



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012116**

Purchase Order Date: **DEC 23 2020**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PR Number : GF-20-06-00965
Company Name : J & JK MEDICAL EQUIPMENT TRADING AND SERVICES	Mode of Procurement : Negotiated 53.2
Address : 924 Sisa St., Barangay 517, Sampaloc Manila	Resolution No. : 20-A-514
Business Type : Sole Proprietorship Registration #04992867	TIN Number : 187-978-276-000
	Contact Number : 09175401909

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
74	FACTOR V (BIOANALSE)	cart	1	320.00	320.00
75	FACTOR X & V (BIOANALASE)	cart	1	320.00	320.00
76	OXIDASE (TAXO N) (BIOANALASE)	cart	2	320.00	640.00
77	AMIES TRANSPORT MEDIA 100's	box	2	3,000.00	6,000.00
78	SELENITE F 100g	bottle	1	1,125.00	1,125.00
79	CHOCOLATE AGAR PLATE (CAP)	pieces	100	110.00	11,000.00
80	CHOCOLATE AGAR WITH BACITRACIN plate	pieces	100	110.00	11,000.00
81	CHOCOLATE AGAR WITH BACITRACIN plate	pieces	100	110.00	11,000.00
82	TSA II WITH GENTAMICIN PLATE	pieces	100	110.00	11,000.00
83	MODIFIED THAYER MARTIN plate	pieces	50	110.00	5,500.00
84	GLUCOSE 100g	bottle	1	1,125.00	1,125.00
85	LACTOSE 100g	bottle	1	1,125.00	1,125.00
86	MANITOL SALT AGAR PLATE 100g	bottle	1	1,125.00	1,125.00
87	SODIUM CHLORIDE 1gallon	bottle	50	200.00	10,000.00
88	SUCROSE 100g	bottle	1	1,125.00	1,125.00
89	DENATURED ALCOHOL 1gallon	bottle	20	500.00	10,000.00
90	AFB STAIN SET 3 X500 ml/kit	box	1	7,720.00	7,720.00
91	ALCOHOL LAMP	pieces	10	300.00	3,000.00
92	Digital weighing scale	pieces	2	15,000.00	30,000.00
	***** Nothing Follows *****				

Total Amount : 3,613,991.65

Total Amount in Words (Pesos): Three Million Six Hundred Thirteen Thousand Nine Hundred Ninety One Pesos and 65/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

MA. CONCEPCION L. SEVERINO 12-23-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2020 - 1211109
 PR Amount : 3,614,091.65



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PROCUREMENT DEPARTMENT
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	Contact Number : 09175401909

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LABORATORY SUPPLIES / Hematology Supplies				
1	BRILLANT CRESYL BLUE (100ML. 250"S)	bottle	1	7,650.00	7,650.00
2	Neubauer Counting Chamber	pieces	2	3,250.00	6,500.00
3	Coplin Jar (Staining Glass)	pieces	3	325.00	975.00
4	Hemacolor 3 gallon	set	40	11,000.00	440,000.00
5	Vacutest Kima tube with plastic pipette, safety cap groove closure 200's	box	12	3,200.00	38,400.00
6	Capillary Clay Sealer Wax	pieces	10	150.00	1,500.00
7	Capillary Tube, Non- Heparinized, blue, 100's/box	box	5	1,686.00	8,430.00
8	Capillary Tube, Heparinized, red, 100's/box	box	25	1,685.00	42,125.00
9	Filter Paper/ Whole sheet	roll	25	50.00	1,250.00
10	Sarstedt microvette capillary blood collection 200uL 50'S	box	80	4,600.00	368,000.00
11	Evacuated Tube Blue Top 1.5 ml 100's	box	100	600.00	60,000.00
12	Evacuated Tube, Lavander Top (EDTA) 2ml, 100/box	box	500	450.00	225,000.00
13	Evacuated tube red top 4ml 100's	box	250	400.00	100,000.00
14	Evacuated Tube, Yellow Top 5ml 100's/box	box	350	750.00	262,500.00
15	CITRATE BLUE TOP, PLASTIC 2ML	box	6	750.00	4,500.00
16	TRANSFER PIPETTE	box	50	600.00	30,000.00
17	Lancets 200"s/box , sterile, stainless	box	2	1,035.00	2,070.00
18	LANCET, TWIST 200'S, BLUE	pieces	12	2,100.00	25,200.00
19	Pippette Tips (Blue) Disposable, 500"s	packs	50	863.00	43,150.00
20	PIPETTE TIPS, YELLOW	pack	100	560.00	56,000.00
21	PARAFILM	box	5	1,500.00	7,500.00
22	OIL IMMERSION OIL 500ml	bottle	5	1,800.00	9,000.00
23	GLASS SLIDES NON- FROSTED	box	500	80.00	40,000.00
24	GLASS SLIDES FROSTED	box	500	90.00	45,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA. CONCEPCION L. SEVERINO 12-23-20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-1211109
PR Amount : 3,614,091.65



