

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

Purchase Order

Contact Number :0917-819-5910

Date: UEL 2 9 2020

Procuring Unit

: Quezon City University

PR Number

:GF-20-10-01754

Company Name

: MS V ENTERPRISES

Mode of

:Negotiated 53.9

Procurement

Address

: 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct.

Resolution No.

:20-A-663

Tuazon, Brgy. South Triangle, Q. C.

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #02059673

Sir/Madam:

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

Place of Delivery: Quezon City University

Delivery Schedule: 15 Calendar Days

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
88	Glacial Acetic Acid	bottle	11	2,457.00	27,027.00
	liquid, for laboratory experiment, 2.5 liters				
89	Ethyl Alcohol 95%	liter	11	391.50	4,306.50
	95%, liquid, for laboratory experiment				
90	Methyl Alcohol / Methanol TG	liter	11	182.25	2,004.75
	liquid, for laboratory experiment				
91	Denatured Alcohol	liter	11	270.00	2,970.00
	liquid, for laboratory experiment, 30ml/tube				
92	Sulfuric Acid 0.1M	bottle	11	202.50	2,227.50
	liquid, for laboratory experiment, 500ml				
93	Hydrogen Peroxide 3%	liter	11	108.00	1,188.0
	liquid, for laboratory experiment				
94	lodine	bottle	11	513.00	5,643.00
	liquid, for laboratory experiment, 500 ml ******* Nothing Follows ******		A-PAC-SACINATION OF THE PACE O		
		OCCUPATION AND AND AND AND AND AND AND AND AND AN			
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		Passing		Table of the second of the sec	
		Scarci (seniore)	Breat and a second	Account of the Control of the Contro	

Total Amount:

999,847.55

Total Amount In Words (Pesos):

Nine Hundred Ninety Nine Thousand Eight Hundred Forty Seven Pesos 55/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor

der. 29, 2020

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant



DBR:

100-2020-12-12223

PR Amount:





PO Number **2012274**

Purchase Order Date:

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75	Phenolphthalein Solution 1%	bottle	11	789.75	8,687.25
	liquid, for laboratory experiment, 500 ml		****	nybouch in the control of the contro	
76	Barium Chloride	bottle	11	47.25	519.79
	powder, for laboratory experiment, 100g		and an artist of the second	au on charles	
77	Litmus Paper	tube	11	702.00	7,722.00
	red, for laboratory experiment				
78	Litmus Paper	tube	11	702.00	7,722.00
	blue, for laboratory experiment	***************************************			
79	Methyl Orange	tube	11	2,133.00	23,463.00
	liquid, for laboratory experiment, 30ml/tube	este este este este este este este este	i.	political in the second	
80	Bromthymol Blue	tube	11	2,997.00	32,967.00
	liquid, for laboratory experiment, 30ml/tube				
81	Ammonia	bottle	11	1,323.00	14,553.00
	liquid, for laboratory experiment	SC STATE OF			
82	Ammonium Nitrate	pack	11	1,323.00	14,553.00
	powder, for laboratory experiment, 30g				
83	Copper Sulfate TG	bottle	11	567.00	6,237.00
	powder, for laboratory experiment, 500g				
84	Napthalene	pack	11	6,723.00	73,953.00
	powder, for laboratory experiment, 30g	en e			47.000.00
85	Methyl Blue	tube	11	1,620.00	17,820.00
	liquid, for laboratory experiment, 30ml/tube			507.50	C C02 E
86	Potassium Permanganate	bottle	11	607.50	6,682.50
	powder, for laboratory experiment, 100g	on the state of th			4 440 45
87	Acetic Acid	liter	11	403.65	4,440.15
	liquid, for laboratory experiment	Review of the Control			

