



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2110001**

Purchase Order Date: **12/22/21**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-3482
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Brgy. Paligsahan, Quezon City	Resolution No : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 901-159-696-000
	Contact Number : 411-2271 to 75

Sir/Madam:

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

Place of Delivery : **QUEZON CITY PUBLIC LIBRARY**

Delivery Schedule : **1 Year**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-Easy-to-read articles on topics of interest to middle- and high-school students that include reading comprehension questions to help students focus on key concepts. -An uncluttered interface, easy-to-understand content, and useful activities. -If included in subscription, Timelines, which offers hundreds of pre-generated timelines across eight broad topics, which cover various time periods in history or span the life of historical public figures. -World Book Explains videos, which feature experts answering questions on high-interest topics. -How to Do Research, which contains invaluable resources for both students and educators. -A Citation Builder that creates flawless citations in MLA, APA, and Harvard formats. -Users can translate articles into 100+ languages or have them read aloud in English. See the list of available translation languages here. -The rich, interactive Life Skills Center offers practical tips on such topics as applying for jobs, budgeting, arranging housing, health care issues, social skills, and more. -See correlations to Common Core, state, and provincial standards. ----- Nothing Follows -----				

Total Amount : 300,000.00

Total Amount in Words (Pesos) **THREE HUNDRED THOUSAND PESOS ONLY**

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Cas
NORMA S. CAS 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : **100-2021-10-110914**
 PR Amount : **300,000.00**



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-3488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Brgy. Paligsahan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 001-159-456-000
	Contact Number : 0411-2271 to 75

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>educators and parents get the most out of the site. Here, you can find our Guided Reading Program and access Curriculum Correlations.</p> <p>eBooks</p> <p>World Book eBooks contain something for all ages and all subjects. This digital library includes highly illustrated, engaging titles that span the curriculum and reading levels. Some books include interactive games, quizzes, and activities to enrich learning. A subscription includes automatic updates and revision to eBooks, as well as any new titles that are added to the site.</p> <p>Discover Content</p> <p>Discover features articles from our World Book Discover encyclopedia. These articles are written at a lower Lexile level, helping students that may be reading below grade level, English Language Learners, or adult literacy students access the information they need.</p> <p>In addition, Discover helps these learners navigate the research process by providing tutorials for how to find, evaluate, and organize information as well as cite sources.</p> <p>Features</p> <p>Discover has many features designed to give all learners access to the information they need.</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Cep
NORMA S. CEP 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 300,000.00



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY(21-SERVICES)-3488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Brgy. Paligsehan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 001-159-656-000
	Contact Number : 411-2271 to 75

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>- An "Early Learning Basics" section, designed for PreK to Kindergarten students. Here you can find basic building blocks like learning letters, numbers, counting, and classification in one easy-to-navigate section.</p> <p>- A guided reading program with digital and print copies of the text. This includes lesson plans which provide phonemic building blocks for early learners.</p> <p>- Proprietary stories utilizing small bursts of content to begin a young students' journey in using World Book encyclopedia articles.</p> <p>Features</p> <p>Young students can interact with content on Early Learning in a variety of ways:</p> <ul style="list-style-type: none"> - 34 Content Worlds feature a wealth of expository content and serve as a child's first interactive, visual online encyclopedia. - Videos, categorized by subject and designed to provide visual, real-world examples of high-interest topics. - Educational and fun Games, designed to reinforce early childhood building blocks. These are great for disguised learning. - Both fiction and nonfiction Stories, categorized by topic, that can be read on each of the individual content worlds or on the main stories landing page. - Activities, categorized by type, can be done within the paint application offered in Early Learning, or are available as Print & Do activities. <p>Early Learning also has full read-aloud capabilities and a For Educators (also called For Greenups) section of the site to help both</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Qes
NORMA S. QES 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 300,000.00



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-2488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 118 Quezon Ave., Brgy. Paligsaan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #140653	TIN Number : 001-159-656-000
	Contact Number : 0411-2271 to 75

