

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number 2308037

Purchase Order

Date:

SEP 1 1 2023

Procuring Unit

: HOUSING, COMMUNITY DEVELOPMENT AND

RESETTLEMENT DEPARTMENT

:HCDRD-23-SS2-0888

Company Name

: RENZA SURVEYING SERVICES

Mode of

:Public Bidding

Procurement

Project Number

Address

: U-404 Amaremca Bldg. #107 Kalayaan Ave., Central, Quezon Resolution No.

:23-PB-504

:09392178407

Business Type

: Sole Proprietorship Registration #1254827

TIN Number

Contact Number

:233-048-607-00000

Sir/Madam:

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

Place of Delivery: Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule: until December 31,2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	2. Professional Fees	Lot	95	2,800.00	266,000.00
	a. Segregation of Titles				
	Terms and Conditions				
	Full payment of the above contract cost upon submission of the segregated titles.				
	Duration of Works				
	The above scope of works shall be completed on				
	December 31, 2023				
		a			
	****** Nothing Follows ******			-	
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Total Amount:

5,414,050.00

Total Amount In Words (Pesos):

Five Million Four Hundred Fourteen Thousand Fifty Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

OBR: W. 225-08-08-08-08

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 7,257,500.00



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Delivery Schedule: until December 31,2023

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Survey Works & Titling Documentation				
	TCT No. 004-2022012543				
	Owner: The City Government of Quezon City				
	Area : 2,000 sqm.				
	Location: Primitivo St., Bgy. Old Balara, QC				
	Scope of Works:				
1	1. Relocation Survey	lot	1,	10,000.00 -	10,000.00
	a. Research the subject lots and its adjacent				
	b. Actual Relocation survey to determine the properties exact				
	boundaries				
	c. Setting of boundary monument found disturbed or missing			1 000 00	50,000,00
2	2. Structural/Facilities/Utilities Survey	lot -	50.	1,000.00	50,000.00
	a. Conduct actual Structural/Facilities/Utilities Survey on the				
	subject lots				
	b. Prepare Structural Survey Plan	lot /	50,	2,800.00	140,000.00
3	3. Subdivision Survey	100		2,000.00	1,0,000.0
	a. Preparation of Consolidated Site Development Plan				
	b. Monumenting of individual lots				
	c. Preparation of Survey Returns for DENR NCR approval d. Approval of Consolidated Subdivision Plan by DENR-NCR				
	4. Segregation of Title at the Registry of Deeds of Quezon City	lot	50	2,800.00	140,000.00
4	a. Submission of Approved Subdivision Plan	100			
	b. Application of Segregation of Titles at the Registry of Deeds of				
	Quezon City				11
	4402011 0.17				

MA. JOSEFINA G. BĘLMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

Approved Budget for the Contract: 7,257,500.00

OBR: NW. 2227-18-08193

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Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



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Business Type

: Sole Proprietorship Registration #1254827

Contact Number :09392178407

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule: until December 31,2023

Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.	8 1 2 2	Issue			
	Terms and Conditions Full payment of the above contract cost upon submission of the segregated Transfer Certificate of Titles Duration of Works				
	The above scope of works shall be completed on Dec. 31, 2023				
	Survey Works and Documentation				
	TCT Nos.004-2022010029 004-2022010034 004-2022010030 004-2022010035 004-2022010031 004-2022010036 004-2022010032 004-2022010037 004-2022010033 Owner: Government of Quezon City Area: 90,675 sqm Location: Sitio Veterans, Bgy. Bagong Silangan Quezon City				
5	Scope of Works: 1. Relocation Survey a. Research the subject lots and its adjacent	lot	9	10,000.00	90,000.00
6	b. Actual Relocation survey to determine the properties exact boundaries c. Setting of boundary monument found disturbed or missing 2. Structural/Facilities/Utilities Survey a. Conduct actual Structural/Facilities/Utilities Survey on the subject lots b. Prepare Structural Survey Plan	lot	1,270	1,508.00	1,915,160.00
			V.		

MA. JOSEFINA G. BELMONTE City Mayor

OBR: W. MAM-B. 08193

Funds Available:

Approved Budget for the Contract: 7,257,500.00

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Business Type

: Sole Proprietorship Registration #1254827

Contact Number :09392178407

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule: until December 31,2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	3. Subdivision Survey	Lot	1,270	2,207.00	2,802,890.00
	a. Preparation of Consolidated Site Development Plan				
	b. Monumenting of individual lots				
	c. Preparation of Survey Returns for DENR NCR approval				
	d. Approval of Consolidated Subdivision Plan by DENR-NCR				
	Terms and Conditions				
	Full payment of the above contract cost upon submission of the approved consolidated subdivision plan				
	Duration of Works				
	The above scope of works shall be completed on December 31,				
	2023				
	Titling Documentation				
	TCT Nos. 004-2022006514 *				
	004-2022006513				
	004-2022006512				
	004-2022006511				
	Owner: The City Government of Quezon City				0.00
	Area : 4,033 sqm			~	
	Location: Lower Atis Street, Group 2, Area 2 Bgy. Payatas,				
	Quezon City				
	Scope of Works				
	1. Titling Documentations				
	a. Approved consolidated Subdivision Plan by DENR-NCR				
	b. Segregation of TCT's into 95 Residential Lots and 8 Lots for			1 1 6	
	Open Spaces at the Registry of Deeds of Quezon City		1	I Barrier	

MA. JOSEFINA G. BELMONTE City Mayor

Printed Name of Supplier / Date

OBR: 100-2001-08-08-93

Funds Available:

RUBY G. MANANGU City Accountant CM Approved Budget for the Contract: 7,257,500.00

Page 3 of 4

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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 Integral part hereof.	•	y incorporated and made as an
15. This contract shall also serve as Notice to Proceed , to t	ake effect onSEP 1 2 2023	and to expire on -
CONFORME: Family.		, ,
FLORENDA S. LANCIN	PROPRIETOR	9/12/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	NEWBA SURVEYING	VERVICES.
	COMPANY NAM	1E
me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No.	entity as defined in the 2004 Rules on	Notarial Practice (A.M. No. 02-
With No.		
Doc. No		
Page No		
Book No		
Series of		

