



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503001**

Purchase Order Date: **MAR 12 2025**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-25-GARMENTS-0239
Company Name	: CENTRAL FORTRESS CO. LTD.	Mode of Procurement	: Public Bidding
Address	: 81 3RD St., Fortune Village 5, Valenzuela City	Resolution No.	: 25-GSPB-042
Business Type	: Corporation Registration #PL201406950	TIN	: 008-753-003-000
		Contact Number	: 09277596842

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	left side, Color: Red, White, Black, Customized design and prints, various sizes				
5	Polo-Shirt with Collar - Quiana Fabric, 180-200gsm; full sublimation; Closure - Zipper; Color - Red, White, Black, with Prints *Customized design, various sizes	piece	194	740.00	143,560.00
6	Parade Shirt Uniform - Quiana Fabric, 180-200gsm, Full sublimation, V-neck, short sleeve, With Print Color - Red White and Black *Customized design, various sizes	piece	134	685.00	91,790.00
7	T-shirt without Collar - Quiana Fabric, 180-200gsm, full sublimation, V-neck, short sleeve, With Prints Color-Red, White and Black *Customized design, various sizes	piece	194	690.00	133,860.00
8	Parade Cap - (baseball cap) polyester/with specific athletic approved design, Color - Red (QC)	piece	869	490.00	425,810.00
9	Rain Coat - clear white, one (1) piece unisize *(not powdery color)	piece	860	55.00	47,300.00

Total Amount : **7,149,390.00**

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

Obligation Request : **200-21025-m-0007**

Approved Budget for the Contract : 7,257,300.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



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

*V.A.*  
**Von Jasper A. Aragon** / March 14, 2025  
Signature Over Printed Name  
Supplier / Date



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		Contact Number	: 09277596842

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 : Fifteen (15) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rubber Shoes - running shoes, cushioned enough to absorb the shock, soft-soled shoe flexible enough for running; more heel and side-to-side support for great balance. Color-Athletes Regular and Paragames, Coaches, Asst. Coaches, Chaperone and Screeners (White only). Sports Directors, Sports Tech Staff, DSO, DSC and Officiating Officials, Sports Division Management Team, LGU Officials and Sporting Staff (Black Only) Upper - combination of mesh and man-made leather Lining Mesh - Heel counter and overlays, man-made leather Midsole/Outsole - Molded EVA midsole with rubber outsole for better cushion and traction Feature - mesh, man-made leather, bounce pad insole system Advantage - soft like material that gives breathability, affordable and durable with aesthetic value, lightweight and next level cushioning, provides superior comfort, cushion and control, various sizes	pair	869	3,950.00	3,432,550.00
2	Tumbler - color-red, rubberized plastic, double wall, 24-ounce, open top container with flattened hemisphere shape, customized with Quezon City logo	piece	869	140.00	121,660.00
3	Jacket and Jogging Pants - dri-fit Fabric, 200-250gsm (Heavy Spandex), Full-sublimation, with 2 side pockets, Sleeve length - Long, Apparel closure type - Zipper; Collar - High neck or Stand Collar type), with Prints Jogging Pants - (full-sublimation, slim, tapered cut, with prints, Color - Red, White and Black *Customized design, various sizes	set	869	2,620.00	2,276,780.00
4	Playing Jersey Shirts - Quiana Fabric, 180-200gsm, full sublimation, V-neck, sleeveless, Color: Red, White, Black, Customized design and prints, various sizes Shorts - Quiana Fabric, 180-200gsm, full sublimation, playing number	set	541	880.00	476,080.00

Obligation Request : 200-2025-07-0075

Approved Budget for the Contract : 7,257,300.00

Funds Available:

*Van Jasper A. Araquel*  
Signature Over Printed Name  
Supplier / Date, *March 14, 2025*

*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 MAR 14 2025 and to expire on - MAR 29 2025

CONFORME:

Von Jasper A. Araquel  
SIGNATURE OVER PRINTED NAME

Von Jasper A. Araquel  
IN THE CAPACITY OF Authorized Representative

March 14, 2025  
DATE

Duly authorized to sign this Purchase Order for and on behalf of CENTRAL FORTRESS CO. LTD.  
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)