PILIP		CUREMENT DEPARTM Quezon City Government : OFFICE OF THE CITY MAY	QUEZON CITY Great Green Growing	Purchas		r Date: N	B10096 OV 0 6 2023 -23-PHB-1370	
					•			
	Company Name : SKAIWEL TRADING & SOLUTIONS INC. JOIN WITH LXS TRADING ddress : 2909 Suntrust Capitol Plaza Matalino St., Brgy				Mode of Procureme Resolution	ent	:Public Bidding :23-PB-732	
Quezon City Business Type : Corporation Registration #202112					TIN Numb	er :604-7	:604-792-154-00000/ 238-643-432-000	
		Proprietorship Registration			Contact N	umber :0916	4135047	
Sir/N	ladam: Please fu	urnish this office the follow	ving articles subjec	t to the terms	and cond	itions contai	ned here	
	e of Delivery nent Term :	coordination with CGSD	o proper Deliv	very Schedule	: Thirty (30) Calendar Days		
tock No.		Item		Unit of Issue	QTY	Unit Cost	Amount	
1000	ECO BAG Color: Red			piece	488,900	44.95	21,976,055.0	
	Materials: No	es (L) x 4.5 inches (W) x 16 inches on-woven cloth ecological textur end-user's design) ****** Nothing Follows ******						
	8	1. <u> </u>	2	Total	Amount :		21,976,055.00	
otal A	Amount In Wor	ds (Pesos): Twenty One Million N	Nine Hundred Seventy Siz			nly		
	MA. JOSE	FINA G. BELMONTE City Mayor	PILIPINAS -	FIZA- Signature	Over Printe	HOMA ON ed Name of S	11 - 6 - 2023 upplier / Date	
		Momany	02984580		OBR :	N. Quan-11	- 17089 - a	

-

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.
- 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.
- NOV 0 6 2023 15. This contract shall also serve as **Notice to Proceed**, to take effect on and to expire on -0 6 CONFORME Francis Maland SIGNATURE OVER PRINTED NAME Duly authorized to sign this Purchase Order for and on behalf of Skarwel Traling & Solutions Mc. IV Lester LXS T COMPANY NAME SUBSCRIBED AND SWORN to before me this V 0 6 2023 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 DRIVEN UCINSE with his/her photograph and signature appearing thereon With No. N25-13-013248 520124 DATE 2033/9/17 Doc. No. 169 ZANES JR. Page No. 35 Adm. N 025 (2023-2024) Book Nc. VIII No. 48427

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

PTR No. 4029325 D

2023 / TN: 140-394-536-000

Series of 2023