



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306110**

Purchase Order Date: **AUG 02 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SA-0437
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	: 23-PB-410
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	: 209-477-109-000
		Contact Number	: 8426-3785

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

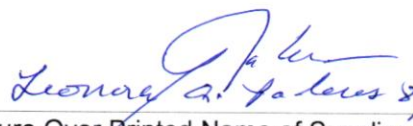
Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Thirty (30) calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	DIRECTIONAL BICYCLE PARKING AREA WITH LOGO AND POST-15cm (Lettering) 20cm (Logo), 60cm L x 80cm H	Piece	7	6,429.00	45,003.00
47	NO PARKING TOW AWAY ZONE WITH POST WITH LOGO -12cm (Lettering) 20cm (Logo), 60cm L x 80cm H	Piece	5	7,000.00	35,000.00
***** Nothing Follows *****					

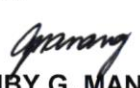
Total Amount : 374,095.00


Total Amount In Words (Pesos): Three Hundred Seventy-Four Thousand Ninety-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant


02984100

OBR : MV- 2424- 07. 06406

Approved Budget for the Contract : 374,592.00



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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
	SIGNAGES WITHOUT POST Color: blue, Material for Signages: 3mm thick PVC high quality brand with applied printed reflectorized sticker, with G23 gray polymer structural adhesive tape 12mm x 2.3mm thick, wall mounted.				
	DIRECTIONAL				
1	ENTRANCE - 16cm (Lettering) 60cm L x 30cm H	Piece	3	1,820.00	5,460.00
2	EXIT - 16cm (Lettering) 60cm L x 30cm H	Piece	3	1,820.00	5,460.00
3	ELECTRICAL ROOM - 5cm (Lettering) 60cm L x 15cm H	Piece	6	792.00	4,752.00
4	GROUND FLOOR - 15cm (Lettering) 60cm L x 40cm H	Piece	4	2,450.00	9,800.00
5	2ND FLOOR - 15cm (Lettering) 60cm L x 40cm H	Piece	4	2,450.00	9,800.00
6	3RD FLOOR - 15cm (Lettering) 60cm L x 40cm H	Piece	4	2,450.00	9,800.00
7	4TH FLOOR - 15cm (Lettering) 60cm L x 40cm H	Piece	4	1,950.00	7,800.00
8	5TH FLOOR - 15cm (Lettering) 60cm L x 40cm H	Piece	2	3,000.00	6,000.00
9	INCASE OF FIRE AND EARTHQUAKE DO NOT USE THE ELEVATOR, USE STAIRS - 3cm (Lettering) 30cm L x 30cm H	Piece	5	910.00	4,550.00
10	FIRE EXTINGUISHER - 5cm (Lettering) 60cm L x 20cm H	Piece	10	1,500.00	15,000.00
11	FIRE EXIT - 10cm (Lettering), 25cm (Sign) Right Arrow 60cm L x 45cm H	Piece	7	2,210.00	15,470.00
12	FIRE EXIT - 10cm (Lettering), 25cm (Sign) Left Arrow 60cm L x 45cm H	Piece	7	2,210.00	15,470.00
	BATHROOM				
13	MALE LOGO - 20cm, 30cm L x 40cm H	Piece	6	1,100.00	6,600.00
14	FEMALE LOGO - 20CM, 30cm L x 40cm H	Piece	6	1,100.00	6,600.00
15	PWD LOGO - 20cm, 30cm L x 40cm H	Piece	6	1,100.00	6,600.00
16	UTILITY ROOM, 15cm L x 60cm H	Piece	6	728.00	4,368.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW-2022-09-06202

Approved Budget for the Contract : 374,592.00



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		Contact Number	: 8426-3785

