



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211032**

Purchase Order Date: **DEC 15 2022**

Procuring Unit : DEPARTMENT OF ENGINEERING Project Number : CONSO-22-OESC-1507
 Company Name : R. QUINTOS ENTERPRISES JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION Mode of Procurement : Public Bidding
 Address : Margarita Bldg. #28 Matalino St. Central 4, Quezon City/ No. 6 West Road Bagong Lipunan ng Crame 4 Quezon City Resolution No. : 22-PB-400
 Business Type : Sole Proprietorship Registration #1102800/#3644359 TIN Number : 239-845-193-00000/109-748-945-000
 Contact Number :

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
43	Ink Cartridge - Canon CL-811, Colored	cartridge	60	1,599.00	95,940.00
44	Toner Cartridge - MX-315FT for Sharp Photocopier/Scanner	cartridge	20	10,225.00	204,500.00
45	Ink Cartridge - HP712 - Magenta, 29ml	cartridge	6	3,154.00	18,924.00
46	Ink Cartridge - HP712 - Cyan, 29ml	cartridge	6	2,600.00	15,600.00
47	Ink Cartridge - HP712 - Yellow, 29ml	cartridge	6	2,607.00	15,642.00
48	Ink Cartridge - HP712 - Black, 38ml	cartridge	10	3,770.00	37,700.00
49	Ink Cartridge - Design jet Ink Cartridge - HP728, Cyan, 130ml, original	cartridge	10	7,800.00	78,000.00
50	Ink Cartridge - Design jet Ink Cartridge - HP728, Magenta, 130ml, original	cartridge	10	7,800.00	78,000.00
51	Ink Cartridge - Design jet Ink Cartridge - HP728, Yellow, 130ml, original	cartridge	10	7,800.00	78,000.00
52	Ink Cartridge - Design jet Ink Cartridge - HP728, Matte Black, 300ml, original	cartridge	12	13,400.00	160,800.00
53	Toner Cartridge - Fuji Xerox DCS 2022 (Black)	cartridge	24	8,450.00	202,800.00
54	Toner Cartridge - Fuji Xerox DCS 2022 (Cyan)	cartridge	18	7,150.00	128,700.00
55	Toner Cartridge - Fuji Xerox DCS 2022 (Magenta)	cartridge	18	7,150.00	128,700.00
56	Toner Cartridge - Fuji Xerox DCS 2022 (Yellow)	cartridge	18	7,150.00	128,700.00
57	Ink Cartridge - Canon Printer, 135ml GI-790 (Black)	cartridge	200	487.50	97,500.00
58	Ink Cartridge - Canon Printer, 70ml GI-790 (Cyan)	cartridge	101	448.50	45,298.50
59	Ink Cartridge - Canon Printer, 70ml GI-790 (Magenta)	cartridge	100	448.50	44,850.00
60	Ink Cartridge - Canon Printer, GI-790 70ml (Yellow)	cartridge	100	448.50	44,850.00
***** Nothing Follows *****					

Total Amount : 6,330,859.50

Total Amount In Words (Pesos): Six Million Three Hundred Thirty Thousand Eight Hundred Fifty-Nine Pesos & 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



RHEA H. QUINTOS
Signature / Over Printed Name of Supplier / Date **12/16/2022**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-14473

Approved Budget for the Contract: 6,340,859.50

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 16 2022 and to expire on - JAN 15 2023

CONFORME: [Signature]
RHEA H. QUINTOS
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF JOINT VENTURE
 IN THE CAPACITY OF

12-16-2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 16 2022 day of _____ 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 photograph and signature appearing thereon with No. P312 4065 B

[Signature]
ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178, 7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2445159, 1-5-22
 IBP OR No. 197140, 1-7-22
 MCLE Compliance No. 6-0026861
 Address: 25 Matalino St., Brgy. Central, Quezon City

Doc. No. 374
 Page No. 96
 Book No. I
 Series of 2022

***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 **2211032**

Purchase Order Date: **DEC 15 2022**

Procuring Unit : **DEPARTMENT OF ENGINEERING** ✓ Project Number : **CONSO-22-OESC-1507** ✓
 Company Name : **R. QUINTOS ENTERPRISES JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION** ✓ Mode of Procurement : **Public Bidding** ✓
 Address : **Margarita Bldg. #28 Matalino St. Central 4, Quezon City/ No. 6 West Road Bagong Lipunan ng Crame 4 Quezon City** ✓ Resolution No. : **22-PB-400** ✓
 Business Type : **Sole Proprietorship Registration #1102800/#3644359** ✓ TIN Number : **239-845-193-00000/109-748-945-000** ✓
 Contact Number :

