



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2210003**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
56	RICE COOKER - 3D Generation - non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6 Liters capacity	Unit	2	7,700.00	15,400.00
57	WATER HEATER - Imaflex - 10L capacity, On and Off switch/ pilot light indicator, energy saving, anti-drip dispenser, stainless, heavy duty	Unit	1	5,717.40	5,717.40
58	CEILING FAN - Standard - DC fan, 16 inches fan size, 4 speeds switch function, 50 watts, 230V a. c. 60 Hz	Unit	2	2,727.40	5,454.80
59	SHOWCASE CHILLER - Condura - Display chiller, 200L., 200-240V power supply, direct cooling system, 0-10C temperature range, mechanical temperature control, adjustable shelves, adjustable rear wheels, LED lights	Unit	1	42,679.00	42,679.00
***** Nothing Follows *****					

**Total Amount : 3,108,964.90**

**Total Amount In Words (Pesos):** Three Million One Hundred Eight Thousand Nine Hundred Sixty-Four Pesos & 90/100 Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor



**RHEA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 3,123,964.90**

OBR : *M-2020-11-13343*  
*M-2020-11-13344/13345*

**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 29 2022 and to expire on - DEC 29 2022

CONFORME  
RHEA H. QUINTOS  
 SIGNATURE OVER PRINTED NAME

Proprietress  
 IN THE CAPACITY OF

11/29/22  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 29 2022 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 PASSPORT ID with his/her photo and signature on with No. P 675 2074 A

ATY ELISBO S. GARCIA, JR.  
 Notary Public  
 Until December 31, 2023  
 Adm. Matter (2022-2023)  
 PTR No. 245... 22/Q.C.  
 IBP No. 134... 17/2022;  
 Roll No. 50183

Doc. No. 433  
 Page No. 89  
 Book No. IV  
 Series of 727

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)  
 Adm No. NP-062 (2022-2023)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2210003**

Purchase Order Date: NOV 18 2022

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: CONSO-22-APP-947
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 28 Margarita Bldg., Matalino St., Central, Quezon City	Resolution No.	: 22-PB-332
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	: 239-845-193-00000
		Contact Number	: 09266814502

**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	REFRIGERATOR - Samsung 24.3 cubic feet, side by side refrigerator	Piece	1	88,993.50	88,993.50
2	CHEST FREEZER - Fujidenzo 18 cubic feet, chest freezer	Piece	1	41,535.00	41,535.00
3	RICE COOKER - 3D Generation Non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6 Liters capacity, heavy duty	Piece	1	5,500.00	5,500.00
4	WATER HEATER - Imarflex 10 liters capacity, On and Off switch or pilot light indicator, energy saving, anti-drip dispenser, stainless, heavy duty	Piece	1	6,000.00	6,000.00
5	WATER DISPENSER - Hanabishi Free standing dispenser with hot and cold, compressor type cooling, with mini cabinet, 420 watts, heavy duty	Piece	1	8,800.00	8,800.00
6	TELEVISION LED - Sony 75 inches 4K HDR Google TV Full Array LED, XR Cognitive Processor, Grace note, warranty, 2 years parts and service	Unit	1	173,418.70	173,418.70
7	TELEVISION LED - TCL 40 inches LED TV, display, 1920 x 1080 resolution, system: DVB- T/C DTV tuner, analog tuner available, audio: 10wx2 sound output, Dolby digital 100 clear motion rate, HDMI X 3ea etc., good quality	Unit	7	26,363.00	184,541.00
8	BURNER - Star Crown SG 30, heavy burner, automatic LPG,	Unit	4	2,244.00	8,976.00
9	ELECTRIC RAZOR - Riwa Cutting element-stainless steel blades, Number of length settings: 11, Range of length settings: from 3 to 21mm, Cutter width: 41mm, precision (size of steps) by 12mm, heavy duty, durable	Unit	4	4,050.00	16,200.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*RHEA H. QUINTOS*  
**RHEA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *VEN-2022-11-13743*  
*MO-2022-11-13744/13745*  
 Approved Budget for the Contract : 3,123,964.90

