



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211011**

Purchase Order Date: **DEC 02 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-22-EMS-1514
Company Name	: MCARMS TRADING	Mode of Procurement	: 53.9
Address	: 1110C Capitol Plaza Matalino St., Quezon City	Resolution No.	: 22-A-436
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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
18	Mini fan kids, rechargeable USB portable Bladeless fan cooling fan neck for home Out door sport	pc	30	250.00	7,500.00
19	Supreme bags Girls Cartoon tutorial bag Korean teens student tote bag shoulder bag Cute art messenger bag TRAINING KIT 5	pc	30	375.00	11,250.00
20	Plastic Envelop with push lock mechanism for easy handling	pc	350	68.00	23,800.00
21	Steno notebook, size; 148 x 200, assorted colors with plastic cover. 40 leaves	pc	350	52.00	18,200.00
22	Marker permanent, black	pc	350	31.00	10,850.00
23	Alcohol pen customized	pc	350	68.00	23,800.00
	***** Nothing Follows *****				

Total Amount : 357,030.00

Total Amount In Words (Pesos): Three Hundred Fifty-Seven Thousand Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille Cunenon 12/2/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : *NO. 2222 11 14752*

Approved Budget for the Contract : 369,225.50

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 DEC 02 2022 and to expire on - JAN 01 2023.

CONFORME: *[Signature]*
Ma. Carmelle J. Curanan
 SIGNATURE OVER PRINTED NAME

Proprietress
 IN THE CAPACITY OF

12/2/2022
 DATE

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



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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
	TRAINING KIT 1				
1	Plastic Envelop with push lock	pc	200	45.00	9,000.00
2	Steno notebook, size; 148 x 200, assorted colors with plastic cover, 50 leaves	pc	200	60.00	12,000.00
3	Marker permanent, waterproofing, instant drying, bullet tip, black	pc	200	49.00	9,800.00
4	Alcohol pen customized	pc	200	68.00	13,600.00
	TRAINING KIT 2				
5	Plastic Envelop with push lock mechanism or easy handling	pc	350	65.00	22,750.00
6	Steno notebook, size: 148 x 200, assorted colors with plastic cover, 45 leaves	pc	350	60.00	21,000.00
7	Marker permanent, waterproofing, instant drying, bullet tip, black,	pc	350	49.00	17,150.00
8	Alcohol pen customized	pc	350	68.00	23,800.00
	TRAINING KIT 3				
9	Plastic Envelop with push lock mechanism for easy handling	pc	500	68.00	34,000.00
10	Steno notebook, size; 148 x 200, assorted colors with plastic cover, 50 leaves	pc	500	63.00	31,500.00
11	Pencil No. 2, 2 x 5 x 20 cm	pc	500	15.00	7,500.00
12	Alcohol pen customized	pc	500	68.00	34,000.00
	TRAINING KIT 4				
13	Plastic Envelop with push lock mechanism for easy handling	pc	30	68.00	2,040.00
14	Spiral notebook, size; 148 x 200, assorted colors with plastic cover, 50 leaves	pc	30	130.00	3,900.00
15	Marker permanent, waterproofing, instant drying, bullet tip. black, and red	pc	30	95.00	2,850.00
16	Alcohol pen customized	pc	30	68.00	2,040.00
17	Bamboo tumbler personalized 500ml	pc	30	490.00	14,700.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ma. Carmelle Cuanan
 Signature Over Printed Name of Supplier / Date 12/2/2022

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *NU-2022-11-14752*

Approved Budget for the Contract : 369,225.50

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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 DEC 02 2022 and to expire on -

CONFORME: *Mary Carmille Cananan*
Mary Carmille Cananan
 SIGNATURE OVER PRINTED NAME

Proprietress
 IN THE CAPACITY OF

12/2/2022
 DATE

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