



Procuring Unit	: LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	Project Number	: LEIPO-24-CG-1384
Company Name	: MULTIMEDIA EXPONENTS INC.	Mode of Procurement	: Public Bidding
Address	: 217 N. Domingo St., Brgy. Corazon De Jesus, San Juan City	Resolution No.	: 24-PB-820
		TIN Number	: 201-453-023-000
Business Type	: Corporation Registration #A199818129	Contact Number	: 0969-311-7422

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 : Upon request by the end-user until December 13, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Size: 38 x 21 x 6mm Design: Full color printing With customized print design and color logo CORPORATE JACKET High quality made of fabric (American Twill and Brushed Twill) With customized print and design with color logo Size: Extra Small - 40 Small - 50 Medium - 50 Large - 60 Extra Large - 60 Extra Extra Large - 40	piece	300	1,430.00	429,000.00
10	STICKER SHEET Die cut Waterproof Individual packed With customized print design with color logo Terms of Payment: Full payment upon delivery of the items	piece	2,000	156.00	312,000.00

Total Amount : 1,499,400.00

Total Amount In Words (Pesos): One Million Four Hundred Ninety-Nine Thousand Four Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



BERNADETTE G. BERNABE NOV 18, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,499,400.00

OBR : 100 - 2024 - 10 - 11155

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 18 2024 and to expire on - DEC 13 2024

CONFORME:

BERNADETTE G. BERNABE  
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER  
IN THE CAPACITY OF

NOV 18 2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MULTIMEDIA EXPONENTS, INC.  
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	: LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	Project Number	:LEIPO-24-CG-1384
Company Name	: MULTIMEDIA EXPONENTS INC.	Mode of Procurement	:Public Bidding
Address	: 217 N. Domingo St., Brgy. Corazon De Jesus, San Juan City	Resolution No.	:24-PB-820
		TIN Number	:201-453-023-000
Business Type	: Corporation Registration #A199818129	Contact Number	:0969-311-7422

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 : Upon request by the end-user until December 13, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ENAMEL PIN Materials: Zinc Alloy Dimensions: 2.5cm diameter With customized design Full color	piece	300	123.00	36,900.00
2	SMALL FOLDABLE UMBRELLA Color: Black Control: Semi-automatic, Auto-open Material: 190T polyester waterproof Special Feature: With UV protect black coating Handle: Black Plastic Rod Shaft: Metal With customized design with color logo	piece	600	385.00	231,000.00
3	PAPER BAG WITH TWINE HANDLE Extra Large (10 inches x 4 inches x 15.5 inches) Materials: Color: 4/0 CMYK Foldcote Sandwich #10 With bottom board With handle/cord With matt/plastic lamination No eyelet Standard DK-free With customized design and color logo	piece	300	125.00	37,500.00
4	LANYARD Material: Matte Polyester Size: 1 inch (25mm) Attachments: side release buckle + g-hook + rivet locks	piece	300	100.00	30,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**BERNADETTE G. BERNABE** Nov 18, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2024-10-11155

Approved Budget for the Contract : 1,499,400.00

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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
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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.
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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 18 2024 and to expire on - DEC 13 2024

CONFORME:

BERNADETTE G. BERNABE  
SIGNATURE OVER PRINTED NAME

General Manager  
IN THE CAPACITY OF

Nov 18 2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MULTIMEDIA EXPONENTS INC  
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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Color: Full color one side printing Color Back: Standard black With customized design and color logo TUMBLER Capacity: 530ml Material: 304 stainless steel Color: White Features: Dishwasher safe, highly portable, with durable handle With customized design and color logo	piece	300	582.00	174,600.00
6	CREW NECK SHIRT Material: CVC20 Color: Plain color only High quality material With customized print design and color logo Print execution: Silkscreen print Size: Extra Small - 40 Small - 50 Medium - 50 Large - 60 Extra Large - 60 Extra Extra Large – 40	piece	300	605.00	181,500.00
7	TICKLER NOTEBOOK Size: H: 6.25 inches x W: 5 inches Color: Black With customized print design with color logo	piece	300	140.00	42,000.00
8	SHAPED POP SOCKET Material: ABS Plastic Base Color: White	piece	300	83.00	24,900.00

MA. JOSEFINA G. BELMONTE City Mayor	BERNADETTE G. BERNABE NOV 14, 2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : 100-2024-10-11155
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,499,400.00

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CONFORME:

BERNADETTE G. BERNABE  
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER  
IN THE CAPACITY OF

NOV 18, 2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MULTIMEDIA EXPONENTS, INC  
COMPANY NAME

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