



Project Reference Num: PR No. 100-2025-07-1384 P.R. Date July 4, 2025
 Location of Project: CHO - City Population Control
 Supplier : NORTH GATE ENTERPRISES OPC
 Address : Purok Masigla, San Manuel P.O. No. BAC-2025-ANP-09-337
 E. Mail Address : _____ P.O. Date SEP 04 2025
 Telephone No. : _____ Mode of _____
 TIN 010-809-434-0000 Procurement : Negotiated - Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO

Delivery Term :

Delivery period shall commence upon receipt of the POINTP until 30CD have passed from the receipt of the POINTP or until the allocated funds are fully depleted/exhausted.

Date of Delivery : _____

Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	24	can	Air freshener, 320ml/can, lemon scent	265.00	6,360.00
2	10	pouch	Detergent powder w/ fabric conditioner, 1kl	120.00	1,200.00
3	12	bottle	Dishwashing liquid, assorted scent, 250ml	101.00	1,212.00
4	4	pack	Dishwashing sponge, 10mmx75mmx30mm, 3's	127.00	508.00
5	12	pack	Trashbag, GPP specs black, 10 pcs/roll/pack, 30x70, xlarge	103.00	1,236.00
6	40	pack	Toilet tissue, 2 ply, 150 pulls, 12rolls/pack	127.00	5,080.00
7	12	liter	Bleaching liquid, lemon scent, multipurpose, 1L	52.00	624.00
8	1	unit	Water Dispenser, bottomload HFSWD2900BLSS	15,000.00	15,000.00
9	2	unit	Projector stand : 3in1 projector stand, equipped w/ 2 adjustable trays & a gooseneck phone holder	5,000.00	10,000.00
			Removable wheel: 3 silent swivel wheels. Fully adjustable height from 25.9 to 51.8. Multifunctional stand: Color black		
			Material: Metal, Item weight: 4.16kg; Finish Type: black, Powder coated: Shape: Rectangular, base type: Leg, Load capacity: 11.1 pounds; Number of levels: 3		
			Special Features: Portable, Adjustable: Item Weight: 9.15 pounds, Package Dimensions: 17.56x11.69x4.52inches		
10	2	unit	Automotive Voltage Regulator (PVE-1501)	6,480.00	12,960.00
11	2	unit	Projector: EB-X51 XGA, 3,800 Lumens, 3LCD XGA, 1024X768)	36,000.00	72,000.00
12	6	unit	Laptop, 15s-fq5216TU, memory: 8GB DDR4 2DM 3200 MHz RAM (2x4GB), storage: 512GB SSD Pcle value, Processor Speed: 4.4 GHz; Screen size: 15.6 FHD	45,000.00	270,000.00
			Antiglare slim IPS250 nits narrow border, No HDD, W11 home, natural silver, (FF+)+NSV - 720p TNR, WARR 2-2-2		
X-X-X	X-X-X	X-X-X	X-X-X-X-X Nothing Follows X-X-X-X-X	Total	396,180.00

In Words

Three Hundred Ninety-Six Thousand One Hundred Eighty Pesos

In Figures

₱396,180.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

By:

NORTH GATE ENTERPRISES OPC

LUCILO R. BAYRON

City Mayor

Authorized official

Signature over printed name of supplier

Position/Designation

Date

Fund Available

ALOPS NO. :

Amount :

City Accountant

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2 AWARDDEE 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE 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.

4 Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (_____) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

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 account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:

Pino Maria San Juan

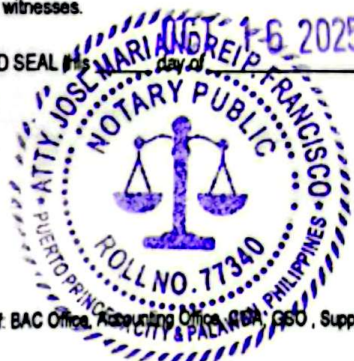
REPUBLIC OF THE PHILIPPINES)
PUERTO PRINCESA CITY)S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this 06 day of 16 2025, 2025, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a _____ consisting of _____ (_____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

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Series of : 305



ATTY. JOSE MARIA ANDREI P. FRANCISCO
Notary Public for Puerto Princesa City and Palawan
Roll of Attorneys No. 77340
NPL No. 2025-004 until 12-31-2026
IBP OR No. 477620/11-18-24 Pasig City
PTR No. 2081725/11-18-24 Puerto Princesa City
MCLE Compliance No. VIII-0007192 until 04-14-28