



Procuring Unit : BUSINESS PERMITS AND LICENSING DEPARTMENT	Project Number :BPLD-22-OE-1202
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement :Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. :22-PB-505
Business Type : Sole Proprietorship Registration #05706334	TIN Number :248-298-192-000
	Contact Number :09178524141

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	SMART TV - Fukuda With the following minimum technical specifications: size: 55 inches, curved UHD TV Real 4k: 4x higher than full HD Immersive curved panel viewing sharper details with HDR smart Hub: Unlimited content	unit	6	28,000.00	168,000.00
2	STANCHION POST With the following minimum technical specifications: H-126A Silver Stainless Crowd Control Barrier Base: 13 inches. Belt length: 70 inches. Post Height: 36 inches. Post Weight: 8 kilograms	piece	15	4,300.00	64,500.00
3	LADDER ALUMINUM With the following minimum technical specifications: 5 step double side a ladder	piece	3	4,138.23	12,414.69
4	PUSH CART With the following minimum technical specifications: Weight Cap: 150 kg. Net Weight:7.5kg, Open Dimension: 735x485x815mm Folded Dimension: 735x485x250mm, Wheel Type: 4 Nylon Wheels, Material Type: Metal	unit	3	8,000.00	24,000.00
5	PROJECTOR - Epson With the following minimum technical specifications: Colour Light output 3,000 lumens / resolution SVGA / Native Aspect Ratio 4:3 / Contrast Ratio 10,000: 1 / Lamp Hours Normal: 5,000 Hours / Eco: 6,000 Hours / Lamp Type 200W UHE/ Input: Video 1 x RCA (Yellow), 1 x S Video, 1 x component (via D-sub-15-pin), 1 x HDMI Input: Computer 1 x D-sub 15-Pin (RGB), 1 x USB	unit	1	30,085.31	30,085.31

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

Michael P. Rapson 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

100.0000-12-16533
OBR: 100-2022-12-16580
Approved Budget for the Contract : 460,578.69

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 29 2022 and to expire on - JAN 28 2023.

CONFORME:

Michael J. Tapson
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Azeron Trading and Builders
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 **2212005**

Purchase Order Date: DEC 23 2022

Procuring Unit : BUSINESS PERMITS AND LICENSING DEPARTMENT	Project Number :BPLD-22-OE-1202
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement :Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. :22-PB-505
Business Type : Sole Proprietorship Registration #05706334	TIN Number :248-298-192-000
	Contact Number :09178524141

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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
6	2.0 type A Input: Digital 1 x HDMI Input: Audio 1 x RCA (Red/ White), 1 x HDMI Input: Control 1 x USB 2.0 type B Input: Epson Document Camera yes E SIGNATURE PAD - Topaz With the following minimum technical specifications: 1x5 Electronic Signature Pad (USB), Manufacturer Part Number: T-S460-HSB-R, Product Type: Signature Pad, Host Interface: USB, Environmentally Friendly: Yes, Environmental Certification: RoHS, Resolution (PPI): 410, Input Device Type: Active Pen, Active Area: 4.30 inches x 1.40 inches, 1 year warranty ***** Nothing Follows *****	unit	14	11,500.00	161,000.00

Total Amount : 460,000.00

Total Amount In Words (Pesos): Four Hundred Sixty Thousand Pesos Only

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



[Signature] **Michael J. Tagon** 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 460,578.69

NO- 2122-12-16533
OBR : 12- 2122-12-16533

TERMS AND CONDITIONS

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CONFORME:

Michael P. Tapson

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12/29/22

DATE

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

Azaron Trading and Builders

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. _____

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