827#

**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 29 2022 and to expire on - DEC 29 2022

CONFORME  
RHEA H. QUINTOS  
 SIGNATURE OVER PRINTED NAME

Proprietress  
 IN THE CAPACITY OF

11/29/22  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES  
 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 **2210003**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
10	TELEVISION LED - Samsung ✓ real 4k resolution: 4x higher than full HD; 55 inches	Piece	1	54,600.00	54,600.00
11	WASHING MACHINE WITH DRYER - Whirlpool ✓ 10.2 kg cap. With top load washer agitator system, thermal use to protect unit from burning with steamer, heavy duty	Unit	2	42,000.00	84,000.00
12	RICE COOKER - 3D Generation ✓ non- stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6 Liters capacity	Piece	2	7,700.00	15,400.00
13	WATER HEATER - Imarflex ✓ 10 Liters capacity, On and Off switch/ pilot light indicator, energy saving, anti- drip dispenser, stainless, heavy duty	Unit	2	5,717.40	11,434.80
14	FREEZER CHEST - Condura ✓ capacity total volume 8.8 cu.ft., auto defrost, temp. control, adjustable power "On" lock, lift-out-sliding bulk storage baskets: 2 second level, cabinet	Unit	1	27,363.70	27,363.70
15	REFRIGERATOR - Samsung ✓ 2 door frost free inverter, 10-12cu.ft./283 to 339.6L, Twin cooling plus, deodorizer, tempered glass shelves, vegetable and fruit drawer, interior LED light, big guards and digital inverter compressor	Unit	2	53,297.40	106,594.80
16	INDUSTRIAL FAN - Iwata ✓ 30 inches, 3 speed control with oscillation, 280 watts power, 330 cubic meters per minute air watts power, 330 cubic meters per minute air volume, built-in-thermal fuse, solid brass x base, good quality	Unit	2	13,860.00	27,720.00
17	SPIN DRYER - Union ✓ 6.8kg	Unit	1	5,985.60	5,985.60
18	STACK WASHER AND GAS DRYER - Whirlpool ✓ 10.5 kg, stack front load washer, gas dryer, turbo vent dryer technology, high - efficiency washer, meets CEE tier III, rating, high-	Unit	1	270,335.00	270,335.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Rhea H. Quintos*  
**RHEA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 3,123,964.90

OBR : *M - 22-12-13143*  
*M. 22-11-13144* / *1/22/22*

**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 29 2022 and to expire on - DEC 29 2022

CONFORME:

RHEATH H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

11/29/22

DATE

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

R. QUINTOS ENTERPRISES

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)**



Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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	speed extraction cuts drying time (as high as 1,000RMP), microprocessor control large capacity for bulky items, 3.2 cu.ft. capacity washer, 6.7 cu.ft. capacity dryer, front control panel angle for easy viewing, easy to use one touch cycle selection, reversible door (dryer only) STACK WASHER AND ELECTRIC DRYER - Whirlpool - 10.5 kg, stack front load washer, electric dryer, turbo vent dryer technology, high - efficiency washer, meets CEE tier III, rating, high-speed extraction cuts drying time (as high as 1,000RMP), microprocessor control large capacity for bulky items, 3.2 cu.ft. capacity washer, 6.7 cu.ft. capacity dryer, front control panel angle for easy viewing, easy to use one touch cycle selection, reversible door (dryer only)	Unit	1	300,930.00	300,930.00
20	REFRIGERATOR - Kelvinator - 5-5 9cu.ft./ 141.5 to 166.90, single door semi auto, semi- automatic defrosting, LED light, wire shelf, table top	Unit	1	17,079.00	17,079.00
21	PASTRY BLENDER - Luciano - Sturdy blades stainless steel pastry blender	Piece	4	2,881.20	11,524.80
22	OVEN - La Germania - 60cm, multi- function electric oven (silver), without plug, stainless metal and glass	Set	1	46,800.00	46,800.00
23	ELECTRIC MIXER - Imarflex - Professional electric whisks hand mixer, including turbo setting	Piece	5	2,079.68	10,398.40
24	REFRIGERATOR - Fujidenzo - 12 cu.ft. two- door direct cool, 130w	Unit	1	52,052.00	52,052.00
25	WEIGHING SCALE - Kitchen Scale - 7KG/1G, digital LCD electronic kitchen weighing scale 2 x AAA batteries	Unit	3	2,456.00	7,368.00
26	STOVE - General Master - kerosene cooker, 2 burner stove, good quality, heavy duty	Piece	20	2,000.00	40,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**RHEA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 3,123,964.90

OBR : M-2022-17 12443  
 M-2022-11 12244 12245

**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 29 2022 and to expire on - DEC 29 2022.

CONFORME:

RHEA H. QUINTOS  
SIGNATURE OVER PRINTED NAME

Proprietress  
IN THE CAPACITY OF

11/29/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES  
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 **2210003**

