

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within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.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 NOV 15 2024 and to expire on - DEC 15 2024.

CONFORME:

DAVEEN DOMINGO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.

IN THE CAPACITY OF

11/15/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of ADVANCE SUBURBAN FACILITY SERVICES CORP.
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)



Procuring Unit : QUEZON CITY COMPETENCY ASSESSMENT CENTER Project Number :QCCAC-24-FURNITURE-1339
Company Name : ADVANCE SUBURBAN FACILITY SERVICES CORP. Mode of Procurement :Public Bidding
Address : Room 220A, 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City Resolution No. :24-PB-752
Business Type : Corporation Registration #CS201513061 TIN Number :009-076-558-00000
Contact Number :0995-088-9369

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

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Table Folding, Powdered coated steel, UV-protected High- Density Polyethylene (HDPE), 6ft, fold-in-half table, black	piece	15	4,500.00	67,500.00
9	Table Training table, 160x40x75cm, color: beech, MDF Top and Metal Footing	unit	3	5,000.00	15,000.00
10	Table Cutting table, 120cm x 240 x 80cm, wood, rubber corners with engraved, measurements (cm and inches)	unit	10	4,228.00	42,280.00
11	Cabinet Dish cabinet organizer, deluxe dish cabinet, 61 x 33 x 125cm, 5 layers drawer, magnetic door, Made from plastic , Green	unit	2	6,000.00	12,000.00
12	Cabinet Steel, 4D vertical filing cabinet, 64x62x134 cm, weight: 43 kgs, load capacity: 25 kgs per drawer, anti-tilt lock mechanism	unit	7	9,500.00	66,500.00
13	Cabinet Storage display cabinet, 24x13x65 inches, glass, tempered, finish, MDF, general thickness: .8mm to 1.5mm	unit	2	10,000.00	20,000.00
14	Bookshelves Open, 5 layers, gray, 93x20x185 cm, weight: 32 kgs., thickness: 40mm	unit	7	9,800.00	68,600.00
15	Desk Teacher's desk, 100x60x75 cm, 25mm thick post-formed, laminated rounded edge tabletop powdered coated light grey steel legs and damper	unit	10	5,492.80	54,928.00
16	Blinds, Korean blinds, 100x160cm, light brown, high quality venetians roll up blinds, blackout for window	unit	6	8,000.00	48,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

DAKEEN DOMINGO 11/15/24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-10-10323

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 864,181.58

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CONFORME:

DAREN DOMINGO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

11/15/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of ADVANCE SURURAN FACILITY SERVICES CORP.
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. _____.

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Delivery Schedule : Thirty (30) Calendar Days

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Chairs Office/secretarial chair, chrome plate star base, black, with 360 swivel and tilting armrest 55 x 48 x 77-89cm, 8.5kgs	unit	15	3,500.00	52,500.00
2	Chairs Visitor's chair, 545 x 763 x 462mm, seat depth: 415, backrest width: 490,Base center to end , PVC black backrest and seat, and sled-type base 470mm black without armrest	unit	2	2,900.00	5,800.00
3	Chairs Monoblock, classic chair, white, Backrest HT: 780mm, Front legs distance: 355mm, seat height: 375mm, side legs distance: 365mm, Seat width: 370mm, Gross weight: 2.28kg	piece	160	800.00	128,000.00
4	Chairs Armed chair, plastic school chair, backrest H: 757mm seat height: 416mm; seat depth: 400mm, writing board, h:666mm depth 630mm, w:249mm, weight: 4.35 kgs, mold insert: 400mm x 73mm, brown	piece	50	1,500.00	75,000.00
5	Mobile Pedestal With 3 drawers including 1 central lock, 1 pen tray and 1 file divider, 5 swivel castor, powdered-coated-coated steel, gray, 40(W) x 56.5(D) x 65.5(H)cm, 14kgs.	unit	4	3,900.00	15,600.00
6	Table, mini conference table, 6 seaters, with chairs, 2000x1000x750mm, MDF Board, laminated MDF beech wood, curved edge, adjustable glider metal leg/Cd leg, swivel chairs with armrest (fabric PVC) and backrest support, black, caster wheel	set	1	38,000.00	38,000.00
7	Table For computer, basic with single pedestal, laminated grey tabletop with adjustable gliders powder-coated light grey finished steel legs and damper with lockable 3-fixed pedestal cabinet, 120x60x75cm (WxDxH)	unit	6	9,900.00	59,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

DAKELN DOMINGO

11/15/24

Funds Available:

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