PURCHASE ORDER



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Supplier: AMD CONSUMER GOODS TRADING Address: 142-A Manalo Street, Bgy. Tanglaw, Puerto Princesa City P.O. No. E. Mail Address: P.O. Date Mode of Procurement: Please furnish this office the following articles subject to the terms and condition contained herein Gentliemen: Please furnish this office the following articles subject to the terms and condition contained herein Place of Delivery: Thru City GSO Delivery Term: 90 CD upon receipt of P. Dayment Term: TEM No. QTY UNIT DESCRIPTION UNIT COST AMOUNT 1 1 unit OFFICE TABLE PROPERTY OF Payment Term: 15,000.00 15,00 Specifications: Dimension: L 140cm x D 60cm x H 74cm, with Drawers 2 40 units EXECUTIVE CHAIRS Stool Height: Adjustable Chair Back Height: Height Bacj Stool Height: Adjustable Chair Arms: Fixed Arms Chair Dasign: Armchair Chair Chair Dasign: Armchair Chair School, Alphase the Penamatic height adjustment, 150kg maximum weight capacity 3 50 units SHELVES Steel Height: 132cm Width -47cm Weight capacity 4 1 unit FILING CASINET Steel Height: 132cm Width -47cm FOLDABLE TABLE Dimensions: 47.2'Dx23.5'Wx29.1'H Weight: 330 Color: White Color: Whit			Num: PR No	o. 300-2025-01-008 If the City Building Official	P.R. Date	January 6, 2025		
Address: 142-A Manalo Street, Bgy, Tanglaw, Puerto Princesa City P.O. No. P.O. Date Price Princesa City P.O. Date Price				4. 10100000				
E Mail Address P.O. Date Mode of Procurement: Magotisted - Small Value Filesphone No. 433-2855 Mode of International Procurement: Please furnish this office the following stricles subject to the terms and condition contained herein Please of Delivery: Thru City GSO Delivery Term: Payment Term: TEM No. GTY UNIT J unit OFFICE TABLE Specifications: Dimension: L 140cm x D 50cm x H 74cm, with Drawers 2 40 units SecUTIVE CHAIRS Chair Back Height: Height Bacj Stoot Height: Allostable Chair Pasign: Ammchair Chair Design: Ammchair Chair Design: Ammchair Chair Design: Ammchair Chair Design: Ammchair Headrest Footreat, Conflort Reclining, 350-degree savivel function, Adjustable height, filing mechanism, Presignic apacity 3 50 units Security (1994) 4 1 unit Units CABINET 4 1 unit FOLDABLE TABLE Steel **, 4 layer, H-72 inches, L-48 inches, W-18 inches 5 1 unit FOLDABLE TABLE Dimensions: 47 270-22.5 WW29.1*H Weight: 330 Pounds Color White Color White FOLDABLE TABLE Dimensions: 47 270-22.5 WW29.1*H Weight: 330 Pounds Color White FOLDABLE TABLE Dimensions: 47 270-22.5 WW29.1*H Weight: 330 Pounds Color White For CORKBOARD To be CORKBOARD To be Dimensions: 47 270-22.5 WW29.1*H Weight: 330 Pounds Color White Foldable Security within the time specefied above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed by Mayor Corp. Authorized official By: AMD CONSUMER GOODS TRADING By: AMD CONSUMER GO	Address : E. Mail Address							
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TERMS AND CONDITIONS (PURCHASE ORDER)

- 1 ALL PRICES QUUTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION
- 2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.
- 3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

- 5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.
- 6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP 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.
- 8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

- 9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10 The Notarization of this instrument shall be on the accoint of the supplier

10	The Notanzation of this instrument sh	all be on the acco	oint of	the supplier.			
11	The technical specifications, bid prop this Purchase Order.	osal and other do	cume	nts required	from the AWARDEE shall for	m part of	
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	This instrument refers to a	PO		consisting of	770 (2) pages in	luding this page and its	Annukes, signed by the
	parties and their material witnesses. WITNESS MY HAND AND SEAL this	MAR	1	2 2025	//	~\ /!!!/\	\mathcal{M}
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