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
17	REST ROOM WITH LEFT ARROW - 3cm (Lettering) 10cm (Logo) (MALE/FEMALE PWD), 30cm L x 30cm H	Piece	6	988.00	5,928.00
18	REST ROOM WITH RIGHT ARROW - 3cm (Lettering) 10cm (Logo) (MALE/FEMALE PWD), 30cm L x 30cm H	Piece	6	988.00	5,928.00
19	REST ROOM WITH LOGO - 3cm (Lettering) 10cm (Logo), 30cm L x 30cm H	Piece	6	741.00	4,446.00
	HIGH RISE BUILDING				
20	PLEASE FALL IN LINE, 15cm L x 60cm H	Piece	3	728.00	2,184.00
21	RESTRICTED AREA UNAUTHORIZED PERSON KEEP OUT, 40cm L x 40cm H	Piece	1	1,300.00	1,300.00
22	PUMP HOUSE, 15cm L x 60cm H	Piece	3	728.00	2,184.00
23	MACHINE ROOM, 15cm L x 60cm H	Piece	3	728.00	2,184.00
24	THIS WAY - 15cm (Lettering) RIGHT ARROW, 80cm L x 60cm H	Piece	3	3,900.00	11,700.00
25	THIS WAY - 15cm (Lettering) LEFT ARROW, 80cm L x 60cm H	Piece	3	3,900.00	11,700.00
26	CAR D, 30cm L x 30cm H	Piece	1	988.00	988.00
27	CAR E, 30cm L x 30cm H	Piece	1	988.00	988.00
28	HIGH RISE BUILDING ELEVATOR CAR A TO E WITH REPLACEABLE NUMBER (10cm x lettering 100cm)	Piece	5	832.00	4,160.00
29	CITY GENERAL SERVICES DEPARTMENT, 150cm L x 120cm H	Piece	4	3,200.00	12,800.00
	QUEZON CITY HALL COMPOUND				
30	SOCIAL SERVICES DEVELOPMENT DEPARTMENT, 60cm L x 80cm H	Piece	2	3,200.00	6,400.00
31	CAUTION SLIPPERY WHEN WET WITH LOGO 25CM, 40cm L x 40cm H	Piece	4	1,300.00	5,200.00
32	OUT OF ORDER UNDER PREVENTIVE MAINTENANCE 12CM, 30cm L x 40cm H	Piece	4	988.00	3,952.00
33	THIS WAY TO QUEZON CITY HALL BASEMENT PARKING, 80cm L x 60cm H	Piece	2	3,900.00	7,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2306110

Approved Budget for the Contract : 374,592.00



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		Contact Number	: 8426-3785

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
34	PLEASE WATCH YOUR STEP WITH LOGO 25CM, 40cm L x 40cm H	Piece	6	1,300.00	7,800.00
35	THIS WAY TO BICYCLE PARKING WITH LEFT ARROW, 30cm L x 60cm H	Piece	3	1,469.00	4,407.00
36	THIS WAY TO BICYCLE PARKING WITH RIGHT ARROW, 30cm L x 60cm H	Piece	3	1,469.00	4,407.00
37	ARROW SIGN – RIGHT, 30cm L x 60cm H	Piece	3	1,469.00	4,407.00
38	ARROW SIGN – LEFT, 30cm L x 60cm H	Piece	3	1,469.00	4,407.00
39	NOTICE (HELP KEEP THIS PLANTS SAFE AND CLEAN) WITH LOGO 12CM, 30cm L x 40cm H	Piece	5	988.00	4,940.00
	PUBLIC REMINDERS				
40	PLEASE GIVEWAY TO THE PERSONS WITH DISABILITY/SENIOR CITIZEN AND PREGNANT WOMEN, 50cm L x 40cm H	Piece	4	1,638.00	6,552.00
41	NO LITTERING WITH LOGO - 12cm (Lettering) 17cm (Logo), 45cm L x 60cm H	Piece	3	2,600.00	7,800.00
42	NO SMOKING WITH LOGO - 10cm (Lettering) 15cm (Logo), 45cm L x 60cm H	Piece	5	2,600.00	13,000.00
	PARKING BUILDING				
43	NO LEFT TURN WITH LOGO, 40cm L x 40cm H	Piece	3	1,300.00	3,900.00
44	NO RIGHT TURN WITH LOGO, 40cm L x 40cm H	Piece	3	1,300.00	3,900.00
45	DANGER HIGH VOLTAGE KEEP OUT, 40cm L x 40cm H	Piece	4	1,300.00	5,200.00
	SIGNAGES WITH POST Color: blue, Material of Signages: G.I. Sheet applied printed blue reflectorized sticker with gray primer. Material for Posts: steel pipe 2inches ø x 6ft. Height on concrete Base size: 18inches ø x 5inches thick, painted finish				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2023-06-0000**

Approved Budget for the Contract : 374,592.00

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 AUG 04 2023 and to expire on - SEP 03 2023.

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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