



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309027**

Purchase Order Date: **SEP 22 2023**

Procuring Unit	: PROCUREMENT DEPARTMENT ✓	Project Number	: PD-23-OSD-1274 ✓
Company Name	: HEAVENSKYE CONSUMER GOODS TRADING JOINT VENTURE WITH JUKENI ENTERPRISES ✓	Mode of Procurement	: Public Bidding ✓
Address	: 5 Maple St. Cor. Makiling St., Hacienda Heights Concepcion II, Marikina City ✓	Resolution No.	: 23-PB-572 ✓
Business Type	: Sole Proprietorship Registration #2894924/1166141 ✓	TIN Number	: 242-849-263-000/116-212-308-000 ✓
		Contact Number	: 0956-975-1124 ✓

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 : Thirty (30) Calendar Days ✓
Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BALLPEN - Retractable - Hi-Techpoint, Liquid Ink, Rollerball Pen, 0.7mm, Blue	piece	100	96.00	9,600.00
2	BALLPEN (REFILL) - Retractable - Hi-Techpoint, Liquid Ink, Rollerball Pen, 0.7mm, Blue	piece	150	61.00	9,150.00
3	BALLPEN (REFILL) - Retractable - Hi-Techpoint, Liquid Ink, Rollerball Pen, 0.5mm, Blue	piece	250	61.00	15,250.00
4	CORRECTION TAPE - 5mm x 6m, Refillable with 1 Refill 5mm x 6m	set	150	60.00	9,000.00
5	CORRECTION TAPE REFILL - 5mm x 6m, Refillable with 2 Refill 5mm x 6m	set	180	150.00	27,000.00
6	ERASER - Dust Free, size 20	piece	50	44.00	2,200.00
7	PAPER CLIP - Small, (31mm), plastic coated, 100's/box	box	150	13.00	1,950.00
8	PAPER CLIP - Big, (50mm), plastic coated, 100's/box	box	150	27.00	4,050.00
9	FLASH DRIVE 32GB - Ultra Dual Drive, USB 3.0	piece	50	520.00	26,000.00
10	HIGHLIGHTER - Neon, Assorted Colors	piece	150	45.00	6,750.00
11	CALCULATOR - standard, 14 digits	piece	20	1,140.00	22,800.00
12	FOLDBACK CLIP, (BINDER CLIP) - 1/2 inch, 12's/box	box	200	18.00	3,600.00
13	FOLDBACK CLIP, (BINDER CLIP) - 3/4 inch, 12's/box	box	200	28.00	5,600.00
14	FOLDBACK CLIP, (BINDER CLIP) - 1 inch, 12's/box	box	200	34.00	6,800.00
15	SCISSOR - 6.75 inches, plastic handle	piece	75	80.00	6,000.00
16	PHOTO PAPER - A4, 230GSM, 20's/pack	pack	50	309.00	15,450.00
17	STAPLER - No. 35, 20 sheets capacity, with staple remover	piece	80	330.00	26,400.00
18	LETTER ENVELOPE - 70GSM, 105mm x 241mm, 10's/pack	pack	150	23.00	3,450.00
19	RECORD BOOK JUNIOR - 7 inches x 11 inches, ANY COLOR, 300 PAGES	piece	50	85.00	4,250.00
20	RECORD BOOK JUNIOR - 7 inches x 11 inches, ANY COLOR, 500 PAGES	piece	50	105.00	5,250.00
21	RECORD BOOK - 8.5 inches x 11 inches, ANY COLOR, 300 PAGES	piece	50	233.00	11,650.00
22	RECORD BOOK - 8.5 inches x 11 inches, ANY COLOR, 500 PAGES	piece	50	267.00	13,350.00
23	COPY PAPER - 80GSM, Long, (8.5 inches x 13 inches), 5 reams/box	box	100	2,275.00	227,500.00

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 : 608,873.00

OBR : TRUST FUND

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:

JEFFREY DE LEON
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

9/28/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEAVENSKIE CONSUMER GOODS 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309027**

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

Delivery Schedule : Thirty (30) Calendar Days ✓

Payment Term : Credit -

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	GARTER CORD - Black, 5 feet, (60 inches)	roll	100	16.00	1,600.00
25	GLUE STICK - All Purpose, 6 grams	piece	100	34.00	3,400.00
26	COLORED PAPER - 80gsm, Yellow, Legal	ream	50	500.00	25,000.00
27	COLORED PAPER - 80gsm, Blue, Legal	ream	50	500.00	25,000.00
28	STAMP PAD INK - green, 50g	piece	3	61.00	183.00
29	FASTENER - Metal, 7cm x 2 inches, Silver, 50's/box	box	200	130.00	26,000.00
30	EXTERNAL OPTICAL DRIVE	piece	2	943.50	1,887.00
31	FILE FOLDER - A3, (Kraft = 50, White = 50)	piece	100	50.00	5,000.00
32	RECHARGEABLE BATTERY - AAA, 2000mAh, 2's/pack	pack	70	824.00	57,680.00

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

Total Amount: **608,800.00**

Total Amount In Words (Pesos): Six Hundred Eight Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

JEFFREY DE LEON 1/28/23

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 608,873.00

OBR : TRUST FUND -
(2000000 - on or off)

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CONFORME:

JERRY F. LEON
SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

9/28/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of HEAVENLY CONSUMER GOODS TRADING
COMPANY NAME

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