



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207007**

Purchase Order Date: **AUG 15 2022**

Procuring Unit	: VARIOUS OFFICES:(NOVALICHES DISTRICT HOSPITAL / NOVALICHES DISTRICT CENTER) -	Project Number	: CONSO-22-FURNITURE-877 -
Company Name	: CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION -	Mode of Procurement	: Public Bidding -
Address	: 28 Margarita Bldg., Matalino St., Central, Quezon City -	Resolution No.	: 22-PB-235 -
Business Type	: Sole Proprietorship Registration #2932270/ #04829479 -	TIN Number	: 236-035-022-000/ 109-748-945-000 -
		Contact Number	: 09157095708

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
13	PU caster Color: blue, size: 47 x 47 x 85-95cm Function: swivel and lift Locker Cabinet, Steel Locker cabinet 9 openings metal with off white finish 880mm Width x 510mm depth x 1780mm Height	piece	10	20,500.00	205,000.00
SUBTOTAL					2,189,366.48
14	NOVALICHES DISTRICT CENTER (NDC-22-FURNITURE-647) 3-Seater Sofa genuine leather with center table heavy duty, good quality, standard size	unit	2	32,500.00	65,000.00
15	Lateral Cabinet with 4 drawers, steel gauge 20 with lock key, color gray, Dimensions: 90cm x 45cm x 138cm	unit	3	22,130.00	66,390.00
16	Vertical Cabinet with 4 drawers, steel gauge 22 with lock key, color gray, with roller, with metal guide. Dimensions: 46cm x 62cm x 134cm	unit	6	12,343.50	74,061.00
17	Bookshelf/Bookcase Modern series mixing matte and gloss white and oak finishes, Material: Melamine and lacquered PB and metal legs, Color: White + oak, Size 80 x 36 x 200cm (As per end-user design)	unit	1	13,260.00	13,260.00
SUBTOTAL					218,711.00
***** Nothing Follows *****					

Total Amount : 2,408,077.48

Total Amount in Words (Pesos): Two Million Four Hundred Eight Thousand Seventy-Seven Pesos & 48/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



MARCO H. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2022-07-8092

Approved Budget for the Contract: 2,423,077.48 -

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 AUG 31 2022 and to expire on - SEP 30 2022

CONFORME: MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-31-2022
DATE
IN THE CAPACITY OF CONL GENERAL MERCHANDISE
JOINT VENTURE WITH LIA TRADING &
COMPANY NAME CONSTRUCTION

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

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)**

9/91



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207007**

Purchase Order Date: **AUG 15 2022**

Procuring Unit	: VARIOUS OFFICES:(NOVALICHES DISTRICT HOSPITAL / NOVALICHES DISTRICT CENTER)	Project Number	: CONSO-22-FURNITURE-877
Company Name	: CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No.	: 22-PB-235
Business Type	: Sole Proprietorship Registration #2932270/ #04829479	TIN Number	: 236-035-022-000/ 109-748-945-000
		Contact Number	: 09157095708

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	NOVALICHES DISTRICT HOSPITAL (NDH-22-FURNITURE-787) . Pallets - Size: 1200 x 1000 x 160mm (L x W x H) Weight: 19.5 kg Static load capacity: 5,000kg Dynamic load capacity: 1,000kg Load capacity in rack: 500kg Version: Three runners lengthwise, underside of chocks and runners open (ribbed). With raised rim all round (7mm) Color: black Material: granulated HDPE Temperature range: -30°C to +40°C, briefly up to +90°C	piece	25	2,000.00	50,000.00
2	Open Shelves Five-shelf shelving system, Chipboard and galvanized steel, Supplied with four uprights, five shelves, four shelf supports and four plastic feet Load capacity of 265kg Depth of 450mm Height of 1800mm Width of 900mm	piece	7	20,000.00	140,000.00
3	Gang Chair 4-Seater Gang Chair without armrest PVC seat and back with fabric finish color; 24-30, not foldable seat, powder coated legs color: off-white	piece	20	12,000.00	240,000.00
4	Revolving chair (Stool High Chair) Stool high chair, gas lift without armrest with backrest and foot rest, with 360-degree revolving mechanism	piece	11	1,040.00	11,440.00
5	Computer Table and Chair	set	18	15,000.00	270,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract: 2,423,077.48

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 31 2022 and to expire on - SEP 30 2022

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-31-2022
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE
JOINT VENTURE WITH LVA TRADING & CONST.
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207007**

Purchase Order Date: **AUG 15 2022**

Procuring Unit	: VARIOUS OFFICES:(NOVALICHES DISTRICT HOSPITAL / NOVALICHES DISTRICT CENTER)	Project Number	: CONSO-22-FURNITURE-877
Company Name	: CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No.	: 22-PB-235
Business Type	: Sole Proprietorship Registration #2932270/ #04829479	TIN Number	: 236-035-022-000/ 109-748-945-000
		Contact Number	: 09157095708

