



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305129**

Purchase Order Date: **JUN 16 2023**

Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-23-KITCHENWARE-0514B
Company Name	: DIAMOND-EMPIRE MARKETING	Mode of Procurement	: Public Bidding
Address	: 17 Tyler St., North Greenhills, San Juan City	Resolution No.	: 23-PB-323
Business Type	: Sole Proprietorship Registration #05825537	TIN Number	: 379-241-107-00000
		Contact Number	: 09178377462

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	Strainer, bx47-50 fully reinforced double-layer wooden handle, high quality stainless steel	Piece	5	467.00	2,335.00
2	Peeler, stainless steel	Piece	6	198.00	1,188.00
3	Can Opener, heavy duty	Piece	2	907.00	1,814.00
4	Weighing Scale, heavy duty, 300kg. Capacity electronic scale	Piece	1	8,497.00	8,497.00
5	Handy Tray, for draining, plastic, large	Piece	15	129.00	1,935.00
6	Pan Cover, stainless	Piece	5	1,949.00	9,745.00
7	Kitchen Shear, stainless	Piece	5	374.00	1,870.00
8	Apron, poly cotton fabric pocket, black, medium size	Piece	30	41.00	1,230.00
9	Door Rag, any color, big size, rubber mat	Piece	30	149.00	4,470.00
10	Kaldero, big, 18 inches height, 21 inches with handle	Piece	5	4,939.00	24,695.00
11	LPG Hose, stainless steel reinforced 4M/roll	Roll	2	631.00	1,262.00
12	Hairnet, bundle 12's/pack	Piece	30	77.00	2,310.00
13	Pot Holder, insulated microwave mitt heat resistant glove pot holder, piece	Piece	25	120.00	3,000.00
14	Syanse, stainless, big	Piece	10	454.00	4,540.00
15	Mortar and Pestle, wooden, big	Set	3	409.00	1,227.00
16	Chopping Board, round, tamarind wood, unvarnished cutting board, 4 inches x 8 inches x 8 inches	Piece	3	1,459.00	4,377.00
17	Chopping Board, white, plastic, 32cm x 22cm x 2cm	Piece	5	1,546.00	7,730.00
18	Chef's Knife, 8 inches, stainless	Piece	4	649.00	2,596.00
19	Butcher's Knife, big	Piece	4	526.00	2,104.00
20	Sharpening Steel, stainless steel knife sharpener, 12 inches with handle	Piece	3	620.00	1,860.00
21	Grater, 4 sides multifunctional stainless steel box	Piece	4	270.00	1,080.00
22	Stockpot, stainless steel, durable with cover lid, with handle, 30cm x 30cm	Piece	3	2,000.00	6,000.00
23	Spoon, 12 pieces/pack, stainless steel, non-lead or toxic material	Pack	200	70.00	14,000.00
24	Plate, stainless steel, 3-in-1 divider	Piece	200	65.00	13,000.00
25	Cup, 250ml, reusable plastic/dining drinking cups, 3 pieces/set	Set	200	72.00	14,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 210,221.00

OBR : 10.2023.06.4790

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 JUN 30 2023 and to expire on - JUL 30 2023.

CONFORME:

JAMES B. INA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

6/30/23
DATE

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

DIAMOND EMPIRE MARKETING
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 **2305129**

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Procuring Unit : **QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)** Project Number : **QCDTRC(TAHANAN)-23-KITCHENWARE-0514B**
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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 : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Iron Wok, double handle, 55cm, heavy duty	Piece	3	1,500.00	4,500.00
27	Vegetable Seed, Jr. Can Emperor Lettuce Seeds	Can	15	389.00	5,835.00
28	Vegetable Seed, 100 grams Eggplant Long Purple, OPV variety	Pack	7	942.00	6,594.00
29	Vegetable Seed, Jr. Can Tomato, Fantastic F1 Hybrid	Can	9	398.00	3,582.00
30	Vegetable Seed, 1 kg. Magara Yard Long Beans/Sitao	Kilo	2	1,819.00	3,638.00
31	Loam Soil, 8-9kg./bag, contents, garden soil, pure vermicast, fertilizer, coco peat, carbonized rice hull	Bag	132	65.50	8,646.00
32	Styro Box 0-8 Kratky Hydroponics, 24 inches x 16 inches x 6 inches	Unit	10	649.00	6,490.00
33	UV Plastic, 200 microns, 13 ft. width	Meter	10	324.00	3,240.00
34	Shade net, 70% shade, 8ft. width	Meter	10	158.00	1,580.00
35	Pumice Rock, planting media (in 15kg. packs)	Pack	30	138.00	4,140.00
36	Net Pots, Black 2 inches diameter	Piece	150	2.50	375.00
37	Nutrient Solution, A and B, 350ml each per set	Set	10	779.00	7,790.00
38	Foam, 1 inch x 1 inch for hydroponics growing	Piece	960	6.40	6,144.00
39	GI Pipe ½ inch, standard	Piece	6	1,160.00	6,960.00
40	Angle Bar 1 inch x 1 inch 10ft.	Piece	4	302.00	1,208.00
41	Aluminum Locking Channel, 6m/piece	Piece	1	1,210.00	1,210.00
42	Zigzag Lock, 2m/piece	Piece	3	111.00	333.00
43	Welding Rod, special, 1kg	Kilo	1	690.00	690.00

***** Nothing Follows *****

Total Amount : **210,220.00**

Total Amount In Words (Pesos): **Two Hundred Ten Thousand Two Hundred Twenty Pesos Only**

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **10-2023-06-4790**

Approved Budget for the Contract : **210,221.00**

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CONFORME:

JAMES ESPINA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
IN THE CAPACITY OF

6/30/23
DATE

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

DIAMOND EMPIRE MARKETING
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. _____

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