


# Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <b>LOCAL GOVERNMENT UNIT OF GENERAL SANTOS CITY</b>
1.1(i)	The Supplier is <b>COLUMBIA COMPUTER CENTER DAVAO, INC.</b>
1.1(j)	The Funding Source is <b>LOCAL GOVERNMENT OF GENERAL SANTOS CITY under the Continuing Appropriation of 2021 CY</b> in the amount of <b>ONE MILLION TWO HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED SIXTY ONE FIFTY CENTAVOS ONLY (P 1,293,861.50)</b>
1.1(k)	The Project Site is in the <b>venue of the activity, General Santos City.</b>
5.1	<p><b>The addresses are:</b></p> <p><b>Procuring Entity:</b>  <b>Local Government Unit – General Santos City</b>            2<sup>nd</sup> Floor, City Hall 9500, General Santos City            Facsimile : (+63) 83 552 9435 Telephone Nos. (+63) 83 552 9435            Email Address : bac-chairman@gensantos.gov.ph/bacgsc@yahoo.com</p> <p><b>Supplier:</b>    <b>MR. HERBERT M. EDJIC</b>            Branch Manager  <b>Columbia Computer Center Davao, Inc.</b>            J. Catolico Avenue            General Santos City</p>
6.2	<p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's delivery receipt/invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate, if applicable;</li> <li>(iii) Delivery Receipt detailing number and description of items received signed by the authorized receiving personnel; and</li> <li>(iv) Inspection and Acceptance Report signed by the Procuring Entity's representative at the Project Site</li> </ul> <p>The Procuring Entity's Representative at the Project Site is <b>MS. GINA Y. PIGAR- City Government Department Head of City General Services Office</b></p>
10.4	"Not applicable"
13.4(c)	"No further instructions".
16.1	"None".
17.3	A warranty security shall be required from the contract awardee 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. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.
17.4	The period for correction of defects in the warranty period is <b>7 calendar Days from receipt of notification of defects</b>
21.1	"No additional provision."