



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310045**

Purchase Order Date: **NOV 06 2023**

Procuring Unit	: DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	Project Number	:DSQC-23-GARMENTS-1383
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street, corner Masikap Street, Brgy. Central, Quezon City	Resolution No.	:23-PB-706
Business Type	: Sole Proprietorship Registration #05936332	TIN Number	:458-795-401-001
		Contact Number	:09270494147

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	T-SHIRT ROUND NECK, LONG SLEEVES WITH PRINT Without collar, with QC and Office Logos 100% cotton material Sizes: Small: 81 Medium: 82 Large: 81 XL: 40 XXL: 41	piece	325	500.00	162,500.00
2	CHEST WADER Color: Deep Green Material: Oxford/Coating Boots: Compound Detailed Specifications: Foot Size: 250 mm. (7-8); 265-270 mm. (8.5-9); 275-280 mm. (9.5-10); T-length: 1,420 mm; 1,475 mm; 1,485 mm; Leg: 840 mm; 865 mm; 880 mm; Waist: 1,320 mm; 1,325 mm; 1,370 mm Sizes: Small: 25 pieces Medium: 25 pieces Large: 25 pieces	piece	75	6,780.00	508,500.00
3	HAND GLOVES - COTTON Latex coated cotton gloves First class quality Sizes: Small: 1,560 pairs Medium: 1,560 pairs	pair	6,240	100.00	624,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmin R. Fernandez 11-20-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,295,895.00

OBR : 100-1013-10-10565

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 20 2023 and to expire on - DEC 20 2023.

CONFORME:

Sharmine R. Fernandez
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11-20-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of JL3 merchomdsing
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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Large: 1,560 pairs XL: 1,560 pairs BURI HAT Native hat with DSQC print	piece	120	150.00	18,000.00
5	SPADES Forged steel, 6.25 inches x 16 inches, 27 inches ash hardwood, armored D-grip handle, length 43.5 inches	piece	50	900.00	45,000.00
6	RAKES Steel garden rake, heavy duty, high quality steel, 16 inches rake, 49 inches long	piece	50	840.00	42,000.00
7	PICK MATTOCK Handle length 16 inches, 16 inches Depth, 2 inches Height, 12 inches Width	piece	25	649.00	16,225.00
8	BOLO Overall length: 17 inches - 17.5 inches, made of hard steel, heavy duty	piece	60	630.00	37,800.00
9	JUTE BAG Used sack, good quality, big, 50 kg. capacity	piece	80,000	10.00	800,000.00
10	4WD Heavy Duty 4x4 Snatch Block Pulley	piece	16	2,500.00	40,000.00
***** Nothing Follows *****					

Total Amount : 2,294,025.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Sharmine R. Fernandez
Signature Over Printed Name of Supplier / Date
11-20-2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10565

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CONFORME:

Sharmine R. Fernandez

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

11-20-2023

DATE

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COMPANY NAME

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