



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309087**

**Purchase Order** Date: **OCT 02 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	: BCRD-23-GI2-1217
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	: Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino Street, Brgy. Central, Quezon City	Resolution No.	: 23-PB-592
Business Type	: Corporation Registration #CS200818268	TIN Number	: 007-185-546-000
		Contact Number	: 8931-9528

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	GROCERY BAG 1 piece - Katsa Bag, Body: canvass material, size: 15 inches (L) x 17 inches (H) x 4 inches (W), Handle: 1.25 inches, assorted color, Print: silkscreen, full color. 1 pack - Spaghetti Noodles, 700 grams and Spaghetti Sauce, 900 grams - (DEL MONTE) 2 cans - Corned beef, 260 grams - (CDO) 1 can- Mixed Fruits 836 grams - (TODAY'S) 1 can - Sweetened Thick Creamer, 370 grams - (ALASKA) 1 pack - Rice, well-milled, 3 kilos per pack (packed and sealed in a clear biodegradable plastic that can hold 5 kilos of rice). With attached Terms of Reference which will form an integral part of the Purchase order  ***** Nothing Follows *****	Bag	127,365	825.90	105,190,753.50

**Total Amount :** 105,190,753.50

**Total Amount In Words (Pesos):** One Hundred Five Million One Hundred Ninety Thousand Seven Hundred Fifty Three Pesos and 50/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**LEILA M. CASTRO** 10/4/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100 - 2023 - 09 - 9818

**Approved Budget for the Contract :** 105,203,490.00



## 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 OCT 04 2023 and to expire on - NOV 03 2023.

CONFORME:

LEILA M. CASTRO

SIGNATURE OVER PRINTED NAME

authorized representation

IN THE CAPACITY OF

DATE

10/4/23

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

Artran Marketing & Gen. Contractor Inc.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 04 2023 day of 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. # NDI-16-006475 EXPIRY DATE 2023/12/21

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ATTY RUBEN M. AZAÑES JR.  
NOTARY PUBLIC IN QUEZON CITY  
AM Adm. No. 101-025 (2023-2024)  
IBP O.R. No. 203131 Jan. 2023 / Ref. No. 46427  
PTR No. 4629325 D 01-05-2023 / TIN: 143-394-836-000  
MCLE Compliance No. VII-0018605 valid until 04-15-2025  
Address: Unit 503 Suntrust Condo, Metrolink St. Central, C.C.

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