



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308087**

Purchase Order Date: **SEP 27 2023**

Procuring Unit : **NOVALICHES DISTRICT CENTER**

Project Number : **NDC-23-OSD-1095**

Company Name : **MCARMS TRADING**

Mode of Procurement : **Public Bidding**

Address : **#21 11th Floor Unit 10-C Capitol Plaza, Matalino St., Cor. Matatag Ext., Brgy. Central, Quezon City**

Resolution No. : **23-PB-534**

Business Type : **Sole Proprietorship Registration #3001084**

TIN Number : **432-929-074-000**

Contact Number : **0917-3531844**

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	Record book, 300 pages, size: 214mm x 278mm min.	book	200	125.00	25,000.00
2	Staple wire, No. 35, 5,000 pieces per box	box	100	50.00	5,000.00
3	Masking tape, 1 inch	roll	144	105.00	15,120.00
4	Transparent tape, 1 inch	roll	288	20.00	5,760.00
5	Mouse, USB connection type	unit	10	140.00	1,400.00
6	Data file box, made of chipboard with closed ends	piece	32	185.00	5,920.00
7	Paper clip, Vinyl/Plastic, 50mm	box	100	75.00	7,500.00
8	Push pin, 100's per pack	pack	100	90.00	9,000.00
9	Multicopy paper, A4, 80gsm	ream	40	220.00	8,800.00
10	Multicopy paper, Legal, 80gsm	ream	539	227.00	122,353.00
11	Folder long, brown, 100 pieces per bundle	bundle	5	600.00	3,000.00
12	Highlighter, 3 colors per set	set	96	120.00	11,520.00
13	Sticky note, 100 sheets, size: 3 inches x 4 inches	piece	432	70.00	30,240.00
14	Signpen, Black, 0.5mm, needle tip	piece	360	20.00	7,200.00
15	Signpen, Blue, 0.5mm, needle tip	piece	360	20.00	7,200.00
16	Ballpen, Black, 0.5mm, 50 pieces per box	box	10	220.00	2,200.00
17	Marker, Permanent, Black	piece	600	8.50	5,100.00
18	Alcohol, 1 gallon, 70% isopropyl	gallon	78	200.00	15,600.00
19	Tissue paper, 2 ply, 12 pieces per pack	pack	289	150.00	43,350.00
20	Cleaner toilet bowl, 900ml	bottle	67	185.00	12,395.00
21	Disinfectant spray, aerosol type 400ml - 500ml	bottle	67	570.00	38,190.00
22	Dust pan, standard, non-rigid plastic	piece	50	100.00	5,000.00
23	Hand soap, liquid 500ml	bottle	257	120.00	30,840.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA. CARMILLE I. CUNANAN 9-28-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

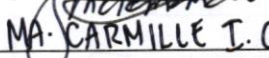
RUBY G. MANANGU
City Accountant

OBR : **12.2023-09-9599**
Approved Budget for the Contract : **552,690.60**

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 SEP 28 2023 and to expire on - OCT 28 2023.

CONFORME:


MA. CARMILLE T. CUNYAN
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

9-28-2023
DATE

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



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308087**

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		Contact Number	: 0917-3531844


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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
24	Trash bag, transparent, 50 pieces per pack	pack	572	200.00	114,400.00
25	Rags, per bundle	bundle	300	60.00	18,000.00
	***** Nothing Follows *****				

Total Amount : 550,088.00

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

MA. JOSEFINA G. BELMONTE City Mayor		MA. CARMILLE I. CUNANAN 9-28-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 2023-09-28-9579	Approved Budget for the Contract : 552,690.60
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