



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310138**

Purchase Order Date:

Procuring Unit	: 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, Quezon City	Resolution No.	: 23-PB-761
Business Type	: Sole Proprietorship Registration #1138972	TIN Number	: 181-078-307-000
		Contact Number	: 09173079164

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	water extractable lead content result, packed in opaque white container with cover 18mm x 11.5mm x 8mm	set	860	2,396.00	2,060,560.00
8	BEGINNING SOUNDS DOMINOES 36mm x 71mm, full color print on sticker with black backing mounted on 1.5mm clear acrylic plastic with round edges. Packed in a clear round container, (90mm x 70mm x 70cm) with extractable lead content test result	piece	860	1,180.00	1,014,800.00
9	TOY PLASTIC STORAGE BOX 1 piece Plastic storage with cover and handle L 49.0cm x W 35.0cm x H 26.5cm., with Q.C logo				
	***** Nothing Follows *****				

Total Amount : 14,756,740.00

Total Amount In Words (Pesos): Fourteen Million Seven Hundred Fifty Six Thousand Seven Hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature of Supplier: *[Signature]*
MARICEL D. APELACIO 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 14,921,000.00

OBR : 2023-10-10-10219



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Sir/Madam:

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Payment Term : Credit

Delivery Schedule : Sixty (60) Calendar Days ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MANIPULATIVE MATERIALS ✓ LEARNING NUMBER 1 piece plastic container 20 pieces per set of number 0-9 70mm x 50mm, non-toxic material, (with extractable lead content test result), packed in opaque white container with cover, 18cm x 11.5cm x 8cm	set	860	548.00	471,280.00
2	LEARNING ALPHABET (upper and lower case letters) 4 pieces plastic container with 26 pieces per set of upper case letter 75mm x 60mm, 26 pieces per set of lower case letter 71mm x 54mm, non-toxic plastic material with water extractable lead content test result, packed in opaque white container with cover, 18cm x 11.5cm x 8cm	set	860	3,590.00	3,087,400.00
3	SHAPE SORTING GAME 2 Boxes 1 plastic sorting bar – 10 inches x 2 inches, 10 kinds of plastic geometric shapes, 5 pieces per kind per box, 1. Hexagon 35mm x 42mm, 2. Triangle 37mm x 37mm x 42mm, 3. Trapezoid 24mm x 46mm, 4. Rectangle 31.5mm x 41.20mm, 5. Rhombus 50mm x 34mm, 6. Square 36.5mm x 36.5mm, 7. Oval 27.80mm x 50mm, 8. Circle 39.48mm diameter, 9. Heart 38.59mm x 43mm, 10. Star 42mm x 43mm, Packed in a box 10 inches x 2 inches ✓	set	860	1,360.00	1,169,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARICA D. APELACIN 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-2023-10-00259

Approved Budget for the Contract : 14,921,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310138**

Purchase Order Date:

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: CONSO-23-EMS-1458
Company Name	: TINCHIAH TRADING	Mode of Procurement	: Public Bidding
Address	: Unit E & F 228 Plaza Bldg. Angelo St. Brgy. NS. Amoranto, Quezon City	Resolution No.	: 23-PB-761
Business Type	: Sole Proprietorship Registration #1138972	TIN Number	: 181-078-307-000
		Contact Number	: 09173079164

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
Payment Term : Credit

Delivery Schedule : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	SHAPES PUZZLE SET 200 pieces assorted wooden deo shapes 4 pieces 10.25 inches x 6.25 inches picture guide 10 pieces 6.25 inches x 5 inches picture guide 7 pieces 6.25 inches x 4 inches picture guide packed in a plastic container with cover 3 inches x 6.5 inches x 4 inches, non-toxic material with water extractable lead content test result, packed in opaque white container with cover, 18cm x 11.5cm x 8cm	set	860	2,995.00	2,575,700.00
5	TANGRAMS SETS made of 3mm thick colored acrylic laser cut to different sizes and shapes, 18cm x 18cm acrylic board holder, included 20 pieces pattern boards, includes 20 pieces pattern boards (12.7cm x 9.65cm) printed back to back on coated board type material, with water extractable lead content test result	set	860	1,990.00	1,711,400.00
6	NUMERALS AND COUNTERS assorted color of numbers 0-9, 55 pieces of 1.5 diameter of round plastic chips, packed in opaque container 6 inches x 3 inches, 2 sets and non-toxic materials	set	860	1,250.00	1,075,000.00
7	LACING BEADS SETS 60 pieces different shapes: 10 pieces cylinder shape, 19mm x 17mm, 10 pieces barrel shape 24mm x 18mm, 10 pieces cube shape 16.6mm x 16.6mm, 10 pieces round shape 25mm in diameter, 10 pieces flying saucer shape 25mm x 10mm, 10 pieces hexagonal prism shape 19.25mm x 16mm, 6 pieces nylon string 30 inches long, non-toxic material with	set	860	1,850.00	1,591,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCEL D. APOLINARIO 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-0000-10-00000000

Approved Budget for the Contract : 14,921,000.00

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 OCT 31 2023 and to expire on - DEC 30 2023.

CONFORME:

MARCO D. APOLACIO

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

10/31/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of TINCHITAH TRADING
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)**