



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211037**

Purchase Order Date: **DEC 05 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-22-HCS-667E
Company Name	: FRM17 OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	: Shopping 52.1b
Address	: 16 Alley II West Barangay Holy Spirit, BF Road, Quezon City	Resolution No.	: 22-A-450
Business Type	: Sole Proprietorship Registration #2401639	TIN Number	: 411-378-362-00000
		Contact Number	: 0916-413-8047

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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Sand Paper #1, 3m thickness, size: #100, #120, #150 ✓	Piece ✓	8 ✓	100.00	800.00
26	Stickwell, Original water based (wood glue), floor adhesive, 500grams ✓	Bottle ✓	2 ✓	350.00	700.00
27	Tape Teplon, 3/4 x 10m ✓	Piece ✓	10 ✓	150.00	1,500.00
28	Vulca Seal, 1 Liter, All purpose seal ✓	Liter ✓	1 ✓	1,185.00	1,185.00
29	Wood KD 1/2 x 1 x 8 ✓	Piece ✓	5 ✓	800.00	4,000.00
30	Wood KD 2 x 2 x 8 ✓	Piece ✓	4 ✓	1,400.00	5,600.00
31	Wood KD 2 x 3 x 8 ✓	Piece ✓	3 ✓	1,500.00	4,500.00
	***** Nothing Follows *****				

Total Amount : 120,000.00

Total Amount In Words (Pesos): One Hundred Twenty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

FRANK J. MORAN 12/12/2022
Signature Over Printed Name of Supplier / Date



Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 2022-11-14475

Approved Budget for the Contract : 120,538.96

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 12 2022 and to expire on - DEC 27 2022

CONFORME:

FRANCIS MORALES
 SIGNATURE OVER PRINTED NAME

General Manager
 IN THE CAPACITY OF

12-12-2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of FDMI7 OFFICE SUPPLIES & EQUIPMENT
 COMPANY NAME Trading

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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 Quezon City Government



PO Number **2211037**

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Company Name : **FRM17 OFFICE SUPPLIES AND EQUIPMENT TRADING** Mode of Procurement : **Shopping** 52.1b

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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 : **Fifteen (15) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Daylight Bulb, 15 watts T8-Tubular Lamp	Piece	4	500.00	2,000.00
2	Door Knob, 5 pin tumbler cylinder, 3 nickel plated brass 1 key	Piece	4	1,500.00	6,000.00
3	Emergency Light, LED Lamp, AELGLED2	Piece	7	1,500.00	10,500.00
4	Faucet, 1/2 diameter, good quality, durable	Piece	15	1,100.00	16,500.00
5	Fixture T8, T8 LED 1200MM	Piece	6	500.00	3,000.00
6	LED Tube Lamp, eco fit, 220-240V, 50/60Hz, 1200mm, 16w, 6500k	Piece	45	350.00	15,750.00
7	LED Tube Lamp, ST8V-EM 800 lm 7.3 W LED Tube Light, T8, 2ft (600mm)	Piece	40	350.00	14,000.00
8	Nail, 2 inches, concrete	Kilo	1	300.00	300.00
9	Padlock, 70mm, Solid Brass, good quality	Piece	8	1,000.00	8,000.00
10	Paint Brush #1, good quality	Piece	2	100.00	200.00
11	Paint Brush #2, good quality	Piece	2	100.00	200.00
12	Paint Brush #3, good quality	Piece	2	100.00	200.00
13	Plyboard, 3/4 inch x 4 inches x 8 inches, good quality	Piece	3	1,500.00	4,500.00
14	Plywood, 1/4 x 4 x 8	Piece	4	1,000.00	4,000.00
15	Polytuff, shock resistant, flexible adhesion, 1 liter polytuff and 30 grams, hardener	Can	3	345.00	1,035.00
16	PVC Coupling 1/2	Piece	8	100.00	800.00
17	PVC Elbow 1/2	Piece	8	100.00	800.00
18	PVC Pipe 1/2	Piece	8	380.00	3,040.00
19	PVC T 1/2	Piece	8	90.00	720.00
20	Primer Water Based, Metal primer red oxide gray, anti-corrosion, 1L	Liter	5	240.00	1,200.00
21	Paint (Quick Drying Enamel), for metal, 4L Gallon size, color: black	Liter	20	180.00	3,600.00
22	Paint Thinner, 350ml, lacquer/paint thinner bottle puree	Bottle	6	165.00	990.00
23	Rubber Plug (Handle Cap), 15A, 250V, heavy duty 2-wire, rubbery plug	Piece	20	200.00	4,000.00
24	Rugby, Original Premium Contact Cement	Bottle	2	190.00	380.00

MA. JOSEFINA G. BELMONTE
 City Mayor

FRANZ MONASCO 12/12/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **10.2022-11.14475**

Approved Budget for the Contract : **120,538.96**

PS: 2/10

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CONFORME:

<p><u>FRANCIS MADRINAS</u> SIGNATURE OVER PRINTED NAME</p>	<p><u>General Manager</u> IN THE CAPACITY OF</p>	<p><u>12-12-2022</u> DATE</p>
<p>Duly authorized to sign this Purchase Order for and on behalf of <u>FAMILY OFFICE SUPPLIES & EQUIPMENT TRADING</u> COMPANY NAME</p>		

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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