







## **PURCHASE ORDER**

Supplier: GAMMA LINE ENTERPRISES 16M Maya Building EDSA Cubao, Address : E. Rodriguez, District 3, Quezon City

: 403-226-159-000

24-0015 P.O. No. :

Date:

PR Date : 05-Feb-24

pmo vopy

2024

Mode of Procurement : Competitive Bidding

Name of Project: SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR GCG EXTENSION OFFICE - A (LOT NO.1) Place of Delivery :3rd Floor BDO Towers Paseo (formerly Citibank Center), 8741 Paseo De Roxas, Makati City

Delivery Period: Twenty (20) working days upon receipt of the Purchase Order (PO)

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR GCG EXTENSION OFFICE - A (LOT NO.1)	ONE		
	pieces	Top Executive Chairs	4	12,600.00	₱50,400.00
	pieces	Executive Chairs	62	4,440.00	₱275,280.00
	pieces	Staff Chairs	130	2,240.00	₱291,200.00
		(Please also see the project's Technical Specifications as reflected in the attached submitted Conformity with the Technical Specifications)  Note: The winning bidder shall be subjected to evaluation by the End-user after the implementation of the project.  ****** Nothing Follows*****  Requesting Office:  RAUL T. ABAD, CPA  Director IV- Administrative and Finance Office			

(Total Amount in Words) Six Hundred Sixteen Thousand Eight Hundred Eighty Pesos Only

₱616,880.00

Purpose: To be used by GCG Office personnel at GCG Extension Office - A

\*\*\* This Purchase Order is subject to the terms and conditions stated at the back of this document

Conforme

Very truly yours,

ATTY. MARIUS P. CORPUS

Chairperson

Fund Cluster : \_\_\_\_\_\_\_\_\_

Funds Available : 616,880 -

JONALYN S. ONATE Signature over Printed Name of Supplier

10-3-24

JOSUE C. ROSAL OIC - Chief Accountant

ORS No. : 02-102101-2024-05-0409) Date of the ORS: 17 (\au 2024)

616,880.00

Amount :

A ( ) 30 ( ) 30 ( ) #

**GOVERNANCE COMMISSION FOR GOOGS** ALLOTED

R.A. No. 11934

Greet ( ) work ( ) (asi ( ) Fund Available: (V Function Project

100010001

5020322001 - Semi - Expondable ·
Furniture & Fixture

## TERMS AND CONDITION

- 1. PRICES. All prices quoted herein are valid, binding and effective at least ninety (90) calendar days from date of quotation/ notice of award. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 2. NOTICE. Awardee/ Supplier shall pick up purchase order (s) issued on his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Awardee/ Supplier. Thereafter, if the purchase orders (s) remain unclaimed, the said purchase order (s) shall be sent by the messengerial service to the Awardee/ Supplier at the latter's expense. To avoid delay in the delivery of the requesting office's requirements, all Suppliers shall be precluded from proposing
- 3. **DELIVERY.** Awardee/ Supplier 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. Failure by the Supplier to comply with the same shall be ground for cancellation of the award and purchase order without prejudice to the imposition of administrative sanctions provided by the internal rules of the procuring Entity and/ or other applicable laws.

The Procuring Entity (GOVERNANCE COMMISSION FOR GOCCs) reserves the right to accept or reject delivered articles if found not conforming to specifications, terms and conditions stipulated.

- 4. PLACE OF DELIVERY. Awardee/ Supplier shall deliver the items to the Procuring Entity and its Property Officer for inspection and acceptance.
- 5. **LIQUIDATED DAMAGES.** When the Supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Awardee/ supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by the way of penalty, an amount equal to one- tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

Rejected deliveries shall be construed as non-delivery of product (s)/ item (s) and shall be subject to liquidated damages, subject to the terms and conditions prescribed hereof.

- 6. WARRANTY. For the procurement of goods, in order to assure that manufacturing defects shall be corrected by the Awardee/ Supplier, a warranty security shall be required from the Awardee/ Supplier for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non- expendable supplies, after acceptance by the procuring entity of the delivered supplies. Any defective items (s)/ product (s) that may be discovered by the Procuring entity within the warranty period shall be replaced by the Award/ Supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 7. PAYMENT. Payment shall be made upon submission of the proof of Acceptance and Inspection report issued by the Procuring entity. All transactions are subject to applicable withholding taxes in accordance with existing BIR Rules and Regulations.
- 8. OTHER TERMS AND CONDITIONS. The Procuring Entity may include other terms and conditions depending on the need and nature of the items subject to the purchase order/ contract. The provisions, terms and condition in the project's Terms of Reference (TOR) shall prevail over these terms and condition in case of conflict.
- 9. Provisions contained in Title VI of the Civil code of the Philippines on Sales and in Republic Act 9184 and its Revised implementing Rules and Regulations are hereby incorporated and made as an integral part hereof.
- 10. This serves as your Notice to Proceed.

