



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number

**200945**

**Purchase Order**

Date: **AUG 21 2020**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-20-08-01330</b>
Company Name : <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement : <b>Negotiated</b> 53.2
Address : <b>95 Mariveles, San Isidro Labrador, Quezon City</b>	Resolution No. : <b>20-A-203</b>
Business Type : <b>Corporation Registration #ASO94-000651</b>	TIN Number : <b>003-504-137-000</b>
	Contact Number : <b>0917-6923609</b>

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

**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** One (1) Month  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demand h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be b i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts. ***** Nothing Follows *****				

**Total Amount : 114,078.25**

**Total Amount In Words (Pesos):** One Hundred Fourteen Thousand Seventy Eight Pesos and 25/100 Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**OPHELIA CRATO**  
 Signature Over Printed Name of Supplier / Date **8/21/2020**

**Funds Available:**  
**RUBY G. MANANGU**  
 Officer-In-Charge, City Accounting Department

**OBR : 100-2020-10-07333**  
**PR Amount : 114,363.25**



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



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Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-20-08-01330</b>
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	Contact Number : <b>0917-6923609</b>

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

**Place of Delivery :** Social Services Development Department **Delivery Schedule :** One (1) Month  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rice, 50 kilos/sack, good quality	sacks	10	2,400.00	24,000.00
2	Corn in can, 425grams/can	can	3	44.89	134.67
3	Corned Beef, 150 grams, branded	can	9	44.34	399.06
4	Fruit Cocktail, 1.8 kgs.	can	1	291.50	291.50
5	Liver Spread, 85 g.	can	3	22.00	66.00
6	Mechado, 155 grams, branded	can	13	25.00	325.00
7	Pineapple Chunks, 836g	can	3	117.05	351.15
8	Sardines, 155grams, easy open can	can	12	22.00	264.00
9	Sausage, 260 grams, 48's/box, good quality, branded	can	4	55.00	220.00
10	All Purpose Cream, 250ml (Tetrapack)	Tetrapack	1	60.50	60.50
11	Atsuete, Food coloring, 50g/pack	pack	2	14.18	28.36
12	Black Pepper, whole grain	kl.	1	803.25	803.25
13	Broth Cubes, 6s/box, regardless of flavor	box	12	42.84	514.08
14	Catsup, 1 kilo/gallon	gal.	3	232.10	696.30
15	Curry powder, 40grams/pouch	pouch	1	42.08	42.08
16	Ground Pepper, 450g/pack	pack	1	427.79	427.79
17	Iodized salt, 1 kilo	kl.	5	63.50	317.50
18	Patis, 1000ml./bottle, branded	bottle	3	76.50	229.50
19	Sinigang Sa Sompalok Mix Powder, Powder, 40 grams/pock	pack	10	28.80	288.00
20	Soy Sauce Gallon, per gallon, 4L, branded	gal.	1	179.78	179.78
21	Tomato Sauce, 1 kilo/pouch	pouch	4	105.64	422.56
22	Vanilla Extract, 30ml, flavoring	bottle	1	16.50	16.50
23	Vinegar, 4 liters/gallon	gallon	1	195.84	195.84
24	Cheese, 200g	box	1	60.50	60.50
25	Condensed Milk, 350ml/can	can	1	60.50	60.50
26	Egg, 30's/tray	trays	9	275.40	2,478.60

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**OPHELIA CRONTO**  
 Signature Over Printed Name of Supplier / Date **8/20/2020**

