Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2505090**

Purchase Order

Date: JUN 16 2025

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	:QCTD-25-TA-0551
Company Name	: STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:25-GSPB-231
Business Type	: Sole Proprietorship Registration No. 2289314 / 4322913	TIN	:430-654-961-00001 / 134-673-385-00000
		Contact Number	:09673188802

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ECO BAG - Customized design with QC promotional ad print, made of high quality canvas cloth; size: 15 inches (W) x 12 inches (H) x 3.5 inches (D)	Piece	1,000	199.90	199,900.00
2	CUSTOMIZED TOKEN SET - Includes a stainless steel tumbler, metal ballpen, notebook, and 32gb USB Flash Drive, all with QCG logo and customized design, packaged in a premium case/ box Stainless Steel Tumbler: double-wall stainless steel; 500ml - 750ml; spill-proof lid; insulated for hot and cold beverages; sweat-proof exterior; laser-engraved or UV-printed QCG logo and design Metal Ballpen: aluminum or stainless steel body; black ink; click or twist-type retractable; engraved or printed QCG logo and design Notebook: hardbound or PU leather cover; 80-100 sheets, 80gsm, cream or white paper; size: A5 (148mm x 210mm) or B6 (125mm x 176mm); features elastic band closure, ribbon bookmark, inner pocket; debossed, embossed, or printed QCG logo and design 32GB USB Flash Drive: 32GB capacity; Interface: USB 3.0 or 2.0; Casing: Metal, Wood or high-quality plastic with a keyring loop; laser-engraved or printed QCG logo and design Premium Case/Box: rigid cardboard, MDF, or acrylic with foam insert; Dimensions: appropriately sized to fit all items securely; features magnetic flap, ribbon pull, or slide-out drawer for easy opening; embossed, foil-stamped, or printed QCG logo and design	Set	1,000	1,820.00	1,820,000.00
			Total Amount :		**2,019,900.00**

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

Obligation Request : 100-2025-04-05749

Approved Budget for the Contract : 2,020,000.00

Funds Available:

RUBY G. MANANGU
City Accountant

02986974

KYLE ANDRE BRINGAS 7/9/25
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

QCG.PD.DMD.F.04

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 JUL 09 2025 and to expire on - SEP 07 2025.

CONFORME:

KYLE ANDRE BRUNCAS	AUTHORIZED REPRESENTATIVE JV	JULY 7, 2025
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of STUDIO DRAGON NON SPECIALIZED WHOLESALE TRADING JVA WITH NEMAN ENT.
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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P7558734B / SEP 08, 2031.

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Series of 2025

Atty. BONIFACIO C. MANCULAT
Commission No. ... December 31, 2025
IBP ... 2024, QC
PTR ... 02, 2025, QC
Roll No. 34845
MCLE ... 0019777
Valid until April 14, 2025
Office Address: No. 2 Maginoong St., Brgy. Commonwealth

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)