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - Systems and Institutions - The Arts - World History <p>Similar to featured articles on Kids, Student, or Advanced, the Timelines home page also features timelines. These may be timely topics- for example, in February, you may see a timeline that highlights the Academy Awards for best picture from each year. Or they may be related to certain people, countries, or events. Click or tap on those featured to be taken to that timeline. From there, users can edit it and/or save it to their My World Book account.</p> <p>Features</p> <p>Users can interact with Timelines in a variety of ways:</p> <ul style="list-style-type: none"> - Explore timelines digitally. - Edit existing timelines. - Print timelines. - Save timelines for easy access later - Create timelines from scratch! Users can create family histories, track genealogies, create projects for school, and more! <p>Early Learning: Content</p> <p>Early Learning features a variety of topics and subjects to span the curriculum and interests including:</p> <ul style="list-style-type: none"> - A rich collection of educational, interactive games. - Topical videos ideal for use with interactive white boards. 				

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Ceo
NORMA S. CEO 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 300,000.00



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-2488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Bgy. Paligsahan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 001-159-886-000
	Contact Number : 411-2271 to 75

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> -Advanced research tools include dictionary, atlas, and more. -Teaching with Primary Source Documents include advanced lesson plans. -Pathfinders of pre-generated content sets aid in research and subject matter understanding. -A translation feature offers article content in over 100 languages with the click of a button. -A live newfeed that can be set to one of the following sources: BBC, CBC, CBS, NBC, Newshour Extra, Washington Post, Yahoo News. -My Research allows users to compile and organize content in a format that can be accessed from home or school. -Thousands of fiction and nonfiction online book recommendations. -World Newspapers of more than 400 periodicals from around the globe. -The citation builder creates flawless citations in MLA, APA, and Harvard formats. -Correlations to Common Core, state, and provincial standards. -Age-appropriate webquests provide exploratory opportunities on advanced topics. <p>Timelines: Content</p> <p>Timelines feature a variety of topics and subjects to span the curriculum and interests of all ages including:</p> <ul style="list-style-type: none"> - Continents, countries, and regions - Literature - Notable people - Science and technology - Sports and games 				

MA. JOSEFINA G. BELMONTE
 City Mayor

Joseph Neo
NSRMA S. Neo 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 300,000.00



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-2488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Brgy. Paligsahan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 001-159-696-000
	Contact Number : 411-2271 to 75

Sir/Madam:

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

Place of Delivery : **QUEZON CITY PUBLIC LIBRARY**

Delivery Schedule : **1 Year**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>-Extensive built-in dictionary and an easy-to navigate atlas -Translation tool that can translate all articles into 100+ languages! See the list of available translation languages here. -See correlations to Common Core, state, and provincial standards.</p> <p>Advanced: Content</p> <p>With World Book Advanced, you have access to an integrated search of articles, media, primary sources, eBooks, dictionary, Back in Time articles, and special reports.</p> <p>-Tailored for the needs and skills of students in grades 8 and up and optimized for tablets. Advanced includes a streamlined design, access to historical documents, and important news updates. - The powerful search engine provides optimized search results. Search refinements and relevancy weighting direct users to their content with maximum efficiency. -Research tools, including world resources, a citation builder, dictionary, and resource guides, help users compile the data and information they need to complete their assignments and background research. -Individual My World Book accounts within the site offer users the ability to create and save their own content, including research results from World Book as well as external sources and citations.</p> <p>Features: Alongside thousands of articles, media, special reports, and more, Advanced has many features designed for to enhance the research process and enhance global awareness and critical thinking:</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Cedeno
NORMA S. CEDENO 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangui
RUBY G. MANANGUI
 City Accountant

OBR :
 PR Amount : **300,000.00**



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-2488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 118 Quezon Ave., Brgy. Paligsahan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143853	TIN Number : 001-158-856-000
	Contact Number : 411-2271 to 75

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>browse through thousands of biographies.</p> <ul style="list-style-type: none"> -An atlas, interactive maps, and outline maps and flags. -See correlations to Common Core, state, and provincial standards. <p>Student: Content</p> <ul style="list-style-type: none"> -World Book Student articles feature high-interest, readable content enhanced with rich multimedia, including nearly 700 videos and original animations and 17,000+ photos and illustrations. -In addition, Student has an array of features to help students engage with content and access the information they need. <p>Features</p> <p>Student has many features designed to enhance the research process and increase student engagement and interest:</p> <ul style="list-style-type: none"> -Math and Science games appear on relevant articles to engage users and extend learning in a fun, interactive way! For a complete list of games and related articles click here. -My Research offers a personal, digital tool to stay organized, allowing users to compile content that can be accessed from home or school. -The Biography Center contains more than 10,000 biographies of both historical and contemporary figures. -Seamless integrations with OneDrive, Google Drive and Google Classroom from within Student. -Trivia quizzes that make learning fun. -Age-appropriate WebQuests provide exploratory print and do activities. -Lexile® measures on Student's most popular articles deliver a "targeted" reading experience. 				

