



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209034**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : CONSO-22-FURNITURE-1189
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-314
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 236-035-022-000/ 109-748-945-000
	Contact Number : 09557725477

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
26	SALA SET – 1 piece 3-seater length 72 inches x width 32 inches x height 34 inches 2 piece 1-seater length 32 inches x width 32 inches x height 34 inches, good quality, durable, Color: black, Material: leather	Set	1	22,000.00	22,000.00
27	OPEN TYPE STEEL RACK – 6 layers, steel cabinet, height: 6 feet and 6 inches, width: 3 feet: side 14 inches; distance/shelves 13 sheets; color: beige, powder coated; oven baked finish; gauge 22, steel frame, durable, good quality	Unit	10	12,350.00	123,500.00
28	BLACKBOARD – 4 feet x 8 feet marine plywood base lawanit, 1 inch x 2 inches, boarder duco finish with chalk holder, eco-friendly	Piece	4	5,200.00	20,800.00
29	WHITEBOARD REVERSIBLE – with stand, 1.2 meter x 1.5 meter, 2 sided white dry erase or marker board with aluminum framing, with center lock	Piece	4	7,956.00	31,824.00
30	WHITEBOARD – single face, with stand, with aluminum, with eraser tray, 4 wheels 4 feet height x 8 feet width Materials: plywood, metal sheet, aluminum frame	Unit	2	15,000.00	30,000.00

***** Nothing Follows *****

Total Amount : 1,994,110.09

Total Amount In Words (Peso): One Million Nine Hundred Ninety-Four Thousand One Hundred Ten Pesos & 09/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11-3-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



120-2122-09-11428
 111-2122-09-11429

OBR :

Approved Budget for the Contract: 2,004,110.09

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 NOV 03 2022 and to expire on - DEC 03 2022

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
IN THE CAPACITY OF
CONG GENERAL MERCHANDISE JOINT VENTURE
DATE
11-3-2022
WITH LVA TRADING & CONSTRUCTION
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 **2209034**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : CONSO-22-FURNITURE-1189
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-314
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 236-035-022-000/ 109-748-945-000
	Contact Number : 09557725477

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	CABINET STORAGE – Lateral filing Iron steel with 4 drawers, heavy duty (H x W x D) 1320mm x 900mm x 450mm	Unit	1	16,800.00	16,800.00
2	OFFICE TABLE – Writing desk with 3-drawer fixed pedestal for filing convenience, heavy duty, durable, good quality (W x D x H) 120cm x 75cm x 75cm	Piece	14	5,400.00	75,600.00
3	OFFICE CHAIR – High back executive chair with an adjustable headrest, Nylon back frame and armrest, black, Heavy Duty, (H x W x D) 109-117cm x 57cm x 56cm	Piece	14	4,800.00	67,200.00
4	DINING TABLE – (W x D x H) 240 x 106 x 75.6cm, 10-Seater, laminated wood, color brown, 25 x 104mm to frame and 90 x 90 x 720mm solid rubber wood led painted finish, durable	Piece	2	16,800.00	33,600.00
5	CABINET STORAGE – Lateral filing Iron steel with 4 drawers, heavy duty (H x W x D) 1320mm x 900mm x 450mm	Unit	11	10,560.00	116,160.00
6	SALA SET – 1 piece 3-seater length 72 inches x width 32 inches height 34 inches; 2 pieces 1-seater length 32 inches x width 32 inches x height 34 inches good quality, durable	Set	2	22,000.00	44,000.00
7	OPEN TYPE STEEL RACK – 6 layers, steel cabinet Height: 6 feet and 6 inches Width: 3 feet side 14 inches; distance/shelves 13 sheets;	Unit	10	12,350.00	123,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11-3-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *M. ANA-02 11428*
M. ANA-09 11429

Approved Budget for the Contract: **2,004,110.09**

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 NOV 03 2022 and to expire on - DEC 03 2022

CONFORME: MARCO H. QUINTOS AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE 11-3-2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE
 CONG GENERAL MERCHANDISE
 Duly authorized to sign this Purchase Order for and on behalf of JOINT VENTURE WITH LVA TRADING & CONSTRUCTION
 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. _____
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 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 **2209034**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : CONSO-22-FURNITURE-1189
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-314
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 238-035-022-000/ 109-748-945-000
	Contact Number : 09557725477

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
8	color beige; powder coated; oven baked finish; gauge 22, steel frame, durable CHAIR JUNIOR EXECUTIVE – with gray fabric upholstery back and seat, molded foam, cushion, nylon twin caster, lockable tilting mechanism, five prong legs and polyurethane armrest, medium backrest and pneumatic height adjustment	Piece	7	8,027.50	56,192.50
9	CLERICAL TABLE – light gray table top, oven baked powder coated finish base with center drawer; Dimension: 100(L) x 70(D) x 74(H) centimeter	Unit	7	16,435.73	115,050.11
10	COMPUTER TABLE – tower, black, tempered glass, keyboard drawer, 2 speaker shelves and top printer shelf, 4-wheel caster (with lockable mechanism) width 39cm x length 68cm x height 117cm	Piece	2	8,238.47	16,476.94
11	FILING CABINET – all steel with 4 drawers, sliding door with heavy duty roller bearing automatic lock and duplicated keys, built-in card holder and Hawaiian-type handle, size 52 inches H x 18-3/4 inches cold rolled steel sheet gauge #24 painted with high grade enamel paint Wx28-1/2 inches D. fabricated with heavy gauge B1 cold.	Unit	6	21,840.00	131,040.00
12	OPEN TYPE STEEL RACK – 6 layers, steel cabinet Height: 6 feet and 6 inches Width: 3 feet side 14 inches;	Unit	10	9,100.00	91,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11-3-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 2,004,110.09

