



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2310147**

**Purchase Order** Date: **NOV 30 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) ✓	Project Number	: OCM(GAD)-23-OSD-1392 ✓
Company Name	: ALX OFFICE AND SCHOOL SUPPLIES TRADING ✓	Mode of Procurement	: Public Bidding
Address	: 514-C Natividad St., Zone 8, Brgy. 063, Pasay City ✓	Resolution No.	: 23-PB-799 ✓
Business Type	: Sole Proprietorship Registration #1568215 ✓	TIN Number	: 341-643-935-000
		Contact Number	: 0917-800-9618

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

**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BOND PAPER, Paper multi-copy, Legal, 80gsm ✓	ream	200 ✓	365.00	73,000.00 ✓
2	BOND PAPER, Paper multi-copy, A4, 80gsm ✓	ream	200 ✓	332.00	66,400.00 ✓
3	PLASTIC L-TYPE, Legal size, color: clear, red, blue and purple ✓	piece	500 ✓	9.00	4,500.00 ✓
4	PENCIL, LED pencil with eraser, 12pcs/box ✓	box	1,000 ✓	95.00	95,000.00 ✓
5	BALLPEN, Fine point, black ✓	piece	1,000 ✓	36.00	36,000.00 ✓
6	ENVELOPE BROWN, Plain, legal size, 500pcs/box ✓	box	10 ✓	1,685.00	16,850.00 ✓
7	FILING BOX, Single magazine file holder desk organizer, 39.5cm x 24cm x 10.5cm ✓	piece	100 ✓	160.00	16,000.00 ✓
8	FOLDER, Tag board, legal size, 100pcs/box ✓	box	10 ✓	1,328.00	13,280.00 ✓
9	SCOTCH TAPE, 1-inch, 24mm ✓	roll	60 ✓	23.00	1,380.00 ✓
10	STAPLE WIRE, Standard #35, 5,000pcs/box ✓	box	20 ✓	53.00	1,060.00 ✓
11	STICKER PAPER, A4 size, 10sheets/pack ✓	pack	40 ✓	74.00	2,960.00 ✓
12	MANILA PAPER, 36"x48", 150 sheets per roll ✓	roll	6 ✓	1,138.00	6,828.00 ✓
13	MARKER, Permanent, broad tip, blue ink, 12pcs/box ✓	box	10 ✓	683.00	6,830.00 ✓
14	MARKER, Black, Permanent, broad tip, black ink, 12pcs/box ✓	box	10 ✓	683.00	6,830.00 ✓
15	ERASER, Dust free, small ✓	piece	20 ✓	6.00	120.00 ✓
16	CLEAR BOOK, Long size, refillable, 20 leaves pockets, color: blue and purple ✓	piece	30 ✓	57.00	1,710.00 ✓
17	SIGN PEN, 8x-v5c-8 (phil.), 0.5 point, black liquid, roller ball, equipped with an ink regulator for perfect ink flow ✓	piece	100 ✓	89.00	8,900.00 ✓
18	CLEAR FOLDER, Non-slip locking bar, sturdy, clear plastic front cover, legal size, 8 ½ inches x 13inches, color: light blue, purple, red ✓	piece	50 ✓	25.00	1,250.00 ✓
19	SPECIALTY PAPER, Vellum, A4 size, 180gsm, pale cream, 10pcs/pack ✓	pack	500 ✓	46.00	23,000.00 ✓
20	PHOTO PAPER, A4 size, high premium, glossy, 25pcs/pack ✓	pack	50 ✓	155.00	7,750.00 ✓
21	TAPE, Aluminum duct tape, 2" x 33 meters length ✓	roll	50 ✓	340.00	17,000.00 ✓
22	PAPER CLIP, Jumbo, plastic coated, vinyl, 33mm ✓	box	50 ✓	31.00	1,550.00 ✓

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

Signature Over Printed Name of Supplier / Date  
 ROBERT S. SUMANO 12/7/23

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: *Inv. Item - 11-12000*

**Approved Budget for the Contract : 414,573.00**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	STICKY NOTE PAD, Post-it sticky note, no. 656, 2inches x 3inches, assorted color, 100sheets/pad ✓	pad ✓	50	23.00	1,150.00 ✓
24	STICKY NOTE PAGE MARKER, page separator, 5 assorted colors, 12cm length x 8cm width x 1.5cm height ✓	pad ✓	50	47.00	2,350.00 ✓
25	CLIP BACKFOLD, 25mm, 12pcs/box	box ✓	25	30.00	750.00 ✓
26	CLIP BACKFOLD, 41mm, 12pcs/box	box ✓	25	65.00	1,625.00 ✓
27	CLIP BACKFOLD, 19mm, 12pcs/box	box ✓	25	20.00	500.00 ✓

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount : 414,573.00**

Total Amount In Words (Pesos): Four Hundred Fourteen Thousand Five Hundred Seventy-Three Pesos Only ✓

**MA. JOSEFINA G. BELMONTE**  
City Mayor



Signature Over Printed Name of Supplier / Date

*[Signature]* **ROSEMARY A. GUMSON** 12/7/23

Funds Available:

*[Signature]*  
**RUBY G. MANANGU**  
City Accountant

OBR: *[Signature]* 11/12/23

Approved Budget for the Contract : 414,573.00

**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 DEC 07 2023 and to expire on - JAN 06 2024.

CONFORME:

ROBERTO E. GUNAWAN  
SIGNATURE OVER PRINTED NAME

ACTING CHIEF OF OFFICE  
IN THE CAPACITY OF

12/7/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ALX OFFICE GO SOURCE SUPPLIES 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)**