



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



PO Number **2210106**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-22-ES-990
Company Name : CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement : Public Bidding
Address : Unit 206 Margarita Bldg. 28 Matalino St., Central 4, Quezon City / No. 6 West Road Bagong Lipunan ng Crame 4 Q.C.	Resolution No. : 22-PB-371
Business Type : Sole Proprietorship Registration #2932270/ #3644359	TIN Number : 236-035-022-00000/ 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
109	½ inch diameter Rigid Clamp	piece	81	21.00	1,701.00
110	¾ inch diameter Rigid Clamp	piece	80	27.00	2,160.00
111	1 ¼ inches diameter Rigid Clamp	piece	55	68.00	3,740.00
112	1 ½ inches diameter Rigid Clamp	piece	55	81.00	4,455.00
113	2 inches diameter Rigid Clamp	piece	50	95.00	4,750.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount :** 1,452,008.00-

**Total Amount in Words (Pesos):** One Million Four Hundred Fifty-Two Thousand Eight Pesos Only

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



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

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

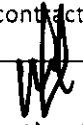
OBR : 300-2022-11-13964

**Approved Budget for the Contract:** 1,463,440.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

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

CONFORME:   
MARCO H. QUINTOS  
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
OF THE JDMV VENTURE  
 IN THE CAPACITY OF DATE  
11/29/22

Duly authorized to sign this Purchase Order for and on behalf of DMV GENERAL MERCHANDISE  
JDMV VENTURE WITH LVA TRADING & COMST.  
 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 **2210106**

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Company Name : <b>CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Unit 206 Margarita Bldg. 28 Matalino St., Central 4, Quezon City / No. 6 West Road Bagong Lipunan ng Crame 4 Q.C.</b>	Resolution No. : <b>22-PB-371</b>
Business Type : <b>Sole Proprietorship Registration #2932270/ #3644359</b>	TIN Number : <b>236-035-022-00000/ 109-748-945-000</b>
	Contact Number : <b>09557725477</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
	ADMINISTRATIVE SUPPORT PROGRAM				
1	T8 LED Tube – 16W, Single-ended, Color Temperature: Daylight, Life: 15,000 hours, Operating Voltage: 220-240V AC 50/60 Hz, 1600 Lumens, Dimensions: 25.4 x 1200mm ✓	piece	200	234.00	46,800.00
2	T8 LED Tube – 18W Color Temperature: Daylight, Life: 15,000 Hours, Operating Voltage: 220-240V AC 50/60 Hz, 990 Lumens, Dimensions: 25.4 x 590mm ✓	piece	100	78.00	7,800.00
3	LED Bulb – 10W, Color Temperature: Daylight, 1050 Lumens, Voltage: 110-240V AC 50/60 Hz, Dimension: 12x6x6.2 cm, Life: 15,000 Hours ✓	piece	173	163.00	28,199.00
	ASSET PRESERVATION PROGRAM -				
4	Circuit Breaker – 15 amperes, 2P, 230V, plug in ✓	set	10	683.00	6,830.00
5	Circuit Breaker – 20 amperes, 2P, 230V, plug in ✓	set	25	683.00	17,075.00
6	Circuit Breaker – 30 amperes, 2P, 230V, plug in ✓	set	15	683.00	10,245.00
7	Circuit Breaker – 15 amperes, 2P, 230V, bolt on ✓	set	10	1,330.00	13,300.00
8	Circuit Breaker – 20 amperes, 2P, 230V, bolt on ✓	set	12	1,330.00	15,960.00
9	Circuit Breaker – 30 amperes, 2P, 230V, bolt on ✓	set	11	1,330.00	14,630.00
10	Circuit Breaker – 40 amperes, 2P, 230V, bolt on ✓	set	8	1,391.00	11,128.00
11	Circuit Breaker – 40 amperes, 2P, 230V, plug in ✓	set	5	761.00	3,805.00
12	Circuit Breaker – 100 ampere trip, 2 poles, bolt on with Nema 3R ✓	set	3	3,116.00	9,348.00
13	Circuit Breaker – 225 ampere trip, 3 poles, bolt on with Nema 3R ✓	set	1	17,654.00	17,654.00
14	Circuit Breaker – 250 ampere trip, 3 poles, bolt on with Nema 3R ✓	set	1	19,732.00	19,732.00
15	Circuit Breaker – 125 ampere trip, 2 poles, bolt on with Nema 3R ✓	set	3	3,639.00	10,917.00
16	Circuit Breaker – 225 ampere trip, 2 poles, bolt on with Nema 3R ✓	set	4	3,845.00	15,380.00
17	Circuit Breaker – 60 ampere trip Bolt-On, 2 poles, bolt on with Nema 3R ✓	set	6	2,092.00	12,552.00
18	Circuit Breaker – 100 AT, 2P, bolt-on type with 4-20AT & 5-30 AT Branches ✓	set	2	17,550.00	35,100.00

