



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200627**

Purchase Order Date: **JUN 15 2020**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** PR Number : **GF-20-05-00812**
 Company Name : **THYME GENERAL MERCHANDISE** Mode of Procurement : **Negotiated 53.2**
 Address : **32 Batay St. Cubao, Quezon City** Resolution No. : **20-A-092**
 Business Type : **Sole Proprietorship Registration #05879718** TIN Number : **237-879-663-000**
 Contact Number : **09173158343**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Two (2) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
99	Tamarind Flavor, powder, 22g/pack	pack	72	30.00	2,160.00
100	Tomato Sauce, 1kg/pack	pack	48	100.00	4,800.00
101	Vinegar, 3785ml/gal	gallon	24	250.00	6,000.00
102	Cooking oil, 17kgs/tin	tin	12	1,955.00	23,460.00
DAIRY PRODUCTS					
103	Butter, 225g/jar	bar	36	65.00	2,340.00
104	Cheese, 440g/bar	bar	72	135.00	9,720.00
105	Non-fat Milk, liquid, 1L/pack	pack	12	200.00	2,400.00
106	Non-fat Milk, powder, 990g/pack	pack	24	850.00	20,400.00
107	All purpose cream, 250ml/pack	pack	48	50.00	2,400.00
108	Egg, medium, 30pcs/tray	tray	96	272.00	26,112.00
***** Nothing Follows *****					

Total Amount : 1,314,072.00

Total Amount In Words (Pesos): One Million Three Hundred Fourteen Thousand Seventy Two Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Levy... 6-15-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100-2020-07-04438

PR Amount : 1,316,038.00



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	PR Number : GF-20-05-00812
Company Name : THYME GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : 32 Batay St. Cubao, Quezon City	Resolution No. : 20-A-092
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Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Two (2) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Bangus, 3-4pcs/kilo, whole flesh	kilo	340	209.00	71,060.00
2	Dalagang bukid. Medium size, 5-6pcs/kilo, fresh	kilo	144	255.00	36,720.00
3	Cream Dory, Fillet, 3-4 pcs per pack/kilo, frozen	kilo	240	198.00	47,520.00
4	Dilis, per kilo/fresh	kilo	24	198.00	4,752.00
5	Galunggong, 6-7 pcs/ kilo, fresh	kilo	144	220.00	31,680.00
6	Hasa-hasa, 5-6pcs/kilo, fresh	kilo	72	280.00	20,160.00
7	Matang baka, 6-8 pcs/kilo, fresh	kilo	72	300.00	21,600.00
8	Tilapia, small, 6-8pcs/kilo, fresh	kilo	144	150.00	21,600.00
FRUITS					
9	Banana, lacatan, fresh	kilo	96	75.00	7,200.00
10	Banana, latundan, fresh	kilo	96	100.00	9,600.00
MEAT					
11	Beef, per kilo, fresh	kilo	360	400.00	144,000.00
12	Pork, per kilo, fresh	kilo	480	300.00	144,000.00
13	Ham, sliced 500g/pack	pack	12	510.00	6,120.00
14	Hotdog, regular, 1k/pack	kilo	12	260.00	3,120.00
15	Tokwa, fresh, per piece	piece	260	5.00	1,300.00
16	Poultry, Chicken, dressed, fresh/kilo	kilo	600	200.00	120,000.00
VEGETABLES					
17	Ampalaya. 3-4pcs/kilo, fresh	kilo	72	130.00	9,360.00
18	Ampalaya leaves, fresh/bundle	bundle	48	15.00	720.00
19	Banana Blossom, dried, 50g/pack	pack	8	25.00	200.00
20	Baguio beans, fresh/kilo	kilo	24	105.00	2,520.00
21	Bell pepper, red and green, fresh/kilo	kilo	72	460.00	33,120.00
22	Cabbage, fresh/kilo	kilo	72	120.00	8,640.00
23	Calamansi, fresh/kilo	kilo	24	80.00	1,920.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Legy Diane S. [Signature] 6-15-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 100-1010-07-04438
 PR Amount : 1,316,038.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200627**