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Business Type : Sole Proprietorship Registration #04992867	TIN Number : 187-978-276-000
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Sir/Madam:
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Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	TORNIQUETTE BLUE (DR.CARE)	pieces	50	24.00	1,200.00
26	DIGITAL ROOM THERMOMETER	pieces	10	900.00	9,000.00
27	PAPER TOWEL (200 pulls)	box	80	100.00	8,000.00
28	Disinfectant liquid zonrox (gallon)	bottle	52	250.00	13,000.00
29	Isoprophyl alcohol 70% 1 Gallon	gallon	50	760.00	38,000.00
30	Micropore 1"x10 yards, 12"s (5M) / box	box	60	200.00	12,000.00
31	Tackle Box	box	3	1,500.00	4,500.00
32	ESR Pipette 200's	box	5	5,500.00	27,500.00
33	Evacuated tube black top 2ml	box	20	550.00	11,000.00
34	Yellow microtainer 50's	box	25	400.00	10,000.00
35	Methanol gallon	gallon	20	600.00	12,000.00
36	Microtainer edta k2 0.5ml microtube 100's	box	100	700.00	70,000.00
	Chemistry Laboratory Supplies				
37	Distilled Water (9Liters)	box	360	90.00	32,400.00
38	Glucose Strips, 50's with reader	box	150	1,500.00	225,000.00
39	Triple distilled water	bottle	100	250.00	25,000.00
	Clinical Microscopy Laboratory Supply				
40	Urine Strips (11Parameters)	canister	200	1,000.00	200,000.00
41	PLAIN TEST TUBES 7 ML (250 pcs)	box	50	2,000.00	100,000.00
42	PLAIN TEST TUBES 5 ML (250 pcs)	box	50	1,750.00	87,500.00
43	COVERSLIP, 22 X 22, 200"5	box	60	150.00	9,000.00
44	GLASS SLIDES NON- FROSTED	box	500	65.00	32,500.00
45	PARATEST FORMALIN 5% (CONC. TECH) 50's	box	5	8,963.33	44,816.65
46	LUGOL'S IODINE (1 liter)	bottle	1	2,500.00	2,500.00
47	Normal Saline Solution (NSS)	bottle	8	250.00	2,000.00
48	Container, Specimen, w/ scoop 60 ml	pieces	6,000	5.50	33,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MA. CONCEPCION L. SEVERINO 12-23-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2020-1211109
 PR Amount : 3,614,091.65



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012116**

Purchase Order Date: **DEC 23 2020**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL**
 Company Name : **J & JK MEDICAL EQUIPMENT TRADING AND SERVICES**
 Address : **924 Sisa St., Barangay 517, Sampaloc Manila**
 Business Type : **Sole Proprietorship Registration #04992867**

PR Number : **GF-20-06-00965**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-514**
 TIN Number : **187-978-276-000**
 Contact Number : **09175401909**