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

**MARCO H. GUINTOS** 11/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2022-11-13964

Approved Budget for the Contract: 1,463,440.00

**TERMS AND CONDITIONS**

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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:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
OF THE JOINT VENTURE

IN THE CAPACITY OF

11/29/22

DATE

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

CONA GENERAL MERCHANDISE  
JOINT VENTURE WITH LVA TRADING & COM.

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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 Quezon City Government



PO Number **2210106**

Purchase Order Date: **NOV 18 2022**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-22-ES-990
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Address	: Unit 206 Margarita Bldg. 28 Matalino St., Central 4, Quezon City / No. 6 West Road Bagong Lipunan ng Crame 4 Q.C.	Resolution No.	: 22-PB-371
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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
19	Circuit Breaker – 60 AT, 2P, bolt-on, type with branches 3-20 AT & 3-30 AT	set	2	10,800.00	21,600.00
20	Fluorescent Lamp, 36 watts with housing, box type	set	40	1,053.00	42,120.00
21	Fluorescent Lamp, 18 watts with housing, box type	set	40	810.00	32,400.00
22	LED Bulb, 18 watts	set	40	616.00	24,640.00
23	PVC Receptacle – 4 x 4	piece	50	88.00	4,400.00
24	Plug – Male Plug	piece	50	81.00	4,050.00
25	THHN Wire – 5.5mm <sup>2</sup> , 150 l.m. per roll	roll	7	7,104.00	49,728.00
26	THHN Wire – 3.5mm <sup>2</sup> ; 150 l.m. per roll	roll	7	4,268.00	29,876.00
27	THHN Wire – 2.0mm <sup>2</sup> , 150 l.m. per roll	roll	3	3,154.00	9,462.00
28	THHN Wire – 8.0mm <sup>2</sup> , 150 l.m. per roll	roll	5	10,810.00	54,050.00
29	THHN Wire – 14mm <sup>2</sup> , 150 l.m. per roll	roll	5	16,200.00	81,000.00
30	THHN Wire – 22mm <sup>2</sup> , 150 l.m. per roll	roll	2	22,545.00	45,090.00
31	THHN Wire – 30mm <sup>2</sup> , 150 l.m. per roll	roll	2	27,601.00	55,202.00
32	THHN Wire – 38mm <sup>2</sup> , 150 l.m. per roll	roll	2	62,000.00	124,000.00
33	Switch, 2-gang - 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	set	27	157.00	4,239.00
34	Switch, 1-gang - 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	set	28	126.00	3,528.00
35	Switch, 3-gang - 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	set	25	199.00	4,975.00
36	Single 3 Way Switch with plate (wide series)	set	20	365.00	7,300.00
37	Convenience outlet, Universal convenience outlet with grounding, with plate and cover (2-gang)	set	40	349.00	13,960.00
38	Convenience outlet, Aircon with ground	set	20	225.00	4,500.00
39	Electrical Tape, Big	roll	80	71.00	5,680.00
40	Rubber Tape	piece	30	199.00	5,970.00

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

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

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2022-11-13964

Approved Budget for the Contract: 1,463,440.00

**TERMS AND CONDITIONS**

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CONFORME:

MARCO A. QUINTOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
OF THE JOINT VENTURE

