



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



PO Number **2407040**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TRUST FUND (DOST-NCR) BALLPEN Gel Pen Ballpen, 0.5mm, black, extra smooth writing, metal clip, high quality, 146 mm long	piece	20	35.00	700.00
2	CLIPBOARD A4, 70 Sheets Color: Dark Blue Durable metal clip for stable binding Elastic rope design for extra file protection High-quality material for durability and long term use Smooth surface to protect paper and for an effortless writing Rounded corners for safety and comfortable using experience	piece	3	280.00	840.00
3	CORK BOARD Aluminum frame with ABS corner for longer shelf life, brown, 450 x 600 mm Material: Cork sheet + Fiberboard Hangable holes in plastic corners Hard fiber board in the middle for extra resistance Quality board with flat cork surface	piece	1	1,176.00	1,176.00
4	EXPANDED ENVELOPE A4 Expanding File 13 Pockets, File organizer, Green, Material: PP, Index tabs included, elastic closure, wear-resistant and high resistance PP material, high quality	piece	3	700.00	2,100.00
5	FILE FOLDER Pre-punched for paper fastener Has smooth texture on the outside, semi-rough inside Color: Brown Caliper/Paper Thickness: 14 pts	set	3	1,120.00	3,360.00

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

*Patricio John Qui...*  
**PATRICIO JOHN QUERUBIN** / AUG. 13, 2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 451,908.00

107-2024-08-096  
 OBR : TRUST FUND (202461000-07-071-001)  
**Trust Liabilities (SA-GF)**

*S. J. P. J. P.*



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



PO Number **2407040**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	GSM/Paper Weight: Kraft paper 265 – 295 gsm Short (9.3 inches x 11.7 inches - for letter and A4 paper size) Sold by 50 pieces per pack <b>FILE FOLDER</b> Pre-punched for paper fastener Has smooth texture on the outside, semi-rough inside Color: Brown Caliper/Paper Thickness: 14 pts	set	3	1,120.00	3,360.00
7	GSM/Paper Weight: Kraft paper 265 – 295 gsm Long (9.3 inches x 14.38 inches - for long and legal paper size) Sold by 50 pieces per pack <b>HEAVY DUTY STAPLER</b> Long Arm, 40 x 11.80 x 0.9 cm, with graduation indication, 25 sheets capacity, black, ABS cap, metal cover, SPCC metal structure, metal base Staple size: 24/6 or 26/6 staple	piece	1	560.00	560.00
8	<b>INK</b> For Epson L360 Printer, T6641 (Black), T6642 (Cyan), T6643 (Magenta,) T6644 (Yellow) 70 ml per bottle 4 bottles per set	set	5	1,820.00	9,100.00
9	<b>METAL BINDER RING</b> 35 mm, 100 pieces per set, durable and rust resistance, high quality and undeforming material is not easy to be broken, rings open and close easily and lock for extra security, suitable for office, note cards, and loose leaves, great for fastening any size document stack, keys and swatches too	set	2	490.00	980.00

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

*Patrick John Querebin*  
**PATRICK JOHN QUERUBIN** / AUG. 13, 2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 451,908.00**

101. 2024-08-098  
**OBR : TRUST FUND** Trust Liabilities  
 (20240100-01-01- (SAGF))



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



PO Number **2407040**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	PHOTO PAPER Double side glossy, 120 gsm, A4 210 x 297 mm, for 5760 dpi definition, high quality coating and paper base paper, excellence in color perspective, detail presentation and water proof, works on all inkjet printers, 50 sheets per pack	piece	3	280.00	840.00
11	PUNCHER 6 sizes Leather Hole Revolving Punch Pliers Type: Leather Punch Made from Top Quality Materials, Professional Tools with High Effectiveness and Durability Professional Rotary Punch Cut Clean and Precise Holes in Leather Canvas and Fabric Perfect for Leather Belts with an Adjustable Cutting Head 6 different hole sizes: 2.5 mm, 3 mm, 3.5 mm, 4 mm, 4.5 mm, 5 mm	piece	2	210.00	420.00
12	SPECIAL PAPER FOR CERTIFICATES 100 sheets, A4, 200 gsm, pale white	piece	3	560.00	1,680.00
13	WHITE BOARD Key Product Features: Aluminum frame with ABS corner for longer shelf life Color Family: White Size & Spec.: 90 x 120 cm Material: Dry erase steel + Corrugated cardboard + galvanized steel Aluminum frame with ABS corner Slidable hanging parts Foldable pen tray included Magnetic Sliding mounting parts for variable mounting point centers	piece	1	1,960.00	1,960.00