Full Name and Signature of Authorized Representative	
Date Signed	
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## ANNEX A

Item	Technical Specification	Statement of Compliance "Comply" or "Not Comply"
	TERMS	
1.1	The service provider must attach a photo of the items being offered.	Comply
1.2	Inclusive of delivery charge.	Comply
1.3	Unit price of individual items must not exceed Fifty Thousand Pesos Only (₱ 50,000.00).	Comply
1.4	All items should be delivered within twenty (20) working days upon receipt of the Purchase Order. The winning bidder, however, may request for an extension of delivery of items stated in the Lot/s at least five (5) working days prior to the actual deadline, subject to the approval of the GCG Administrative and Finance Office (AFO).  The winning bidder may request for an extension only ONCE. Non-delivery of the items after the set deadline shall cause the GCG to impose	Comply
1.5	liquidated damages from the winning bidder or supplier and/or may terminate the PO.  Replacement of newly delivered defective item to	
	GCG without additional charge.	Comply
1.6	At least twelve (12) months warranty for all items.	Comply
1.7	GCG shall be given twenty (20) working days upon submission of complete billing documents for payment processing.	Comply
1.8	Additional Requirement: A copy of the company's latest General Information Sheet (GIS) must be provided during post-qualification.	Comply (Sole Prop- DTI Attached)



## **TECHNICAL SPECIFICATIONS**

LOT NO. 1

: Office Chairs

APPROVED BUDGET : ₱850,000.00 FOR THE CONTRACT

PLEASE MARK [X] ON INTENT

BIDDING FOR THE LOT:

[X]

NOT BIDDING FOR THE LOT:

[ ]

ltem	Technical Specification	Statement of Compliance
		"Comply" or "Not Comply"
	Top Executive Chairs – Four (4) pieces	
	Highback Chair with Headrest and Armrest	Comply
1.1	<ul> <li>Adjustable Leatherette Headrest</li> <li>Chrome Armrest Upholstered with Leatherette</li> </ul>	Comply Comply
1.2	Coverings: Thick Foam Leatherette	Comply
1.3	Height : At least 122 cm.	Comply
1.4	Features: Multi-position Tilt-lock function, Pneumatic Height Adjustment, 360° Swivel Function	Comply Comply
1.5	Base Type: Chromed Star Base with Caster Wheels	Comply
1.6	Color: Black	Comply
	Executive Chairs - Sixty-Two (62) Pieces	
2.1	Highback Chair with Headrest and Armrest - Leatherette Headrest - Mesh Backrest	Comply Comply Comply
2.2	Coverings: Thick Foam Leatherette	Comply

2.3 Height: At least 122 cm  2.4 Features: Tilt-lock Function, Pneumatic Height Adjustment, 360°Swivel Function  2.5 Base Type: Chrome Star Base with Caster Comply Wheels  2.6 Color: Black  Comply  Staff Chairs - One hundred Thirty (130) Pieces  3.1 Midback Chair with Armrest  Comply  3.2 Mesh backrest  Comply  3.3 Leatherette Seat  Comply  3.4 Height: At least 95 cm  Comply  3.5 Base Type: Chrome Star Base with Caster Wheels  Comply  3.6 Color: Black  Comply  Comply				
Adjustment, 360°Swivel Function  2.5 Base Type: Chrome Star Base with Caster Comply Wheels  Comply  Comply  Comply  Comply  Comply  Staff Chairs - One hundred Thirty (130) Pieces  3.1 Midback Chair with Armrest Comply  3.2 Mesh backrest Comply  3.3 Leatherette Seat Comply  3.4 Height: At least 95 cm Comply  Comply  Staff Chairs - One hundred Thirty (130) Pieces  Comply  Comply  Comply  Comply  Comply  Comply	2.3	Height: At least 122 cm	Comply	
Wheels Comply  2.6 Color: Black Comply  Staff Chairs - One hundred Thirty (130) Pieces  3.1 Midback Chair with Armrest Comply  3.2 Mesh backrest Comply  3.3 Leatherette Seat Comply  3.4 Height: At least 95 cm Comply  3.5 Base Type: Chrome Star Base with Caster Wheels Comply	2.4			
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3.6 Color: Black Comply	3.5	Base Type: Chrome Star Base with Caster Wheels	Comply	
	3.6	Color: Black	Comply	