IN THE CAPACITY OF

CONG GENERAL MERCHANDISE

11/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of JOINT VENTURE WITH LVA TRADING CORP.  
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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**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
41	Masking Tape 1 inch	piece	10	68.00	680.00
42	Flexible Hose, ½ inch	l.m.	350	77.00	26,950.00
43	Flexible Hose, ¾ inch	l.m.	350	27.00	9,450.00
44	Flexible Hose, 1 inch	l.m.	100	134.00	13,400.00
45	½ inch diameter Flexible Metal Conduit, Liquid Tight	roll	3	2,700.00	8,100.00
46	¾ inch diameter Flexible Metal Conduit, Liquid Tight	roll	2	3,375.00	6,750.00
47	1 inch diameter Flexible Metal Conduit, Liquid Tight	roll	2	4,050.00	8,100.00
48	1 ½ inch diameter Flexible Metal Conduit, Liquid Tight	meter	15	135.00	2,025.00
49	1 ½ inch diameter Flexible Metal Conduit, Liquid Tight	meter	15	203.00	3,045.00
50	2 inches diameter Flexible Metal Conduit, Liquid Tight	meter	15	270.00	4,050.00
51	2 inches Straight Connector with locknut and bushing	pair	20	130.00	2,600.00
52	Concrete drill bit, 3/8-inch diameter SDS	piece	6	527.00	3,162.00
53	Concrete drill bit, 1/4-inch diameter SDS	piece	6	133.00	798.00
54	Concrete drill bit, 1/2-inch diameter SDS	piece	2	195.00	390.00
55	Concrete drill bit, 5/8-inch diameter SDS	piece	2	810.00	1,620.00
56	Steel drill bit, 1/8-inch diameter	piece	18	194.00	3,492.00
57	1 inch diameter Hole Saw, material: metal	piece	2	520.00	1,040.00
58	¾ inch diameter Hole Saw, material: metal	piece	2	540.00	1,080.00
59	½ inch diameter Hole Saw, material: metal	piece	2	405.00	810.00
60	2 inches diameter Hole Saw, material: metal	piece	2	1,080.00	2,160.00
61	Utility Box – 2 inches x 4 inches, plastic, deep type	piece	60	38.00	2,280.00
62	Junction Box – 4 inches x 4 inches with cover, PVC	piece	60	46.00	2,760.00
63	PDX Wire - #12 (75 meters/box)	box.	2	5,400.00	10,800.00
64	Secondary Rack with 2 spools	set	23	675.00	15,525.00
65	Secondary Rack with 3 spools	set	18	845.00	15,210.00

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

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

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2022-11-13964

Approved Budget for the Contract: 1,463,440.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

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

CONFORME: MARCO H. QUINTOS  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE 11/29/22  
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 & COM.  
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 **2210106**

Purchase Order Date: **NOV 18 2022**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-22-ES-990
Company Name	: CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: Unit 206 Margarita Bldg. 28 Matalino St., Central 4, Quezon City / No. 6 West Road Bagong Lipunan ng Crame 4 Q.C.	Resolution No.	: 22-PB-371
Business Type	: Sole Proprietorship Registration #2932270/ #3644359	TIN Number	: 236-035-022-00000/ 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
66	Flashlight – Material: aluminum allow, Strong light long-range ultra-bright outdoor high-power household rechargeable multi-function meter battery light led, Maximum range: 500 meters and above; waterproof: yes; Maximum brightness (maximum luminous flux):350 lumens and above; Charging time: 8 – 10 hours; Gear position 2 gears-4 gears; Length: 230 millimeters; Types of bulbs and accessories: LED Maximum power: 36 Watts	piece	3	3,844.00	11,532.00
67	Electrical rubber gloves – knitted outer side, inner side, rubberized 1000 volts	pair	7	628.00	4,396.00
68	Oval Eyebolt – 5/8 inch x 10	piece	15	646.00	9,690.00
69	3/4 inch diameter Grounding Rod with clamp	set	15	1,215.00	18,225.00
70	5/8 inch diameter x 6 inches Machine Bolt with knot and washer	set	20	135.00	2,700.00
71	Nema 3R – NEMA 3R with GROUND TERMINAL with BOLT-ON TYPE (30AT CB to 100AT CB)	piece	15	1,242.00	18,630.00
72	Nema 3R – NEMA 3R with GROUND TERMINAL with BOLT-ON TYPE (125AT CB to 225AT CB)	piece	18	2,700.00	48,600.00
73	Tox with Screw - #8, 100 pieces / box	box	2	727.00	1,454.00
74	Tox with Screw - #6, 100 pieces / box	box	6	405.00	2,430.00
75	1/2 inch diameter x 3 inches Expansion Shield with lug screw	pair	20	68.00	1,360.00
76	5/8 inch diameter x 3 inches Expansion Shield with lug screw	pair	35	95.00	3,325.00
77	5/8 inch diameter x 3 inches Dyna Bolt with nut and washer	pair	20	87.00	1,740.00
78	PVC Solvent – 400cc	can	15	422.00	6,330.00
79	Sealant (all around sealant) one liter per can	can	15	843.00	12,645.00
80	Quick Dry Enamel – Gray.	gallon	5	1,080.00	5,400.00
81	Paint Brush – 2 inches	piece	10	141.00	1,410.00
82	Cable tie – 12 inches – 3.6mm x 300mm	pack	20	229.00	4,580.00
83	Cable tie – 16 inches – 5mm x 400mm	pack	20	246.00	4,920.00
84	Torch – Heavy Duty, Butane	piece	8	878.00	7,024.00

