



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012354**

Purchase Order Date: **DEC 29 2020**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	PR Number : GF-20-08-01381
Company Name : LSC SIBUGAY MARKETING COMPANY	Mode of Procurement : Negotiated 53.2
Address : Bethlehem St. Topmars Subdivision, Veterans Village Ipil, Zamboanga	Resolution No. : 20-A-713
Business Type : Corporation Registration #PG201640164	TIN Number : 487-638-437-000
	Contact Number : 0917-977-3377

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

Place of Delivery : Quezon City Health Department **Delivery Schedule :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Povidone Iodine Solution, 10% x 1 gallon	GALLON	30	1,478.80	44,364.00
2	Povidone Iodine (Oral Antiseptic) 1%, 240ml bottle	BOTTLE	145	954.89	138,459.05
3	Ampicillin, 250mg/vial	VIAL	2,382	20.76	49,450.32
4	Gentamicin, 40mg/ml, 2ml ampule	AMPULE	1,398	9.09	12,707.82
5	Oxytocin, 10 IU/ml, 1ml ampule	AMPULE	2,697	13.44	36,247.68
6	Methylethergometrine, 200 mcg/ml, 1 ml ampule	AMPULE	58	42.51	2,465.58
7	Methyldopa, 250mg tablet	TABLET	7,291	9.61	70,066.51
8	Nifedipine, 10mg capsule	CAPSULE	22,916	3.91	89,601.56
9	Sterile Water for Injection, 50ml bottle	BOTTLE	50	82.74	4,137.00
10	Cefalexin, 500mg capsule	CAPSULE	38,645	5.04	194,770.80
11	Cefalexin, 250mg/5ml, 60ml bottle suspension	BOTTLE	4,795	47.45	227,522.75
12	Mefenamic Acid, 500mg capsule	CAPSULE	35,010	1.68	58,816.80
13	Mefenamic Acid, 250mg capsule	CAPSULE	4,436	1.40	6,210.40
14	Hepatitis B for Human Immunoglobulin Injection , 0.5ml/vial, 200 iu/ml	VIAL	170	1,719.99	292,398.30
15	Hepatitis B Vaccine, 20mcg/ml, 1ml vial	VIAL	277	490.30	135,813.10
16	Erythromycin Eye Ointment, 0.5%, 5g tube	TUBE	477	217.47	103,733.19
17	Cefuroxime, 500mg tablet	TABLET	22,454	21.75	488,374.50
18	Lidocaine, 2%, 50ml vial	VIAL	167	67.22	11,225.74
19	Lidocaine, 2%, 1.0ml w/ epinephine carpule	CARPULE	7,499	30.45	228,344.55
20	I.V. Fluids, 0.9% Sodium Chloride, 500ml bottle	BOTTLE	117	148.28	17,348.76
21	I.V. Fluids, 5% Dextrose in Lactated Ringer's 1 liter bottle	BOTTLE	144	148.28	21,352.32
22	I.V. Fluids, 5% Dextrose in Water 1 liter bottle	BOTTLE	148	148.28	21,945.44
23	Phytomenadione, 10mg/ml, 1ml ampule	AMPULE	278	26.89	7,475.42
24	Carboprost, 250mcg/ml solution	VIAL	89	1,008.27	89,736.03
25	Dexamethasone, 4mg/ml, 2ml ampule	AMPULE	99	61.29	6,067.71

MA. JOSEFINA G. BELMONTE
 City Mayor

ISAIAS ALEXIS A ALMA JOSE II 12-29-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 600 - 2020 - 12 - 13215
 PR Amount : 23,098,213.61



