



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2205075**

Purchase Order Date: **20 2022**

Procuring Unit	: CITY ASSESSOR'S OFFICE/CITY PLANNING AND DEVELOPMENT DEPARTMENT/CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT)/OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	: CONSO-22-OESC-677
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 22-PB-170
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 8426-3785

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
48	Ink Cartridge MK T8008 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
49	Ink Cartridge GY T8009 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
	SUBTOTAL				34,250.00
	CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT) PROJECT NO. CPDD (ZAU)-22-OESC-608				
50	Continuous Ink Epson L3110 CIS, black, genuine, 70ml	bottle	12	411.66	4,939.92
51	Continuous Ink Epson L3110 CIS, cyan, genuine, 70ml	bottle	9	487.00	4,383.00
52	Continuous Ink Epson L3110 CIS, magenta, genuine, 70ml	bottle	9	487.00	4,383.00
53	Continuous Ink Epson L3110 CIS, yellow, genuine, 70ml	bottle	9	487.00	4,383.00
54	Continuous Ink Epson L120 CIS, black, genuine, 70ml	bottle	12	411.00	4,932.00
55	Continuous Ink Epson L120 CIS, cyan, genuine, 70ml	bottle	10	400.00	4,000.00
56	Continuous Ink Epson L120 CIS, magenta, genuine, 70ml	bottle	10	400.00	4,000.00
57	Continuous Ink Epson L120 CIS, yellow, genuine, 70ml	bottle	10	400.00	4,000.00
	SUBTOTAL				35,020.92
	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) OCM(GAD)-22-OESC-332				
58	Ink, for stamp pad, violet/purple	piece	5	72.00	360.00
59	INK CARTRIDGE EPSON PRINTER 3110, Black	bottle	40	441.00	17,640.00
60	INK CARTRIDGE EPSON PRINTER 3110, Cyan	bottle	40	441.00	17,640.00
61	INK CARTRIDGE EPSON PRINTER 3110, Magenta	bottle	40	441.00	17,640.00
62	INK CARTRIDGE EPSON PRINTER 3110, Yellow	bottle	40	441.00	17,640.00
63	Toner Cartridge Fuji Xerox DC S2110	piece	4	7,200.00	28,800.00
	SUBTOTAL				99,720.00
	***** Nothing Follows *****				

Total Amount : 1,226,808.10

Total Amount In Words (Pesos): One Million Two Hundred Twenty-Six Thousand Eight Hundred Eight Pesos & 10/100

MA. JOSEFINA G. BELMONTE
City Mayor



HORMA A. VADERES / 6-21-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,278,949.82



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PO Number **2205075**

Purchase Order Date: **JUN 20 2022**

Procuring Unit	: CITY ASSESSOR'S OFFICE/CITY PLANNING AND DEVELOPMENT DEPARTMENT/CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT)/OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	: CONSO-22-OESC-677
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 22-PB-170
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 8426-3785

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	CITY ASSESSOR'S OFFICE PROJECT NO. ASSESSORS-22-OESC-115				
1	Ink Cartridge 001, Epson L4150	set	12	1,802.25	21,627.00
2	Ink Cartridge 003, Epson L3150	set	135	1,404.00	189,540.00
3	Ink Cartridge 005, Epson M2140	cartridge	12	533.25	6,399.00
4	Ink Cartridge 932XL Black, HP 7610, 7612	cartridge	6	2,468.75	14,812.50
5	Ink Cartridge 933XL Colored, HP 7610, 7612	set	6	3,918.75	23,512.50
6	Toner Cartridge TN-2480, Brother HL-L2375DW	cartridge	12	4,362.50	52,350.00
7	Toner Cartridge CP17, Gestetner Mimeographing Machine DD 3344	cartridge	12	7,358.14	88,297.68
8	Toner Cartridge HP 76A, HP M404M, MFP M428	cartridge	12	6,048.00	72,576.00
9	Toner Cartridge MX-315FT, Sharp Copier MX-M265NV	cartridge	11	11,137.50	122,512.50
10	Toner Cartridge 26A, HP M402, MOP M4426	cartridge	22	4,375.00	96,250.00
11	Toner Cartridge DCS2320, Fuji Copier, DocuCentre s2320	cartridge	1	5,400.00	5,400.00
12	Ink Cartridge Epson 003, Epson L3150	set	5	1,404.00	7,020.00
13	Ink Cartridge Epson 664, L series Epson	set	5	1,404.00	7,020.00
14	Ribbon Cartridge LQ310, Epson LQ310	cartridge	27	175.00	4,725.00
15	Ink Cartridge HP 728 Black, T830 HP designjet, Black	cartridge	1	4,050.00	4,050.00
16	Ink Cartridge HP 728 Colored, T830 HP designjet, Colored	set	1	2,970.00	2,970.00
	SUBTOTAL				719,062.18
	CITY PLANNING AND DEVELOPMENT DEPARTMENT PROJECT NO. CPDD-22-OESC-254				
17	Ink Cartridge T0491 Black, Epson R230	cartridge	4	599.00	2,396.00
18	Ink Cartridge T0492 Cyan, Epson R230	cartridge	2	599.00	1,198.00
19	Ink Cartridge T0493 Magenta, Epson R230	cartridge	2	599.00	1,198.00
20	Ink Cartridge T0494 Yellow, Epson R230	cartridge	4	599.00	2,396.00
21	Ink Cartridge T0495 Light Cyan, Epson R230	cartridge	4	599.00	2,396.00