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Procuring Unit : NOVALICHES DISTRICT HOSPITAL	PR Number : GF-20-05-00812
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Business Type : Sole Proprietorship Registration #05879718	TIN Number : 237-879-663-000
	Contact Number : 09173158343

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Two (2) Months
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Carrots, fresh/kilo	kilo	108	130.00	14,040.00
25	Chayote, 3-4pcs/kilo	kilo	72	55.00	3,960.00
26	Celery, fresh/kilo	kilo	4	200.00	800.00
27	Cucumber, 3-4 pcs/kilo, fresh	kilo	24	104.00	2,496.00
28	Coconut milk, freshly grated/piece	piece	72	40.00	2,880.00
29	Eggplant, 6-8pcs/ kilo, fresh	kilo	36	80.00	2,880.00
30	Garlic, tuber, fresh/kilo	kilo	24	310.00	7,440.00
31	Ginger, tuber, fresh/kilo	kilo	16	170.00	2,720.00
32	Kangkong, fresh/bundle	bundle	24	50.00	1,200.00
33	Labanos, 4-5pcs/kilo, fresh	kilo	24	85.00	2,040.00
34	Langka, unripe, fresh/kilo	kilo	24	90.00	2,160.00
35	Lettuce, fresh/kilo	kilo	16	240.00	3,840.00
36	Lumpia wrapper, large, freshly made/bundle	bundle	90	12.00	1,080.00
37	Malunggay leaves, fresh/bundle	bundle	26	20.00	520.00
38	Mixed vegetables, frozen, 500g/pack	pack	72	180.00	12,960.00
39	Monggo, 500g/pack, clean	pack	24	150.00	3,600.00
40	Onion, red, tuber, fresh/kilo	kilo	96	235.00	22,560.00
41	Onion, white. tuber, fresh/kilo	kilo	12	80.00	960.00
42	Patola, fresh/kilo	kilo	24	80.00	1,920.00
43	Pechay native, fresh/bundle	bundle	48	95.00	4,560.00
44	Peanut, unsalted/kilo	kilo	4	130.00	520.00
45	Potato, 6-8pcs/kilo, fresh	kilo	192	130.00	24,960.00
46	Sigarilyas, fresh/kilo	kilo	12	70.00	840.00
47	Spring Onion, fresh/kilo	kilo	4	150.00	600.00
48	Squash, fresh/kilo	kilo	96	120.00	11,520.00
49	Stringbeans. fresh/bundle	bundle	48	84.00	4,032.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Lady Diane Sytan 6-15-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 07 - 04438
 PR Amount : 1,316,038.00



Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** PR Number : **GF-20-05-00812**
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 Contact Number : **09173158343**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Two (2) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Sweet potato, 5-6pcs/kilo	kilo	10	50.00	500.00
51	Togue, fresh/kilo	kilo	24	105.00	2,520.00
52	Tomato, 10-12pcs/kilo, fresh	kilo	48	120.00	5,760.00
53	Upo, fresh/kilo	kilo	24	45.00	1,080.00
OTHER INGREDIENTS					
54	Bread, loaf	loaf	48	80.00	3,840.00
55	Breakfast cereal, cornflakes plain, 500g/pack	pack	12	127.00	1,524.00
56	Bihon, 500g/pack	pack	24	50.00	1,200.00
57	Bread crumbs, 230g/pack	pack	24	55.00	1,320.00
58	Breading mix, powder, 238g/pack	pack	12	100.00	1,200.00
59	Coffee, granules, 100g/pack	pack	120	100.00	12,000.00
60	Coffee Creamer, 450g/pack	pack	160	110.00	17,600.00
61	Crackers, 24pcs/pack	pack	12	120.00	1,440.00
62	Cream soup, 40g/pack	pack	72	65.00	4,680.00
63	Cornstarch, 1kg/pack	pack	4	220.00	880.00
64	Flour, all purpose, 2kg/pack	pack	28	260.00	7,280.00
65	Gelatin, 65g x 5 pcs/pack	pack	144	55.00	7,920.00
66	Hotcake Mix, 500g/pack	pack	12	100.00	1,200.00
67	Jam, 240g/jar, sugarfree	jar	24	113.00	2,712.00
68	Malagkit, whole grains/kilo	kilo	24	95.00	2,280.00
69	Mayonnaise, 3.5L/gal	gallon	8	918.00	7,344.00
70	Macaroni, elbow, 1kg/pack	pack	36	110.00	3,960.00
71	Misua, 250g/pack	pack	12	41.00	492.00
72	Sotanghon, 1 kilo/pack, vermicelli	pack	12	230.00	2,760.00
73	Spaghetti, 1 kilo/pack	pack	36	80.00	2,880.00
74	Pickles, minced, 450g/jar	jar	12	70.00	840.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date **6-15-2020**