8412/10

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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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 NOV 03 2022 and to expire on DEC 03 2022.

CONFORME: Marco H. Quintas NOV 03 2022
 SIGNATURE OVER PRINTED NAME AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE DATE
 IN THE CAPACITY OF CONG GENERAL MERCHANDISE JOINT VENTURE
 Duly authorized to sign this Purchase Order for and on behalf of WITH LVA TRADING AND CONSTRUCTION
 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 **2209034**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : CONSO-22-FURNITURE-1189
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-314
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 236-035-022-000/ 109-748-945-000
	Contact Number : 09557725477

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	distance/shelves 13 sheets; color beige; powder coated; oven baked finish; gauge 22, steel frame, durable, good quality MAGNETIC GLASS BOARD – 6mm thick Low Iron Tempered Glass, color: white, 1219mm Height x 2348mm Width. Including magnets, PB-GI sheet backing and other materials/accessories Inclusive of installation	Unit	1	50,540.00	50,540.00
14	WHITE BOARD – 2.4m x 0.90m reversible with stand, 2-sided white dry eraser or marker, board with aluminum framing with center lock	Unit	1	4,700.00	4,700.00
15	WHITE BOARD REVERSIBLE – white board-reversible with stand, 1.2m x 1.5m, 2-sided white dry erase or marker board with aluminum framing with center lock	Piece	1	7,956.00	7,956.00
16	KIDDIE CHAIR – monobloc, height: 20 inches, seat board 13 inches x 12 inches, eco-friendly, durable, good quality	Piece	320	194.68	62,297.60
17	KIDDIE TABLES – table top 24 inches x 24 inches, height: 20 inches, monobloc, eco-friendly, durable, good quality	Piece	32	929.50	29,744.00
18	TEACHER'S CHAIR – 16 inches x 16 inches seat board, 31 inches height, all wood duco finish, eco-friendly, no lead content, good quality, (thickness 3/4 inch)	Piece	4	4,290.00	17,160.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUINTOS / 11-3-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 2,004,110.09

TERMS AND CONDITIONS

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NOV 03 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 03 2022 and to expire on -

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
IN THE CAPACITY OF

11-3-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of cong General Merchandise Joint Venture with LVA trading and construction
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. _____.

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Address : 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No. : 22-PB-314
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 236-035-022-000/ 109-748-945-000
	Contact Number : 09557725477

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
19	TEACHER'S TABLE – 20 inches x 40 inches table top melamine, 30 inches height, wood duco finish, 1 center drawer with lock, 2 side drawer, eco-friendly	Piece	4	11,660.00	46,640.00
20	SHELVES – 4 Layers, Cubby holes with 16 partitions (H:12inches x L:15inches) height: 4 feet, length: 5 feet, width: 14 inches thickness made of melamine board with open partitions, eco-friendly	Piece	4	26,565.00	106,260.00
21	CLERICAL TABLE – light gray table top, oven baked, powder coated finish base with center drawer; dimension: 100(L) x 70(D) x 74(H) centimeter	Unit	10	13,650.00	136,500.00
22	COMPUTER TABLE – tower, black, tempered glass, keyboard drawer, 2 speaker shelves and top printer shelf, 4-wheel caster, 39cm (W) x 68cm (L) x 117cm (H) centimeters	Piece	2	8,238.47	16,476.94
23	FILING CABINET – all steel with 4 drawers, sliding door with heavy duty roller bearing, automatic lock and duplicated keys, built in card holder and Hawaiian-type handle, size: 52 inches H x 18-3/4 inches, cold rolled steel sheet gauge #24, painted with high grade enamel paint Wx28-1/2 inches D, fabricated with heavy duty gauge B1 cold.	Unit	10	20,840.00	208,400.00
24	STEEL LATERAL FILING CABINET – 3 drawers, gauge 22, size: 90cm (W) x 45cm (D) x 106cm (H) centimeters, color gray	Piece	4	21,773.00	87,092.00
25	CABINET STORAGE – lateral filing, iron steel, with 4 drawers, heavy duty, color gray, 1320(H) x 900(W) x 450(D) millimeter	Unit	10	10,560.00	105,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARCO H. QUIJOTOS / 11-3-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract: 2,004,110.09

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.

NOV 03 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on _____ and to expire on -
NOV 03 2022

CONFORME: MARCO H. QUINTOS
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 11-3-2022
 IN THE CAPACITY OF DATE

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