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

*Patrick John Quebrado*  
**PATRICK JOHN QUEBRADO / AUG. 13, 2024**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 451,908.00**

*(11-2024-08-098)*  
**OBR : TRUST FUND Trust Liabilities**  
*(2040100-01-01-(SRA)F)*

*S. J. P. 06*



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



PO Number **2407040**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Galvanized steel backing plate for extra resistance Hard surface coating allows for improved scratch resistance Foldable pen tray for compact transportation and convenient accessory tidy Can be perfectly erased up to 30 days WHITEBOARD MARKER 12 pieces/box, bullet nib, easy to erase, smooth writing, 2 mm line weight	box	2	700.00	1,400.00
15	HEAVY DUTY PLASTIC TRAYS For Nursery, without cover Length: 30 inches x Width: 16 inches x Height: 6 inches	piece	100	210.00	21,000.00
16	HEAVY DUTY PLASTIC TRAYS For Grow-out, without cover Length: 30 inches x Width: 16 inches x Height: 6 inches	piece	500	210.00	105,000.00
17	HEAVY DUTY PLASTIC TRAYS For Breeding, without cover Length: 30 inches x Width: 16 inches x Height: 6 inches	piece	50	210.00	10,500.00
18	HIGH QUALITY BSF BREEDING CAGES (NET) Dimension: 5 ft. x 5 ft. x 5 ft. with zipper	piece	10	1,120.00	11,200.00
19	EGG TRAP 1 set, 5 pieces wood, 12 inches planks, 18 sets per cage, Wooden planks, Dimension: Length = 12 inches x Width: 0.25 inches	piece	180	126.00	22,680.00
20	INITIAL BSF EGGS 1.5 grams per tray, Black Soldier Fly Eggs	piece	748	126.00	94,248.00
21	PLASTIC DRUM 220 Liter capacity drum with lid	piece	10	2,100.00	21,000.00

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

*Patrick John Quiroga*  
**PATRICK JOHN QUIROGA** / AUG. 13, 2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 451,908.00**

107-2124-08-096  
**OBR : TRUST FUND Trust Liabilities**  
 (2040700-01-011-01) (SA-GF)

stafes



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



PO Number **2407040**

**Purchase Order** Date: **AUG 09 2024**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	WHITE BUCKETS 20 Liter capacity bucket with lid	piece	100	280.00	28,000.00
23	EXTERNAL HARD DRIVE 1 TB Backup Plus Slim New USB 3.0 Portable External Hard Drive, Storage: 1TB, Connection Interface: 1 x USB 3.1 Gen 1 (USB Micro-B) Maximum Read Speed: 120 MB/s Type: Hard Disk Drive Bus Power: USB SYSTEM, Includes 18 inches (45.72cm) USB 3.0 cable REQUIREMENTS • Windows 7 or higher, or Mac OS X 10.9 or higher operating system • SuperSpeed USB 3.0 port (required for USB 3.0 transfer speeds or backwards compatible with USB 2.0 ports at USB 2.0 transfer speeds) • Mobile Backup app system requirements: iOS 8 or higher, Android 3.0 or higher	piece	1	4,760.00	4,760.00
24	HEAVY DUTY WEIGHING SCALE Capacity: 5g to 40kg Color: Black Precision: 1/3000F.S AC 220v/110v/110v and built-in Rechargeable battery Storage up to 8 unit prices Accumulate operation (0-99) Account function, do memory recall, give change and memory clear one time Auto shut off function to save power Easy to Read Large LCD Display Ideal Pricing Scale for Any Counter Stainless steel platform and readable from front and back of unit	piece	1	9,499.00	9,499.00