MA. JOSEFINA G. BELMONTE City Mayor

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RUBY G. MANANGU

PR Amount: **City Accountant**



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No.		Issue			
63	Meter Stick	pack	1	8,487.00	8,487.00
	hardwood meter stick with metric graduations, scale reads left	Water Committee			
	to right on one side, right to left on the other, 6 pcs/pack	7			
64	Micrometer	piece	5	6,366.00	31,830.00
	provides measurement from 0 to 25mm, with 0.1mm resolution,	hands and the state of the stat			
	with form-fitted wooden box for storage	N. Commence of the Commence of			
65	Ammonium Hydroxide	bottle	11	175.00	1,925.00
	liquid, for laboratory experiment, 100ml	a-Sacreto-CA		e de la companya de l	
66	Calcium Carbonate FG	bottle	11	263.00	2,893.00
	powder, for laboratory experiment, 500g	and		. In the second	
67	Potassium Chloride TG	bottle	11	175.00	1,925.00
	powder, for laboratory experiment, 500g				
68	Borax TG	kilo	5	337.50	1,687.50
	powder, for laboratory experiment				
69	Nitric Acid 0.1N	liter	11	384.75	4,232.25
	liquid, for laboratory experiment				
70	Sulfur Powder TG	bottle	11	209.25	2,301.75
	powder, for laboratory experiment, 500g				C 755 71
71	Iron Fillings	bottle	11	614.25	6,756.75
	powder, for laboratory experiment, 500g				1051051
72	Magnesium Ribbon	roll	11	958.50	10,543.50
	solid, for laboratory experiment, 500g				0.564.00
73	Sodium Hydroxide	pack	11	324.00	3,564.00
	flakes, for laboratory experiment, 100g/pack				2 500 55
74	Hydrochloric Acid 0.1N	liter	11	328.05	3,608.55
	liquid, for laboratory experiment			da-cat.	

G. BELMONTE

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Stock	Item	Unit of Issue	QTY	Unit Cost	Amount
No.			17	56.70	963.90
51	Test Tube	piece	1,	36.70	905.90
	18 x 150 mm, borosilicate glass tubing, screw without rim neck,				
	round bottom	niono	17	70.20	1,193.40
52	Test Tube	piece	1,	70.20	1,153.40
	20 x 150 mm, borosilicate glass tubing, screw without rim neck, round bottom				
53	Test Tube Brush	piece	17	47.25	803.25
	8 inches long				
54	Test Tube Holder	piece	17	47.25	803.25
	6 inches, metal				
55	Test Tube Rack	piece	17	472.50	8,032.50
	wooden, 12-holes				
56	Thermometer (Laboratory)	piece	17	256.50	4,360.50
	0-110°C, alcohol base/red base				
57	Tuning Fork	set	1	2,430.00	2,430.00
	set of 8				
58	Toggle Switch	piece	9	131.00	1,179.00
	SPST, 2P, 3A, SY				
59	Tripod	piece	17	237.60	4,039.20
	7.5 inches height, three legs, metal				
60	Watch Glass	piece	17	108.00	1,836.00
	glass, 75 mm in diameter				
61	Watch Glass	piece	17	128.25	2,180.25
	glass, 100 mm in diameter				
62	Brass Mass Set	set	6	2,106.00	12,636.00
	10-piece precision weight includes two each of 1g, 1g, 2g, 5g and 10g weights, and one each of 20g and 50g weights				

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	90x15mm, impact resistant clear glass, temperature resistant to 212°F, pouring lip and wide base, markings in cc/ml and oz measurements		and the state of t		
40	Separatory Funnel	piece	17	1,485.00	25,245.00
	250 ml, glass, with stopper, glass stopcock				
41	Separatory Funnel	piece	17	1,714.50	29,146.50
	500 ml, glass, with stopper, standard PTFE stopcock				
42	Spot Plate	piece	17	243.00	4,131.00
:	porcelain, 6 holes (21 mm diameter and 6 mm depth), 85 x 54 mm, 11 mm thickness		reformer or make the second of		:
43	Spring Balance	piece	17	337.50	5,737.50
	100 gram capacity, pocket type, single spring				
44	Spring Balance	piece	17	337.50	5,737.50
	200 gram capacity, pocket type, single spring				
45	Spring Balance	piece	17	337.50	5,737.50
	1000 gram capacity, pocket type, single spring				
46	Spring Balance	piece	17	337.50	5,737.50
	2000 gram capacity, pocket type, single spring				
47	Spring Balance	piece	17	337.50	5,737.50
	5000 gram capacity, pocket type, single spring				40.000.50
48	Specimen Jar	piece	17	742.50	12,622.50
	glass, 1000 ml				
49	Stirring Rod	piece	17	135.00	2,295.00
	glass, 12 inches long, 6 mm &				704.40
50	Test Tube	piece	17	43.20	734.40
	16 x 150 mm, borosilicate glass tubing, screw without rim neck, round bottom			a de la constante de la consta	

