



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



PO Number **2405128**

**Purchase Order** Date: **JUN 10 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-FOODSTUFF-0625
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: 61-G Mabilis Street, Barangay Pinyahan, Quezon City	Resolution No.	:24-PB-389
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	:236-975-049-000
		Contact Number	:09173011330

**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

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RICE – well-milled, whole grain, 50 kilos per sack	Sack	30,000	2,499.90	74,997,000.00

**Total Amount : 74,997,000.00**

**Total Amount In Words (Pesos):** Seventy-Four Million Nine Hundred Ninety-Seven Thousand Pesos and 00/100 Only

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



**BERNARDO C. LEONARDO**  
 Signature Over Printed Name of Supplier / Date

6/14/2024

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 60-2024-06-1900

**Approved Budget for the Contract : 75,000,000.00**

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JUN 14 2024 and to expire on - AUG 13 2024

CONFORME:

BERNARD A. LEONARDO AUTHORIZED REPRESENTATIVE 6/14/2024
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of PNET AND RJ4 GEN. MDSE. COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 14 2024 day of QUEZON CITY 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. 1102-17-017703

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Series of 2024

ATTY. JAY T. BORROMEO
NOTARY PUBLIC
FOR AND IN QUEZON CITY
VALID UNTIL DEC. 31, 2024
IBP NO. 248676-(10-13-2022) FOR 2024-QUEZON CITY
PTR NO. 5544535-01-02-2024-QUEZON CITY
ROLL NO. 49649 / TIN NO. 156-545-237
ADMIN MATTER NO. NP. 008 (2023-2024)
MCLE COM. NO. VII-0002196-02-26-2020 VALID UNTIL 04 14 2025
Add: NO. 315 COMMONWEALTH AVENUE BRGY.

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pp2,500,000.00 and above only)