



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

200915

Purchase Order

Date: **OCT 07 2020**

Procuring Unit : **Office of the City Mayor**

PR Number : **GF-20-03-00482**

Company Name : **THYME GENERAL MERCHANDISE**

Mode of Procurement : **Public Bidding**

Address : **32 Batay St. Cubao, Quezon City**

Resolution No. : **20-PB-031**

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 : Office of the City Mayor

Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Fabric Conditioner, Sunrise Fresh, 25ml	sachet	7,200	6.70	48,240.00
80	Fabric Conditioner, Antibac, 27ml	sachet	7,200	6.70	48,240.00
81	Fabric Conditioner, Garden Bloom, 25ml	sachet	7,200	6.70	48,240.00
82	Detergent Powder, with fabric conditioner, 74g	sachet	7,200	12.60	90,720.00
83	Detergent Powder, Supra clean, 40g	sachet	7,200	6.95	50,040.00
84	Detergent Powder, Complete Oxy Bleach, 48g	sachet	7,200	10.29	74,088.00
85	Detergent Bar, White, 380g	bar	1,200	27.25	32,700.00
86	Detergent Bar, Kalamansi Fresh, 380g	bar	1,200	27.25	32,700.00
87	Detergent Bar, with fabric conditioner, 400g	bar	1,200	32.55	39,060.00
88	Detergent Bar, sakto, original scent, 400g	bar	1,200	27.75	33,300.00
89	Bleach, Lemon, 4oz/bottle	bottle	6,000	11.76	70,560.00
90	Bleach, Fresh Scent, 4 oz/bottle	bottle	6,000	11.76	70,560.00
91	Bleach, Floral, 4 oz/bottle	bottle	6,000	11.76	70,560.00
92	Bleach, Regular, 40z/bottle	bottle	6,000	11.76	70,560.00
***** Nothing Follows *****					

Total Amount : 8,681,598.00

Total Amount In Words (Pesos): Eight Million Six Hundred Eighty One Thousand Five Hundred Ninety Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Lady Grace S. Serrano 10/8/2020

Funds Available:

RUBY G. MANANGU

Officer-In-Charge, City Accounting Department



OBR : 160-2020-16-7160

PR Amount : 8,682,198.00



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

Place of Delivery : Office of the City Mayor
Delivery Schedule : 15 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Candy-Coffee, 50 pieces/pack	pack	600	43.75	26,250.00
2	Candy-Menthol Ball, 50 pieces/pack	pack	600	48.00	28,800.00
3	Candy-Cherry Menthol Flavor, 50s/pack	pack	600	43.75	26,250.00
4	Candy-Honey Lemon Menthol Flavor, 50s/pack	pack	600	43.75	26,250.00
5	Candy-Choco-Filled Mint, 7.05 oz, 50s/pack	pack	600	43.75	26,250.00
6	Prawn Cracker, 5g, 20s/pack	pack	600	27.00	16,200.00
7	Vinegar Pusit, 25g, 20s/pack	pack	600	25.75	15,450.00
8	Green Peas, 25g, original flavor, 10s/pack	pack	600	15.75	9,450.00
9	Corn Chips, 10g, bbq flavor, 12s/pack	pack	600	15.75	9,450.00
10	Mocha Sandwich, cream-filled sandwich, 10s/pack	pack	600	65.80	39,480.00
11	Cracker, 25g, 10s/pack	pack	600	69.50	41,700.00
12	Chocolate Powdered Drink, 22g, 12s/pack	pack	600	119.00	71,400.00
13	Chocolate Cereal Drink, 40g, 10s/pack	pack	600	93.75	56,250.00
14	Coffee, white, 3-in-1 coffee mix, more cream, 30g, 10s/pack	pack	1,200	83.50	100,200.00
15	Coffee, 3-in-1 Blanca, 30g, 10s/pack, Halal	pack	1,200	88.25	105,900.00
16	Coffee, 3-in-1 Brown Coffee, 30g, 10s/pack, Halal	pack	1,200	88.25	105,900.00
17	Coffee, Blend and Brew, Original, 28g, 10s/pack, Halal	pack	1,200	88.25	105,900.00
18	Powdered Iced Tea, various flavor, 25g	piece	6,000	25.50	153,000.00
19	Powdered Orange Juice, various flavor, 25g	piece	6,000	24.50	147,000.00
20	Broth Cubes, Beef flavor, 10g, 12 cubes/pack	pack	600	78.00	46,800.00
21	Broth Cubes, Chicken flavor, 10g, 12 cubes/pack	pack	600	78.00	46,800.00
22	All-in-1 Seasoning Granules, 8g, 12s/pack	pack	1,800	54.00	97,200.00
23	Tamarind Soup Mix, Original (Shrimp), 20g	piece	7,200	15.50	111,600.00
24	Tamarind Soup Mix, Gabi, 20g, No added preservative	piece	7,200	17.00	122,400.00
25	Instant Noodles, Beef flavor, 55g	piece	9,000	11.50	103,500.00
26	Instant Noodles, Chicken flavor, 55g	piece	9,000	11.50	103,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Grace Sy
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 160 - 2020 - 10 - 7160
PR Amount : 8,682,198.00



