	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number chase Order Da	2310018 te: OCT 2 7 2023				
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE \swarrow	Project Number	:QCDRRMO-23-SOP- 1359 -				
Company Name	: TRIREAL ENTERPRISE /	Mode of Procurement	:Public Bidding				
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:23-PB-691~				
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000				
		Contact Number	:09557725477				
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:							
Place of Deliver	y: Upon end-user's instruction subject to proper Delivery Sc coordination with CGSD /	hedule : Thirty (30) Calenda	r Days				

(1

¢.

8' p /

î - -

ock	Item	Unit of	QTY	Unit Cost	Amount
lo.		Issue			
1	DISASTER KIT	KIT	1,594	4,253.50 -	6,780,079
	Inclusions:				
	• 1 piece - Bag, backpack with print, made of imported materials (ripstop type, glossy) with 3-color print, 45cm (H) x 26cm (W) x 23cm (D), color: orange				
	• 1 bottle - Alcohol, isopropyl, 70% solution, 500ml, plastic bottle				
	• 1 bottle - Povidone Iodine Solution, 120ml				
	 1 pack - Cotton balls, sterile, 25 pieces/pack 				
	• 1 pack - Plastic Strips, 50 strips/pack				
	 1 set - Raincoat, free size, long sleeves with hood and pants, made of polyurethane, color: orange 				
	 1 piece - Whistle, stainless steel with ball head chain, good quality, at least 3 inches in size 				
	 1 piece - Flashlight, LED, battery operated, 2 batteries included, size: D 1.5V 				
	 1 piece - Goggles, plastic clear, polycarbonate lens 				
	 1 piece - Towel, 10 inches x 10 inches, assorted colors, 100% cotton 	<u>.</u>			
	 1 box - Bandage gauze, 4 inches x 4 inches, sterile, 8 ply, 100 pieces/box 				
	 1 piece - Bandage, 2 inches x 5 yards, stretchable with clip 	- -			
	****** Nothing Follows ******				
		Total A	mount :	1	6,780,079.00
tal A	mount In Words (Pesos): Six Million Seven Hundred Eighty Thousand Seve	nty-Nine Pesos	Only 🦯		
N	MA. JOSEFINA G. BELMONTE	ALDRIK	A.	ANGELES and Name of Su	///- 6-2023
Fun	City Mayor ds Available: 02984447			1- ANDM- 10-	10564
	RUBY G. MANANGU Approved Budget				iway
	City Accountant			11-	
	The second se				1 St.

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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;
- 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.

NOV 0 6 2023

	15. This contract shall also serve as Notice to Pr	roceed, to take e	fect on	a	nd to expire on -	
	DEC 0 6 2023					
	CONFORME:					
	ALDRIN A. ANGELES	PROI	RIETOR	11-6-	2023	
/	SIGNATURE OVER PRINTED NAME	IN	THE CAPACITY OF	DA	TE	
2	Duly authorized to sign this Purchase Order for and on	behalf of TRI		RPRISE	·	
	NOV 0	6 2023	QUEZONCEN	PANY NAME		
	SUBSCRIBED AND SWORN to before me this day	of	at	, Philippines. Affiant per	sonally known to	
	me and were identified by me through competent evid	as defined in the 200	4 Rules on Notarial Pract	ice (A.M. No. 02-		
			tograph and signature a	opearing thereon		
	with No. P3124065 B issued on Saft 7,2	019				
	10-		ATTY. RU	BENM. AZAÑES JR.		
	Doc. No. 85		NOTARY	FUP AND QUEZON CITY		
	Page No. 39		AM Adm. No.	0000 NP-020 (2020-2024)		
	BP O.R. No. 203181 Jan. 2023 / Roll No. 15427 Book No. VIL					
	Series of hand		MOLE Conviliane	Vo. V11-0016505 Valid until 04-15-20	25	
			HING & AND I WILL AND	and a second second second second	3.0	

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