



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409061**

Purchase Order Date: **OCT 11 2024**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-24-HCS-1116
Company Name	: R.A. NOLIDO CONSTRUCTION CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit B, Rama Building, 165 Roosevelt Avenue, Quezon City	Resolution No.	: 24-PB-759
Business Type	: Corporation Registration #ASO9119457	TIN Number	: 001-543-855-000
		Contact Number	: 0915-594-4296

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
27	PE TEE 32MM	unit	10	73.40	734.00
28	PE MALE ADAPTOR 32*1	unit	30	73.40	2,202.00
29	PVC PIPE 32MM	piece	12	279.00	3,348.00
30	TAVLIT CAP 1 INCH SELF SEAL	unit	20	53.00	1,060.00
31	PE START CONN. RING 12 W/ RING	unit	200	27.55	5,510.00
32	DRIPLINE ARIES 12250 1.00L/H 0.30M 750M	roll	8	15,708.85	125,670.80
33	RING COUPLING 12MM W/ RINGS	unit	500	14.00	7,000.00
34	RING ENDLINE 12 W/ RING	unit	200	13.00	2,600.00
35	SADDLE 32*3/4 CLAMP	unit	20	270.00	5,400.00
36	PE TAVLIT DRIPLINE VALVE 16* 3/4 MALE	unit	20	159.00	3,180.00
37	LDPE PIPE 16MM 400M	roll	3	10,161.58	30,484.74
38	PE BARB ENDLINE DOUBLE O 16/17	unit	20	5.00	100.00
39	PE BARB COUPLING 16 CONN.	unit	50	9.00	450.00
40	PCJ BUTTON DRIP 4.0L/H 1.01 GPH NIP	unit	1,000	13.00	13,000.00
41	MANIFOLD 21 OUTLETS 5MM-FLAT NET.	unit	1,000	6.00	6,000.00
42	PVC TUBE 5*3 500M	roll	5	5,885.80	29,429.00
43	DR ARROW ANG 2.30L/H BLACK	unit	2,000	5.00	10,000.00
44	ELECTRIC WIRE #18 X 150M (SINGLE STRANDED)	roll	5	3,911.00	19,555.00
45	WELD-ON CEMENT 717 LOW VOC PVC PL. P1000G	unit	5	1,569.00	7,845.00
46	OTHER FITTINGS TO COMPLETE	lot	1	12,672.00	12,672.00
	3 PIECES - 1 1/2 INCHES VALVE				
	4 PIECES - 1 1/2 INCHES DIVERTER TEE				
	6 PIECES - 1 1/2 INCHES UNION PATENTE				
	6 PIECES - 1 1/2 INCHES BUSHING				
	3 PIECES - 1 1/2 INCHES FLANGE				
	SERVICES INCLUDED:				
	Furnish and Deliver				

Total Amount : 1,606,255.33

Total Amount In Words (Pesos): One Million Six Hundred Six Thousand Two Hundred Fifty Five Pesos and 33/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

WILLIAM BAY MAGBAGO OCT. 17/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,607,997.25

OBR : TRUST FUND

Trust Liability (SA-GF)

QCU-DA-ATI



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1	FERTIKIT WITH PUMP, 3 DOSING INJECTORS AND NMC JUNIOR	unit	1	980,567.00	980,567.00
2	DOLAV DOUBLE A1120 1M PE TANK	unit	2	62,881.00	125,762.00
3	GAER M.JET MT BSP 1 1/2 INCHES 100L WATER METER	unit	1	19,126.00	19,126.00
4	PVC FEMALE ADAPTOR 50*1.1/2 SOCKET GLUE F	unit	2	245.00	490.00
5	PVC MALE ADAPTOR 50*63*1.1/2 GLUE	unit	2	195.00	390.00
6	MERIDOR PVC PIPE 50MM X 6M	piece	2	1,158.00	2,316.00
7	CONTROL PANEL FOR PUMP WITH RELAY	unit	1	16,029.00	16,029.00
8	SUCTION & DISCHARGE ACCESSORIES	lot	1	6,196.00	6,196.00
9	PVC FEMALE ADAPTOR 63*2 SOCKET GLUE F	unit	2	289.00	578.00
10	PVC SHORT REDUCER BUSHING 63M-50F GLUE	unit	2	115.00	230.00
11	SG S PL T2 INCHES JUMBO, 1650 BSP 130 MICRONS FILTER	unit	1	23,687.13	23,687.13
12	PVC 90 DEG ELBOW 50MM GLUE	unit	6	178.00	1,068.00
13	PVC UNION WITH O-RING 50 GLUE	unit	6	505.00	3,030.00
14	SADDLE 50*3/4 W/O RING PLASSON	unit	2	319.00	638.00
15	BARAK MINI AIR VALVE 3/4 (DT-040)	unit	2	2,917.00	5,834.00
16	TEFEN PIPE BUSHING 3/4M*1/4F	unit	1	113.00	113.00
17	PRESSURE GAUGE 250 GLZ 4 BAR 1/4 INCH BSP	unit	1	1,161.00	1,161.00
18	PVC PIPE 50/6 5.6M	piece	87	668.05	58,120.35
19	PVC TEE 50 GLUE 90 DEG	unit	12	223.00	2,676.00
20	SADDLE 50*1	unit	15	319.00	4,785.00
21	SOLENOID VALVE L75TPL 1 INCH H BSP ELE D24A 2WNC	unit	11	2,324.69	25,571.59
22	PLASSON TWO WAY VALVE 1	unit	12	964.00	11,568.00
23	PVC MALE ADAPTOR 32*1 BLUE	unit	24	38.00	912.00
24	PVC 90 DEG ELBOW 32MM BLUE	unit	24	56.00	1,344.00
25	HDPE PIPE 32MM X 60M	roll	8	3,386.09	27,088.72
26	PE COUPLING 32MM	unit	10	73.40	734.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

William Ray MacBago OCT. 17/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,607,997.25

OBR : TRUST FUND

(2409061-01 05-001)

Trust Liability
(SA-GF) - QCU-DG
ATI

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 OCT 17 2024 and to expire on - DEC 16 2024.

CONFORME:

WILLIAM RAY MACBAGO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

OCT. 17/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of R.A. NOLIDO CONSTRUCTION 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 _____ 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)