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	Ink Cartridge - T6731 Black, 70ml	cartridge	163	650.00	105,950.00
2	Ink Cartridge - T6732 Cyan, 70ml	cartridge	59	650.00	38,350.00
3	Ink Cartridge - T6734 Yellow, 70ml	cartridge	54	650.00	35,100.00
4	Ink Cartridge - T6733 Magenta, 70ml	cartridge	21	650.00	13,650.00
5	Ink Cartridge - T6735 Light Cyan, 70ml	cartridge	12	650.00	7,800.00
6	Ink Cartridge - Epson, C13T664300 (T6643) magenta	cartridge	45	364.00	16,380.00
7	Ink Cartridge - Epson, C13T664100 (T6641), Black	cartridge	132	338.00	44,616.00
8	Toner Cartridge - Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	1	6,000.00	6,000.00
9	Toner Cartridge - Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	2	7,150.00	14,300.00
10	Toner Cartridge - Magenta, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	2	7,150.00	14,300.00
11	Toner Cartridge - Yellow, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	2	7,150.00	14,300.00
12	Toner Cartridge - Copier Machine - Fuji Xerox S2011/S2320/S2520, Black Toner High Yield	cartridge	44	9,000.00	396,000.00
13	Toner Cartridge - Fuji Xerox DCS 2022 (Black)	cartridge	1	8,450.00	8,450.00
14	Toner Cartridge - Fuji Xerox DCS 2022 (Cyan)	cartridge	2	7,150.00	14,300.00
15	Toner Cartridge - Fuji Xerox DCS 2022 (Magenta)	cartridge	2	7,150.00	14,300.00
16	Toner Cartridge - Fuji Xerox DCS 2022 (Yellow)	cartridge	2	7,150.00	14,300.00
17	Canon Printer - GI-790 (Cyan)	cartridge	100	448.50	44,850.00
18	Canon Printer - GI-790 (Magenta)	cartridge	99	448.50	44,401.50
19	Canon Printer - GI-790 (Yellow)	cartridge	99	448.50	44,401.50
20	Continuous Ink - Six (6) bottles per set, 70ml per bottle, (T6731 Black; T6732 Cyan; T6733 Magenta; T6734 Yellow; T6735 Light Cyan; T6736 Light Magenta)	set	350	4,020.00	1,407,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS / 12-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-34473

Approved Budget for the Contract: 6,340,859.50

TERMS AND CONDITIONS

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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.
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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.
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CONFORME:

RHEA H. QUINTOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF JOINT VENTURE

IN THE CAPACITY OF

12-16-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES JOINT VENTURE WITH LIA TRADING AND CONSTRUCTION
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211032**

Purchase Order Date: **DEC 15 2022**

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 Contact Number :

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 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Ink Cartridge - T6731 Black, 70ml	cartridge	350	650.00	227,500.00
22	Ink Cartridge - Epson, C13T664200 (T6642) cyan	cartridge	500	364.00	182,000.00
23	Ink Cartridge - Epson, C13T664300 (T6643) magenta	cartridge	500	364.00	182,000.00
24	Ink Cartridge - Epson, C13T664100 (T6641), Black	cartridge	600	338.00	202,800.00
25	Ink Cartridge - Epson, C13T664400 (T6644) yellow	cartridge	500	364.00	182,000.00
26	Ink Cartridge - HP Desk Jet Ink Advantage, 680 Black	cartridge	21	675.00	14,175.00
27	Ink Cartridge - HP Desk Jet Ink Advantage, 680 Tri Color	cartridge	21	675.00	14,175.00
28	Ink Bottle - Epson 003, Black	bottle	24	338.00	8,112.00
29	Ink Bottle - Epson 003, Cyan	bottle	13	358.00	4,654.00
30	Ink Bottle - Epson 003, Magenta	bottle	13	358.00	4,654.00
31	Ink Bottle - Epson 003, Yellow	bottle	12	358.00	4,296.00
32	Ink for RISO - for RISO CV1200	tube	14	2,400.00	33,600.00
33	Toner Cartridge - Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	24	6,000.00	144,000.00
34	Toner Cartridge - Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	18	7,150.00	128,700.00
35	Toner Cartridge - Magenta, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	18	7,150.00	128,700.00
36	Toner Cartridge - Yellow, Fuji Xerox DocuCentre SC2020, S/No. 196512	cartridge	18	7,150.00	128,700.00
37	Toner Cartridge - Copier Machine - Fuji Xerox S2011/S2320/S2520, Black Toner High Yield	cartridge	76	9,000.00	684,000.00
38	Ink Cartridge - Epson 008, Black	cartridge	24	1,300.00	31,200.00
39	Ink Cartridge - Epson 008, Cyan	cartridge	15	1,044.00	15,660.00
40	Ink Cartridge - Epson 008, Magenta	cartridge	15	1,044.00	15,660.00
41	Ink Cartridge - Epson 008, Yellow	cartridge	15	1,044.00	15,660.00
42	Ink Cartridge - Canon PG-810, Black	cartridge	60	1,256.00	75,360.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS
 RHEA H. QUINTOS / 12-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14479

Approved Budget for the Contract: 6,340,859.50

TERMS AND CONDITIONS

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CONFORME:

RHEA H. QUINTAS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF JOINT VENTURE

IN THE CAPACITY OF

12-16-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTAS ENTERPRISES JOINT VENTURE WITH LVA TRADING AND CONSTRUCTION
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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