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Sir/Madam:
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Place of Delivery : Quezon City Health Department
 Delivery Schedule : Fifteen (15) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Amoxicillin, 500mg capsule	CAPSULE	67,641	2.43	164,367.63
27	Amoxicillin, 250mg/5ml, 60ml suspension	BOTTLE	8,412	33.61	282,727.32
28	Amoxicillin, 100mg/ml, 10ml drops	BOTTLE	2,271	24.32	55,230.72
29	Ciprofloxacin, 500mg tablet	TABLET	5,535	3.06	16,937.10
30	Cloxacillin (as Sodium) 500mg capsule	CAPSULE	50,229	4.35	218,496.15
31	Cloxacillin (as Sodium), 250mg/5ml 60ml bottle susp	BOTTLE	1,129	54.37	61,383.73
32	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg + 125mg tablet	TABLET	77,602	16.80	1,303,713.60
33	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400mg + 57mg/5ml, 70ml suspension	BOTTLE	6,578	324.23	2,132,784.94
34	Doxycycline (as Hyclate), 100mg capsule	CAPSULE	11,408	2.81	32,056.48
35	Clonidine, 75mcg tablet	TABLET	536	8.84	4,738.24
36	Atorvastatin, 20mg table	TABLET	7,599	2.39	18,161.61
37	Celecoxib, 200mg capsule	CAPSULE	18,109	3.24	58,673.16
38	Rifampicin, 200mg/5ml, 120ml suspension	BOTTLE	52	454.71	23,644.92
39	Mupirocin Ointment, 2%, 5g tube	TUBE	855	128.51	109,876.05
40	Mupirocin Cream, 2%, 15g tube	TUBE	1,270	207.59	263,639.30
41	Clobetasol Cream, 0.05%, 5g tube	TUBE	717	88.97	63,791.49
42	Silver Sulfadiazine Cream, 1%, 15g tube	TUBE	101	114.67	11,581.67
43	Betamethasone cream, 0.1%, 5g tube	TUBE	1,182	79.08	93,472.56
44	Loratadine, 10mg tablet	TABLET	597	3.70	2,208.90
45	Cetirizine, 10mg tablet	TABLET	4,351	0.83	3,611.33
46	Cetirizine, 1mg/mL, 30 ml bottle	BOTTLE	807	49.43	39,890.01
47	Omeprazole, 20mg Capsule	CAPSULE	4,960	1.48	7,340.80
48	Hyoscine (as N-butyl bromide) 10mg tablet	TABLET	4,030	5.81	23,414.30
49	Paracetamol, 500mg tablet	TABLET	122,580	0.61	74,773.80
50	Paracetamol, 250mg/5ml, 60 ml bottle suspension	BOTTLE	8,778	25.21	221,293.38

MA. JOSEFINA G. BELMONTE
City Mayor

ISAIAS ALEXIS A ALMA JOSE II 12-29-2020
Signature Over Printed Name of Supplier / Date

Funds Available:
 RUBY G. MANANGU
City Accountant

OBR: 100-2020-12-13215
 PR Amount : 23,098,213.61



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Business Type : Corporation Registration #PG201640164	TIN Number : 487-638-437-000
	Contact Number : 0917-977-3377

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

Place of Delivery : Quezon City Health Department **Delivery Schedule :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	Paracetamol, 100mg/ml, 15ml drop	BOTTLE	11,589	24.71	286,364.19
52	Betahistine, 8mg tablet	TABLET	8,619	10.08	86,879.52
53	Rosuvastatin (as Calcium) 10mg tablet	TABLET	126,937	8.90	1,129,739.30
54	Salbutamol, 1mg/ml, 2.5ml nebule	NEBULE	829	12.72	10,544.88
55	Salbutamol, 2mg tablet	TABLET	40,333	0.83	33,476.39
56	Salbutamol, 2mg/5ml, 60ml syrup	BOTTLE	4,096	24.71	101,212.16
57	Salbutamol, 100mcg/dose x 200 doses, metered dose inhaler	VIAL	221	179.91	39,760.11
58	Fluticasone + Salmeterol 250mcg + 25mcg x 120doses metered dose inhaler	VIAL	105	563.45	59,162.25
59	Lagundi, 600mg tablet	TABLET	110,476	4.15	458,475.40
60	Lagundi, 300mg/5ml, 120ml syrup	BOTTLE	9,518	116.64	1,110,179.52
61	Oral Rehydration Salt (ORS 75-rep la cement), 20.5g sachet	SACHET	3,984	4.74	18,884.16
62	Ibuprofen, 200mg/5ml, 60ml suspension	BOTTLE	266	67.22	17,880.52
63	Ibuprofen, 400mg tablet	TABLET	7,462	1.32	9,849.84
64	Ascorbic Acid, (Vitamin C) 500mg tablet	TABLET	629,629	1.07	673,703.03
65	Vitamin B Complex, B1-250mg, B6-250mg +B12-1000mcg cap	CAPSULE	3,072,289	1.64	5,038,553.96
66	Multivitamins for adult capsule	CAPSULE	272,164	1.92	522,554.88
67	Metformin Hydrochloride, 500mg tablet	TABLET	756,000	0.99	748,440.00
68	Lozatan 50mg tablet	TABLET	1,018,041	1.92	1,954,638.72
69	Amlodipine, 10mg tablet	TABLET	435,064	1.52	661,297.28
70	Amlodipine, 5mg tablet	TABLET	655,813	0.85	557,441.05
71	Epinephrine, 1mg/ml, 1ml ampule	AMPULE	118	41.52	4,899.36
72	Zinc 55mg/5ml (Equiv. to 20mg elemental zinc) 60ml syrup	BOTTLE	2,440	41.52	101,308.80
73	Zinc 27.5mg/ml (Equiv. to 10mg elemental zinc) 15ml drops	BOTTLE	2,375	39.54	93,907.50
74	Multivitamins, per 5ml, 120ml syrup	BOTTLE	3,046	61.29	186,689.34
75	Multivitamins, per 5ml, 60ml syrup	BOTTLE	16,467	31.63	520,851.21

