



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310001**

Purchase Order Date: **OCT 31 2023**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **SSDD-23-OESC-0855**
Company Name : **NOBEL'S GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **10-B Col. Salgado St., Brgy. West Kamias, Quezon City** Resolution No. : **23-PB-666**
Business Type : **Sole Proprietorship Registration #2838527** TIN Number : **209-477-109-000**
Contact Number : **8426-3785**

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
84	Toner Cartridge, HP CE285A (HP85A), black	Cartridge	2	4,462.00	8,924.00
85	Ink Cartridge, EPSON 664 ink Continuous Ink Cart, Printer-EPSON 664 ink for EPSON L360 4s/set	Set	4	1,500.00	6,000.00
86	Ink (Epson - L5190) - 003 Black - C13T00V100, 65ml	Bottle	4	351.00	1,404.00
87	Ink (Epson - L5190) - 003 Cyan - C13T00V200, 65ml	Bottle	4	370.50	1,482.00
88	Ink (Epson - L5190) - 003 Magenta - C13T00V300, 65ml	Bottle	4	370.50	1,482.00
89	Ink (Epson - L5190) - 003 Yellow - C13T00V400, 65ml	Bottle	4	370.50	1,482.00
90	Toner Cartridge, Canon 103/303/703 (for Canon Laser shot LBP2900) CRG	Piece	2	4,810.00	9,620.00
91	Volunteer and Auxiliary Program Toner Cartridge CE285A (HP85A), black	Cartridge	2	4,462.00	8,924.00
92	Welfare Program for Differently-Abled Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Cartridge	4	3,887.00	15,548.00
93	Drum Brother (for Brother DCP-L254ODW) DR-2355	Cartridge	1	519.00	519.00
94	Toner Canon, CRG 103/303/703	Cartridge	4	4,810.00	19,240.00
95	Toner Canon, (for Canon Laser shot LBP2900) CRG 103/303/703	Cartridge	14	4,810.00	67,340.00
96	Youth Welfare Program Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	10	3,887.00	38,870.00
97	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	10	3,887.00	38,870.00
98	Toner Cartridge, (HP85A), Black HP CE285A	Cartridge	6	4,462.00	26,772.00
99	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	5	3,887.00	19,435.00
100	Toner Cartridge, (HP85A), Black HP CE285A	Cartridge	5	4,462.00	22,310.00
101	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	6	3,887.00	23,322.00
102	Toner Cartridge, (HP85A), Black HP CE285A	Cartridge	4	4,462.00	17,848.00
***** Nothing Follows *****					

Total Amount : **3,102,024.00**

Total Amount In Words (Pesos): Three Million One Hundred Two Thousand Twenty-Four Pesos Only

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 : 3,102,911.00

OBR : 10 - 2023 - 10 - 10685



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PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **OCT 31 2023**

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Contact Number : **8426-3785**

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
	Administrative Support Program				
1	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Cartridge	12	3,887.00	46,644.00
2	Drum Brother, (for Brother DCP-L254ODW) DR-2355	Cartridge	8	519.00	4,152.00
3	Toner Cartridge, (for Fujixerox Docuprint P375 DW) CT203109	Cartridge	12	10,000.00	120,000.00
4	Drum, (for Fujixerox Docuprint P375 DW) CT351174	Cartridge	6	15,000.00	90,000.00
5	Toner Cartridge, (HP85A) HP CE285A (HP85A), black	Cartridge	24	4,462.00	107,088.00
6	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Ream	16	3,887.00	62,192.00
7	Drum Brother, (Brother DCP-L254ODW) DR-2355	Ream	4	519.00	2,076.00
8	Toner Fujixerox (Fujixerox - Docuprint P375DW) - CT203109	Ream	24	10,000.00	240,000.00
9	Drum Fujixerox, (Fujixerox - Docuprint P375DW) - CT351174	Ream	6	15,000.00	90,000.00
10	Ink Bottle, (Epson - L3150) - 003 Black - C13T00V100, 65ml	Bottle	8	351.00	2,808.00
11	Ink Bottle, (Epson - L3150) - 003 Cyan - C13T00V200, 65ml	Bottle	4	370.50	1,482.00
12	Ink Bottle, (Epson - L3150) - 003 Magenta - C13T00V300, 65ml	Bottle	4	370.50	1,482.00
13	Ink Bottle, (Epson - L3150) - 003 Yellow - C13T00V400, 65ml	Bottle	4	370.50	1,482.00
14	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	Cartridge	2	6,128.00	12,256.00
15	Toner Cartridge HP CE285A (HP85A), black	Cartridge	12	4,462.00	53,544.00
16	Toner Cartridge HP CF217A (HP17A), black Laserjet	Cartridge	12	3,743.00	44,916.00
17	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	Cartridge	2	6,128.00	12,256.00
18	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	Cartridge	2	10,000.00	20,000.00
19	Drum (for Fujixerox Docuprint P375 DW) CT351174	Cartridge	2	15,000.00	30,000.00
20	Toner Cartridge HP CE285A (HP85A), black	Cartridge	13	4,462.00	58,006.00
21	Toner Cartridge HP CF217A (HP17A), black Laserjet	Cartridge	12	3,743.00	44,916.00
	Bahay Aruga				
22	Ink Cartridge, CL-746 (Color Ink) for Canon Model Pixma iP2870	Cartridge	2	1,560.00	3,120.00
23	Ink Cartridge, PG -745 (black) for Canon Model Pixma iP2870	Cartridge	2	1,079.00	2,158.00
24	Toner Cartridge, (HP 85A) HP CE285a black	Cartridge	10	4,462.00	44,620.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
11/06/2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,102,911.00

