



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number

GS-2603040

Purchase Order Date: APR 14 2026

Procuring Unit : OFFICE OF THE VICE MAYOR	Project Number : OVM-26-FURNITURE-0375
Company Name : FMBC GENERAL MERCHANDISE OPC	Mode of Procurement : Competitive Bidding
Address : 1407 Suntrust Capitol Plaza, Matalino St. Brgy. Central Quezon City	Resolution No. : 26-GSA-069
Business Type : Corporation Registration #2021090024348-03	TIN : 601-461-722-00000
	Contact Number : 09178904304

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the Vice Mayor
Delivery Schedule : Thirty (30) Calendar Days upon issuance of Notice to Proceed
Payment Term : Credit

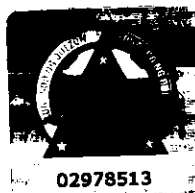
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Executive Chair, cloud bliss executive office chair heavy duty; high back executive PU office chair; PU added back and seat with high density foam inside; Fixed PU arm rest with soft PU arm pad; Multi-functional mechanism with back reclining and 4 positions locking function; BIFMA passes class 3 gas lift; 350 mm chrome metal base + BIFMA passed 60mm PU nylon castors.	piece	40	19,595.00	783,800.00

Total Amount : 783,800.00

Total Amount In Words (Pesos): Seven Hundred Eighty-Three Thousand Eight Hundred Pesos and 00/100 Only

Obligation Request : 100-2026-04-02823
Approved Budget for the Contract : 784,000.00
Funds Available :

RUBY G. MANANGU
City Accountant



MARIA JOSEFINA BELMONTE 4/17/26
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



www.tuv.com
ID: 800023413

TERMS AND CONDITIONS

1. **AWARDEE** shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the following, as applicable:
 - 1.1. Specifications/Descriptions provided in the Contract/PO/SDA;
 - 1.2. Ordinance No. SP No. 3017, S-2021, otherwise known as the Quezon City Green Public Procurement Ordinance of 2021 and its Implementing Rules and Regulations (IRR);
 - 1.3. Executive Order No. 16, S-2021, also known as Establishing the Quezon City Healthy Food Procurement Policy;
 - 1.4. Executive Order No. 3, S-2025, also known as Guidelines in Reducing Plastic Wastes in Quezon City Government Department and Offices;
 - 1.5. Republic Act No. 12009 "An Act Revising Republic Act No. 9184 Otherwise Known as the "Government Procurement Reform Act", and for Other Purposes and its Implementing Rules and Regulations (IRR)".
 Failure by the **AWARDEE** to comply with the same shall be a ground for non-acceptance of the goods and for imposition of damages against **AWARDEE**.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the **AWARDEE** shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the **AWARDEE** fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the **AWARDEE** may be held liable for damages for the delay and shall pay the **QUEZON CITY GOVERNMENT** liquidated damages, 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 Quezon City Government. If **AWARDEE** has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **QUEZON CITY GOVERNMENT**, upon written notice to the **AWARDEE**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **AWARDEE** or from any and all bonds or securities posted by the **AWARDEE** in favor of the Quezon City Government, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **QUEZON CITY GOVERNMENT**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by **AWARDEE**. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. **AWARDEE** shall furnish the End-user through the **CITY GENERAL SERVICES DEPARTMENT**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **NOTICE TO PROCEED**, to take effect on APR 17 2026 and to expire on MAY 17 2026.

CONFORME:

MARIA MARIALFA RUMERO
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

4/17/26
 DATE

Duly authorized to sign this Purchase Order for and on behalf of FMBL GENERAL MERCHANDISE OPL
 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)