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL **Delivery Schedule :** 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	Urine Container, Specimen, Sterile 60 ml	pieces	12,000	5.50	66,000.00
50	DENATURED ALCOHOL	bottle	10	700.00	7,000.00
51	OCCULT BLOOD 50S SD	box	5	3,500.00	17,500.00
52	PREGNANCY TEST (SD HCG) (25"S) Microbiology Laboratory Supply	box	360	1,000.00	360,000.00
53	Graduated Cylinder 100ml	pieces	1	330.00	330.00
54	Graduated Cylinder 250ml	pieces	1	400.00	400.00
55	Graduated Cylinder 1000ml	pieces	1	500.00	500.00
56	Erlenmeyer Flask 250ml	pieces	3	270.00	810.00
57	Erlenmeyer Flask 500ml	pieces	5	350.00	1,750.00
58	Erlenmeyer Flask 1000ml	pieces	2	400.00	800.00
59	Beaker 50ml	pieces	2	350.00	700.00
60	Beaker 100ml	pieces	2	400.00	800.00
61	BEAKER 500ML	pieces	2	180.00	360.00
62	BEAKER 1000ML	pieces	2	200.00	400.00
63	COTTON, APPLICATOR, 6" SMALL TIP X 2S (1000 pcs)	box	20	240.00	4,800.00
64	STERILE PETRI DISH (DISPOSABLE SMALL WHOLE, 500'S)	pack	10	4,700.00	47,000.00
65	STERILE PETRI DISH (DISPOSABLE SMALL HALF, 500'S)	pack	10	4,500.00	45,000.00
66	STERILE PETRI DISH (DISPOSABLE BIG, 200'S)	pack	10	6,500.00	65,000.00
67	TEST TUBE WITH SCREW CAP 16X125 ,250's	box	2	850.00	1,700.00
68	TEST TUBE WITH SCREW CAP 13X100, 250's	box	2	900.00	1,800.00
69	TEST TUBE WITH SCREW CAP 16X150, 250,s	box	2	900.00	1,800.00
70	STAINLESS TEST TUBE RACK	pieces	10	1,500.00	15,000.00
71	DISPOSABLE CALIBRATED LOOP uL 20's	pieces	10	1,500.00	15,000.00
72	WIRELOOP	pieces	50	30.00	1,500.00
73	INDIA INK 10ml/bot	bottle	1	250.00	250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MA. CONCEPCION L. SORIANO 12-23-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2020-121109
 PR Amount : 3,614,091.65

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 DEC 23 2020 and to expire on - JAN 22 2021.

CONFORME:

MIA CONCEPCION L. SEVERINO
SIGNATURE OVER PRINTED NAME

REPRESENTATIVE
IN THE CAPACITY OF

12-23-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of J & W MEDICAL EQUIPMENT TRAINING & SERVICES
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.
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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 DEC 23 2020 and to expire on -

CONFORME:

MIA CONCEPCION L. SEVERINO
 SIGNATURE OVER PRINTED NAME

REPRESENTATIVE
 IN THE CAPACITY OF

12-23-20
 DATE

Duly authorized to sign this Purchase Order for and on behalf of J & JK MEDICAL EQUIPMENT TRADING & SERVICES
 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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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 DEC 23 2020 and to expire on - JAN 22 2021

CONFORME:

Mrs. CONCEPCION L. SEVERINO
SIGNATURE OVER PRINTED NAME

REPRESENTATIVE
IN THE CAPACITY OF

12-23-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of JSR MEDICAL EQUIPMENT TRADING & SERVICES
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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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 DEC 23 2020 and to expire on - JAN 27 2021.

CONFORME:

MA. CONCEPCION L. SEVERINO
SIGNATURE OVER PRINTED NAME

REPRESENTATIVE
IN THE CAPACITY OF

12-23-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of J & JK MEDICAL EQUIPMENT TRADING & SERVICES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 23rd day of DEC, 2020 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. _____.

ATTY. MARK JOSEPH E. MARCELO
 NOTARY PUBLIC
 ROOM 405 PM BUILDING, MATALINO ST.
 ROLL NO. 69314 / NOTARIAL NO. _____
 UNTIL DECEMBER 31, 20__

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Series of 2020

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