OBR : /N . 2023 - 10 - 1868T



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310001**

Purchase Order Date: **OCT 31 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-23-OESC-0855
Company Name	: NOBEL'S GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: 10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Resolution No.	:23-PB-666
Business Type	: Sole Proprietorship Registration #2838527	TIN Number	:209-477-109-000
		Contact Number	:8426-3785

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
	Child Welfare Program ✓				
25	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	11	3,887.00	42,757.00
26	Toner Cartridge (HP85A), Black HP CE285A (HP 85A)	Box	5	4,462.00	22,310.00
27	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	12	3,887.00	46,644.00
28	Toner Cartridge, HP CE285A (HP85A), Black	Cartridge	10	4,462.00	44,620.00
29	Toner Cartridge, Brother TN-2380 (for Brother DCP-L254ODW)	Cartridge	6	3,887.00	23,322.00
30	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	12	3,887.00	46,644.00
31	Toner Cartridge, Brother TN-2380, Black (Brother DCP-L254ODW)	Cartridge	10	3,887.00	38,870.00
	Elderly Welfare Program ✓				
32	Toner Canon, (for Canon Laser shot LBP2900) CRG 103/303/703	Cartridge	10	4,810.00	48,100.00
33	Toner Canon, (for Canon Laser shot LBP2900) CRG 103/303/703	Cartridge	14	4,810.00	67,340.00
	Emergency Disaster Relief Program				
34	Ink Cartridge, (HP680)-Black Ink Cartridge HP F6V27AA (HP680)	Cartridge	1	527.00	527.00
35	Ink Cartridge, (HP680)-Tri-color Ink Cartridge HP F6V26AA (HP680)	Cartridge	1	527.00	527.00
36	Toner Cartridge, (HP85A) HP CE285A, Black	Cartridge	20	4,462.00	89,240.00
37	Toner Cartridge, (Brother DCP-L254ODW) TN-2380	Unit	2	3,887.00	7,774.00
38	Epson Bottled Ink, Black Continuous ink bottles Epson 003, color: Black	Bottle	50	351.00	17,550.00
39	Epson Bottled Ink, Cyan Continuous ink bottles Epson 003, color: Cyan	Bottle	50	370.50	18,525.00
40	Epson Bottled Ink, Magenta Continuous ink bottles Epson 003, color: Magenta	Bottle	50	370.50	18,525.00
41	Epson Bottled Ink, Yellow Continuous ink bottles Epson 003, color: Yellow	Bottle	50	370.50	18,525.00
42	Ink Cartridge, (HP680)-Black Ink Cartridge HP F6V27AA	Cartridge	1	527.00	527.00
43	Ink Cartridge, (HP680)-Tri-color Ink Cartridge HP F6V26AA (HP680)	Cartridge	1	527.00	527.00
44	Toner Cartridge, HP85A HP CE285A, Black	Cartridge	8	4,462.00	35,696.00

MA. JOSEFINA G. BELMONTE
City Mayor

Leonard A. Tolens
Signature Over Printed Name of Supplier / Date *11/06/2023*

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,102,911.00

OBR : 10.2023-10-10687



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310001**

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Business Type : **Sole Proprietorship Registration #2838527** TIN Number : **209-477-109-000**
Contact Number : **8426-3785**

