



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



PO Number **2312012**

Date: **DEC 04 2023**

|                |  |                     |                      |
|----------------|--|---------------------|----------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE /  | Project Number      | : CAO-23-VRM-1394C / |
| Company Name   | : GOLD 7 INTERNATIONAL TRADING CORPORATION   | Mode of Procurement | : 53.9 /             |
| Address        | : 304 La O' Cenre 1000 Arnaiz Ave., corner Makati Avenue, Brg.y San Lorenzo, Makati City / | Resolution No.      | : 23-A-310 /         |
| Business Type  | : Corporation Registration #CS202052743 /  | TIN Number          | : 502-361-384-00000  |
|                |  | Contact Number      | : 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         | YAMAHA NMAX (SL-5641)                               |               |     |           |             |
| 1         | Battery 12v 6Ah for NMAX Motorcycle V1 Model 2019 / | pc /          | 1 / | 2,500.00  | 2,500.00 /  |
| 2         | Shock Absorber /                                    | pcs /         | 2 / | 2,200.00  | 4,400.00 /  |
| 3         | Fairings Left & Right /                             | set /         | 1 / | 7,500.00  | 7,500.00 /  |
| 4         | Drive Belt /  | pc /          | 1 / | 1,000.00  | 1,000.00 /  |
|           | MITSUBISHI MONTERO SPORT (SAB-1110) /               |               |     |           |             |
| 5         | Tires, 265/60/R18/AR100 Model 2018 /                | pcs /         | 4 / | 9,800.00  | 39,200.00 / |
| 6         | Wiper Set Front /                                   | set /         | 1 / | 1,000.00  | 1,000.00 /  |
| 7         | Wiper back /  | pc /          | 1 / | 1,000.00  | 1,000.00 /  |
| 8         | Brake Pads Front 4/set /                            | set /         | 1   | 2,600.00  | 2,600.00 /  |
| 9         | Brake Pads Rear 4/set /                             | set /         | 1   | 2,900.00  | 2,900.00 /  |
|           | TOYOTA INNOVA (SKY-705) /                           |               |     |           |             |
| 10        | Fog Light Left /                                    | pc            | 1   | 3,500.00  | 3,500.00 /  |
| 11        | Fog Light Right /                                   | pc            | 1   | 3,500.00  | 3,500.00 /  |
| 12        | Headlight Left with Bulb Left /                     | pc            | 1   | 6,900.00  | 6,900.00 /  |
| 13        | Headlight Right with Bulb Right /                   | pc            | 1   | 6,900.00  | 6,900.00 /  |
|           | PMR DRIGIN 100 (449727 & 449724) /                  |               |     |           |             |
| 14        | Tubeless Tire Front 70 x 90 /                       | pc /          | 2   | 1,900.00  | 3,800.00 /  |
| 15        | Tubeless Tire Back 80 x 90 /                        | pc /          | 2   | 1,900.00  | 3,800.00 /  |
|           | ***** Nothing Follows *****                         |               |     |           |             |

Total Amount : 90,500.00 /

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

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



*Patrick John Querebin*  
PATRICK JOHN QUEREBIN 12/4/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : NO-2023-12, 12965

Approved Budget for the Contract : 90,686.00



## 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. 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 DEC 04 2023 and to expire on - JAN 03 2024.

CONFORME:

PATRICK JOHN QUESADA  
SIGNATURE OVER PRINTED NAME

PURCHASING MANAGER  
IN THE CAPACITY OF

12/4/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of GOLD 7 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)