

Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



PO Number

Purchase Order

OCT 3 0 2024

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT **Project Number**

:HEALTH-24-**FURNITURE-1087**

Company Name

: CONG GENERAL MERCHANDISE

Mode of

:Public Bidding

Procurement

Address

: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central,

Resolution No.

:24-PB-736

Quezon City

TIN Number

:236-035-022-000

Business Type

: Sole Proprietorship Registration #2932270

Sir/Madam:

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

coordination with CGSD

Place of Delivery: Upon end-user's instruction subject to proper

Delivery Schedule Thirty (30) Calendar Days

Contact Number :09277753931

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	JUNIOR EXECUTIVE TABLE with two steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beech wood melamine, top and one piece free standing table, Dimensions: 740mm (H) x 580mm (D) x 1,160mm (W)	unit	165	9,139.00	1,507,935.00
2	JUNIOR EXECUTIVE CHAIR with gray fabric upholstery back and seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, and polyurethane armrest, medium backrest and pneumatic height adjustment	unit	160	4,400.00	704,000.00
3	INDUSTRIAL STAND FAN - (STANDARD STO-18E) minimum specifications: 18 inches steel blade, all steel chrome and PVC base, high velocity, circulation, 220 volts	unit	261	6,238.70	1,628,300.70
				-	

Total Amount:

3,840,235.70

Total Amount In Words (Pesos): Three Million Eight Hundred Forty Thousand Two Hundred Thirty-Five Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE City Mayor

02985936

Marco H. Quintos

OBR:

11-15-2024

Mi- 2024- 10-10149

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant

Approved Budget for the Contract: 3,850,300.70

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

11. Trovisions contained in this ti, beautiful			
Integral part hereof.			
15. This contract shall also serve as Notice to Pro CONFORME:	oceed, to take e	MOV 1 5 2024 ffect on	and to expire on -
Marco H. Quintos		Proprietor	11-15-2024
SIGNATURE OVER PRINTED NAME	IN T	THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on SUBSCRIBED AND SWORN to before me this day me and were identified by me through competent evid 8-13-SC). Affiants exhibited to me his/her PASCRETAL WITH No PROSE 24 A ISSUED data July 18 120	of 2024 lence of identity	as defined in the 2004 Rules on with his/her photograph a	ME es. Affiant personally known to
Doc. No. 444 Page No. 41 Book No. 424 Series of 7024		NOTAYY UNTIL DECEM ADM MATTE PTR NO. 50919940 IBP NO. 32901 NO.	

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