MA. JOSEFINA G. BELMONTE City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	250 ml capacity, impact resistant clear glass, temperature resistant to 212°F, pouring lip and wide base, markings in cc/ml and oz measurements				
30	Graduated Cylinder	piece	17	2,970.00	50,490.00
	500 ml capacity, impact resistant clear glass, temperature resistant to 212oF, pouring lip and wide base, markings in cc/ml and oz measurements		elverantimete toronomique de		
31	Graduated Cylinder	piece	17	4,320.00	73,440.00
	1000 ml capacity, impact resistant clear glass, temperature resistant to 212°F, pouring lip and wide base, markings in cc/ml and oz measurements		an kirkinga kanda da		
32	Horseshoe Magnet	piece	17	391.50	6,655.50
	common holding magnet, size 3 inches		A CONTRACTOR OF THE CONTRACTOR		
33	Horseshoe Magnet	piece	17	459.00	7,803.00
	common holding magnet, size 4 inches				
34	Horseshoe Magnet	piece	17	580.00	9,860.00
	common holding magnet, size 5 inches				
35	Horseshoe Magnet	piece	17	486.00	8,262.00
	common holding magnet, size 6 inches	_		242.00	4 424 00
36	Iron Clamp	piece	17	243.00	4,131.00
	Cast-iron, 2,5" diameter		17	255.00	4,335.00
37	Iron Ring	piece	*/	255.00	4,555.00
	Cast-iron, 4" diameter	nioco	17	877.50	14,917.50
38	Iron Stand	piece		677.50	1,527.50
	Cast iron, 24" tall	piece	17	229.50	3,901.50
39	Petri Dish	piece		225.30	3,232.30

G. BELMONTE City Mayon

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Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.	item	Issue			
24	100 mm, porcelain made, thermally stable	piece	9	1,363.50	12,271.50
21	75mm; Material: Heavy Wall, Borosilicate glass; ; have a high resistance to chemical attack, and mechanical and thermal shock	piece			
22	Glass Funnel	piece	9	1,890.00	17,010.00
	100mm; Material: Heavy Wall, Borosilicate glass; have a high resistance to chemical attack, and mechanical and thermal shock		9	316.00	1,944.00
	Glass Tubing 4mm diameter, 24 inches long, made from borosilicate glass, high	piece	9	216.00	1,944.00
24	heat resistant Glass Tubing	piece	9	243.00	2,187.00
	5mm diameter, 24 inches long, made from borosilicate glass, high heat resistant		9	25.5.50	2,308.50
2 5	Glass Tubing 6mm diameter, 24 inches long, made from borosilicate glass, high	piece	9	256.50	2,306.30
26	heat resistant Glass Tubing	piece	9	283.50	2,551.50
	7mm diameter, 24 inches long, made from borosilicate glass, high heat resistant				24 502 50
27	Graduated Cylinder 50 ml capacity, impact resistant clear glass, temperature resistant to	piece	17	1,417.50	24,097.50
And the state of t	212°F, pouring lip and wide base, markings in cc/ml and oz measurements		ALLEN ALLEN AND AND AND AND AND AND AND AND AND AN		
28	Graduated Cylinder	piece	17	1,755.00	29,835.00
	100 ml capacity, impact resistant clear glass, temperature resistant to 212°F, pouring lip and wide base, markings in cc/ml and oz		ACCUPATION OF THE PROPERTY OF		
29	measurements Graduated Cylinder	piece	17	2,227.50	37,867.50

MA. JOSEFINA G. BELMONTE City Mayor

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	chrome plated			CTHAIN AND AND AND AND AND AND AND AND AND AN	
11	Digital Caliper	piece	5	12,925.00	64,625.00
	metric/english (15 cm/6 in.) measures to the nearest 0.01 mm (0.0005 in.), auto power-off and includes a sturdy plastic storage case, stainless, hardened		and the second and th		15,078.1
12	Distilling Flask	piece	17	886.95	13,076.1.
	250 ml capacity, made from borosilicate glass, with side arm, capable of withstanding thermal shock		AND CONTRACTOR OF THE CONTRACT	055.50	4 200 54
13	Dissecting Set	piece	17	256.50	4,360.50
	basic, kit of 7's				11 007 0
14	Filter Paper	box	9	1,323.00	11,907.0
	#1, 12.5 cm, 100s/pack				2 201 0
15	Erlenmeyer Flask	piece	17	193.05	3,281.8
	50 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion			227.60	4,039.2
16	Erlenmeyer Flask	piece	17	237.60	4,039.2
	100 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion		17	256.50	4,360.5
17	Erlenmeyer Flask	piece	1 1/	256.50	4,300.3
	250 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	_	17	351.00	5,967.0
18	Erlenmeyer Flask	piece	1 1/	351.00	3,307.0
	500 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion		47	211.00	3,587.0
19	Evaporating Dish	piece	17	211.00	3,367.0
No.	porcelain made, 75mm, thermally stable		1-	207.00	5,049.0
20	Evaporating Dish	piece	17	297.00	5,049.0

