2101

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2205061**

Purchase Order

Date: JUN 20 2022

Procuring Unit	: **QUEZON CITY TOURISM DEPARTMENT**	Project Number	: **QCTD-22-OE-564**
Company Name	: **NOBEL'S GENERAL MERCHANDISE**	Mode of Procurement	: **53.9**
Address	: **10-B Col. Salgado St., Brgy. West Kamias, Quezon City**	Resolution No.	: **22-A-105**
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
	Scan to online storage accounts- scan to Dropbox, Evernote, Google Drive, SharePoint and more, Scan to searchable PDFs - save scanned documents as PDF files; scan and edit documents and spreadsheets with OCR software Included, easily scan stacks of documents - 50-page Auto Document Feeder, Scan folded pages up to 11" x 17",rigid ID cards, stacks of business cards and single sheets, Resolution; 600 dpi, Min Document Size: 50.8 x 50.8 mm, Max Document Size: 215.9 x 3,048 mm				
	****** Nothing Follows ******				
			Total Amount :		**258,150.00**

Total Amount In Words (Pesos): Two Hundred Fifty-Eight Thousand One Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PANERES 6-20-2022
Signature Over Printed Name of Supplier/~~Date~~

Funds Available:

RUBY G. MANANGU
City Accountant

00949554

OBR : 100 2022 . 06 - 66C

Approved Budget for the Contract : 269,613.00

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 JUN 20 2022 and to expire on - JUL 20 2022.

CONFORME:

LEONORA A. PADERES	SOLE PROPRIETOR	6-20-2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GENERAL MERCHANDISE.
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)***

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PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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Business Type	: Sole Proprietorship Registration #2838527	TIN Number	:209-477-109-000
		Contact Number	:8426-3785

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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	ITEM 1 ABC: Php 155,400.00 Photocopier Machine - Sharp Dimensions; 565mm* 650mm*97mm, No of Copies: 999, First Copy Time: 6 second. Color Output: Black & White, Supported Paper Size: A3, A4, A5, Imaging System; laser dry electrostatic transfer system, Magnification: 25% to 400% (1% Increment), Number of Trays; 2, Max Copy Reservation: R 600*600 dpi writing 1200*1200 dpi. Item Color: white, Yield; Toner -14600 drum - 19400, Model Number: Imagerunner W2525, Print Speed: 25ppm,25, Memory Size: 512 MB, Item Weight: 95kg, Pint Technology: Laser, Input Tray Capacity: 250+3*550,2, Duty Cycle: 1000 Plus, Resolution: R 600*600 W 1200*1200	unit	1	143,800.00	143,800.00
2	ITEM 2 ABC: Php 59,020.00 DSLR Camera - Canon Compact SLR Body type, 6000 x 4000 Max resolution, 24 megapixels' Effective pixels, APS-C (22.3 x 14.9 mm) Sensor size, CMOS Sensor type, 100-25600 (expands to 51200) ISO, DIGIC 8 Processor, 1.6x Focal length mult.. Fully Articulated LCD, 3" Screen size, 1,040,000 Screen dots, 1/4000 sec Max shutter speed, MPEG-4, H.264 Format, SD/SDHC/SDXC card (UHS-I supported) Storage types, USB 2.0 (480 Mbit/sec) USB, 515 g (1.14 lb. / 18.17 oz.) Weight (Inc. batteries), 131 x 103 x 76 mm (5.16 x 4.06 x 2.99") Dimensions	unit	1	59,000.00	59,000.00
3	ITEM 3 ABC: Php 55,193.00 Scanner - Epson Fast - high-quality scans up to 26ppm/52 ipm; scans both sides in one pass, Reliable - Double-feed Detection and Paper Protection prevent misfeeds; peak daily duty cycles up to 3,000 sheets,	unit	2	27,675.00	55,350.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEONORA A. PANERES 6-20-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10 - 2022 . 06 . 6608

Approved Budget for the Contract : 269,613.00

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SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

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COMPANY NAME

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