MA. JOSEFINA G. BELMONTE
City Mayor

NORMA A. PADILLA / 6-21-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,278,949.82



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Ink Cartridge T0496 Light Magenta, Epson R230	cartridge	4	599.00	2,396.00
23	Ink Cartridge black, HP Deskjet 2515	cartridge	30	550.00	16,500.00
24	Ink Cartridge colored, HP Deskjet 2515	cartridge	20	550.00	11,000.00
25	Ink Cartridge HP 304 black, HP Deskjet 2630	cartridge	15	1,820.00	27,300.00
26	Ink Cartridge HP 304 tri color, HP Deskjet 2630	cartridge	9	1,820.00	16,380.00
27	Ink Cartridge HP 680 black, HP Laser 2135	cartridge	28	550.00	15,400.00
28	Ink Cartridge HP 680 tri-color, HP Laser 2135	cartridge	21	550.00	11,550.00
29	Riso Ink CV Black, Serial No. 42130362	box	1	1,335.00	1,335.00
30	Riso Master CV-3130, Serial No. 42130362	box	1	2,780.00	2,780.00
31	Toner Cartridge 85A Black, HP PRO 1102	cartridge	21	2,900.00	60,900.00
32	Continuous Ink- Canon iP 2770 CIS Black, Printer L1300, L120	bottle	7	375.00	2,625.00
33	Continuous Ink- Canon iP 2770 CIS Cyan, Printer L1300, L120	bottle	3	345.00	1,035.00
34	Continuous Ink- Canon iP 2770 CIS Magenta, Printer L1300, L120	bottle	3	345.00	1,035.00
35	Continuous Ink- Canon iP 2770 CIS Yellow, Printer L1300, L120	bottle	3	345.00	1,035.00
36	Continuous Ink- Epson 001 Black, Epson Eco Toner L14150	bottle	6	430.00	2,580.00
37	Continuous Ink- Epson 001 Cyan, Epson Eco Toner L14150	bottle	4	290.00	1,160.00
38	Continuous Ink- Epson 001 Yellow, Epson Eco Toner L14150	bottle	4	290.00	1,160.00
39	Ink Cartridge - CF217A, Laserjet ProM102W	cartridge	5	3,200.00	16,000.00
40	Ink Cartridge LGY T8000 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
41	Ink Cartridge PK T8001 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
42	Ink Cartridge C T8002 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
43	Ink Cartridge VM T8003 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
44	Ink Cartridge Y T8004 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
45	Ink Cartridge LC T8005 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
46	Ink Cartridge VLM T8006 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00
47	Ink Cartridge DGY T8007 (350ml), Plotter- Epson SC-P20070	cartridge	1	17,125.00	17,125.00

MA. JOSEFINA G. BELMONTE
City Mayor

NORMA A. PADRES / 6-21-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,278,949.82

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 21 2022 and to expire on -

CONFIRMED: HORMA A. VADARES
SIGNATURE OVER PRINTED NAME

REPRESENTATIVE
IN THE CAPACITY OF

6-21-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of (REPRESENT) NOBEL'S GEN. MOSE.
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)