



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205104**

Purchase Order Date: JUL 04 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR - QUEZON MEMORIAL CIRCLE	Project Number	: OCM(QMC)-22-AP1-434
Company Name	: JOSLOR ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 3rd floor unit 303, Margarita Bldg. #28 Matalino St. Central, Quezon City	Resolution No.	: 22-PB-185
Business Type	: Sole Proprietorship Registration #05588266	TIN Number	: 458-795-401-000
		Contact Number	: 09668052744

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
9	UREA 48-0-0 FERTILIZER Urea Nitrogen (N): 48% Phosphorus (P): 0% Potassium (K): 0% in 50 kg per sack	Sack	48	2,078.00	99,744.00
10	CONTROLLED-RELEASE 14-13-13 FERTILIZER Slow-release 14-13-13 NPK fertilizer Nitrogen (N): 14% Phosphorus (P): 13% Potassium (K): 13% in 50 kg per sack	Sack	24	9,746.00	233,904.00
11	WATER SOLUBLE COMPLETE FERTILIZER (20-20-20) Quick-release 20-20-20 Complete Fertilizer Nitrogen (N): 20% Phosphorus (P): 20% Potassium (K): 20% in 1kg pack	Kilogram	48	978.00	46,944.00
12	WATER SOLUBLE PESTICIDE (LAMBDA-CYHALOTHRIN) All-around agricultural pest-control Lambda-cyhalothrin: 25g/L Aromatic solvent: 875 g/L Emulsifier: 100 g/L in 1L packs	Pack	48	1,247.00	59,856.00
***** Nothing Follows *****					

Total Amount : 3,592,778.00

Total Amount In Words (Pesos): Three Million Five Hundred Ninety-Two Thousand Seven Hundred Seventy-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



CHARMINA R. FERNANDEZ 7/14/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : NO. SURG-06 07202

Approved Budget for the Contract : 3,692,232.00

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 JUL 14 2022 and to expire on -

CONFORME:

SHARMINE FERANDOZ
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

7/14/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of JUSLOR ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 14 2022 day of QUEZON CITY at QUEZON CITY, 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 TIN ID with his/her photograph and signature appearing thereon with No. 386-352-010-000.

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159: 1-5-22
IBP OR No. 197140: 1-7-22
MCLE Compliance No. 5-0116661
TIN: 329-342-354-000

Doc. No. 188
Page No. 48
Book No. I
Series of 2022

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205104**

Purchase Order Date: **JUL 04 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE
 Project Number : OCM(QMC)-22-AP1-434 ✓
 Company Name : JOSLOR ENTERPRISES ✓
 Mode of Procurement : Public Bidding
 Address : 3rd floor unit 303, Margarita Bldg. #28 Matalino St. Central, Quezon City ✓
 Resolution No. : 22-PB-185 ✓
 Business Type : Sole Proprietorship Registration #05588266 ✓
 TIN Number : 458-795-401-000 ✓
 Contact Number : 09668052744

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	TRASH BAG 469mm X 469mm X 1016mm, transparent, polyethylene plastic gusseted type Size: 469mm X 469mm X 1016mm; Thickness: 0.02mm; Gusset: 235mm on both sides 10 pcs/pack	Pack	6,000	143.00	858,000.00
2	PARAFILM GRAFTING TAPE 3 cm (width) x 100 (length) meters per roll	Roll	50	193.00	9,650.00
3	GARDEN SOIL per cubic meter	Cubic Meter	250	848.00	212,000.00
4	VERTICAL GARDEN POTS (SINGLE) 3inches x 5inches x 4.5inches Plastic vertical garden pots Color: Black	Piece	20,000	24.00	480,000.00
5	VERTICAL GARDEN POTS (DOUBLE) 7inches x 5inches x 4.5inches Plastic vertical garden pots Color: Black	Piece	10,000	43.00	430,000.00
6	SEEDLING PLASTIC BAG 4inches x 4inches x 8inches Black Seedling Plastic Bag 3,000 pcs per bundle	Bundle	300	2,655.00	796,500.00
7	CARBONIZED RICE HULL (SOIL CONDITIONER) Carbonized rice hull in 50L plastic bags	Bag	750	322.00	241,500.00
8	14-14-14 COMPLETE FERTILIZER (QUICK RELEASE) Quick-release 14-14-14 Complete Fertilizer Nitrogen (N): 14% Phosphorus (P): 14% Potassium (K): 14% in 50 kg per sack	Sack	60	2,078.00	124,680.00

MA. JOSEFINA G. BELMONTE
 City Mayor

SHARMAINE FERNANDEZ 7/14/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: No- 2202-06-02026

Approved Budget for the Contract : 3,692,232.00

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 JUL 14 2022 and to expire on - AUG 13 2022

CONFORME

[Signature]
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

7/14/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of JOLIOR ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**