

Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



PO Number

Purchase Order

DEC 10 2024

Procuring Unit

: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY Project Number

:CLIMATE-24-HCS-1709

Company Name

: ALELEN ENTERPRISE

DEPARTMENT

Mode of

:Public Bidding

Procurement

Address

: 21 C Matiyaga Street Barangay Central Quezon City

Resolution No.

:24-PB-921

Business Type

TIN Number

:179-876-721-00000

: Sole Proprietorship Registration #1387714

Contact Number

:09275951220

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: Upon Request by the End-User until

December 31, 2024

Payment Term:

ock Io.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	12mm plain round bar	PIECE	300 .	356.25	106,875.0
2	8mm plain round bar	PIECE	225 /	231.25	52,031.2
	4ft x 8ft welded wire	PIECE	225	892.36	200,781.0
4	Welding rod	KILO 4	75	137.50	10,312.5
		1			
		1			

Total Amount:

369,999.75

Total Amount In Words (Pesos): Three Hundred Sixty-Nine Thousand Nine Hundred Ninety-Nine Pesos and 75/100 Only

Obligation Request: 100 - 2024 - 11 - 12545

Approved Budget for the Contract: 370,500.00

Funds Available:

RUBY G. MANANGU City Accountant



Signature Over Printed Name Supplier / Date

MA. JOSEFINA G. BELMONTE City Mayor

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.
- 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.		19 -1 1						
15. This contract shall also serve as Notice to Pro	oceed, to take effect on	1 3 2024	and to expire on -					
DEC 3 1 2024			and to expire on					
CONFORME!	Authoria Rapra	san tatina	12/3/2014					
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF		DATE					
Duly authorized to sign this Purchase Order for and on		ENT. MPANY 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 ph	otograph and sigr	nature appearing thereon					
with No								
Doc. No								
Book No								
Series of								
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