



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2206038**

Purchase Order Date: **JUL 19 2022**

Procuring Unit	: VARIOUS OFFICES (HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT, NOVALICHES DISTRICT CENTER, MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	Project Number	: CONSO-22-OESC-772
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-203
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
	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT (HCDRD-22-OESC-463)				
1	INK CARTRIDGE, CANON, PG-810, black	cart	20	1,200.00	24,000.00
2	INK CARTRIDGE, CANON, CL-811, colored	cart	20	1,250.00	25,000.00
3	INK CARTRIDGE, EPSON, C13T664100 (T6641), black	cart	200	245.00	49,000.00
4	INK CARTRIDGE, EPSON, C13T664200 (T6642), cyan	cart	30	265.00	7,950.00
5	INK CARTRIDGE, EPSON, C13T664300 (T6643), Magenta	cart	30	265.00	7,950.00
6	INK CARTRIDGE, EPSON, C13T664400 (T6644), Yellow	cart	30	265.00	7,950.00
7	INK CARTRIDGE, HP CZ107AA, (HP678), black	cart	30	550.00	16,500.00
8	INK CARTRIDGE, HP CZ108AA, (HP678), Tricolor	cart	30	550.00	16,500.00
9	INK CARTRIDGE, HP F6V26AA (HP680), Tricolor	cart	30	550.00	16,500.00
10	INK CARTRIDGE, HP F6V227AA (HP680), black	cart	30	550.00	16,500.00
11	INK CARTRIDGE, for Canon printer, E400 cartridge, black, PG-47	cart	30	440.00	13,200.00
12	INK CARTRIDGE, for Canon printer, E400 cartridge, color, CL-57	cart	30	910.00	27,300.00
13	INK, DUPLO Ink, G14, Black net: 600ml	piece	12	1,112.00	13,344.00
14	MASTER ROLL, DRG20, A3400118, Duplo-DP-G325	piece	4	5,832.00	23,328.00
15	INK CARTRIDGE, for CANON PIXMA TS207, 745, black	cart	20	830.00	16,600.00
16	INK CARTRIDGE, for CANON PIXMA TS207, 746, color	cart	20	1,120.00	22,400.00
17	INK CARTRIDGE, for EPSON-003, BLACK	cart	200	265.00	53,000.00
18	INK CARTRIDGE, for EPSON-003, CYAN	cart	100	275.00	27,500.00
19	INK CARTRIDGE, for EPSON-003, MAGENTA	cart	100	275.00	27,500.00
20	INK CARTRIDGE, for EPSON-003, YELLOW	cart	100	275.00	27,500.00
21	TONER, for SHARP COPIER, Sharp MX-B450W, black	piece	24	3,138.62	75,326.88
	SUBTOTAL				514,848.88

MA. JOSEFINA G. BELMONTE
City Mayor

Norma A. Padres
NORMA A. PADRES 7/27/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 954,939.81



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		Contact Number	: 8426-3785

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22	NOVALICHES DISTRICT CENTER (NDC-22-OESC-654) Ink, for CISS, 003, set (black, yellow, magenta, cyan)	set	41	1,585.00	64,985.00
	SUBTOTAL				64,985.00
23	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT (MDAD-22-OESC-438) Ink Cartridge - Epson Inkjet Printer - T6641 Black	cart	12	400.00	4,800.00
24	Ink Cartridge - Epson Inkjet Printer - T6641 Cyan	cart	10	427.50	4,275.00
25	Ink Cartridge - Epson Inkjet Printer - T6641 Magenta	cart	10	427.50	4,275.00
26	Ink Cartridge - Epson Inkjet Printer - T6641 Yellow	cart	10	427.50	4,275.00
27	Ribbon Cartridge - Epson LX-300, C13S015516 (#8750)	piece	15	245.70	3,685.50
28	Ribbon Cartridge - Epson CS3S015632, Black for LX-310	piece	27	245.70	6,633.90
29	Toner Cartridge - Kyocera TK-7120, TASKALFA 3212I	piece	13	11,900.00	154,700.00
30	Ink Cartridge - PG-88, Canon E610, black	cart	10	1,201.00	12,010.00
31	Ink Cartridge - CL-98, Canon E610, black	cart	8	1,220.00	9,760.00
32	Ink Cartridge - Epson 003, ink for Epson L3110, Black	cart	65	427.50	27,787.50
33	Ink Cartridge - Epson 003, ink for Epson L3110, Cyan	cart	55	427.50	23,512.50
34	Ink Cartridge - Epson 003, ink for Epson L3110, Yellow	cart	55	427.50	23,512.50
35	Ink Cartridge - Epson 003, ink for Epson L3110, Magenta	cart	55	427.50	23,512.50
36	Riso Master, F-Type S-8189UA, SF 5130	roll	6	5,114.00	30,684.00
37	Riso Ink, F-Type, S-8113UA, SF 5130	piece	10	4,077.60	40,776.00
	SUBTOTAL				374,199.40
	***** Nothing Follows *****				

Total Amount : 954,033.28

Total Amount In Words (Pesos): Nine Hundred Fifty-Four Thousand Thirty-Three Pesos & 28/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Norma A. Padres
NORMA A. PADRES 7/27/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 954,939.81

OBR: NO. 2182-06. 07536
NO. 2188-07. 07970
IN 2188-06. 07212

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 27 2022 and to expire on - AUG 26 2022

CONFORME:

NORMA A. PADRES

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

7/27/22

DATE

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

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)