



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2011099**

Purchase Order Date:

Procuring Unit	: OFFICE OF THE CITY MAYOR(CGSD)	PR Number	: GF-20-06-00858
Company Name	: MILES TRADING AND CONSTRUCTION	Mode of Procurement	: Negotiated 53.2
Address	: Blk 10 Lot 14 Rosewood St. Hillcrest Townhomes, North Olympus, Quezon City	Resolution No.	: 20-A-74A
Business Type	: Sole Proprietorship Registration #1456357	TIN Number	: 306-065-565-000
		Contact Number	: 09324667295

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

Place of Delivery : City General Services Division Delivery Schedule : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Killing rate of virus (influenza A and B virus): 99%, Killing rate of MERS Coronavirus: 98%, Noise: 45dB(A)@1m, Way of air flow-in and flow out: Breathe in from bottom and return from front, Rated voltage of adaptor: 220V 50/60Hz, Max operation current: 1.2A(24V DV), Output voltage of adaptor (connecting to product): 24V DC, Rated power: 30W, Standby power: 3W, Range of working temperature: -20°C ~ 45°C, Range of working humidity: Relative humidity from 5% to 95%, Maintenance requirement: Top maintenance of filter, Maintenance Period (Germanic slow release molecular filter): 90 days (normal), Maintenance period (UV photo catalyst assembly): 360 days, External dimension (width x height x thickness): 300*150*66mm, Net weight: 1.5KG ***** Nothing Follows *****				

Total Amount : 33,997,500.00

Total Amount In Words (Pesos): Thirty Three Million Nine Hundred Ninety Seven Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

VERMA PAUS
 Signature Over Printed Name of Supplier / Date 6-11-2020

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2020-06-03589
 PR Amount : 34,153,487.75



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



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Sir/Madam:
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Place of Delivery : City General Services Division Delivery Schedule : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Installation of Air Curtain at the Door Entrance of Offices - An air curtain is a fan-powered device that creates an invisible barrier over the doorway to separate efficiently two different environments, without limiting the access of the people. The energy saving air screen reduces heating and cooling costs by up to 80% while protecting the internal climate and increasing people comfort. It keeps the atmosphere clean from pest and insects, dust, airborne, pollution, smells, odor and stop draughts and cold or hot air entrance. Specification: A. Air curtain, 48 inch., 12mm mm x 215 mm x 200 mm, 180 watts, with remote control, 220 volts B. Installation, Testing and Commissioning Location: a. Civic Center A, Building – 4pc b. Civic Center B, Building – 4pc c. Civic Center D, Building – 4pc d. Civic Center E, Building – 4pc e. Civic Center F, Building – 4pc f. Legislative, Building – 9pc g. City Treasurer Office, Building – 6pc h. High Rise Building, Building – 15pc	pc	50	22,000.00	1,100,000.00
2	Ultra-Violet Light at the Door Entrance of Offices - Exposing our skin to the sun helps to protect us from infection because some of the bacteria present are inactivated by exposure to the natural Ultra violet produces by the sun. When we expose our skin to the sun or UV light, it stimulates the production of vitamin D, which our bodies need.	pc	100	600.00	60,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2020-06-03589
 PR Amount : 34,153,487.75



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>But too much exposure to UV light can cause skin cancer. Specification: - G16T5, 16 watts, Miature bi-pin type, 11.3-inch length, with ballast Location: a. Civic Center A, Building – 10pc b. Civic Center B, Building – 10pc c. Civic Center D, Building – 10pc d. Civic Center E, Building – 10pc e. Civic Center F, Building – 10pc f. Legislative, Building – 10pc g. City Treasurer Office, Building – 10pc h. High Rise Building, Building – 30pc</p>	pc	100	250.00	25,000.00
4	<p>Anti- Bacterial Aircon Filters, for Split Type, VRF - Universal aircon filter (air purifier, anti-bacterial filter) purify and sanitize air passing thru it. The filter is made up of activated carbon which improves air quality and prevents the spread of bacteria and viruses in the room. Specification: - 31 cm x 38 cm Location: a. High Rise Building, Building – 100pc</p>	pc	15	20,000.00	300,000.00
	<p>UV Care Clean Air 6-in-1 Air Purifier - The portable air purifier is capable of absorbing and removing bad smells, odor, purify air, isolate floating dust and other bacteria in the air. Efficiently decompose harmful chemical gasses, eliminates various influenza virus. Specification:</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
VENMA PAUS
 Signature Over Printed Name of Supplier / Date **6-15-2020**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2020-06-03529
 PR Amount : 34,153,487.75



