	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government QUEZON CITY Purch	PO Number ase Order Da	2310131 te: OCT 3 1 2023
PILIPINAS *	: SCHOOLS DIVISION OFFICE	Project Number	:CONSO-23-EMS-1458
Company Name	: TINCHIYAH TRADING	Mode of Procurement	:Public Bidding
Address	: Unit E & F 228 Plaza Bldg. Angelo St., Brgy. NS Amoranto,	Resolution No.	:23-PB-768
	Quezon City	TIN Number	:181-078-307-000
Business Type	: Sole Proprietorship Registration #1138972	Contact Number	:09173079164
Sir/Madam:		(A)	

Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:

	e of Delivery : Upon end-user's instruction subject to pro coordination with CGSD	per Deliver	y Schedule :	Sixty (60)	Calendar Days	
Payn Stock No.	nent Term : Credit Item		Unit of Issue	QTY	Unit Cost	Amount
	MATHEMATICS MANIPULATIVE MATERIALS					
1	COUNTING FRAME 16 inches length x 20.8 inches height x 6 inches width base, made of wood, 10 rows of stainless rod with 10 pieces of 22mm acrylic balls each row, with water		piece	3,840	1,300.00	4,992,000
2	extractable lead content test result. BASE TEN BLOCKS / SET		set	3,840	2,615.00	10,041,60
Z	100 unit, 1cm x 1cm x 1cm 10 pieces, Rods, 1cm x 1cm x 10cm 10 pieces, Flats, 1cm x 10cm x 10cm 1 pieces, Cube, 10cm x 10cm x 10cm Made of non-toxic plastic material with water-extractable lead content test result. Packed in a transparent plastic container with a handle 10 inches x 7 inches x 6 inches.					
3	COUNTERS / SET		set	1,440	1,401.00	2,017,44
	100 pieces Blocks Assorted Color Size: 2.54cm x 2.54cm Lacing Number 50 pieces Assorted Color 0-10 Number 0: Size: 35mm x 25mm Number 1: Size: 10mm x 3.5mm Number 2-9: Size: 35mm x 35mm Number 10: Size: 35mm x 40mm Made of non-toxic plastic material with water extractable lead content test result. String 4 pieces 24 inches long packed in a transparent plastic container with handle 8 inches x 6 inches x 5 inches.					
	Nothing Follows				1 18 1 1 1	
			Total A	Amount :		17,051,040.00
Total /	Amount In Words (Pesos): Seventeen Million Fifty C	one Thousand Forty Pes	os Only			
	MA. JOSEFINA G. BELMONTE City Mayor		M APU O Signature C	er Print	LUS RPFLACIO ted Name of Su	10/31/23 Ipplier / Date
	RUBY G. MANANGU	Approved Budge			17,062,920.00	· 17758
	City Accountant					1244

TERMS AND CONDITIONS

- 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;
- 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.
- 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.

CONFORME: manyulus_	ethecs	
MANIOU (D) APELACU PROPRIE		10/31/23
SIGNATURE OVER PRINTED NAME IN THE	CAPACITY OF	DATE
Inct 3 1 2023	_ with his/her photograph and	otarial Practice (A.M. No. 02-

Doc. No. 134 Page No. 32 Book No. VIII Series of 2013

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

IPP OK NO

PTR.N. 402982510 (

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No Valion 18505 Palid until 04-45-2025