

<p>PROCUREMENT DEPARTMENT</p> <p>Republic of the Philippines Quezon City Government GRANDEZON CITY GRANDEZON CITY GOVERNMENT</p> <p>Purchase Order Date: MAR 01, 2024</p> <p>Project Number: RMBGH-24-PCS-0150</p> <p>Company Name: GEPESTCON CO.</p> <p>Address: 23-M Scout Ybarolaza Street corner Scout Fuentebella St., Barangay Sacred Heart, Quezon City Resolution No.: 24-PB-109 Mode of Procurement: Public Bidding Business Type: Company Registration #PG201725823 TIN Number: 006-888-589-000 Contact Number: 7906-8414</p> <p>Please furnish this office the following articles subject to the terms and conditions contained here:</p> <p>Sir/Madam:</p> <p>Place of Delivery: Upon end-users instruction subject to proper coordination with CGSQD Delivery Schedule: Upon issuance of Notice to Proceed until December 31, 2024 or until the Allocated Budget Has Been Consumed Whichever Comes First</p> <p>Payment Term: Credit Stock No.</p>					
(10) months.	Misting and Spraying - technique used to kill flying and crawling insects by dispersing fine droplets of pesticide directly using a misting machine.	Rodent Control	Termite treatment - this process uses termicide which is sprayed onto wood parts and pieces, whether termite infestation is visible or not.	Disinfectant Spray - the process of cleaning something, especially with a chemical in order to destroy bacteria on surface and in the air.	Terms and Conditions: - Service will be rendered for days of the contract or until the allocated budget has been consumed whichever comes first not later than December 31, 2024. - The city shall pay the supplier on a monthly basis, upon presentation of the billing statement.
					(With attached Terms of Reference which will form an integral part of this Purchase Order)
					Funds Available:
					Total Amount in Words (Pesos): One Million Two Hundred Twenty-Five Thousand Four Hundred Sixteen Pesos and 60/100 Only
					Total Amount: 1,225,416.60
					MA. JOSEFINA G. BELMONTE City Mayor Signature: GLORIA BERSAMIN Date: 31/12/2023
					RUBY G. MANANGU City Accountant Signature: GLORIA BERSAMIN Date: 31/12/2023
					Funds Available:
					Approved Budget for the Contract: 1,231,416.60
					Signature Over Printed Name of Supplier / Date

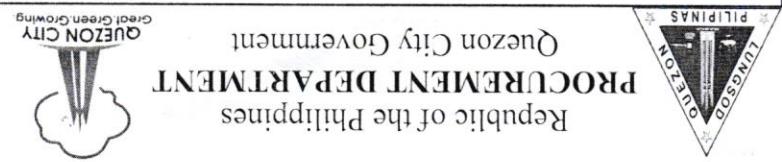


2401120



Handel Neto
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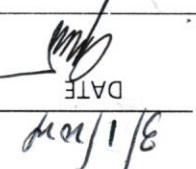
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Page No. _____
Book No. _____
Series of _____

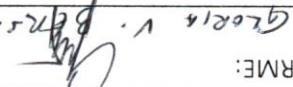
With No. _____
me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her photograph and signature appearing thereon
SUBSCRIBED AND SWORN to before me this _____ day of _____ at _____ Philippines. Affiant personally known to

COMPANY NAME


G. Perez
DATE
3/1/2024

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

SIGNATURE OVER PRINTED NAME

Gloria V. Bautista Mags


CONFIRM:

15. This contract shall also serve as Notice to Proceed, to take effect on MAR 01, 2024 and to expire on DEC 31, 2024.

Integral part hereof.

14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an stipulations, terms and conditions stipulated.

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.

12. Supplier shall furnish the end-user through the City General Services Department stockroom, the articles, described above;

11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.

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.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(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 time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the 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 every day 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.

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 every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.

5. Delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.

4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required products 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 AWARDER has not completed the purchase order(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDER. Refusal by the AWARDER to shoulder the price difference in price to be charged against the DEFAULTING AWARDER, refusal of other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDER, refusal of balance, withdrawn from that AWARDER. The BAC-Goods and Services shall then purchase the required item(s) from such source(s) at the prevailing market price.

3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remains uncanceled, the said purchase order(s) shall be sent by mailing or courier, messenger service to the AWARDER. To avoid delay in the delivery of the requested end-user's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.

2. AWARDER 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 AWARDER to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATE AWARDER.

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.

TERMS AND CONDITIONS

PROCUREMENT DEPARTMENT Quezon City Government PILIPINAS LUNGSOD NG QUEZON					
REPUBLIC OF THE PHILIPPINES QUEZON CITY GOVERNMENT PURCHASE ORDER DATE: MAR 01 2024					
PROCURING UNIT : ROSARIO MACLANT BAUTISTA GENERAL HOSPITAL Project Number : RMBGH-24-PCS-0150 Company Name : GEPESTCON CO. Address : 23-M Scout Ybarrolaza Street corner Scout Fuentebella St., Barangay Sacred Heart, Quezon City Mode of Procurement : Public Bidding Contact Number : 7906-8414 Business Type : Company Registration #PG201725823 TIN Number : 006-888-589-000 Delivery Schedule : Upon issuance of Notice to Proceed until December 31, 2024 or until the Allocated Budget Has Been Consumed Whichever Comes First Place of Delivery : Upon end-users instruction subject to proper coordination with CGSD Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:					
No.	Stock No.	Item	Unit of Issue	QTY	Unit Cost
1		PEST CONTROL SERVICE	lot	1	1,225,416.60
Scope of Work: The following are the minimum activities to be included to pursue the project objective. The following are the minimum activities to be undertaken to pursue the aim. A. Pest Control Treatment - One-time treatment during the first month - Warranty until December 31, 2024 B. Flying and Crawling Insects (General Pest) Control - Mistling and Spraying for Flying and Crawling Insects C. Rat Abatement Control - Pest Control Service - One-time treatment during the first month - Twice a month pest control maintenance for ten (10) months D. Disinfection - Mistling and Spraying for Flying and Crawling Insects - Twice a week treatment, one weekday and one on weekend for ten					

2401120

PO Number

Approved Budget for the Contract : 1,231,416.60

OBR : W. Bautista

RUBY G. MANANGU
Signature

Funds Available:

MA. JOSEFINA G. BELMONTE	CITY MAYOR
Gloria L. Belmonte Signature	Signature

Approved Budget for the Contract : 1,231,416.60

RUBY G. MANANGU

City Accountant

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Page No. _____
Doc. No. _____

With No. _____
8-13-SC). Affiant is exhibited to me his/her _____
me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-
SUBSCRIBED AND SWORN to before me this _____ day of _____ at _____, Philippines. Affiant personally known to

COMPANY NAME
Duly authorized to sign this Purchase Order for and on behalf of _____
IN THE CAPACITY OF _____
SIGNATURE OVER PRINTED NAME
CONFIRMED
DATE 3/1/2024

15. This contract shall also serve as Notice to Proceed, to take effect on DEC 31 2024 and to expire on _____
Integral part hereof.

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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.

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 cost of the delayed delivery damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the procuring entity liquidated damages, if any, the supplier shall be liable for damages for the delay and shall pay the cost of the delayed delivery damages to the procurer.

5. Delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.

4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required products 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 AWARDER has not completed the

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