



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



PO Number **2310148**

Date: **NOV 17 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE  
Company Name : GOLD 7 INTERNATIONAL TRADING CORPORATION  
Address : Unit 304 1a O' Centre 1000 Arnaiz Avenue cor. Makati Avenue  
Barangay San Lorenzo, Makati City  
Business Type : Corporation Registration #CS202052743  
Project Number : CAO-23-JS2-1495  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-798  
TIN Number : 502-361-384-00000  
Contact Number : 85594763 / 83537748

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	Clear Garbage Bag 25pcs/pack (XL) 30x36 Made with Biodegradable, Material, Easy Wrap, Heavy-Duty	packs	200	130.00	26,000.00
2	Round Rags 36pcs/kilo and/bundle	kilo	150	110.00	16,500.00
3	Plastic Twine 900g good quality	rolls	40	70.00	2,800.00
4	Wet Mop Handle: Slide-On Connection, Aluminum, 60 in Handle Lg, Gray High-Quality Branded	pcs	7	1,550.00	10,850.00
5	Air freshener Wild Lavender Flavor 320ml	can	200	277.55	55,510.00
6	Multi Insect Killer Odorless Aerosol Spray 300mL	can	150	240.00	36,000.00
7	Furniture Polisher Lemon 330ml	can	150	385.00	57,750.00
8	Detergent Powder Kalamansi 500g	pack	300	70.00	21,000.00
9	USB Flash Drive 3.0 16GB fast reliable and secure storage	pcs	100	350.00	35,000.00
10	RJ45 Connector for cat6 cable High Quality Transparent 100pcs/box	box	10	152.90	1,529.00
11	Bleaching Liquid Lemon 1 Gallon	gal	20	188.00	3,760.00
12	Multi-Purpose Liquid Cleanser Classic 1 Liter	bot	20	247.00	4,940.00
13	Germicidal Soap Bloom Green 60 Grams	pcs	30	24.68	740.40
14	Scrubbing Pad Heavy Duty Regular 3/pack	pack	20	51.68	1,033.60
15	Alcohol Isopropyl Moisturizer 70% 500ml	pcs	200	131.00	26,200.00
16	Gun Tucker, heavy-duty, high-quality	unit	1	1,383.00	1,383.00

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

Total Amount : 300,996.00

Total Amount in Words (Pesos): Three Hundred Thousand Nine Hundred Ninety-Six Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



*Patrick John Quepudin*  
PATRICK JOHN QUEPUDIN - 11/30/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 301,196.20

OBR : NO. 2023-11-1529



## 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 30 2023 and to expire on - DEC 30 2023.

CONFIRME: Patrick John Quepudin  
SIGNATURE OVER PRINTED NAME

PURCHASING OFFICER  
IN THE CAPACITY OF

11/30/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of GOLDY INTERNATIONAL TRADING CORP.  
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)**