

Award Notice
APP



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number

2408023

Purchase Order Date: **AUG 20 2024**

Procuring Unit : COMMISSION ON AUDIT	Project Number : COA-24-OSD-0847
Company Name : TFPJ ENTREPRENEURIAL NON SPECIALIZED WHOLESALE TRADING Joint Venture with MCARMS TRADING	Mode of Procurement : Public Bidding
Address : Unit A No. 23 First Floor Makatarungan Road Central Quezon City	Resolution No. : 24-PB-634
Business Type : Corporation Registration #No. 5274303/3001084	TIN Number : 634-804-519-000/432-929-074-000
	Contact Number : 0928- 2574741

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained her

Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Within Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
87.	Insecticide spray, Aerosol Multi Insect Killer Maximum Killing Action 600mL	piece	75	480.00	36,000.00
88.	Twine, plastic 1 kilo black plastic twine straw rope	piece	150	114.46	17,169.00

Total Amount : 1,357,552.60

Total Amount In Words (Pesos): One Million Three Hundred Fifty- Seven Thousand Five Hundred Fifty Two Pesos and 60/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MA. ASHLEY G. CARILLO / 08-27-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 08 - 870

Approved Budget for the Contract : 1,362,552.60



Procuring Unit : COMMISSION ON AUDIT	Project Number : COA-24-OSD-0847
Company Name : TFPJ ENTREPRENEURIAL NON SPECIALIZED WHOLESALE TRADING Joint Venture with MCARMS TRADING	Mode of Procurement : Public Bidding
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Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Within Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	Aluminum Ladder, 4 step A Type	piece	2	3,548.00	7,096.00
2.	Arch File, File Folder, BLUE, leatherette paper material made of linen design for outside cover, coated paper for inside cover including spine portion, With all steel lever arch file mechanism and taglia lock 3 inches (W) x 9.5 inches (H) x 16 inches (L)	piece	150	251.00	37,650.00
3.	Arch File, File Folder, GREEN, leatherette paper material made of linen design for outside cover, coated paper for inside cover including spine portion, With all steel lever arch file mechanism and taglia lock 3 inches (W) x 9.5 inches (H) x 16 inches (L)	piece	50	251.00	12,550.00
4.	Arch File, File Folder, RED, leatherette paper material made of linen design for outside cover, coated paper for inside cover including spine portion, With all steel lever arch file mechanism and taglia lock 3 inches (W) x 9.5 inches (H) x 16 inches (L)	piece	380	251.00	95,380.00
5.	Battery, dry cell, size AA, 4s/pack heavy duty	pack	25	114.00	2,850.00
6.	Battery, dry cell, size AAA, 4s/pack heavy duty	pack	15	153.00	2,295.00
7.	Battery, dry cell, size D, 2pcs/pack heavy duty	pack	24	337.00	8,088.00
8.	Binding and punching machine 2 lever system, 330mm punching and 300 sheet binding capacity	piece	1	11,572.00	11,572.00
9.	Binder Clip, backfold, 19mm	box	70	39.00	2,730.00
10.	Binder Clip, backfold, 25mm	box	75	63.35	4,751.25
11.	Data File Box , Box File/Magazine Box Made Of Chipboard Size: 15.5" X 9.5" X 4.5 With Closed Ends	piece	34	191.00	6,494.00
12.	Dater stamp, An adjustable rubber stamp for date recording, Dater Stamp with RECEIVED print, Dater with 4.0mm numbers and characters - dd mm yyyy	piece	4	468.28	1,873.12
13.	Envelope, documentary Short 9 x 12, brown envelope, 100pcs/box	box	10	519.00	5,190.00
14.	Envelope plastic, expanding, LEGAL	piece	480	30.00	14,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

JUDE ANTHONY G. CARILLO / 08-27-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-08-8170

Approved Budget for the Contract : 1,362,552.60



Procuring Unit	: COMMISSION ON AUDIT	Project Number	: COA-24-OSD-0847
Company Name	: TFPJ ENTREPRENEURIAL NON SPECIALIZED WHOLESALE TRADING Joint Venture with MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit A No. 23 First Floor Makatarungan Road Central Quezon City	Resolution No.	: 24-PB-634
Business Type	: Corporation Registration #No. 5274303/3001084	TIN Number	: 634-804-519-000/432-929-074-000
		Contact Number	: 0928- 2574741