Sir/Madam:
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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
	<p>Overall Size: 900 x 500 x 750mm (L x W x H) approx. Understructure: It shall be made of 18mm thick high quality pre-laminated. Particle boards with PVC strip edge banding of all exposed edge, Key board tray: With telescopic ball slides to be used for keyboard tray a. Mouse roller tray: This shall be attached with the key board tray, Under self-structure: It should have place to keep CPU, printer and UPS. The size of the open area for CPU should be 200mm (W) x400mm (D) x 500mm (H), Wheel: Four swivel wheel made of plastic/ steel having load bearing of 10 Kg/wheel, Fitting: The particle board should be inter fitted with metal insert type screw fitting. Seat & Back Assembly: The seat and back shall be made of PU foam of density 45 ± 2 Kg/m3 upholstered with changeable fabric upholstery covers (as per requirement). Back Size: 480mm (W) X 550mm (H) Approx. Seat Size: 480mm (W) X 550mm (D) Approx. Base; Five prong made of black color reinforced PU plastic with Nylon wheels and pneumatic up & down with one-point locking mechanism, Handle armrest: The armrest shall be gas-assisted injection molded from black polypropylene, Revolving & tilt: Chair should have a full 360° revolving mechanism with 17 deg. maximum tilt only and tilt tension adjustment facility, Height of chair: Maximum and minimum height is approx. being 930mm and 830mm respectively, Powder coating: Other visible metal parts and seat base support metal parts should be powder coated with dry film thickness more than 50 microns. Salt Spray test to withstand more than 1000 hours. Pencil scratch hardness more than 2H, Adhesion as per DIN 53152 Standards. The powder coating shall be</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS/8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : PO . 2022 - 27 - 8022

Approved Budget for the Contract: 2,423,077.48

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 31 2022 and to expire on - SEP 30 2022

CONFORME: WV

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-31-2022
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of ONG GENERAL MERCHANDISE
JOINT VENTURE WITH LVA TRADING &
COMPANY NAME CONST.

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)

Handwritten mark



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207007**

Purchase Order Date: **AUG 15 2022**

Procuring Unit	: VARIOUS OFFICES:(NOVALICHES DISTRICT HOSPITAL / NOVALICHES DISTRICT CENTER)	Project Number	: CONSO-22-FURNITURE-877
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Address	: 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No.	: 22-PB-235
Business Type	: Sole Proprietorship Registration #2932270/ #04829479	TIN Number	: 236-035-022-000/ 109-748-945-000
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6	of good quality (7 process) to ensure good adhesion of life of the Coating, Fabric: Composition, Surface-100% Polyamide, Substrate - 65% (polyester) 35% (cotton) Fabric shall have quality of user friendly for maintain cleanliness by simple vacuuming Steel Cabinet (Vertical File Cabinet) Vertical tile cabinet 4drawer, Ga 20 powder coated metal finish, color - off white	piece	12	16,000.00	192,000.00
7	Clerical Table with chair Free standing table, 1500mm Width x 700mm Depth x 750mm Height, powder coated metal legs with central drawer with lock, Off-white, with staff chair fabric type, Mid Back with armrest, gas lift and sled type legs color black	set	12	18,000.00	216,000.00
8	Filling Cabinet (Lateral File Cabinet) Lateral file cabinet 3 drawer. Off white 900mm width x 450mm Dept. x 1760mm Height	piece	10	12,256.00	122,560.00
9	Open Shelves metal finish, with 5 adjustable shelves, 880mm width x 450mm depth x 1760mm height Color code- off white	piece	21	12,000.00	252,000.00
10	Gang Chair 6-Seater Gang Chair without armrest PVC seat and back with fabric finish color; 24-30, not foldable seat, powder coated legs color: off-white	piece	10	12,800.00	128,000.00
11	Office Table, free standing table Free standing table, high pressure laminated top, color code SP SF1176, powder coated metal legs with central drawer (powder coated metal drawer with lock) color code Off white, 1200mm Width x 600mm Depth x 750mm Height	piece	13	26,258.96	341,366.48
12	Swivel Chair Material: Mesh back + Sponge seating + PP-armrest + Chrome base +	piece	6	3,500.00	21,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 8-31-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: / 00 - 2022 - 07 - 6092

Approved Budget for the Contract: 2,423,077.48

TERMS AND CONDITIONS

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CONFORME: MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE 8-31-2022
IN THE CAPACITY OF DATE
CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING & COMPANY
COMPANY NAME CONG-

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

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. _____

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***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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