



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2402025**

Purchase Order Date: **MAR 18 2024**

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-24-OSD-0224
Company Name	: E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement	: Shopping 52.1b
Address	: Lot 12 Blk 17 Cavite St. Bonifacio Village Brgy. Pasong Tamo, Quezon City	Resolution No.	: 24-A-027
Business Type	: Sole Proprietorship Registration #3865069	TIN Number	: 612-298-283-00000
		Contact Number	: 0955-8172116

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	External Hard Drive Back Up 2TB HDD 2.5 inches Slim Portable, USB type, Color Black	unit	15	6,129.10	91,936.50
2	Mouse pad 8.5 inches x 7.1 inches size soft microfiber surface	piece	20	105.11	2,102.20
3	Plastic pedal trash bin, push button top lid, 6.5 L 24 x 18 x 29cm, black	piece	24	449.00	10,776.00
4	Certificate frame 8.5 inches x 11 inches Blue color, weight 0.4kg	piece	280	164.00	45,920.00
5	Acrylic Holder Name 1.53Weight: 28L x 12W x 9.5H	piece	10	408.80	4,088.00
6	24 Pockets Expanding Folder A4 Space Filing Folder Box	set	10	767.79	7,677.90
7	Expanding File Long 12 Pockets push lock with tab	piece	10	318.15	3,181.50
8	Dater customized self inking stamp "RECEIVED"; with QCPC name, 14 x 38 mm, maximum 3 lines, 39 characters per line	piece	3	1,404.80	4,214.40
9	Dater customized self inking stamp "CERTIFIED TRUE COPY", with QCPC name, 14 x 38 mm, maximum 3 lines, 39 characters per line	piece	3	1,471.20	4,413.60
10	Stamp self inking customized rubber stamp with personalized name, 10 x 26 mm, 27 characters per line	piece	17	613.78	10,434.26
11	Sharp Toner Cartridge Black (BP- FT201) for Sharp BP-20M31	piece	3	6,746.35	20,239.05
12	EPSON L6170 Spill free refill ink (BK 001, Y001, M 001, C 001) per set	piece	15	1,919.58	28,793.70
13	EPSON L6170 Spill free refill ink (BK 003, Y 003, M 003, C 003) per set	piece	9	1,509.24	13,583.16
14	Highlighter Pen stabilo boss .02kg, 2.3cm x 1.5cm x 10.5cm 9 pieces/set; 4- hours Anti-Dry-Out: Water based ink and odorless: 9 colors	piece	50	476.15	23,807.50
15	STICKER PAPER, Size; A4 size Glossy; Thickness; 175 GSM; 20's/pack	pack	100	278.12	27,812.00
16	STICKER PAPER Size; A4; Matte finish; Thickness; 90 GSM; 20's/pack	pack	100	107.00	10,700.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RAFAEL C. SANDARI 3-18-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2024-03-1871

Approved Budget for the Contract : 406,972.35

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 MAR 18 2024 and to expire on - APR 17 2024.

CONFORME:

RAFAEL C. SANDARI
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

3-18-24
DATE

Duly authorized to sign this Purchase Order for and on behalf of E.A.G OFFICE SUPPLIES AND EQUIPMENT 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)**



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Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	PHOTO PAPER, GLOSSY; waterproof, A4 high premium, 5760 dpi, 200gsm, White, 20s/packs	pack	50	260.00	13,000.00
18	Tape Flag 14 x 60mm, Neon, 100s, 4/pack	pack	30	122.00	3,660.00
19	Certificate Holder Double Sided 8.5 x 11, Color Black	piece	50	118.14	5,907.00
20	SPECIALTY BOARD PAPER 220 gsm, 8.5' x 13' inches, Color: P. Cream, 10'sheets/pack	pack	195	303.33	59,149.35
21	Binder Clip 19mm 12/box	box	60	32.00	1,920.00
22	Binder Clip 25mm 12/box	box	60	45.00	2,700.00
23	Binder Clip 32mm 12/box	box	60	55.00	3,300.00
24	Binder Clip 55mm 12/box	box	60	66.00	3,960.00
25	Pushed pins, 50s assorted colors	box	50	44.10	2,205.00
26	Call bell	piece	4	318.35	1,273.40

Total Amount : **406,754.52**

Total Amount In Words (Pesos): Four Hundred Six Thousand Seven Hundred Fifty Four Pesos and 52/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Rafael C. Sandari
RAFAEL C. SANDARI 3-18-24
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2024-03-1871

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CONFORME:

Rafael C. Candari
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

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DATE

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COMPANY NAME

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