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1	Alcohol Lamp glass for gently heating small to medium amounts of materials, designed for normal laboratory use, includes stopper, wick (127 mm) and cap, capacity: 2 oz (60 ml)	piece	17	175.50	2,983.50
2	Beaker 50 ml capacity, includes spout and white standard graduation on the back	piece	17	140.40	2,386.80
3	Beaker 100 ml capacity, includes spout and white standard graduation on the back	piece	17	162.00	2,754.00
4	Beaker 250 ml capacity, includes spout and white standard graduation on the back	piece	17	189.00	3,213.00
5	Beaker 500 ml capacity, includes spout and white standard graduation on	piece	17	378.00	6,426.00
6	the back Beaker 1000 ml capacity, includes spout and white standard graduation on	piece	17	607.50	10,327.50
7	the back Burret Acid glass, 25 ml capacity, with rubber tubing connection, glass bead and	piece	17	783.00	13,311.00
8	glass tip Burret Base glass, 25 ml capacity, with rubber tubing connection, glass bead and	piece	17	513.00	8,721.00
9	glass tip Condenser heat resistant, made from borosilicate glass, 400mm	piece	17	1,263.60	21,481.20
10	Crucible Tong	piece	17	256.50	4,360.50

MA. JOSEFINA G. BELMONTE City Mayor

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PR Amount: **City Accountant**

- 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.
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conforme: Johns T. Terry	Munger	der. 29,2020 DATE
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
	- γM · V	ENTERPRISES.
Duly authorized to sign this Purchase Order for and on behalf o	COMPANY NA	AME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of 8-13-SC). Affiants exhibited to me his/her with No	identity as defined in the 2004 Rules (III NOCALIAL FLACUICE (M.M. 140. 02
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CONFORME: JUM	10. a. a. a. a. a.	dec. 29, 2020 DATE
Vouse t Tenry	manager	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on	behalf of MS. V PMT	
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CONFORME: Levry SIGNATURE OVER PRINTED NAME	Manager IN THE CAPACITY OF	der. 29, 2028 DATE
Duly authorized to sign this Purchase Order for and on behalf of	COMPANTINA	AME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of i 8-13-SC). Affiants exhibited to me his/her with No		
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SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE DUly authorized to sign this Purchase Order for and on behalf of COMPANY NAME SUBSCRIBED AND SWORN to before me this day of at Philippines. Affiant personally known and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. Notarial Practice). Affiants exhibited to me his/her with his/her photograph and signature appearing the	15. This contract shall also serve as Notice to Procee	d, to take effect on <u>DEC 2 9 2</u> 0	and to expire on -
Duly authorized to sign this Purchase Order for and on behalf of	. // 1	Walager	dec. 29,2020
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CONFORME: AMM		
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SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	MS - V EN COMPANY NAM	TEAL PINSES.
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conforme: Terry	manager	<u> dec. 29, 2020</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
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CONFORME:	M A A A COO	Aer. 29, 2020
Venus 7. Terry	manager	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Ins. A Eurea	Lying.
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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.	to take effect on DEC 2 9 202	0
15. This contract shall also serve as Notice to Proceed,	to take effect on	and to expire on -
JAN-7, 3, 2021		
CONFORME:		der. 29 202.
Vemil T. Terry	Marager	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
v	fof MS-VENTE	aupuits
Ouly authorized to sign this Purchase Order for and on behal	COMPANY N	
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence	of identity as defined in the 2004 Rules	Off Moralian Fractice (Wint Mor of
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		
	turn Coal Har project amounting to Phi	n2.500.000.00 ana apove oniy)

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

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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
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 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.
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- 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.

Integral part hereof. 15. This contract shall also serve as Notice to Proceed , to t	ake effect onDEC 2 S	2020 and to expire on -
CONFORME: THE TENNY	Wanager	dec. 29, 2020
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Mts. V. trus	NY NAME
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of identified by me his/her	entity as defined in the 2004 R	ules on Notariai Practice (A.M. No. 02-
with No		
Doc. No		
Page No		
Book No		
Series of		
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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)