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2011099**

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 Company Name : MILES TRADING AND CONSTRUCTION Mode of Procurement :Negotiated 53.2
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 Contact Number :09324667295

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

Place of Delivery : City General Services Division Delivery Schedule : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	1. 6 Stages Filtration (Washable Elementary Pre-Filter, 99.97% True HEPA Filter, Activated Carbon, Photo Catalyst Filter 2. UV-C Lamp, Negative Ions, 99.9% PM 10% Purification rate, 97.6% Germ Purification rate 96.2% Formaldehyde Purification rate 3. Clean air delivery rate (CADR): 260 m3/h, Negative Ion: 20 million pcs/cm3 4. Air quality indicator: Green- Good Air quality, Yellow - Normal Air Quality indicator, Blue-Good Air Quality, Red - Poor Air Quality 5. Wind speed: 3 speed + Automatic, Function: PM 2.5 sensor, timer, sleep, child lock 6. Control panel shortcuts: Temperature (SLEEP + SPEED), child lock (SLEEP + TIMER), Filter reset (TIMER + SWITCH) 7. Coverage Area:30 sq. meters, Rated power: 45 W 50/60 Hz; Voltage 220V, Power cord Length: 1.87m, Noise: 61 dBA, Main material: ABS Plastic 8. Product dimension: L-33 cm x W-17 cm x H-51 cm, Product weight: 4.5 kg, Box dimension: 39 x 24 x 58.5 cm, Box weight: 6.0 kg UV Activated Touchless Alcohol Dispenser Machine (Automatic Dispenser), Wall Mounted with adapter and 4 pcs battery per unit - Touchless Alcohol Dispenser Machine (Automatic Dispenser), Wall Mounted - Induction hand disinfection Specification: 1. ABS Touchless wall mounted sprayer bottles, 1000 ml. 2. Size :13x11.5x27cm 3. UV Disinfection 4. Sensing Distance: 8-12cm Included:	set	2,000	8,155.00	16,310,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina Belmonte
JOSEFINA BELMONTE
 Signature Over Printed Name of Supplier / Date 6-15-2020

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 106-2020-06-03589
 PR Amount : 34,153,487.75



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Sir/Madam:
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Place of Delivery : City General Services Division **Delivery Schedule :** Seven (7) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	A. Adapter CGW-0620, Input: AC100-220V, 50/60HZ, Output: 6V=2A B. Battery: Type C, Size/Format No.1235 R14P 1.5 Volts UV Activated Touchless Alcohol Dispenser Machine (Automatic Dispenser), with stand, Wall Mounted with adapter and 4 pcs battery per unit - Touchless Alcohol Dispenser Machine (Automatic Dispenser), with stand - Induction hand disinfection Specification: 1. ABS Touchless wall mounted sprayer bottles, 1000 ml. 2. Size :13x11.5x27cm 3. UV Disinfection 4. Sensing Distance: 8-12cm Included: A. Adapter CGW-0620, Input: AC100-220V, 50/60HZ, Output: 6V=2A B. Battery: Type C, Size/Format No.1235 R14P 1.5 Volts Features: a. Infrared Sensor, Contactless drop volume: 1ml/time, suitable for 3 different liquid: gel, spray, foam b. Adjustable Telescopic pull rod: 1 1/2@ tempered pre-painted G. I. Rod, adjustable height range from 90-168cm c. Reinforced base: 14 inches diameter hard plastic 2.5 kilos with black glossy finish, stand more stable d. L-tray: steel plate 2mm thick in matte black finish integral drop-proof tray, to avoid extra liquid to drop on the floor e. With safety lock f. Easy to move	set	1,000	12,755.00	12,755,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
VERENA PAWS
 Signature Over Printed Name of Supplier / Date **6-15-2020**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2020-06-03589
 PR Amount : 34,153,487.75