**Purchase Order** Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
27	MIXER PORTABLE ELECTRIC - Imarflex , speed selector, eject button, 1 metal whisk, 1 plastic whisk, 220v, 300w	Unit	2	4,422.50	8,845.00
28	INDUSTRIAL OVEN - Kingkong , commercial use gas type, 2 thermometer for heat temperature, with stand	Unit	3	23,375.00	70,125.00
29	DIGITAL CAMERA - Canon , Body type: compact; max resolution: 5472 x 3648, effective pixels: 20 megapixels, sensor size: 1 inch (13.2 x 8.8 mm); sensor type: BSI-CMOS; ISO: auto, 125-12800 (expandable to 25600); focal length (equivalent): 24- 100 mm: max aperture: F1.8-2.8; articulated LCD: tilting; screen size: 3 inches, screen dots: 1040000, max shutter speed: 1/2000 sec; format: MPEG-4, H-264; storage types: SD/SDHC/SDXC (UHS-I compatible); USB: USB 2.0 (480 Mbit/sec); GPS: none	Unit	1	46,797.40	46,797.40
30	BURNER - Star Crown , SG 30, heavy duty burner, automatic LPG	Unit	2	2,431.00	4,862.00
31	TELEVISION LED - Samsung , real 4K resolution: 4x higher than full HD, 55 inches	Piece	2	39,000.00	78,000.00
32	WASHING MACHINE WITH DRYER - Whirlpool , 10.2 kg cap. With top load washer agitator system, thermal use to protect unit from burning with steamer, heavy duty	Unit	1	30,000.00	30,000.00
33	WATER HEATER - Imarflex , 10 Liters capacity, On and Off switch/ pilot light indicator, energy saving, anti- drip dispenser, stainless, heavy duty	Unit	4	6,000.00	24,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**RHEA M. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 3,123,964.90

OBR : M-2022-12/11/22  
 M-2022-11/11/22

**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 29 2022 and to expire on - DEC 29 2022

CONFORME:

RUEA A. QUINTOS  
SIGNATURE OVER PRINTED NAME

Proprietress  
IN THE CAPACITY OF

11/29/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES  
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 **2210003**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
34	FREEZER CHEST - Condura ✓ capacity total volume: 8.8 cu.ft, auto defrost, temp. control, adjustable power "On" lock, lift- out sliding bulk storage baskets: 2 second level, cabinet	Unit	1	27,363.70	27,363.70
35	REFRIGERATOR - LG ✓ 9.6 cu.ft., top mount, no frost, inverter linear compressor, door cooling, vegetable bin with moist balance crisper, low voltage start ability, tempered glass shelves, transparent door basket, 70 watts, 2-door	Unit	1	33,030.00	33,030.00
36	RICE COOKER - 3D Generation ✓ non- stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6 Liters capacity	Piece	2	5,500.00	11,000.00
37	ELECTRIC RAZOR - Riwa ✓ Autosense technology provide customized shave titanium-coated blades, 100% waterproof, 10-D flex head contours too hard to reach spots, Battery life: 50 minutes, heavy duty, durable	Unit	4	5,395.00	21,580.00
38	WATER DISPENSER - Hanabishi ✓ free standing dispenser with hot and cold compressor, type cooling, with mini cabinet, 420 watts	Piece	1	8,800.00	8,800.00
39	DIGITAL CAMERA - Canon ✓ Body type: Compact; Max resolution: 5472 x 3648: Effective pixels: 20 mega-pixels; Sensor size: 1 inch (13.2 x 8.8 mm); Sensor type: BSI-CMOS; ISO: Auto. 125-12800 (expandable to 25600); Focal length (equiv.): 24-100 mm; Max aperture: F1 .8-2.8;	Unit	1	46,797.40	46,797.40

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**RHEA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 3,123,964.90

OBR : **NO. 222-11-13743**  
**M-222-11-13744** / 11/29/22

**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 29 2022 and to expire on - DEC 29 2022

CONFORME:

