



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **E2501121**

Purchase Order Date: **JAN 22 2025**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-25-TA-0133
Company Name : JL3 MERCHANDISING	Mode of Procurement : Public Bidding
Address : 2nd Floor Unit 204 Margarita Bldg. #28 Matalino St Central Quezon City	Resolution No. : 25-GSPB-027 ✓
Business Type : Sole Proprietorship Registration #5894090	TIN Number : 458-795-401-00001
	Contact Number : 09270494147

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 Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Diameter size: 6cm, Weight - 30g Ribbon Width: 1 inch, Length, 26 inches Ribbon Color: blue Gold Medals, "The JOY of Public Service" "Excellence Award" 6cm diameter with bar and pin placed in a wooden box 4.5 x 5.5 inches with hinge and inside felt lining	piece	160	600.00	96,000.00 ✓

Total Amount : 1,671,000.00

Total Amount In Words (Pesos): One Million Six Hundred Seventy-One Thousand Pesos and 00/100 Only

Obligation Request : 100-2025-01-99
Approved Budget for the Contract : 1,671,000.00
Funds Available:

RUBY G. MANANGU
City Accountant *al*



Sharmine Fernandez / 01-26-25
Signature Over Printed Name
Supplier / Date
MA. JOSEFINA G. BELMONTE
City Mayor ✓



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **E2501121**

Purchase Order Date: **JAN 22 2025**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-25-TA-0133
Company Name : JL3 MERCHANDISING	Mode of Procurement :Public Bidding
Address : 2nd Floor Unit 204 Margarita Bldg. #28 Matalino St Central Quezon City	Resolution No. :25-GSPB-027
Business Type : Sole Proprietorship Registration #5894090	TIN Number :458-795-401-00001
	Contact Number :09270494147

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

Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Gold Medals, Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, red, white with 1.25 inches x 26 inches length (custom made)	piece	2,000	150.00	300,000.00
2	Silver Medals, Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, red, white with 1.25 inches x 26 inches length (custom made)	piece	2,000	150.00	300,000.00
3	Bronze Medals, Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, red, white with 1.25 inches x 26 inches (custom made)	piece	2,000	150.00	300,000.00
4	Gold Medals, with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual Diameter size: 6cm, Weight - 30g Ribbon Width: 1 inch, Length, 26 inches Ribbon Color: blue	piece	375	600.00	225,000.00
5	Silver Medals, with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual Diameter size: 6cm, Weight - 30g Ribbon Width: 1 inch, Length, 26 inches Ribbon Color: blue	piece	375	600.00	225,000.00
6	Bronze Medals, with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual	piece	375	600.00	225,000.00

Obligation Request : 100-2025-01-99

Approved Budget for the Contract : 1,671,000.00

Funds Available:

Sharmine Fernandez / 01-30-25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

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 JAN 30 2025 and to expire on - MAR 01 2025.

CONFORME:

<i>Sharmine Perante</i>	<i>Authorized Representative</i>	<i>01-30-25</i>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of J3 Merchandising
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)**