roll metal guide, steel with powder coating, oven bake finish, size: L24 inches x W18.5 inches x H55 inches, gauge #18, automatic lock, color: light gray	piece	5	8,000.00	40,000.00
3	Office Chair - mesh upholstery, weight capacity: 100kg, tilt lock mechanism: 300mm, chrome steel base, adjustable gas lift type, 360 degrees swivel chair, size: L19 inches x W20 inches x H36 inches	piece	15	3,266.00	48,990.00
4	Mobile Cabinet - 3 drawers (2 small and 1 file drawer), powder coated steel, including 1 central lock, with 5 swivel castors built for ease mobility, size: L56cm x W40cm x H63cm, gauge 20, color: light gray	piece	15	3,366.00	50,490.00
	SUBTOTAL				230,480.00
5	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT (HCDRD-22-FURNITURE-226) Filing Cabinet Vertical, 4 drawers, gauge 24, steel Size: 46 x 62 x 134cm, heavy duty roller, metal guide, color gray	piece	20	9,000.00	180,000.00
	SUBTOTAL				180,000.00
6	CITY PROSECUTOR'S OFFICE (CPO-22-FURNITURE-316) Manager's High Back Chair With armrest, gas lift, back tilt and five-pronged star base legs	unit	10	10,934.91	109,349.10

MA. JOSEFINA G. BELMONTE
City Mayor

ARNALDO V. CUNANAN 6/10/22
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City Accountant

Approved Budget for the Contract : 1,293,072.18



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7	leatherette finish, color: black marigold series Dimension: Height: 45-51.6"; Width: 26.7-29.3"; Depth: 26.7"; Seat Height: 14.8-21.4"; Seat Depth: 15.9"; Seat Width: 20.5"; Arm Height: 7.3-11.7" Steel Shelves Boltless Four (4) Shelf Dimension: 400mm D x 1,200mm W x 1,328mm H, Load Capacity: 50kg, per shelf, four (4) Shelf, Adjustable Glider, Cold Rolled Sheet, Upright Frame 2.0mm (GA.13), Shelf Panel 1.00mm (GA.13), Cross Brace 2.00mm (GA.13) Paint Finish Powder Coated Powder Paint finish with 7-stage phosphate metal pre-treatment	unit	13	9,200.00	119,600.00
	SUBTOTAL				228,949.10
8	TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING (TFCOPRISS-22-FURNITURE-130) Table, Office Table / Computer Desk / Working Table Metal frame Legs 5cm Laminated wood top 2.5cm Size 120cm x 60cm x 75cm	piece	3	4,599.99	13,799.97
9	Office Chair, Ergonomic Desk Chair with Adjustable Height, Swivel Computer Mesh Chair with Lumbar Support and Flip-up Arms, Backrest with Breathable Mesh, pronged star base, color black High quality 22mm diameter steel frame, 2mm thick seamless teal, the aluminum 5-point base provides extra stability and strength, supported by 60mm silent and smooth movement wheels, suitable for all surfaces. MULTI-FUNCTION: 360° Swivel, chair back can be reclined at any angle between 90°-170° for working, 3.2 inches height adjustable headrest and lumbar support with 4D Armrests, offering optimum comfort by supporting	piece	2	9,000.00	18,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

ARNALDO V. CUNANAN

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10	the forearm to relieve wrist pressure and muscle strain. The reclining office chair tilts 90°-160° with angle lock at 5 different positions Executive High Back Man made faux leather chair, tilt lock mechanism, 360° Swivel Function, pneumatic height adjustment, Chromed Steel 5 pronged star base with nylon casters pronged star base color black Chair Dimension: 65 x 71 x 123 Chair Weight: 16.5kg. 350mm, Tilt lock mechanism, 360° Swivel Function, Pneumatic height adjustment 350mm Nylon Painted 5 prong star base with nylon casters, chair back can be reclined at any angle between 90°-160° for working	piece	1	8,000.00	8,000.00
11	Multi-Purpose Metal Rack Storage, 5 tiers, 750 x 30 x 10cm weight 55kg. column thickness 1.5mm, layer thickness 0.45mm, beam thickness 1.5mm	piece	4	4,000.00	16,000.00
12	Monobloc Chair, Beige with Backrest without arm rest, Good Quality, Lightweight Seat Width: 375mm, Seat Depth: 330mm, Front Legs Distance: 355mm, Side Legs Distance Left: 378 mm, Side Legs Distance Right: 378mm, Back Legs Distance: 210mm, Back Rest Height: 779mm, Seat Back Height: 405mm, Beat Height: 376mm	piece	20	350.00	7,000.00
13	Table with 3 shelves made of metal, heavy duty, dimension: 147cm x 55cm x 10cm weight:15kg. Material: crs 1mm Thickness Finished: powder coated, black	piece	1	6,000.00	6,000.00
14	Mobile Pedestal Steel Cabinet with Keys / Mobile Drawer / File Cabinet / Office Cabinet Size: 40W X 50D X 65H cm Centralize Locking System With Pencil Tray With File Divider	piece	1	2,700.00	2,700.00

MA. JOSEFINA G. BELMONTE

City Mayor

ARNALDO Y. LUNANAN

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6/10/22

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City Accountant

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	Heavy Duty High Quality Powder Coated Finish With Caster Wheels SUBTOTAL				71,499.97
15	QUEZON CITY PROTECTION CENTER . (QCPC-22-FURNITURE-178). Steel Vertical Filing Cabinets, Gauge 20 thickness, 4 layer filing cabinet, heavy duty, powder coated, central lock system, 46cmW x 62cm D x 140cm H; Color: Beige	piece	6	7,000.00	42,000.00
16	Steel Lateral Filing Cabinet, 4-Doors, Alloy Metal, Powder Coated; Central Lock System 90.5L x 45.5W x 131H (cm); Color: Beige	set	4	9,800.00	39,200.00
17	Side Table, Made of Rubber wood, with drawer. Size: 58L x 57W x 59H (cm); Stylish and multifunctional	piece	2	5,300.00	10,600.00
18	Television Table Stand, Materials: Wood, Steel, Tempered glass: Dimension: L 112cm x D 43cm; Tv stand with bracket -1m SUBTOTAL	piece	1	5,950.00	5,950.00
					97,750.00
19	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) . (OCM(GAD)-22-FURNITURE-290) . Laminated particle board with PVC edging for durability side file drawers with drawer glides; Pedestal with 3 total drawers, Dimensions: Length: 1,200mm Width: 600mm Height: 750mm SUBTOTAL	unit	3	4,972.50	14,917.50
					14,917.50
20	CITY GENERAL SERVICES DEPARTMENT (CGSD-22-FURNITURE-222) Folding Table	piece	20	3,700.00	74,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

ARNALDO V. CUNANAN 6/16/22

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Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

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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 JUN 10 2022 and to expire on - JUL 10 2022.

CONFORME:

ARNALDO V. CUNANAN

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

6/16/22

DATE

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

DREIANNE ENTERPRISES

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)