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained her

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Within Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15.	Extension Cord, 5-gang single switch	piece	10	518.99	5,189.90
16.	Fan, 18 LED Desk Lamp, Torch Light	piece	1	3,248.05	3,248.05
17.	File organizer, expanding, plastic material, legal size	piece	110	208.50	22,935.00
18.	Folder, Plastic Sliding with slide, A4 Size, 50pcs/bundle	bundle	5	599.00	2,995.00
19.	Folder, Plastic Sliding with slide, Legal Size, 50 pcs/bundle	bundle	5	599.00	2,995.00
20.	Folder, Morocco, short, blue, with binder	piece	400	24.00	9,600.00
21.	Folder, Pressboard, A4 size	piece	600	32.00	19,200.00
22.	Folder, Folder With White Tab Kraft Short Size 50 pcs/bundle	bundle	24	387.76	9,306.24
23.	Ink Bottle, HP GT 50 (Black)	piece	12	460.03	5,520.36
24.	Ink Bottle, HP GT 52 (Cyan)	piece	12	460.03	5,520.36
25.	Ink Bottle, HP GT 52 (Magenta)	piece	12	460.03	5,520.36
26.	Ink Bottle, HP GT 52 (Yellow)	piece	12	460.03	5,520.36
27.	Index card, 5X8" WHITE 25S	piece	12	23.80	285.60
28.	Index tabs, sticky page markers, plastic 100sheets	sheet	175	136.00	23,800.00
29.	Industrial Tripod Fan Tornado, 30TRI	piece	2	8,998.00	17,996.00
30.	Ink cartridge, Epson 003 (Black)	piece	60	350.00	21,000.00
31.	Ink cartridge, Epson 003 (Cyan)	piece	24	369.50	8,868.00
32.	Ink cartridge, Epson 003 (Magenta)	piece	24	369.00	8,856.00
33.	Ink cartridge, Epson 003 (Yellow)	piece	24	369.00	8,856.00
34.	Ink cartridge, T6641 Bottle Ink BLACK	piece	50	356.00	17,800.00
35.	Ink cartridge, T6642 Bottle Ink CYAN	piece	20	369.50	7,390.00
36.	Ink cartridge, T6643 Bottle Ink MAGENTA	piece	20	369.50	7,390.00
37.	Ink cartridge, T6644 Bottle Ink YELLOW	piece	20	369.50	7,390.00
38.	Keyboard and Mouse, wireless	piece	10	779.00	7,790.00
39.	Laminating Film, 3R-125 micron/box	box	5	338.00	1,690.00
40.	Laminating Film, A4/box	box	10	379.00	3,790.00

MA. JOSEFINA G. BELMONTE
City Mayor

JUDE ^{Emilio} CARILLO / 09-27-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-08- 8170

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,362,552.60



Procuring Unit	: COMMISSION ON AUDIT	Project Number	: COA-24-OSD-0847
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41.	Laminating Machine, Hot and Cold A3	piece	2	3,629.00	7,258.00
42.	Lightbulb, 13 watts round bulb	piece	36	241.00	8,676.00
43.	Lightbulb, tube, LED/Tube single ended 9 watts	piece	240	219.00	52,560.00
44.	Note pads, Stick on, 100mm x 100mm (4"x 4")	piece	240	149.00	35,760.00
45.	Note pads, Stick on with lines, 100mm x 100mm (4"x 4")	piece	240	148.00	35,520.00
46.	Note pads, stick on with lines, 3"x 5"	piece	400	107.00	42,800.00
47.	Notepads, stick on with lines, 76mm x 100mm (3"x 4")	piece	325	99.00	32,175.00
48.	Note pads, Stick on with lines, 76mm x 76mm (3"x 3")	piece	450	44.00	19,800.00
49.	Notepads, Stick on, 3"x 5"	piece	360	107.00	38,520.00
50.	Note pads, Stick-On Note Pad 2" x 3"	piece	240	63.00	15,120.00
51.	Note pads, Stick-On Note Pad 3" x 4"	piece	240	74.75	17,940.00
52.	Paper, Bond Paper, Letter size, A11, 70gsm	piece	220	297.00	65,340.00
53.	Paper Cutting machine, A4 Size (21.0cm x 29.7cm), Adjustable for different cutting size	piece	1	2,598.39	2,598.39
54.	Paper Shredder, Black Paper Shredder	piece	8	5,698.00	45,584.00
55.	Paper trimmer/Cutting machine, A3/B4/A4/A5 Metal type High Quality	piece	2	9,297.00	18,594.00
56.	Photo paper, A4, 220gsm 20's	box	12	199.00	2,388.00
57.	Portable External Hard Drive, Backup Plus Drive 1TB 3.5-inch USB3.0	piece	12	3,573.00	42,876.00
58.	Portable External Hard Drive, Backup Plus Drive 2TB 3.5-inch USB3.0	piece	2	5,599.15	11,198.30
59.	Push Pins, colored-transparent 100pcs/box	box	33	44.00	1,452.00
60.	Sako, empty sack brand new rice sack 50kgs	piece	1,500	27.00	40,500.00
61.	Scissor, heavy duty, 8.2"	piece	20	121.00	2,420.00
62.	Sign pen, Liquid gel, black 0.5, ROLLERBALL PEN	piece	160	84.80	13,568.00
63.	Sign pen, Liquid gel, black 0.7	piece	180	118.10	21,258.00
64.	Sign pen, Liquid gel, black 1.0	piece	120	114.25	13,710.00