MA. JOSEFINA G. BELMONTE
 City Mayor

ISAIAS ALEXIS A. ANA JOSE II 12-29-2020
 Signature Over Printed Name of Supplier / Date

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

Place of Delivery : Quezon City Health Department
 Delivery Schedule : Fifteen (15) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
76	Clindamycin, 300mg capsule	CAPSULE	12,687	8.11	102,891.57
77	Tranexamic Acid, 500mg capsule	CAPSULE	249	8.70	2,166.30
78	Vaccine, Tetanus Toxoid, 0.5ml ampule	AMPULE	1,181	125.54	148,262.74
79	Azithromycin, 500mg tablet	TABLET	7,108	25.70	182,675.60
80	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg+160mg tablet	TABLET	43,384	2.57	111,496.88
81	Isoniazid, 300mg tablet	TABLET	40,500	1.98	80,190.00
82	Clopidogrel, 75mg tablet	TABLET	8,103	3.93	31,844.79
83	Ipratropium + Salbutamol, 500mcg + 2.5mg x 2.5ml, respiratory soln	BOTTLE	90	21.75	1,957.50
84	Ferrous Sulfate+ Folic Acid, 60mg elemental iron+400mcg folic acid capsule	CAPSULE	25,062	3.95	98,994.90
***** Nothing Follows *****					

Total Amount : 22,833,618.17

Total Amount in Words (Pesos): Twenty Two Million Eight Hundred Thirty Three Thousand Six Hundred Eighteen Pesos and 17/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

ISAIAS ALEXIS A ALMA JOSE II 12-29-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100 - 2020 - 12 - 13215
 PR Amount : 23,098,213.61

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 29 2020 and to expire on - JAN 13 2021

CONFORME:

ISAIAS ALEXIS A. ALMA JOSE II AUTHORIZED REPRESENTATIVE 12-29-2020
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of LSC SIBUGAY MARKETING COMPANY
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 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. _____

Doc. No. 46
 Page No. 10
 Book No. 105
 Series of 2020

NOTARY PUBLIC
 ROOM 405 PM BUILDING, MATALINO ST. Q.C.
 ROLL NO. 88314 / NOTARIAL NO. 259
 UNTIL DECEMBER 31, 2020
 PTR NO. 7377353 / 1-08-10 / 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)

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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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 29 2020 and to expire on - JAN 13 2021

CONFORME:

ISAIAS ALEXIS ALMA JOSE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 12-29-2020
IN THE CAPACITY OF _____ DATE

Duly authorized to sign this Purchase Order for and on behalf of LSC SIBUGAY MARKETING COMPANY
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**

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CONFORME:

<u>ISAIAS ALEXIS A. ALMA JOSE II</u>	<u>AUTHORIZED REPRESENTATIVE</u>	<u>12-29-2020</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of LSC SIBUGAY MARKETING COMPANY.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2020 and to expire on - JAN 13 2021.

CONFORME:

ISAIAS ALEXIS A ALMA JOSE II
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 12-29-2020
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of LSC SIBUGAY MARKETING COMPANY
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)**