Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2302066**

Purchase Order Date: MAR 20 2023

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	:SDO-22-FURNITURE-1688B
Company Name	: DISTINCTIVE BLINDS AND OFFICE SYSTEMS, INC.	Mode of Procurement	:Public Bidding
Address	: 3361 R. Magsaysay Blvd., Barangay 426, Sampaloc, Manila	Resolution No.	:23-PB-096
		TIN Number	:224-527-159-000
Business Type	: Corporation Registration #CS200306120	Contact Number	:8836-6500/6501

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
	Connection: Wood and Steel: Full Welding for Tubular to Flat Bar Connection (Knockdown type: Bolt and Nut for Steel Tubular) Dimension: (In mm) Table Height: 750mm, Table Length: 1,200mm Table Width: 600mm, Siding/Front Cover: 380mm All Dimension shall be subjected to a minimum tolerance of plus minus 10mm Note: Place of delivery: Door to Door Delivery on the Recipient Schools ****** Nothing Follows ******				
		Total Amount :			19,588,800.00

Total Amount In Words (Pesos): Nineteen Million Five Hundred Eighty-Eight Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

IRENE A. ONG 03.23.2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

PILIPINAS
02983643

OBR : 200-2023-03-00055

Approved Budget for the Contract : 21,000,000.00

918.10

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 23 2023 and to expire on - JUN 22 2023.

CONFORME:

IRENE A ONG	President	03.23.2023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Distinctive Binder & Office Systems Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 23 day of MAR 2023 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. P1895843C EXPIRY DATE. OCT 4, 2032

Doc. No. 347
Page No. 70
Book No. 41
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
MCLE Comp. No. VII-0006924 until April 14, 2023
ADM. Matter No. NP-067 (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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Business Type	: **Corporation Registration #CS200306120**	TIN Number	:**224-527-159-000**
		Contact Number	:**8836-6500/6501**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TEACHER'S CHAIR Seat: 18mm THK Marine Plywood Backrest: 18mm THK Marine Plywood Backrest: 22mm B.I. Pipe Seat Support: 22mm B.I. Pipe Back Leg: 22mm B.I. Pipe Front Leg: 22mm B.I. Pipe Leg Support: 22mm B.I. Pipe Pipe End Cover/Cap: 22mm THK Rubber or Hard plastic Connectors: Wood and Steel: 6mm Carriage round Head Nut and Bolt Marine Plywood: High Pressure Laminate with 1mm THK PVC Edging Steel / BI Pipe: All Surfaces shall be powder coated (Black) Dimension: (in mm) Seat Height: 440 mm, Seat Depth: 400mm, Seat Width: 400mm, Backrest Height: 850mm, Backrest Width: 400mm	Piece	3,000	1,064.00	3,192,000.00
2	TEACHER'S TABLE Table Top: 18mm THK Top Board Round Corner (1 side 1.00mm THK High Pressure Laminate/1 side Varnish Finishes on marine Plywood) Edging: 2.00mm Thick PVC Edging Side Cover: 0.6mm Thick Cold Roll Steel in Powder Coated Finishes Front Cover: 0.6mm Thick Cold Roll Steel in Powder Coated Finishes with Punch Hole Design Pull out Drawer: Drawer Face: 1 Side 10mm Thick High Pressure Laminate/1 Side Varnish Finishes on Marine Plywood, Drawer Box: 0.6mm Thick Cold Roll Steel in Powder Coated Finishes, Drawer Lock: 1 lock only per table Main Frame: 1.0mm Thick x 20mm x 20mm steel tubular Secondary Frame: 1.00mm Thick x 20mm x 20mm steel tubular Adjustable Leveler: 8mm Thread with 38mm plastic Base, Connector: Metal Frame Bar and Screw	Piece	3,000	5,465.60	16,396,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

IRENE A. ONG 03.23.2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200. 2023. 03- 00058

Approved Budget for the Contract : 21,000,000.00

P8