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Ced
NORMA S. CED 11/22/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 300,000.00



Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : LIBRARY-21-SERVICES-2488
Company Name : PHOENIX EDUCATIONAL SERVICE, INC.	Mode of Procurement : Direct Contracting (50)
Address : 116 Quezon Ave., Brgy. Paligsahan, Quezon City	Resolution No. : 21-A-433
Business Type : Corporation Registration #143653	TIN Number : 001-158-656-000
	Contact Number : 411-2371 to 76

Sir/Madam:

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

Place of Delivery : QUEZON CITY PUBLIC LIBRARY

Delivery Schedule : 1 Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>ONE (1) YEAR SUBSCRIPTION TO WORLD BOOK ONLINE</p> <p>Contents: Kids</p> <p>Content World Book Kids is developed especially for elementary-aged users, featuring image-driven navigation and an intuitive user experience. Find thousands of easy-to-read articles packed with stunning illustrations, videos, interactive maps, and a wealth of engaging games and activities.</p> <p>Features Kids has many features designed for younger learners that are fun and easy to use: -World of Animals is a compare and contrast tool to help kids research their favorite animals. -An uncluttered interface, easy-to-understand content, and useful activities. -An autocorrect feature to assist young users with direct searches. -The ability to translate all articles into over 100 languages. See the list of available translation languages here. -Use the Compare Places feature to explore and compare countries, states, and provinces. -Find hands-on science projects and experiments that cater to many different levels and interests. -Age-appropriate WebQuests provide exploratory print-and-do activities. -More than 50 challenging games across five subject areas. -The Important People feature, where students can search and</p>	Lot	1	300,000.00	300,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Norma S. Lee
 Signature Over Printed Name of Supplier / Date 11/22/21

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

PR Amount : 300,000.00

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 RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: *Ramon S. Cap*
NOBRIA S. Cap
 SIGNATURE OVER PRINTED NAME

Arturo M. ...
 IN THE CAPACITY OF

11/22/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of *Pharis Adue / Service Inc*
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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, net 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 NOV 22 2021 and to expire on - NOV 21 2022

CONFORME: [Signature]
NORRINA S. COO
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

11/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of [Signature]
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. 03-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___

Doc. No. ___
Page No. ___
Book No. ___
Series of ___

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: Ramon S. Cap
NOBRIA S. Cap
SIGNATURE OVER PRINTED NAME

Arturo M. Moya
IN THE CAPACITY OF

11/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Pharis Adue's Service Inc
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: *Ramon S. Cap*
NOBRIA S. Cap
 SIGNATURE OVER PRINTED NAME

Arturo M. ...
 IN THE CAPACITY OF

11/22/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of *Pharis Adue's Service Inc*
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: Ramon S. Cap
NOBRIA S. Cap
 SIGNATURE OVER PRINTED NAME

Arturo M. Moya
 IN THE CAPACITY OF

11/22/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Pharisol Food Service Inc.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: *Ramon S. Cap*
NOBRIA S. Cap
 SIGNATURE OVER PRINTED NAME

Arturo M. ...
 IN THE CAPACITY OF

11/22/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of *Pharis Adue's Service Inc*
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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, net 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 NOV 22 2021 and to expire on - NOV 21 2022

CONFORME: [Signature]
NORRINA S. COO
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

11/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of [Signature]
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. 03-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___

Doc. No. ___
Page No. ___
Book No. ___
Series of ___

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

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
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, net 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 NOV 22 2021 and to expire on NOV 21 2022

CONFORME: *Ramon S. Cap*
NOBRIA S. Cap
 SIGNATURE OVER PRINTED NAME

Arturo M. ...
 IN THE CAPACITY OF

11/22/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of *Pharis Adue's Service Inc*
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-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)