**Funds Available:**

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

**OBR: 100-2020-10-07393**  
**PR Amount : 114,363.25**



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **200945**

**Purchase Order** Date: **AUG 21 2020**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT**  
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**Sir/Madam:**  
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**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** One (1) Month  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Powdered Milk, Fortified Powdered Milk, 320g	pack	21	141.75	2,976.75
28	Coffee, 3 in 1 mix, smooth creamy, 32 grams per 10s per pack	pack	9	93.83	844.47
29	Milo, 300gm	pack	41	110.00	4,510.00
30	Bihon Noodles, 500 grams/pack, good quality, branded	pack	3	55.00	165.00
31	Bread, 25-30 grams / monay w/ flavour	piece	123	11.00	1,353.00
32	Canton Noodles, per kilo	kilo	4	121.00	484.00
33	Cornstarch, per kilo	kilo	1	76.50	76.50
34	Flour-All Purpose, 1 kilo	kilo	1	103.28	103.28
35	Lumpia Wrapper large, large, 20 pieces/bundle	bundle	2	58.91	117.82
36	Macaroni Noddles, good quality, 1kg	kilo	4	121.00	484.00
37	Miki Noodles, per kilo	kilo	3	60.50	181.50
38	Misua Noodles, 250g/pack, good quality	packs	2	47.35	94.70
39	Peanut Butter, 296g/bottle	bottle	1	174.42	174.42
40	Rice Malagkit, per kilo, 'good quality	kilo	11	95.00	1,045.00
41	Sotanghon Noodles, 1000g per pack	packs	3	244.04	732.12
42	Spaghetti Noodles, 1 kilo	kilo	4	134.64	538.56
43	Spaghetti sauce, 500 gms	pack	9	71.50	643.50
44	Sugar brown, per kilo	kilo	5	60.75	303.75
45	Sugar white, per kilo	kilo	5	67.50	337.50
46	Tomato Sauce, 1 kilo/pouch	pouch	5	105.64	528.20
47	Alumahan, at least 10 pes. per kilo, fresh	kilo	4	335.50	1,342.00
48	Bagoong Isda, per kilo	kilo	3	99.45	298.35
49	Bisugo, per kilo	kl.	4	350.00	1,400.00
50	Daing, dried	kl.	4	324.00	1,296.00
51	Dalagang Bukid, per kilo, fresh	kl.	4	350.00	1,400.00
52	Galunggong, medium size at least 5 - 6 pcs.	kl.	4	267.56	1,070.24

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**OPHELLA CANTO**  
 Signature Over Printed Name of Supplier / Date **8-21-2020**

**Funds Available:**

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

**OBR : 100-2020-10-07333**  
**PR Amount : 114,363.25**



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 Quezon City Government



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**Place of Delivery :** Social Services Development Department  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Hiwas, per kilo	kilo	4	216.00	864.00
54	Matambaka, at least 10 per kilo	kilo	4	243.27	973.08
55	Milkfish, 3 pcs, per kilo, fresh	kilo	4	202.50	810.00
56	Tilapia, medium size	kilo	4	162.00	648.00
57	Tinapa, per kilo	kilo	4	290.70	1,162.80
58	Tuyo, 1 kilo / pack, good quality	kilo	2	232.20	464.40
59	Banana-Saba, medium size	pcs.	21	6.75	141.75
60	Banana-Latundan, per kilo	kilo	8	114.75	918.00
61	Beef, corned beef	kilo	4	229.50	918.00
62	Beef Oxtrife, per kilo	kilo	6	250.00	1,500.00
63	Chicken Whole, per kilo	kilo	55	214.20	11,781.00
64	Ground Pork, per kilo	kilo	8	204.00	1,632.00
65	Ham, per kilo	kilo	5	324.36	1,621.80
66	Hotdog, per kilo. Regular	kilo	2	251.10	502.20
67	Longganisa Pork, per kilo	kilo	4	243.00	972.00
68	Pork (Kasim), Fresh	kilo	59	318.24	18,776.16
69	Pork Baga, per kilo	kilo	4	67.50	270.00
70	Pork liver, per kilo	kilo	1	223.38	223.38
71	Ampalaya, per kilo	kilo	1	143.00	143.00
72	Ampalaya Leaves, per kilo	kilo	2	45.90	91.80
73	Baguio Beans, Medium size	kilo	3	115.50	346.50
74	Baguio Pechay, per kilo	kilo	3	114.75	344.25
75	Bell Pepper, Green/Red	kilo	1	336.60	336.60
76	Cabbage, per kilo	kilo	2	119.34	238.68
77	Camote, per kilo	kilo	38	60.00	2,280.00
78	Camote Tops, per kilo	kilo	2	84.15	168.30

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*OPHELIA CANTO*  
 Signature Over Printed Name of Supplier / Date **9-21-2020**