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Sir/Madam:
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Place of Delivery : City General Services Division **Delivery Schedule :** Seven (7) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	g. Easy to install UVC (Ultra Violet Light) Germicidal Light, UV-C- Germicidal Light - Power: 60W (2x30W), Voltage: 220-240V 60Hz, Area Coverage: up to 60 sqm, Light Frame Size: 350 x 210 x 1050mm, Light Frame Material: iron with high grade frosted surface, Remote Control Timer: 15/30/60 mins, Remote Control Range: 30 meters, Lamp Type: 2 x 30W UVC Lamp, Lamp Base: 5 G13, Lamp Burning Hours: 8,000 hrs., Replaceable Lamp: Yes, Warranty: 1 year, Ozone Feature: Yes Location: GSD Office/15th Floor Conference room /14th floor Office and Mayor's Office	unit	25	16,500.00	412,500.00
8	UVC (Ultra Violet Light) Germicidal Light, UV-C- Portable - Sterilizer Lamp - Power: 36W, Voltage: 220-240V 60Hz, Area Coverage: up to 40 sqm., Light Frame Size: 190 x 190 x 420 mm, Light Frame Material : iron with high grade frosted surface, Remote Control Timer : 15/30/60 mins, Remote Control Range: 30 meters, Lamp Type: 36W UVC Lamp, Lamp Base: 2G11, Lamp Burning Hours : 8,000 hrs., Replaceable Lamp: Yes, Warranty : 1 year, Ozone Feature: Yes	unit	10	5,500.00	55,000.00
9	Air Disinfection Purifier (including installation testing and commissioning) - To be installed to different elevator units (5 units High Rise Bldg., 1 units Civic Center A, 2 units Civic B, 1 unit Civic C, 3 units Civic D, 1 unit Civic E, 2 unit Finance Bldg., 1 unit Multi-Level Parking, 1 unit NGO Bldg., 1 unit DRRMO Bldg., 1 unit DPOS, 1 unit Library. Specification: -Circulating air volume: 60m3/h @0Pa, Disinfection bacteria-killing technology: Germanic slow-released molecules + wholly-closed UV photo catalyst, Disinfection efficiency: 99%,	unit	20	149,000.00	2,980,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2020-06-03589
 PR Amount : 34,153,487.75

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 - JUN 22 2020

CONFORME: [Signature]
VERMA PAIS
 SIGNATURE OVER PRINTED NAME

DUMEN
 IN THE CAPACITY OF

June 15, 2020
 DATE

Duly authorized to sign this Purchase Order for and on behalf of MILEC TRADING AND CONSTRUCTION
 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. _____.

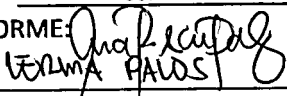
Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****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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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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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 15 2020 and to expire on - JUN 22 2020.

CONFORME: 

 SIGNATURE OVER PRINTED NAME

OWNER

 IN THE CAPACITY OF

June 15, 2020

 DATE

Duly authorized to sign this Purchase Order for and on behalf of MILES TRADING AND CONSTRUCTION

 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. _____
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CONFORME


 SIGNATURE OVER PRINTED NAME

OWNER

 IN THE CAPACITY OF

June 15, 2020

 DATE

Duly authorized to sign this Purchase Order for and on behalf of MILES TRADING AND CONSTRUCTION

 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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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.
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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 - JUN 22 2020.

CONFORME

VERNA PALOS
SIGNATURE OVER PRINTED NAME

OWNER
IN THE CAPACITY OF

June 15, 2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of MILES TRADING AND CONSTRUCTION
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 identity showing in the _____ with No. _____.

ATTY. MARK JOSEPH E. MARCELO
NOTARY PUBLIC
ROOM 405 PH BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 0166057 / CLE NO. VI-0026095

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***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.
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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 - JUN 22 2020.

CONFORME:

[Signature]
 SIGNATURE OVER PRINTED NAME

OWNER
 IN THE CAPACITY OF

June 15, 2020
 DATE

Duly authorized to sign this Purchase Order for and on behalf of MILES TRADING AND CONSTRUCTION
 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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ATTY. MARK JOSEPH E. MARCELO
 NOTARY PUBLIC
 ROOM 405 PM BUILDING, MATALINO ST. Q.C.
 ROLL NO. 69314 / NOTARIAL NO. 259
 UNTIL DECEMBER 31, 2020
 PTR NO. 73773537-1-06-107 Q.C.
 IBP NO. 016606 / MCLE NO. VI-0026095

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