MA. JOSEFINA G. BELMONTE
City Mayor

JUDE ASHLEY G. ARIANO / 08-27-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-08-8170

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,362,552.60



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
65.	Sign pen, Liquid gel, blue 0.5, ROLLERBALL PEN	piece	160	104.80	16,768.00
66.	Sign pen, Liquid gel, blue 0.7	piece	180	119.00	21,420.00
67.	Sign pen, Liquid gel, blue 1.0	piece	120	114.00	13,680.00
68.	Stamp pad, ink refill, 30ml, water-based 30 ml	piece	15	50.34	755.10
69.	Staple wire 23/10	box	30	52.69	1,580.70
70.	Staple wire 23/17	box	35	79.21	2,772.35
71.	Staple wire, heavy duty (binder type), 23/13, 2x7x8cm (80 Sheets)	piece	40	60.00	2,400.00
72.	Stapler, labor saving with high capacity (max of 135) sheets	piece	3	953.72	2,861.16
73.	Stapler, Heavy Type Metal binding Staples 240/140 sheets capacity Large Style Stapler	piece	2	1,535.20	3,070.40
74.	Storage Box, W/Lid Black, LEGAL	box	48	534.00	25,632.00
75.	Tape, double sided, 1" 24mm,	piece	24	209.00	5,016.00
76.	Tape, electrical, Vinyl Electrical Tape Black 1" 24mm	piece	60	19.00	1,140.00
77.	Tape, masking, 101E Beige 24mm x 50m	piece	240	60.00	14,400.00
78.	Tape, masking 2" tape (beige) with sustainable packaging	piece	240	121.00	29,040.00
79.	Tape, packaging, 24mm x 50m Clear	piece	170	114.00	19,380.00
80.	Tape, Packaging Tape Clear 48MM X 80M	piece	170	67.00	11,390.00
81.	Tape, clear 1" with sustainable packaging	piece	180	47.20	8,496.00
82.	Tape, transparent, 48mm, tape clear 200m 2inch/(48mm)	piece	170	68.00	11,560.00
83.	Web Camera, USB plug and play, no drivers required / 4K Resolution/clearly image camera with privacy cover/built-in omni-directional wide angle lens	piece	10	5,147.00	51,470.00
84.	Broom, soft	piece	35	239.00	8,365.00
85.	Hand sanitizer, Sanitizing Gel 500ml	piece	20	222.00	4,440.00
86.	Hand soap, liquid, 500ml, pump	piece	40	193.99	7,759.60

MA. JOSEFINA G. BELMONTE
City Mayor

JUDE ASHLEY G. DARILLO / 08-27-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-DE-8170

Approved Budget for the Contract : 1,362,552.60

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 27 2024 and to expire on - SEP 26 2024.

CONFORME:

UNDE ASHUTAN GA CARILLO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE - JVA 08-27-21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of JVA ENTREPRENEURIAL NON-SPECIALIZED WHOLESALE TRADING
JVA NY MCARMS 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)**