



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2503050**

Purchase Order Date: **MAR 26 2025**

Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number	: PESO-25-CG-0480
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Flr Capitol Plaza, Barangay Central, Quezon City	Resolution No.	: 25-GSPB-078
Business Type	: Sole Proprietorship Registration No. 3001084	TIN	: 432-929-074-00000
		Contact Number	: 09173531844

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 : Upon request by the end-user not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">MRC Eco BagMedium size, 12 x 15 inches, white color <p>Terms of Payment:</p> <ul style="list-style-type: none">Payment shall be made upon every successful delivery				

Total Amount : **566,825.00**

Total Amount In Words (Pesos): Five Hundred Sixty-Six Thousand Eight Hundred Twenty-Five Pesos and 00/100 Only

Obligation Request : **100-2025-03-02570**

Approved Budget for the Contract : 566,925.00

Funds Available:

RUBY G. MANANGU
City Accountant



MA CARMILLE I. CUNYAN 3-26-2025
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MIGRATION AND DEVELOPMENT PROGRAM ACTIVITY 1 GIFT PACKS <ul style="list-style-type: none">• MRC Umbrella Foldable, automatic, anti-UV, white color, with QC, PESO and MRC logo• Face Towel 12 x 12 inches, 10% cotton, white color, with PESO and MRC logo• Notebook 80 sheets, spiral notebook, standard size, plain cover, with QC, PESO and MRC logo• Ballpen Black, 0.5, with MRC logo• MRC Eco Bag Medium, canvass flat, 10 x 12 inches, customized design with PESO and MRC logo	pack	500	525.00	262,500.00
2	ACTIVITY 2 GIFT PACKS <ul style="list-style-type: none">• MRC Umbrella Foldable, automatic, anti-UV, white color, with QC, PESO and MRC logo• Face Towel 12 x 12 inches, 10% cotton, white color, with PESO and MRC logo	pack	500	525.00	262,500.00

Obligation Request : 100-2025-03-02570

Approved Budget for the Contract : 566,925.00

Funds Available:

MA. CARVILLE I. CUNANAN

Signature Over Printed Name
Supplier / Date

3-26-2025

RUBY G. MANANGU
City Accountant



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Payment Term : Credit

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3	<ul style="list-style-type: none">• Notebook 80 sheets, spiral notebook, standard size, plain cover, with QC, PESO and MRC logo• Ballpen Black, 0.5, with MRC logo• MRC Eco Bag Medium, canvass flat, 10 x 12 inches, customized design with PESO and MRC logo TOKENS	set	5	525.00	2,625.00
4	<ul style="list-style-type: none">• Fountain Pen 12.4 x 1.4 cm, thin nib, writing line: 0.45 mm-0.55 mm, black, with PESO and MRC logo• Paper Bag Glossy, H 32 x L 25 x W 10 cm, white, with QC, PESO and MRC logo• Planner A5, leather hard cover, agenda schedules, generic year/date, with PESO and MRC logo• QC MRC Passport Holder 8 x 5.5 inches, open cover, white, customized design with QC, PESO and MRC logo ACTIVITIES 3 & 4 ACTIVITY 3 – TARPAULIN	piece	1	850.00	850.00
	• 5 ft. x 6 ft., made of high-quality material, water-proof, color-				

Obligation Request : 100-2025-03-02570

Approved Budget for the Contract : 566,925.00

Funds Available:

MA. CARMILLE I. UMAYAN 3-26-2025

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU

City Accountant



Republic of the Philippines
QUEZON CITY GOVERNMENT



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Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Upon request by the end-user not later than December 31, 2025


Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	printed, with QC and PESO logo ACTIVITY 4 – TARPAULIN	piece	1	850.00	850.00
6	• 5 ft. x 6 ft., made of high-quality material, water-proof, color-printed, with QC and PESO logo ACTIVITY 3 – TRAINING KIT	set	50	375.00	18,750.00
	• Sketch Pad 9 x 12 inches, 50 sheets				
	• Colored Pencil 12 pieces/set, 17 x 8 x 1 cm				
	• Pencil No. 2 Standard size, with eraser, 3s/pack				
7	• MRC Eco Bag Medium size, 12 x 15 inches, white color ACTIVITY 4 – TRAINING KIT	set	50	375.00	18,750.00
	• Sketch Pad 9 x 12 inches, 50 sheets				
	• Colored Pencil 12 pieces/set, 17 x 8 x 1 cm				
	• Pencil No. 2 Standard size, with eraser, 3s/pack				

Obligation Request : 100-2025-63-02570

Approved Budget for the Contract : 566,925.00

Funds Available:


MA. CARMILLE J. CUNAWAN 3-26-2025
Signature Over Printed Name
Supplier / Date


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 26 2025 and to expire on - DEC 31 2025.

CONFORME:

MA CARMILLE I. UMANAN

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

3-26-2025

DATE

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

MCARMIC TRADING
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)