



Procuring Unit : HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	Project Number : HCDRD-24-SS2-1326
Company Name : RENZA SURVEYING SERVICES	Mode of Procurement : Public Bidding
Address : U-404 Amaremca Bldg. #107 Kalayaan Ave., Quezon City	Resolution No. : 24-PB-878
Business Type : Sole Proprietorship Registration #1254827	TIN Number : 233-048-607-000
	Contact Number : 09392178407

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 : Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Titling Documentation TCT No. 004-2023012586 Owner: The City Government of Quezon City Area: 22,009 square meters Location: Barangay Payatas, Quezon City Scope of Works: Titling Documentation (Title-489) a. Segregation of Transfer Certificate of Title No. 004-2023012586 into 489 TCTs at the Registry of Deeds of Quezon City Terms of Payment Upon every completed activity upon submission of the segregated Transfer Certificate of Titles.	lot	1	1,677,270.00	1,677,270.00
2	Survey Works and Titling Documentation TCT Nos. 004-2023012997, 004-2023013438 Owner: The City Government of Quezon City Area: 18,068 square meters (270 lots) Location: Bayanihan and Sagrada Sts. Barangay Payatas, Quezon City Scope of Works: Relocation Survey (Tct-2) a. Research the subject lots and its adjacent b. Actual Relocation survey to determine the properties exact boundaries c. Setting of boundary monument found disturbed or missing Structural/Facilities/Utilities Survey (Structure-256) a. Conduct actual Structural/Facilities/Utilities Survey on the subject lots b. Prepare Structural Survey Plan	lot	1	1,292,130.00	1,292,130.00

MA. JOSEFINA G. BELMONTE
City Mayor

Fr. G. Belmonte
FLORENZA G. LAM GIT 11/27/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,030,000.00

OBR : *NOV 2024-10-11234*

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 _____ and to expire on -

CONFORME:

FRONZEA S. LANGIT
SIGNATURE OVER PRINTED NAME

PROPRMETOR
IN THE CAPACITY OF

11/27/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of PENZA SURVEYING SERVICES
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



PO Number **2410084**

Purchase Order Date: **NOV 20 2024**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	✓ Subdivision Survey (Lot-270) a. Preparation of Consolidated Site Development Plan b. Monumenting of individual lots c. Preparation of Survey Returns for DENR NCR approval d. Approval of Subdivision Plan by DENR-NCR Terms of Payment Upon every completed activity upon submission of the segregated Transfer Certificate of Titles.				

Total Amount : 2,969,400.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Fr. Omit
RENZA C. LON GIG 11/27/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NU. 2024-10-112A-1*

Approved Budget for the Contract : 3,030,000.00

