



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405072**

Purchase Order Date: **AUG 06 2024**

Procuring Unit	: OFFICE OF THE CITY ASSESSOR	Project Number	: ASSESSORS-24-OSD-0704
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 24-PB-338
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-00000
		Contact Number	: 936-4514

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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Backfold paper Clips, 50mm, 2pcs/pack	pack	193	13.43	2,591.99
2	Backfold paper Clips, 32mm, 4pcs/pack	pack	145	15.00	2,175.00
3	Backfold paper Clips, 25mm, 4pcs/pack	pack	30	10.00	300.00
4	Ball pen, ballpoint pen, 0.7mm, 30 blue	pc	80	9.92	793.60
5	Ball pen, ballpoint pen, 0.7mm 30 red	pc	224	11.16	2,499.84
6	Ball pen, ballpoint pen, 0.7mm, black	pc	778	11.16	8,682.48
7	Ball pen, ballpoint pen, 0.7mm, purple	pc	100	11.16	1,116.00
8	Calculator, compact desk type, L18.2xW10.8xH2.4 (cm)	pc	5	2,494.90	12,474.50
9	Fastener, Plastic, 7cm 50sets/box	box	110	54.45	5,989.50
10	Double sided tape, 24mm x 10meters	roll	12	50.43	605.16
11	Push pins, 100pcs/box, assorted colors	box	21	60.50	1,270.50
12	Sign pen, v10 with grip roller ball pen, blue	pc	385	90.00	34,650.00
13	Sign pen, v10 with grip roller ball pen, black	pc	144	73.80	10,627.20
14	Stamp Pad Ink, 30ml black	pc	24	27.06	649.44
15	Stapler, L22xW5xH6 (cm), all tough metal with soft touch handle	pc	73	478.64	34,940.72
16	Sticky Note, 4in1, 4 colors 100s/color	pad	190	61.00	11,590.00
17	Desk File Organizer, 6 layers for legal size paper	pc	20	2,337.00	46,740.00
18	Clipboard, long vertical, Weight 0.217kg, Length 37 cm, Width 24 cm, Height 0.1 cm., wood material	pc	15	135.00	2,025.00
19	Gun Tacker, Hand gun tacker pure metal, for T25	pc	3	3,198.00	9,594.00
20	Gun Tacker, Staple wire 7/16 inches/11mm T25, 1,000 staples per box	box	3	239.85	719.55
21	Plastic Eraser, medium size, white premium soft	pc	40	52.80	2,112.00
22	Correction Pen/ Liquid Eraser, 12ml, 16mm fine tip	pc	30	77.49	2,324.70
23	Dating and Stamping Machine, Date stamp up to 2029	pc	6	1,200.00	7,200.00
24	File Tray, 4 layers (metal) for legal size paper	pc	10	307.50	3,075.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 277,900.00

OBR : /n - 2024- 07 - 7318



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Invisible Tape, 18mm x 33m per roll	roll	60	37.20	2,232.00
26	Sticky Signature and Highlight Flag, 1/2inch x 2inches, 100 sheets/pad, 5 pads/pack	pad	115	184.50	21,217.50
27	Documentary Stamp for receiving and Certified True Copy	pc	4	500.00	2,000.00
28	Paper, bond paper, 500 sheets per ream, 80gsm, A3 size	ream	10	806.00	8,060.00

Total Amount : 238,255.68

Total Amount In Words (Pesos): Two Hundred Thirty-Eight Thousand Two Hundred Fifty-Five Pesos and 68/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 277,900.00

OBR : 105-2024-07-7338

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 23 2024 and to expire on - SEP 22 2024.
- CONFORME: [Signature] Authorized Representative 08/23/2024
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE
- Duly authorized to sign this Purchase Order for and on behalf of Akman Ent.
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)