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

*Patrick John De*  
**PATRICK JOHN QUERUPIN / AUG-13, 2024**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 451,908.00**

*17-2024-08-098*  
**OBR : TRUST FUND Trust Liabilities**  
*(20407040-01-01-001) (SA-GF)*



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



PO Number **2407040**

**Purchase Order** Date: AUG 09 2024

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-24-GM-0929B</b>
Company Name : <b>GOLD 7 INTERNATIONAL TRADING CORPORATION</b>	Mode of Procurement : <b>Negotiated 53.9</b>
Address : <b>304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City</b>	Resolution No. : <b>24-A-142</b>
Business Type : <b>Corporation Registration #CS202052743</b>	TIN Number : <b>502-361-384-00000</b>
	Contact Number : <b>83537748 / 84779260</b>

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	ROLL UP TARPAULIN Size: 32 inches x 65 inches / 200 cm x 80 cm Material Composition: Aluminum - Lightweight, compact and portable. Easy to use and assemble Perfect for indoor and outdoor display - Durable. Good for presentations, trade shows, store promotions, conferences, product displays and business meetings Quick and easy to set up, pull up the banner and twist the locking double feet to secure the stability of banner stand while promoting your product. Durable and portable for on-the-go display needs Easy to assemble no need tools Lightweight and fits easily to the car with black carrying bag Perfect for indoor and outdoor display Easy to use and quick to assemble Lightweight and easy to carry longer life spans Size: 33 x 78 inches	piece	1	1,120.00	1,120.00
26	CUSTOMIZED TARPAULIN High Quality Print 10 oz. Tarpaulin Paper Eco Solvent	piece	2	595.00	1,190.00
27	PAPER TRIMMER Color: White Size: A4-12 x 14 inches Cutting Size: 25.5 x 30.5 cm (10 inches x 12 inches), alignment grid and ruler for accurate measuring, for different sizes such as A4, B5, A5, B6, B7, adjustable cutting ruler, it has a cutting ruler, it could be the grid and ruler or press the paper. The top screw can be adjusted to fix or move the ruler, durable material accurate	piece	1	1,190.00	1,190.00

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

*Patricio Juan Quiroga*  
**PATRICIO JUAN QUIROGA** / AUG. 13, 2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 451,908.00**

101-2024-08-098  
**OBR : TRUST FUND** Trust Liabilities  
 (20401000-07-011-001) (SAGF)



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



PO Number **2407040**

**Purchase Order** Date: AUG 09 2024

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-GM-0929B
Company Name	: GOLD 7 INTERNATIONAL TRADING CORPORATION	Mode of Procurement	: Negotiated 53.9
Address	: 304 La O' Centre 1000 Arnaiz Ave., corner Makati Avenue, Brgy. San Lorenzo, Makati City	Resolution No.	: 24-A-142
Business Type	: Corporation Registration #CS202052743	TIN Number	: 502-361-384-00000
		Contact Number	: 83537748 / 84779260

**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

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	and straight cuts, also easily portable and never deformed nor broken <b>HEAVY DUTY METAL RACKS</b> (1 unit=49 trays) L=10 ft. W=2 ft. H=6 ft., 7-layer heavy duty racks Slotted Angle bar: thickness: 2.0 mm	piece	8	11,500.00	92,000.00

**Total Amount : 451,863.00**

**Total Amount In Words (Pesos):** Four Hundred Fifty-One Thousand Eight Hundred Sixty-Three Pesos and 00/100 Only

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



*Patrick John Querubin*  
**PATRICK JOHN QUERUBIN / AUG. 13, 2024**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

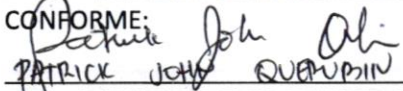
**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 451,908.00**

*2407070-01-011-001* **Trust Liabilities**  
**OBR : TRUST FUND (SA-GF)**  
*107-2024-08-098*

**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 AUG 13 2024 and to expire on - SEP 12 2024.

CONFORME:  
  
 PATRICK JOHN QUAPIN  
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
 IN THE CAPACITY OF

AUG. 13, 2024  
 DATE

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