



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302027**

Purchase Order Date: **MAR 10 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN (MDAD) Project Number :OCM(POPS)-23-IME-0119
Company Name : ECOLOGICAL SOLID WASTE SOLUTIONS INC. Mode of Procurement :Public Bidding
Address : Block 6 Lot 30 Amityville Subd., San Jose, Rodriguez, Rizal Resolution No. :23-PB-060
Business Type : Corporation Registration #CS201711064 TIN Number :009-619-543-000
Contact Number :09053361889

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Overload Relay Digital Phase Converter DPS Circuit Breaker Digital Volt Meter Digital Ampere Meter Case LOADING CONVEYOR 1.5 HP Single Phase / 220 volts Reduction Motor Belt Size: 20 inches Width Adjustable Vertical Height up to 10 feet 15 feet conveyor MIXER 1.5 HP Single Phase / 220 volts Speed Reduction Gearbox Horizontal ribbon type mixer				
2	COCO-POT MAKING MACHINE PRESS 1 line (1 lot) Motor: 4hp, 3 Machine Press with size: Small: 9cm Dia. x 8cm Height x 6cm base diameter Medium: 12cm Dia. x 10.8cm Height x 8.8cm base diameter Large: 18cm Dia. x 15cm Height x 12.5cm base diameter Machine Dimension: 14 inches x 28 inches x 76 inches per machine	Unit	1	5,832,900.00	5,832,900.00
3	ENZYME POWDER TYPE Dilution ratio, 100 grams: 160 - 200 liters water Organic Base, Economical, safe to use	Kgs	60	16,751.66	1,005,099.60
***** Nothing Follows *****					

Total Amount : 22,396,999.56

Total Amount In Words (Pesos): Twenty-Two Million Three Hundred Ninety-Six Thousand Nine Hundred Ninety-Nine Pesos & 56/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

JOBBY MANANG 3/20/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120-2023-02-01527

Approved Budget for the Contract : 22,404,200.00

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 MAR 20 2023 and to expire on -

CONFORME:

JOBBY A. ANIACOT
SIGNATURE OVER PRINTED NAME

PRESIDENT

IN THE CAPACITY OF

3/20/2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of ECOLOGICAL SOLID WASTE SOLUTIONS INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 20 2023 day of 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 SS ID with his/her photograph and signature appearing thereon with No. 33-0621295-5.

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Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until December 31, 2023
Roll No. 50183
PTR No. 4007172-D/ 01/03/2023
IBP No. 257225/ 01/01/2023
UCLP Comp. No. VII-0806024 until April 14, 2023
JBL Matter No. NF-087 (2022-2023)

***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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		Contact Number	: 09053361889

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1	BIO-WASTE CONVERTER TECHNOLOGY WITH LEACHATE TREATMENT SYSTEM, LOADING CONVEYOR AND MIXER (RAPID COMPOSTING) Machine Components: BIO-SHREDDER Length 420 x Width 560 Hopper Stainless Steel: 600mm x 600mm MS Plate 210 mm 24 pieces Blade Hi-Tensile Steel 48 pieces Hi-tensile Bolts and Nuts 45 mm Cold Rolled shafting FAG Pillow Block Bearing 150 mm Double Pulley 230 mm Double Pulley 3 HP Heavy Duty Induction Motor 3PHS 2 Heavy Duty Industrial Belt SQUEEZER 650 mm Stainless Steel Shafting 200 mm Screw Plate 210 mm Screen Diameter 446 mm Screen Length 3 Adjustable Screw 1 FAG Tapered Roller Bearing 1 FAG Groove Race Thrust Bearing Stainless Steel Diamond Billet Compression Spring 112 mm Diameter Special Screw 6018 Chain Coupling 3 HP 1:90 Gear Motors PHS CONTROL PANEL Weather Proof Metal Enclosure Magnetic Contactor	unit	3	5,186,333.32	15,558,999.96

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NOV-2023-02-01027**

Approved Budget for the Contract : 22,404,200.00