**Funds Available:**

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

OBR : **100 - 2020 - 10 - 07333**  
 PR Amount : **114,363.25**



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**Place of Delivery :** Social Services Development Department  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Carrots, per kilo	kilo	2	160.00	320.00
80	Cauliflower, Medium size	kilo	3	209.00	627.00
81	Celery Local, at least 3 stalks per bundle	bundle	2	33.75	67.50
82	Coconut, whole grated	pcs.	3	40.50	121.50
83	Eggplant, 20cm long, 5-6 pieces/kilo	kilo	2	100.00	200.00
84	Gabi-Bunga, Medium size	kilo	1	135.00	135.00
85	Garlic, kilo, good quality	kilo	4	341.00	1,364.00
86	Ginger, per kilo	kilo	3	240.00	720.00
87	Green Peas, Medium size	kilo	1	130.05	130.05
88	Kangkong, Native	bundle	1	47.25	47.25
89	Labanos, Medium size	kilo	3	87.75	263.25
90	Langka, raw	kilo	1	71.50	71.50
91	Malunggay, medium size, 200g per bundle	bundle	1	33.00	33.00
92	Miso, per kilo	kilo	1	145.35	145.35
93	Munggo, clean	kilo	1	169.00	169.00
94	Mustasa, per kilo	kilo	1	82.62	82.62
95	Okra, Medium size	kilo	1	91.80	91.80
96	Onion, red, local	kilo	8	258.50	2,068.00
97	Onion Leaves, Medium size	grams	3	58.85	176.55
98	Pechay Native, fresh, bundle	bundle	3	91.80	275.40
99	Potato, 8 pcs./kilo	kilo	8	122.40	979.20
100	Sayote, 3-4pcs. per kilo	kilo	2	60.75	121.50
101	Sigarilyas, per bundle	kilo	2	40.50	81.00
102	Sili Leaves, per kilo	kilo	3	58.14	174.42
103	Siling Haba (Green), per kilo	kilo	2	87.00	174.00
104	Siling Labuyo, lOg	gms.	3	7.56	22.68

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**OPHELIA CANTO**  
 Signature Over Printed Name of Supplier / Date **8-20-2020**

**Funds Available:**  
**RUBY G. MANANGU**  
 Officer-In-Charge, City Accounting Department

**OBR : 100 - 2020 - 10 - 07333**  
**PR Amount : 114,363.25**



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

**Place of Delivery :** Social Services Development Department **Delivery Schedule :** One (1) Month

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Squash, kilo	kilo	5	50.00	250.00
106	String Beans, per kilo	kilo	4	107.10	428.40
107	Tausi, per kilo	kilo	1	229.50	229.50
108	Togue, per kilo	kilo	3	67.50	202.50
109	Tokwa, Medium size	pc.	2	15.30	30.60
110	Tomato, 12-15pcs. per kilo	kilo	3	107.10	321.30
111	Upo, 50cm long, 1 pc./kilo	pcs.	2	42.90	85.80
112	Young Corn, per kilo	kilo	2	183.60	367.20

Terms & Conditions:  
 a) CONTRACT PERIOD: August 22, 2020 to September 30, 2020  
 b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at the main office of Social Services Development Department, Quezon City  
 c) SCHEDULE OF DELIVERY: For items # 1, delivery shall be: 10 sacks of rice on August 25, 2020: For items # 2 to 112, delivery shall be made once a week, every Tuesday, for 1 month,  
 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P114,363.25 for 1 month, computed on a monthly allocation.  
 e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of clients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement  
 f) ASSIGNMENT; Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Opaelia Canto*  
**OPHELIA CANTO**

Signature Over Printed Name of Supplier / Date **8/21 2020**

**Funds Available:**

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

OBR : **100 - 2020 - 10 - 07333**  
 PR Amount : **114,363.25**

**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 21 2020 and to expire on SEP 20 2020

CONFORME:

OPHELIA CAMPO  
SIGNATURE OVER PRINTED NAME

CORP. SEC.  
IN THE CAPACITY OF

8-21-2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of SHORELINE COMM'L ENT. INC.  
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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CONFORME:

OPHELIA CRATO

SIGNATURE OVER PRINTED NAME

CORP. SEC.

IN THE CAPACITY OF

8-21-2020

DATE

Duly authorized to sign this Purchase Order for and on behalf of SHORELINE COMM'L ENT. INC.  
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 AUG 21 2020 and to expire on -

CONFORME: SEP 20 2020  
OPHELIA CANTO  
 SIGNATURE OVER PRINTED NAME

CORP. SEC.  
 IN THE CAPACITY OF

8-21-2020  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Shareline Comm'l Ent. Inc.  
 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:

OPHELIA CANO  
*[Signature]*

SIGNATURE OVER PRINTED NAME

CDRP. SEC.

IN THE CAPACITY OF

8-21-2020

DATE

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CONFORME:

OPHELIA CAMTO  
*[Signature]*

SIGNATURE OVER PRINTED NAME

CORP. SEC.

IN THE CAPACITY OF

8-21-2020

DATE

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CONFORME:

*[Handwritten Signature]*  
**OPHELIA CANTO**

SIGNATURE OVER PRINTED NAME

**CORP. SEC.**

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8-21-2020

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