



Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	Project Number : CGSD-23-JS2-0422
Company Name : JL3 MERCHANDISING	Mode of Procurement : Public Bidding
Address : 2nd Floor Unit 204 Margarita Building, 28 Matalino Street, corner Masikap Street, Brgy. Central, Quezon City	Resolution No. : 23-PB-457
Business Type : Sole Proprietorship Registration #05936332	TIN Number : 458-795-401-001
	Contact Number : 09270494147

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	Sacks empty sacks, 21 x 38 inches, 50kg, nylon	Piece	200	18.20	3,640.00
2	Duct Tape 50mm, 50 meters	Piece	4	220.00	880.00
3	Tape Measure length: 5m, Blade width: 28mm, imperial or metric, rubber grip, nylon coated blade	Piece	2	550.00	1,100.00
4	Trash Bag GPP specifications, black, 940mmx1016mm	Pack	100	170.65	17,065.00
5	Humidifier Concentrated Scent for Humidifier, water based, 120 ml. capacity per bottle, nice anti-bac, new biodegradable formula, non-toxic and alcohol free, removes odor and smokes	Gallon	4	950.00	3,800.00
6	Trash bag Transparent, 37 x 40 inches (XL) 10pcs per pack	Pack	10	141.70	1,417.00
7	Trash bag Transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	Pack	12	145.44	1,745.28
8	Flash Drive 16 GB capacity	Piece	248	303.75	75,330.00
9	Bleaching Liquid Disinfectant bleaching solution, 1 gallon	Container	4,000	101.65	406,600.00
10	Concentrated Powder all purpose, 500grams	Pouch	4,000	84.50	338,000.00
11	Multi-Cleaner multi-purpose cleaner, 1liter per can	Can	4,000	95.10	380,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez 9/21/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *no. 2307-07. 0779*

Approved Budget for the Contract : 2,849,929.28



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2307036**

Purchase Order Date: **AUG 29 2023**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Trash bag transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	Pack	10,000	145.48	1,454,800.00
13	Blind spot mirror 18 inches dia., 4 inches depth, 4 lbs. Visibility range:160 degree of viewing area, Shape: circular, includes mounting brackets for wall installation. Material: mirror-polycarbonate & ABS frame	Piece	2	3,650.00	7,300.00
14	Concrete Plant Pots 40x30 cm, concrete	Piece	10	850.00	8,500.00
15	Concrete Plant Pots 50x30 cm, concrete	Piece	10	1,100.00	11,000.00
16	Floor Matting PVC Anti-slip rubberized, 0.9m width x10m long	Piece	4	8,400.00	33,600.00
17	Steel Drum for Diesel 200 liters	Piece	2	1,300.00	2,600.00
18	Jumbo Roll Tissue 16roll/box premium quality, 2 ply 200m (16 roll per box), Width: 9cm (3.7inches) Diameter: 9inches, Weight: 5kgs, Dispenser fitting:3.3 inches core	Box	11	3,500.00	38,500.00
19	Monoblock Chair Cloth Cover with GSD logo for mono block chairs, fabric: Katrina cloth, color white with QC Hall Logo	Piece	30	550.00	16,500.00
20	Mouse, Wireless USB type, wireless	Piece	2	786.00	1,572.00
21	PVC Plant pots 2 x 2 ft. Height, Plastic, white	Piece	20	750.00	15,000.00
22	PVC Plant pots 1 1/2 ft. x 1 1/2 ft. Height, Plastic, white	Piece	20	625.00	12,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Sharmine R. Fernandez 9/21/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *no. subm. of. City*

Approved Budget for the Contract : 2,849,929.28

3054



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307036**

Purchase Order Date: **AUG 29 2023**

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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
23	PVC Plant pots 1 x 1 ft. Height, Plastic, white	Piece	22	500.00	11,000.00
24	Sack Nylon, 24 inches x 36 inches	Piece	20	25.00	500.00
25	Trash bag, transparent, 100 pcs/pack plastic, transparent, size: 37inches x 40inches	Packs	10	590.00	5,900.00
***** Nothing Follows *****					

Total Amount : **2,849,249.28**

Total Amount In Words (Pesos): Two Million Eight Hundred Forty-Nine Thousand Two Hundred Forty-Nine Pesos and 28/100 Only

 MA. JOSEFINA G. BELMONTE City Mayor	 02984152	 Sharmin R. Fernandez Signature Over Printed Name of Supplier / Date	9/21/23
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Funds Available: RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 2,849,929.28	OBR : <i>no - 2023.09 - 0777</i>
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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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 SEP 21 2023 and to expire on -

CONFORME:

Sharmin R. Fernandez

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

9/21/23 DATE

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

JL3 Merchandising COMPANY NAME

SUBSCRIBED AND SWORN to before me this SEP 21 2023 day of 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 TIN ID with his/her photograph and signature appearing thereon with No. 386 - 352 - 610 - 000.

Doc. No. 431
Page No. 88
Book No. VI
Series of 2023

ATTY. RUBEN M. AZANES JR.
NOTARY PUBLIC IN QUEZON CITY
AM Adm. No. Com. No. NP-025 (2023-2024)
IBP O.R. No. 296181 Jan. 2023 / Roll No. 46427
PTR No. 4028325 D 01-05-2023 / TIN: 140-394-838-000
MCLE Compliance No. VII-0018605 valid until 04-15-2025
Address: Unit 103 Eumtrust Condo, Matolino St. Central, Q.C

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)