



LGU

Project Reference Num: PR No. 100-2025-08-1839 P.R. Date August 15, 2025

Location of Project: City Treasurer's Office - Real Property Tax Division

Supplier : BRAKARR TRADING & SERVICES
 Address : #146 Manalo St. Bgy. Tanglaw P.O. No. BAC-2025-AMP -11, 967
 E. Mail Address : _____ P.O. Date NOV 06 2025
 Telephone No. : _____ Mode of _____
 TIN 183-667-150-000 Procurement : Shopping - Section 52.1 (b)

Gentlemen:
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.O.
 Date of Delivery : _____ Payment Term : _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	box	Ballpen	439.50	879.00
2	100	box	Continuous form 1ply, 11x9 1/2	1,559.90	155,990.00
3	50	box	Continuous form 2ply, carbonless, 11x9 1/3	1,559.90	77,995.00
4	24	pcs	Correction Tape	59.90	1,437.60
5	2	bot	Glue, big	71.90	143.80
6	150	ream	Paper, Multi-Purpose, legal	322.70	48,405.00
7	100	ream	Paper, Multi-Purpose, A4	242.30	24,230.00
8	6	pcs	Pencil w/ eraser #2	143.90	863.40
9	12	pcs	Marker, white board	73.90	886.80
10	12	pcs	Ink, L3250, Black	299.90	3,598.80
11	4	pcs	Ink, L3250, Cyan	317.90	1,271.60
12	4	pcs	Ink, L3250, Magenta	317.90	1,271.60
13	4	pcs	Ink, L3250, Yellow	317.90	1,271.60
14	150	pcs	Ribbon, LQ310	449.90	67,485.00
15	50	pcs	Ribbon, LX310	269.90	13,495.00
16	5	pcs	Stapler w/ remover	503.90	2,519.50
17	10	box	Staple wire #35	79.00	790.00
18	8	box	Signpen, black	1,365.90	10,927.20
19	2	box	Signpen, blue	1,365.90	2,731.80
20	2	pcs	Toner, TK4140	11,609.00	23,218.00
x-x-x-x	x-x-x-x	x-x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x-x	Total	439,410.70

In Words Four Hundred Thirty-Nine Thousand Four Hundred Ten Pesos & 70/100
In Figures ₱439,410.70

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:

BRAKARR TRADING & SERVICES

By:

KAREN B. MERCADO

Signature over printed name of supplier

PROPRIETOR

Position/Designation

11-20-25

Date

Fund Available

City Accountant

Very truly yours,

LUCILO R. BAYRON

City Mayor aw

Authorized official

ALOBS NO. : _____

Amount : _____

1 ALL PRICES QUOTED 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 if he 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 AWARDEE has accepted a purchase order but failed to deliver the required products 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 AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award to the undelivered balance withdrawn from that AWARDEE, 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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 9154 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 authorized 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 defective 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 every day 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 liquidated 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 AWARDEE shall form part of this Purchase Order.

Accepted By:  **CASEY B. MERCADO**


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

BEFORE ME, a Notary Public for said in the City of Puerto Princesa, Philippines, on this ___ day of _____, 2025, personally appeared Casey B. Mercado 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 10 consisting of four (✓) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this NOV 21 day of NOV 2025

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ATTY. KERWIN ARNOLD MARIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aberlan
Narra, Cuyo, Agutaya and Nagsaysay, Palawan
NPL No. 2024-003, Until December 31, 2026
PTR No. 2024J7, PPC/PALAWAN, 01-02-2025
Roll No. 671918P NO. 48633812-23-2024
MCLE COMPLIANCE NO. V9-0010453