



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2408026**

Purchase Order Date: **AUG 30 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-APP-1104
Company Name	: PHILKRAFT WELLNESS CORPORATION	Mode of Procurement	: Public Bidding
Address	: Philkraft Center, Metropolitan Avenue corner Yague Street, Barangay Tejeros, Makati City	Resolution No.	: 24-PB-642
Business Type	: Corporation Registration #CS200900683	TIN Number	: 007-211-022-00000
		Contact Number	: 09188777856

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
2	offered at 50% of the current selling price / AIR REVITALIZER - (PHILKRAFT) - Dimension: 200mm x 200mm x 170mm - Motor Ratings: 240 v/60Hz: 3,400 RPM with Thermal cut-off at 115 degrees - Centigrade or Consumption: 14 watts only - Air Flow Rate: 196 cu ft/hr or 5.54 cum/hr - Diffusion span: Good for enclosed room space maximum of 1,000 sq. ft. or 83.6 sqm Revitalizes Room Air of 550 sq. ft. or 50 sqm in minutes - Warranty: Three (3) months product warranty against manufacturer's defects in materials and workmanship from date of delivery Lifetime Service Guarantee to repair or replace motor and other electrical parts at cost -	unit	5	25,800.00	129,000.00

Total Amount : 3,035,000.00

Total Amount In Words (Pesos): Three Million Thirty-Five Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



MARIA LEONOR D. TUMAS 9/4/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 3,080,150.00

OBR : NO- 2024- 08- 08521



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		Contact Number	: 09188777856

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	WATER PURIFIER - (PHILKRAFT) - 2 step Swiss Pro Filtration Process - Silver ION Ceramic Filter - 0.2 micron ceramic micro filter - Safety traps all harmful bacteria - Activated Carbon Filter - Absorbs free chlorine and organic contaminants - Eliminates lead and other heavy metals - Reduces bad taste and odor - Swiss Filtration Technology Features - Swiss made Technology Unique 0.2 micron ceramic process eliminating all harmful cysts and bacteria - Eco friendly: essential components are made of natural and biodegradable ingredients - Healthy: Removes Chlorine and heavy metals effectively - Energy -saving and Cost saving: no boiling and electricity required, great savings compared to buying filtered bottled water - Health-beneficial Minerals: pH-neutral water to maintain essential minerals - Safe to drink: removes more than 99.99% micro-organism - Durable and long lasting: can be used by generations to come and reusable filter systems contained in stainless steel casing - Quality Certified: Filtration system are tested worldwide and certified by recognized associations - Warranty: - Three (3) months product warranty against manufacturer's defects in materials and workmanship from date of delivery Lifetime Service Guarantee to repair or replace hose and diverter valves at cost Lifetime Guarantee to replace damaged unit at 50% of the current selling price; if model is no longer available , a similar product will be	unit	20	145,300.00	2,906,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

MARIA LEONOR D. TUAON 9/4/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024-08-0821

Approved Budget for the Contract : 3,080,150.00



## 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. 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 SEP 04 2024 and to expire on - NOV 03 2024.

CONFORME:

MARIA CEDRONE D. DIAZON  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 9/4/24  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of PHILCRAFT WELLNESS CORPORATION  
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 VALID LICENSE with his/her photograph and signature appearing thereon with No. NOI-91-119623 R/3/2023

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)