RHEA H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

11/29/22

DATE

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

R. QUINTOS ENTERPRISES

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 **2210003**

**Purchase Order** Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
40	Articulated LCD: Tilting; Screen size: 3 inches; Screen dots: 1040000; Max shutter speed: 1/2000 sec; Format: MPEG-4, H.264; Storage types: SD/SDHC/SDXC (UHS-I compatible); USB: USB 2.0 (480 Mbit/sec); GPS; None TELEVISION, 32 inches LED TV (for queuing system) - TCL	Unit	1	20,000.00	20,000.00
41	TELEVISION LED - Samsung real 4k resolution: 4x higher than full HD, 55 inches	Unit	1	54,600.00	54,600.00
42	FREEZER - Fujidenzo 22cu.ft., Double Lid, Chest Freezer, Dual	Unit	1	46,735.00	46,735.00
43	MACHINE SEWING-INDUSTRIAL, HI-SPEED - Juki Hi-Speed single needle lockstitch with complete set: machine table, motor and stand	Unit	6	45,000.00	270,000.00
44	MIXER PORTABLE ELECTRIC - Imarflex speed selector, eject button, 1 metal whisk, 1 plastic whisk, 220V, 300W	Unit	6	2,990.00	17,940.00
45	INDUSTRIAL OVEN - Kingkong commercial use gas type, 2 thermometers for heat temperature, with stand	Unit	2	35,000.00	70,000.00
46	REFRIGERATOR - Kelvinator 5-5 9cu.ft./141.5 to 166.90, Single door Semi Auto. Gross weight: 34kg, Semi-Automatic Defrosting, LED Light, Wire shelf, Table top	Unit	1	17,079.00	17,079.00
47	REFRIGERATOR - Whirlpool No Frost, Intellisense Inverter Technology, 13 cu.ft. Top Mount, 180 watts, Convertible Freezer (5-in-1 Modes), Energy Efficient Embraco Compressor	Unit	1	53,297.40	53,297.40

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**RHEA H. QUINTOS** 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract :** 3,123,964.90

OBR : *mv-ans-n-11/29/22*  
*mv-ans-n-11/29/22*

**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 29 2022 and to expire on -

DEC 29 2022

CONFORME: RHEA H. GUINTOS  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

11/29/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. GUINTOS ENTERPRISES  
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 **2210003**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	Project Number : <b>CONSO-22-APP-947</b>
Company Name : <b>R. QUINTOS ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>22-PB-332</b>
Business Type : <b>Sole Proprietorship Registration #1102800</b>	TIN Number : <b>239-845-193-00000</b>
	Contact Number : <b>09266814502</b>

**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
48	SPIN DRYER - Union ✓ 6.8kg	Unit	2	5,985.60	11,971.20
49	INDUSTRIAL FAN - Iwata ✓ 30 inches, 3 speed control with oscillation, 280 watts power, 330 cubic meters per minute air watts power, 330 cubic meters per minute air volume, built-in thermal fuse, solid brass x base, good quality	Unit	5	10,393.50	51,967.50
50	OVEN - La Germania ✓ 60cm Multi-function Electric oven (silver) without plug, Stainless metal and glass	Set	1	49,140.00	49,140.00
51	ELECTRIC MIXER - Imaflex ✓ Professional Electric Whisks Hand Mixer, including Turbo setting	Piece	2	1,817.40	3,634.80
52	WEIGHING SCALE - Kitchen Scale ✓ 7KG/1G digital LCD Electronic Kitchen weighing scale 2x AAA batteries	Unit	6	2,456.00	14,736.00
53	ELECTRIC RAZOR - Euroo ✓ 110V - 240V Voltage, 50/60Hz, rechargeable battery design, LED light remind, 440c stainless steel blade, lithium battery 2000mA, with guide comb #3, 6, 10, 13mm, copper wire motor	Unit	4	4,050.00	16,200.00
54	STACK WASHER and ELECTRIC DRYER - Whirlpool ✓ 10.5 kg, stack front load washer, electric dryer, turbo vent dryer technology, high - efficiency washer, meets CEE tier III, rating, high-speed extraction cuts drying time (as high as 1,000RPM), microprocessor control large capacity for bulky items, 3.2 cu.ft. capacity washer, 6.7 cu.ft. capacity dryer, front control panel angle for easy viewing, easy to use one touch cycle selection, reversible door (dryer only)	Unit	1	300,930.00	300,930.00
55	BURNER - Star Crown ✓ SG 30, heavy burner, automatic LPG	Unit	3	2,244.00	6,732.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**RUBA H. QUINTOS** / 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 3,123,964.90

OBR : **lv. 2022. 1213943**  
**11-2022-10-17144 / 113305**

**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 29 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2022 and to expire on -

CONFORME: RHEA H. QUINTOS  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

11/29/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R-QUINTOS ENTERPRISES  
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)