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Company Name	: THYME GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 32 Batay St. Cubao, Quezon City	Resolution No.	: 20-PB-031
Business Type	: Sole Proprietorship Registration #05879718	TIN Number	: 237-879-663-000
		Contact Number	: 09173158343

Sir/Madam:
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Place of Delivery : Office of the City Mayor
Delivery Schedule : 15 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Instant Pancit Canton, Plain, 80g	piece	9,000 ✓	17.50	157,500.00
28	Instant Pancit Canton, Calamansi, 80g	piece	9,000 ✓	17.50	157,500.00
29	Instant Pancit Canton, Chilimansi, 80g	piece	9,000 ✓	17.50	157,500.00
30	Instant Pancit Canton, Sweet & Spicy, 80g	piece	9,000 ✓	17.50	157,500.00
31	Cooking Oil, pure coconut oil, 80m1	piece	6,000 ✓	10.50	63,000.00
32	Cooking Oil, pure coconut oil, 100m1	piece	6,000 ✓	11.25	67,500.00
33	Banana Catsup, Tamis Anghang, 100g	piece	6,600 ✓	12.25	80,850.00
34	Tomato Sauce, Original style, 115g	piece	3,000 ✓	22.40	67,200.00
35	Liver Spread, 85g	piece	3,000 ✓	22.40	67,200.00
36	Condensed Milk, Sweetened Condensed Filled Milk, 300m1	can	6,000 ✓	77.00	462,000.00
37	Evaporated Milk, evaporado, 140m1	can	6,000 ✓	16.10	96,600.00
38	Canned Sardines, 155g, in tomato sauce chili added	can	6,000 ✓	26.25	157,500.00
39	Canned Sardines, 155g, in tomato sauce, extra quality	can	6,000 ✓	26.75	160,500.00
40	Canned Corned Beef, Carne Norte, 100g	can	3,000 ✓	21.75	65,250.00
41	Canned Meatloaf, 100g	can	3,000 ✓	15.75	47,250.00
42	White Vinegar, 100m1	pouch	6,000 ✓	6.75	40,500.00
43	Soy Sauce, 100m1	pouch	6,000 ✓	7.75	46,500.00
44	Choco Chewy Candy, 20s/pack	pack	600 ✓	26.00	15,600.00
45	Peanut, less grease peanut, 20s/pack, 5g each	pack	600 ✓	25.75	15,450.00
46	Mixed Nuts, 5g each, 20s/pack	pack	600 ✓	25.75	15,450.00
47	Fish Cracker, 5g each, 20s/pack, fish flavor	pack	600 ✓	25.25	15,150.00
48	Polvoron, 20s/pack	pack	600 ✓	25.75	15,450.00
49	Chocolate cake bar, chocolate cream-filled, 10s/pack	pack	600 ✓	78.25	46,950.00
50	Crispy Wafer, with filling, 12g, 20s/pack	pack	1,200 ✓	57.75	69,300.00
51	Cream-filled Cracker Sandwich, chocolate, 10s/pack	pack	600 ✓	65.80	39,480.00
52	Choco Sandwich Cookies, vanilla cream-filled, 30g,10s/pack	pack	600 ✓	86.25	51,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Grace Espinoza
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU

