

Board Notice
APP

Republic of the Philippines
Quezon City Government
PROCUREMENT DEPARTMENT



PO Number 2402026
Purchase Order
Date: MAR 01 2024

Procuring Unit : OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)
Project Number : OCM(GAD)-24-CG-0234
Mode of Procurement : Public Bidding
Address : No. 6 Bayo Condo Scout Bayoran St., Corner Sgt. Tuazon, Brgy. South Triangle, Quezon City
Business Type : Sole Proprietorship Registration #4918293
TIN Number : 136-386-905-000
Contact Number : 0917-819-5910

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:
Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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1	T-Shirts round neck shirt, 100% cotton, colored promotional ad print (silk screen printing), short sleeves different sizes customized design, color: white with women's month logo, 3"x5" logo size Small- 50 pcs Medium- 400 pcs Large- 1000 pcs Extra-Large- 1000 pcs Double Extra-Large- 500 pcs Triple Extra-Large- 50 pcs	Pc	3,000	350.00	1,050,000.00
2	Basket (Pastel Colored market basket, color: pink, green, blue, violet, red and yellow, 40cm length, 45cm height, and 10cm width)	Pc	1,000	182.00	182,000.00
3	Best Brow Liner (352 pcs/shade, 2 shades: Taupe, Brunette)	Pc	704	218.75	154,000.00
4	BB Cream Whitening (352 pcs/shade, 4 shades: Beige, Nude, Oriental and Natural)	Pc	704	214.00	150,656.00
5	Oil Control Face Powder (352 pcs/shade, 2 shades: Natural and Chestnut)	Pc	704	180.00	126,720.00
6	Satin Lipstick (352 pcs/shades, 2 shades: Pink and Nude)	Pc	704	200.00	140,800.00
7	Face Palette (Zini blush on and eyeshadow) (352 pcs/shade, 2 shades: Twilight, Eclipse, 15grams/set shades)	Pc	704	275.00	193,600.00
Total Amount :					1,997,776.00

Total Amount in Words (Pesos): One Million Nine Hundred Ninety-Seven Thousand Seven Hundred Seventy-Six Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

RUBY G. MANANGU
City Accountant

Funds Available:

OBR : 01584
Approved Budget for the Contract : 1,999,960.00

Signature Over Printed Name of Supplier / Date
9-1-2024

02985076

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OCG, PD, DMD, F, 04

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 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.

8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be 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 01 2024 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this _____ day of _____, 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)