Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2411016**

Purchase Order

Date: NOV 20 2024

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-ES-1473
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	:Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-855
Business Type	: Corporation Registration #2021090024348-03	TIN Number	:601-461-722-00000
		Contact Number	:09777271687

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
	With detachable hole covers Dimensions: 150mm x 150mm x 70mm				
40	Terminal block, dual row molded type 3 pairs Color: black Features: Non-fused 3-way Screw termination 12AWG wire	pcs	95	219.00	20,805.00
41	Electrical tape big (16m/roll)	roll	20	47.50	950.00
42	Acrylic epoxy paint	gal	4	2,449.00	9,796.00
43	Paint brush 2"	pcs	6	65.00	390.00
44	Sealant, silicon 300ml tube	pcs	30	360.00	10,800.00
			Total Amount :		**2,435,898.95**

Total Amount In Words (Pesos): Two Million Four Hundred Thirty-Five Thousand Eight Hundred Ninety-Eight Pesos and 95/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 11/21/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

02986089

OBR : NW- 2024- 11-1158

Approved Budget for the Contract : 2,437,519.30

QCG.PD.DMD.F.04

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 21 2024 and to expire on - DEC 21 2024.

CONFORME:

LEILA M. CASTRO	authorized representative	11/21/2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of FMBC General Merchandise OPC.

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)***

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2411016**

Purchase Order

Date: NOV 20 2024

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Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	:Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-855
Business Type	: Corporation Registration #2021090024348-03	TIN Number	:601-461-722-00000
		Contact Number	:09777271687

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
	REPLACEMENT OF GROUNDED ELECTRICAL WIRING OF MAIN BREAKER AT GROUND FLOOR, LEGISLATIVE BUILDING				
1	THHN wire, 250mm², stranded, blue	meters	90	3,440.00	309,600.00
2	THHN wire, 250mm², stranded, red	meters	90	3,440.00	309,600.00
3	THHN wire, 250mm², stranded, yellow	meters	90	3,440.00	309,600.00
4	THHN wire, 50mm², stranded	meters	90	760.00	68,400.00
	UPGRADING OF ELECTRICAL POWER SUPPLY FOR ACTIVITIES WITHIN THE RISEN GARDEN AND COVERED PATHWALKS				
5	THHN wire 8.0mm²	box	26	13,732.00	357,032.00
6	THHN wire 5.5mm²	box	10	10,710.00	107,100.00
7	PVC pipe electrical 3/4"	pcs	70	279.00	19,530.00
8	PVC pipe electrical 1"	pcs	250	333.00	83,250.00
9	PVC coupling 3/4"	pcs	70	34.00	2,380.00
10	PVC coupling 1"	pcs	250	66.50	16,625.00
11	PVC male adaptor with locknut 1"	set	95	39.00	3,705.00
12	PVC pipe cement 400cc	pcs	3	520.00	1,560.00
13	Electrical junction box with cover PVC Color: white Features: waterproof enclosure With rubber gasket and screws With detachable hole covers Dimensions: 150mm x 150mm x 70mm	can	95	215.00	20,425.00
14	NEMA 3R enclosure with 40AT circuit breaker	set	14	2,600.00	36,400.00
15	NEMA 3R enclosure for 100AT circuit breaker	pcs	9	1,666.30	14,996.70
16	Surface type AMCO box	pcs	95	65.00	6,175.00
17	2-gang convenience outlet 15A	pcs	95	199.00	18,905.00
18	Tox & screw #6	pcs	2,200	6.25	13,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CACIPA 11/21/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NOV. 2024 - 11. 1857U

Approved Budget for the Contract : 2,437,519.30

QCG.PD.DMD.F.04

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 21 2024 and to expire on - DEC 21 2024.

CONFORME:

LEILA M. CASIMO	authorized representative	11/21/2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of FMBC General Merchandise OPC.

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. _____
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PROCUREMENT DEPARTMENT

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PO Number **2411016**

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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
19	Metal C-clamp 3/4"	pcs	600	16.50	9,900.00
20	Metal C-clamp 1"	pcs	1,600	21.50	34,400.00
21	Drill bit masonry 3/16"	pcs	50	146.00	7,300.00
22	Drill bit cobalt 3/16"	pcs	5	114.20	571.00
23	Electrical tape big (16m/roll)	roll	60	47.25	2,835.00
24	Acrylic epoxy paint	gal	4	2,449.00	9,796.00
25	Paint brush 2"	pcs	6	65.00	390.00
26	Sealant, silicon 300ml tube	pcs	30	360.00	10,800.00
	UPGRADING OF PERMANENT ELECTRICAL POWER SUPPLY FOR THE LIGHTING AND DECORATIONS WITHIN COVERED PATH WALKS				
27	THHN Stranded Copper Wire, 8.0mm², Black, 100m/box	box	28	13,732.00	384,496.00
28	PVC pipe electrical 2"	pcs	25	596.00	14,900.00
29	PVC pipe electrical 1"	pcs	280	333.00	93,240.00
30	PVC coupling 2"	pcs	25	77.00	1,925.00
31	PVC coupling 1"	pcs	280	66.50	18,620.00
32	PVC male adaptor with locknut 1"	pcs	200	25.00	5,000.00
33	PVC pipe cement 400cc	can	3	520.00	1,560.00
34	Nema 3R enclosure with 40AT circuit breaker	set	4	2,600.00	10,400.00
35	Tox & screw #6	pcs	2,200	6.50	14,300.00
36	Metal C-clamp 1"	pcs	2,200	21.50	47,300.00
37	Drill bit masonry 3/16"	pcs	35	146.00	5,110.00
38	Drill bit cobalt 3/16"	pcs	5	114.25	571.25
39	Electrical junction box with cover PVC Color: white Features: waterproof enclosure With rubber gasket and screws	pcs	95	218.00	20,710.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CARTIO 11/21/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024-A-11850

Approved Budget for the Contract : 2,437,519.30

QCG.PD.DMD.F.04

TERMS AND CONDITIONS

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15. This contract shall also serve as ***Notice to Proceed,*** to take effect on NOV 21 2024 and to expire on - DEC 21 2024.

CONFORME:

VELA M. CASTRO	authorized representative	11/21/2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of FMBC General Merchandise OPC.
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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