Officer-In-Charge, City Accounting Department

OBR : 100-2020-10-7160

PR Amount : 8,682,198.00



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Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Corn Chips, barbecue flavor, 26g	piece	6,000 ✓	8.60	51,600.00
54	Corn Chips, cheese flavor, 26g	piece	6,000 ✓	8.60	51,600.00
55	Ribbed Cracklings, in old fashion salt & vinegar, 6g, 20s/pack	pack	1,200 ✓	27.00	32,400.00
56	Potato Chips, crispy, Baked Potato Flavor, 6g, 20pcs/pack	pack	1,200 ✓	27.00	32,400.00
57	Chicken Cracker, 9g, 20pcs/pack	pack	1,200 ✓	25.90	31,080.00
58	White Sugar, 1/4 kilo, refined, good quality	bag	12,000 ✓	18.90	226,800.00
59	Brown Sugar, 1/4 kilo, good quality	bag	12,000 ✓	16.80	201,600.00
60	Rice, 50 kilo/sack, good quality	sack	600 ✓	3,219.00	1,931,400.00
61	Shampoo, anti-dandruff, 12s/pack	pack	600 ✓	84.50	50,700.00
62	Shampoo, Smooth & Manageable, 3ml sachet, 12s/pack	pack	600 ✓	72.80	43,680.00
63	Shampoo, Nourishing Oil Care with Vital Oils, 12s/pack	pack	600 ✓	69.50	41,700.00
64	Shampoo & Conditioner, intensive moisture, 12s/pack	pack	600 ✓	72.80	43,680.00
65	Conditioner, damage control, 12s/pack	pack	600 ✓	90.20	54,120.00
66	Conditioner, standout straight, 12s/pack	pack	600 ✓	90.20	54,120.00
67	Bath Soap, 60g, pure white	piece	6,000 ✓	23.80	142,800.00
68	Dishwashing Liquid, Lemon, 45ml, complete clean	sachet	9,000 ✓	15.00	135,000.00
69	Dishwashing Liquid, Antibac, 40ml	sachet	9,000 ✓	15.00	135,000.00
70	Diaper, small, 4s/pack	pack	1,800 ✓	25.25	45,450.00
71	Diaper, medium, 4s/pack	pack	1,800 ✓	29.05	52,290.00
72	Diaper, large, 4s/pack	pack	1,800 ✓	33.25	59,850.00
73	Diaper, XLarge, 4s/pack	pack	1,800 ✓	36.75	66,150.00
74	Toothpaste, twin pack, 6s/pack, maximum cavity protection	pack	1,200 ✓	54.50	65,400.00
75	Toothpaste, twin pack, 6s/pack, Cool Menthol Fresh	pack	1,200 ✓	54.50	65,400.00
76	Toothpaste, gel, 6s/pack, red hot	pack	1,200 ✓	49.50	59,400.00
77	Sanitary Napkin, Super Clean & Dry, 23cm, 8s/pack	pack	1,200 ✓	54.95	65,940.00
78	Sanitary Napkin, Regular non-wing, 12s/pack	pack	1,200 ✓	69.30	83,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Grace E. Belmonte
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU

Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 10 - 7160

PR Amount : 8,682,198.00

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 OCT 08 2020 and to expire on - OCT 23 2020.

CONFORME:

Lady L. B. B. B.
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

10/18/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen. M. S. S.
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.
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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 OCT 08 2020 and to expire on - OCT 23 2020.

CONFORME:

Lady Grace S. [Signature]

SIGNATURE OVER PRINTED NAME

PROPM [Signature]

IN THE CAPACITY OF

10/8/2020

DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen. [Signature]
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 _____

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CONFORME:

Lady Jane S. Lopez
SIGNATURE/OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

10/8/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of THYME GEN. MDSC
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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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 OCT 08 2020 and to expire on - OCT 23 2020.

CONFORME:

Lady Frances S. Sison
SIGNATURE OVER PRINTED NAME

PR-PRIRESS

IN THE CAPACITY OF

10/8/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen. MRC
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. 8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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Series of 2020

ATTY. MARK JOSEPA E. MARCELO
NOTARY PUBLIC
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.

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