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

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

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2022 - 11 - 13964

Approved Budget for the Contract: 1,463,440.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
OF THE JOINT VENTURES

IN THE CAPACITY OF

11/29/22  
DATE

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

JOSE GENERAL MERCHANDISE  
JOINT VENTURE WITH LVA TRADING & CONS.  
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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Page 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]



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



PO Number **2210106**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **DEPARTMENT OF ENGINEERING** Project Number : **ENGINEERING-22-ES-990**  
 Company Name : **CONG GENERAL MERCHANDISE JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION** Mode of Procurement : **Public Bidding**  
 Address : **Unit 206 Margarita Bldg. 28 Matalino St., Central 4, Quezon City / No. 6 West Road Bagong Lipunan ng Crame 4 Q.C.** Resolution No. : **22-PB-371**  
 Business Type : **Sole Proprietorship Registration #2932270/ #3644359** TIN Number : **236-035-022-00000/ 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
85	Butane – 250g Butane Gas	piece	30	176.00	5,280.00
86	Tool Box Kit – Package include: Hammer, Pliers, Long Nose, Tape Measure, Wrench, Digital Electrical Pen, Allen Key 5 pieces, Heavy Duty Cutter, Slotted Screw Driver with 10 variations of magnetic screw head, Accessories Kit, Packaging Box	set	3	3,645.00	10,935.00
87	1 inch diameter x 10 feet IMC Pipe	piece	14	1,904.00	26,656.00
88	1 ¼ inches diameter x 10 feet IMC Pipe	piece	8	2,451.00	19,608.00
89	1 ½ inches diameter x 10 feet IMC Pipe	piece	8	2,930.00	23,440.00
90	2 inches diameter x 10 feet IMC Pipe	piece	10	3,929.00	39,290.00
91	½ inch diameter x 10 feet PVC Pipe	meter	60	94.00	5,640.00
92	¾ inch diameter x 10 feet PVC Pipe	meter	60	129.00	7,740.00
93	1 inch diameter x 10 feet PVC Pipe	meter	60	156.00	9,360.00
94	1 ¼ inches diameter x 10 feet PVC Pipe	meter	30	211.00	6,330.00
95	1 ½ inches diameter x 10 feet PVC Pipe	meter	25	266.00	6,650.00
96	2 inches diameter x 10 feet PVC Pipe	meter	25	254.00	6,350.00
97	1 inch diameter Entrance Cap Die Cast	piece	25	124.00	3,100.00
98	1 ¼ inches diameter Entrance Cap Die Cast	piece	10	163.00	1,630.00
99	1 ½ inches diameter Entrance Cap Die Cast	piece	10	245.00	2,450.00
100	2 inches diameter Entrance Cap Die Cast	piece	10	402.00	4,020.00
101	1 inch diameter x 4 inches RSC Nipple	piece	15	68.00	1,020.00
102	1 ¼ inches diameter x 4 inches RSC Nipple	piece	10	135.00	1,350.00
103	1 ½ inches diameter x 4 inches RSC Nipple	piece	10	203.00	2,030.00
104	2 inches diameter x 4 inches RSC Nipple	piece	15	270.00	4,050.00
105	1 inch diameter x 4 inches Locknut and Bushing	piece	70	40.00	2,800.00
106	1 ¼ inches diameter Locknut and Bushing	piece	20	63.00	1,260.00
107	1 ½ inches diameter Locknut and Bushing	piece	20	86.00	1,720.00
108	2 inches diameter Locknut and Bushing	piece	40	140.00	5,600.00

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

**MARCO H. QUILTOS** 11/29/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2012-11-13964

Approved Budget for the Contract: 1,463,440.00

**TERMS AND CONDITIONS**

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CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE

IN THE CAPACITY OF

11/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of JOINT VENTURE WITH LVA (TRADE) Q CORP.  
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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**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**