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : **100-2020-07-04438**
 PR Amount : **1,316,038.00**



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Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Two (2) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	Peanut Butter, 296g/jar	jar	12	149.00	1,788.00
76	Sesame seed, 100g/pack	pack	8	30.00	240.00
77	Sugar, 1kg/pack, white	pack	16	75.00	1,200.00
78	Sugar, 1kg/pack, brown	pack	16	75.00	1,200.00
79	Spices, assorted flavor, 31g/jar	jar	12	150.00	1,800.00
80	Tea, 50pcs/box	box	8	250.00	2,000.00
81	Rice, 50k/sack	sack	48	3,000.00	144,000.00
CANNED GOODS					
82	Evaporated milk, 370ml/can	can	96	55.00	5,280.00
83	Green peas, 450g/can	can	32	50.00	1,600.00
84	Liver spread, 230g/can	can	24	35.00	840.00
85	Pineapple tidbits, 432g/can	can	24	45.00	1,080.00
86	Tuna in oil, 184g/can, 48pcs/box	box	12	2,105.00	25,260.00
87	Tuna in water, 184g/can. 48pcs/box	box	4	2,105.00	8,420.00
CONDIMENTS					
88	Catsup, 2kg/gal	gallon	12	205.00	2,460.00
89	Canola oil, 1L/bottle	bottle	16	200.00	3,200.00
90	Broth cubes, assorted flavor, 12pcs/box	box	144	65.00	9,360.00
91	Curry powder, seasoning, 40g/pack	pack	12	35.00	420.00
92	Ground pepper, 50g/pack	pack	48	55.00	2,640.00
93	Iodized salt, 1k/pack	pack	48	55.00	2,640.00
94	Fish Sauce, 3785ml/gal	gallon	8	160.00	1,280.00
95	Oyster Sauce, 2.3L/gal	gallon	12	740.00	8,880.00
96	Flavor Seasoning mix, powder, 250g/pack	pack	64	70.00	4,480.00
97	Soysauce, 3785ml/gal	gallon	12	150.00	1,800.00
98	Seasoning, liquid, 1L/bottle	bottle	16	200.00	3,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Lady Diane Isabela 6-15-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 160-2020-07-04438
 PR Amount : 1,316,038.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services 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 its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** 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.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 14 2020 and to expire on JUN 15 2020

CONFORME:

Lady Jane J. Agtara
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

6-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyca Gen. Mdr
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

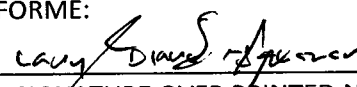
Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services 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 its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** 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.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 15 2020 and to expire on - AUG 14 2020.

CONFORME:

<u></u>	<u>Notary Public</u>	<u>6-15-2020</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen. Ind. Co.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services 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 its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 15 2020 and to expire on - AUG 14 2020 .

CONFORME:

<u> Ledy Loman </u> SIGNATURE OVER PRINTED NAME	<u> PPPMITRESJ </u> IN THE CAPACITY OF	<u> Q-10-2020 </u> DATE
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Duly authorized to sign this Purchase Order for and on behalf of TUMG Gen. MUSE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services 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 its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** 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.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 15 2020 and to expire on - AUG 14 2020.

CONFORME:

Lady Grace S. Alvarez
SIGNATURE OVER PRINTED NAME

PROPRIMES
IN THE CAPACITY OF

6-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyca Gen. Arda
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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CONFORME:

Lady Diana S. Salazar
SIGNATURE OVER PRINTED NAME

PPPMMS
IN THE CAPACITY OF

6-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen. Use
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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