



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



PO Number **2211121**

Purchase Order Date: **DEC 20 2022**

Procuring Unit : QUEZON CITY UNIVERSITY  
Company Name : NOBEL'S GENERAL MERCHANDISE  
Address : 10 Salgado St., West Kamias, Quezon City  
Business Type : Sole Proprietorship Registration #2838527  
Project Number : QCU-22-OESC-1162B  
Mode of Procurement : Public Bidding  
Resolution No. : 22-PB-444  
TIN Number : 209-477-109-000  
Contact Number : 09686580964

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
27	PRINTER CARTRIDGE EPSON L3110 Printer (Black) RESEARCH, EXTENSION PLANNING AND LINKAGES PROGRAM	Unit	1	306.53	306.53
28	PHOTOCOPIER INK TONER TK-7125 Toner-Kit for 20,000 pages, Average continuous toner yield in accordance with 6% coverage A4	Piece	6	9,250.00	55,500.00
29	INK BOTTLE BLACK INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	Bottle	60	430.00	25,800.00
30	INK BOTTLE CYAN INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	Bottle	60	290.00	17,400.00
31	INK BOTTLE MAGENTA INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	Bottle	60	290.00	17,400.00
32	INK BOTTLE YELLOW INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	Bottle	60	290.00	17,400.00
33	INK CARTRIDGE Epson C13T664100 (T6641), Black	Bottle	50	265.00	13,250.00
34	INK CARTRIDGE Epson C13T664200 (T6642), Cyan	Bottle	50	275.00	13,750.00
35	INK CARTRIDGE Epson C13T664300 (T6643), Magenta	Bottle	50	275.00	13,750.00
36	INK CARTRIDGE Epson C13T664400 (T6644) Yellow	Bottle	50	275.00	13,750.00
***** Nothing Follows *****					

Total Amount : 2,140,546.00

Total Amount In Words (Pesos): Two Million One Hundred Forty Thousand Five Hundred Forty-Six Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date  
*Leonora A. Padua* 12/21/2022

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

Approved Budget for the Contract : 2,148,134.80

### 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 21 2022 and to expire on - JAN 20 2023

CONFORME:

Lionora A. Padres

SIGNATURE OVER PRINTED NAME

[Signature]

IN THE CAPACITY OF

12 - 21 - 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. MOSE.  
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 **2211121**

Purchase Order Date: **DEC 20 2022**

Procuring Unit : QUEZON CITY UNIVERSITY  
Company Name : NOBEL'S GENERAL MERCHANDISE  
Address : 10 Salgado St., West Kamias, Quezon City  
Business Type : Sole Proprietorship Registration #2838527  
Project Number : QCU-22-OESC-1162B  
Mode of Procurement : Public Bidding  
Resolution No. : 22-PB-444  
TIN Number : 209-477-109-000  
Contact Number : 09686580964

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
14	008 durabrite pigment Ink Bottle, Black INK	Bottle	10	750.00	7,500.00
15	008 durabrite pigment Ink Bottle, Cyan INK	Bottle	10	750.00	7,500.00
16	008 durabrite pigment Ink Bottle, Magenta INK	Bottle	10	750.00	7,500.00
17	008 durabrite pigment Ink Bottle, Yellow ID COLOR RIBBON Ultra High Definition Color Ribbon; High Capacity: 1,000 prints per roll; made in Japan	Roll	2	34,342.10	68,684.20
18	ID RETRANSFER FILM High definition retransfer films; yields: 500 counts per roll for dual sided printing, Made in Japan	Roll	4	20,100.00	80,400.00
19	INK CARTRIDGE Epson, C13T664100 (T6641), Black	Bottle	118	357.75	42,214.50
20	INK CARTRIDGE Epson, C13T664200 (T6642), Cyan	Bottle	70	358.61	25,102.70
21	INK CARTRIDGE Epson, C13T664300 (T6643), Magenta	Bottle	70	358.61	25,102.70
22	INK CARTRIDGE Epson, C13T664400 (T6644), Yellow	Bottle	70	358.61	25,102.70
23	INK CARTRIDGE Printer-BROTHER, LC73c, Cyan	Cartridge	18	358.61	6,454.98
24	INK CARTRIDGE Printer-BROTHER, LC73k, Black	Cartridge	5	306.53	1,532.65
25	INK CARTRIDGE Printer-BROTHER, LC73m, Magenta	Cartridge	18	358.61	6,454.98
26	INK CARTRIDGE Printer-BROTHER, LC73y, Yellow	Cartridge	18	358.61	6,454.98

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

Signature Over Printed Name of Supplier / Date  
*Leonora A. Tolosa* 12/21/2022

Funds Available:

OBR :

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 2,148,134.80

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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 21 2022 and to expire on - JAN 20 2023

CONFORME:

*Leonora A. Teclares*

SIGNATURE OVER PRINTED NAME

*Proprietor*

IN THE CAPACITY OF

12-21-2022

DATE

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

NOBEL'S GEN. MUSE.

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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Sir/Madam:

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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
1	ADMINISTRATIVE SERVICES PROGRAM INK Epson C13T664100 (T6641), black, 70ml, genuine	Bottle	185	334.39	61,862.15
2	INK Epson C13T664200 (T6642), Cyan, 70ml, genuine	Bottle	95	358.61	34,067.95
3	INK Epson C13T664300 (T6643), Magenta, 70ml, genuine	Bottle	95	358.61	34,067.95
4	INK Epson C13T664400 (T6644), Yellow, 70ml, genuine	Bottle	95	358.61	34,067.95
5	INK Epson 003, for Epson L3110 (C, Y, M, B), 4 bottles per set	Set	50	4,576.50	228,825.00
6	TONER CARTRIDGE for Samsung C480W (C, Y, M, B), original	Cartridge	24	4,576.50	109,836.00
7	TONER CARTRIDGE TK-7120, for Kyocera Taskalfa 3212i	Cartridge	65	12,318.00	800,670.00
8	8TONER CARTRIDGE for MX-AR 6031N Copier MachineCartridge8	Cartridge	8	15,930.00	127,440.00
9	ACADEMIC PROGRAM INK CARTRIDGE Epson, C13T664100 (T6641), Black	Cartridge	249	306.53	76,325.97
10	INK CARTRIDGE Epson, C13T664200 (T6642), Cyan	Cartridge	117	358.61	41,957.37
11	INK CARTRIDGE Epson, C13T664300 (T6643), Magenta	Cartridge	117	358.61	41,957.37
12	INK CARTRIDGE Epson, C13T664400 (T6644), Yellow	Cartridge	117	358.61	41,957.37
13	STUDENTS SUPPORT SERVICES PROGRAM INK	Bottle	10	920.00	9,200.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date  
Leonora A. Padua 12/21/2022

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

Approved Budget for the Contract : 2,148,134.80

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CONFORME:

Leonora A. Tadeus  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-21-2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NOBEL'S GEN. MDSE.  
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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