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	Toner Cartridge, HP85A HP CE285A, Black Family Welfare Program	Cartridge	1	4,462.00	4,462.00
46	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	4	3,887.00	15,548.00
47	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	3	3,887.00	11,661.00
48	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	4	3,887.00	15,548.00
49	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	12	3,887.00	46,644.00
50	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	1	3,000.00	3,000.00
51	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW)	Cartridge	15	3,887.00	58,305.00
52	Toner Cartridge, Brother TN-2380, Black (for Brother DCP-L254ODW) Financial Assistance Program	Cartridge	3	3,887.00	11,661.00
53	Ink Cartridge, (HP680) - Black HP F6V27AA	Cartridge	5	527.00	2,635.00
54	Ink Cartridge, (HP680) Tri-color HP F6V26AA	Cartridge	5	527.00	2,635.00
55	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Unit	4	3,887.00	15,548.00
56	Toner Cartridge CE285A, (HP85A) HP, Black	Cartridge	70	4,462.00	312,340.00
57	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380 Food for Work	Unit	2	3,887.00	7,774.00
58	Ink Cartridge, (HP680)-Black Ink Cartridge HP F6V27AA (HP680)	Cartridge	1	527.00	527.00
59	Ink Cartridge, (HP680)-Tri-color Ink Cartridge HP F6V26AA (HP680)	Cartridge	1	527.00	527.00
60	Toner Cartridge, (HP85A) HP CE285A, Black Molave Youth Home	Cartridge	5	4,462.00	22,310.00
61	Toner Catridge Black TN-263BK Brother Printer MFC-L3770C0W	Cartridge	3	4,500.00	13,500.00
62	Toner Cartridge, (Printer-HP CE285A) QC Bahay Kalinga for Children	Cartridge	10	4,462.00	44,620.00
63	Ink Cartridge PG 745 Fine Cartridge Black for Canon Model PIXMA IP 2870	Cartridge	4	1,079.00	4,316.00
64	Ink Cartridge CL 746 Fine Cartridge Color (Color Ink) for Canon Model PIXMA IP2870	Cartridge	3	1,560.00	4,680.00

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 : 3,102,911.00

OBR : 1A - 2023 - 10 - 10685



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310001**

Purchase Order Date: **OCT 31 2023**

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Business Type	: Sole Proprietorship Registration #2838527	TIN Number	:209-477-109-000
		Contact Number	:8426-3785

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
	Reception and Action Center for Mendicants and Socially Disadvantaged Groups ✓				
65	Ink Refill Epson 003 Colored/ Black	Bottle	3	1,391.00	4,173.00
66	Toner Cartridge, (HP85A) HP CE285A, black Referral Program	Cartridge	3	4,462.00	13,386.00
67	Ink Cartridge, (HP680)-Black HP F6V27AA (HP680)	Cartridge	1	527.00	527.00
68	Ink Cartridge, (HP680)-Tri-color F6V26AA (HP680)	Cartridge	1	527.00	527.00
69	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Unit	2	3,887.00	7,774.00
70	Toner Cartridge, (HP85A), Black HP CE285A Solo Parent Welfare Program ✓	Cartridge	20	4,462.00	89,240.00
71	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Cartridge	4	3,887.00	15,548.00
72	Drum Brother, (for Brother DCP-L254ODW) DR-2355	Cartridge	2	519.00	1,038.00
73	Toner Cartridge, (for Fujixerox Docuprint P375 DW) CT203109	Cartridge	3	10,000.00	30,000.00
74	Drum, (for Fujixerox Docuprint P375 DW) CT351174	Cartridge	1	15,000.00	15,000.00
75	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	Cartridge	2	3,887.00	7,774.00
76	Toner Cartridge, (Brother DCP-L2540DW) TN-2380	Cartridge	10	3,887.00	38,870.00
77	Drum Brother, (for Brother DCP-L2540DW) DR-2355 Vocational Development Program ✓	Cartridge	2	519.00	1,038.00
78	Toner Cartridge (HP17A), HP CE217A, black	Cartridge	2	3,743.00	7,486.00
79	Toner Cartridge, (HP85A) HP CE285A, black	Cartridge	2	4,462.00	8,924.00
80	Toner Cartridge, Canon, CRG 103/303/703 (for Canon Laser shot LBP2900)	Piece	15	4,810.00	72,150.00
81	Toner Cartridge, Canon, 103/303/703 (for Canon Laser shot LBP2900) CRG	Piece	4	4,810.00	19,240.00
82	Toner Cartridge, Canon CRG 103/303/703 (for Canon Laser shot LBP2900)	Piece	32	4,810.00	153,920.00
83	HP CB435A HP CB435A, Black	Cartridge	1	4,028.00	4,028.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
11/06/2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,102,911.00

OBR : 17 - 2023 - 10 - 10651

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 NOV 06 2023 and to expire on - DEC 06 2023

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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)