



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311071**

Purchase Order Date: **NOV 30 2023**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-23-OE-1417
Company Name	: STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH THYME GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: #40 Masaya St. Old Capitol Site, Quezon City/#32 Batay St. Cubao, Quezon City	Resolution No.	: 23-PB-844
Business Type	: Sole Proprietor Registration #2289314 / #05879718	TIN Number	: 430-654-961-001/273- 879-663-000
		Contact Number	: 09175462688

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	Paper Shredder - Deli - Can shred up to 10 sheets of 80gsm paper, Can shred credit cards, Portable and mobile, Bin Capacity: 20L, Working Time: 60 mins, Cutting method: Cross cut (5x16mm), Line voltage. AC220V / 50Hz, Size: 355 x 230 x 450mm (WDH); Features Fire-retardant materials are used for key components, German Level 5 Confidentiality, TPE on cover for comfortable touch. Anti-skid base	unit	1	5,585.00	5,585.00
2	Laminating Machine - Polaris - Operate simply with Buzzer and LED Indicator; Maximum Binding Length: 300mm or higher; Working Temperature: 140+10 degrees; Max Power Consumption: 450W; Power Supply: 220V; Speed: 600mm/min, Laminating range: 50-200mic, Preheat time: 5 mins, Laminating thickness: 1mm, Auto reverse, Machine noise: 50dB	unit	1	2,800.00	2,800.00
3	Wet and Dry Vacuum Cleaner - Black and Decker - 1200W max power for efficient performance; Durable body for Wet and dry applications; 10L large tank capacity for less frequent dust disposal; Blower function for extra cleaning convenience; Easy to assemble hose & tubes for quick set up; Has a power of 1200W with a suction power of 115 mbar; Equipped with a hepa filter that can suck mites and special and nano-sized dust	unit	1	8,720.00	8,720.00
4	Evaporative Air Cooler - IWATA- 3 fan speed, 3 sides cooling pad, 33 liters water tank capacity, with automatic swing function, sturdy manual controls. Automatic shut-off water pump, floor stand body level, with caster wheels, compact and modern design, Dimension: (l) 49.5 x (w) 36 x (h) 90cm	unit	2	15,000.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kyle Andre Snagas 12/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 12-2023-11-1199

Approved Budget for the Contract : 118,175.00



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Delivery Schedule Thirty (30) Calendar Days

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5	Pressurized Water Cleaner - KAWASAKI - Piston Pump, 1.5HP Electric Motor, 10meter Discharge Pressurized Hose, with Suction Hose, Return Hose, Stick Gun, Base Additional Specifications: Depth: 20.37 inch Height: 13.78 inch Hose Diameter: 1/4 inch Hose Length: 25 foot Maximum Flow Rate: 1.2 Gallons per Minute Maximum Pressure: 2100 pound per square Inch Number of Tips Included: 5 Pump Type: Axial Cam Start Type: Electric Weight: 35 pound Wheel Diameter: 8 inch Width: 17 inch Nozzle Type: Assorted Powered By: Electric Water Type: Cold Water PSI Range: 2000-2900 Other Inclusions: (1) 15 Degree Nozzle, (1) 25 Degree Nozzle, (1) 40 Degree Nozzle, (1) Soap Nozzle, (1) Turbo Nozzle, (1) Trigger Assembly, (1) Wand Assembly	unit	1	8,000.00	8,000.00
6	Conference Chair, with chromed steel bars, easily swivels 360 degrees to get maximum use of your workspace without strain, with built-in lumbar support	unit	17	3,700.00	62,900.00
***** Nothing Follows *****					

Total Amount : **118,005.00**

Total Amount In Words (Pesos): One Hundred Eighteen Thousand Five Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Kyle Laure Brings 12/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 10-2023-11-11999

Approved Budget for the Contract : 118,175.00

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 04 2023 and to expire on - JAN 03 2024.

CONFORME:

Kelle Andre Bruggs

SIGNATURE OVER PRINTED NAME

Authorized Rep of JVC

IN THE CAPACITY OF

12/4/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of

STIC Dragon non Speculation Wholesale Trading
JVC Planning & Design
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)