



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT

Company Name : RNET AND RJ4 GENERAL MERCHANDISE

Address : #61-G Mabilis St., Pinyahan, Quezon City

Business Type : Sole Proprietorship Registration #2933078

Project Number :CGSD-21-VRM-582

Mode of Procurement :Public Bidding

Resolution No. :21-PB-406

TIN Number :236-975-049-000

Contact Number :8932-0066

**Sir/Madam:**

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

Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
139	pilot bearing	piece	1	800.00	800.00
140	crankshaft oil seal	piece	1	1,250.00	1,250.00
141	Tires - 7.50xR16 with tube	piece	6	9,100.00	54,600.00
142	Battery - 6sm (Maintenance Free)	piece	2	6,900.00	13,800.00
***** Nothing Follows *****					

Total Amount : 1,060,284.00

Total Amount In Words (Pesos): One Million Sixty Thousand Two Hundred Eighty Four Pesos Only

**MA. JOSEFINA G. BELMONTE**

City Mayor

*Benjamin P. Arredo Jr.*  
Benjamin P. Arredo Jr. 12/29/2021

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**

City Accountant



OBR :

PR Amount : 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

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 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)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

**Purchase Order** Date: DEC 23 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-21-VRM-582
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: #61-G Mabilis St., Pinyahan, Quezon City	Resolution No.	:21-PB-406
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	:236-975-049-000
		Contact Number	:8932-0066

**Sir/Madam:**

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

**Place of Delivery** : CGSD CENTRAL WAREHOUSE

**Delivery Schedule** : Thirty (30) Calendar Days

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MAN AIRCON BUS (SHP-249) (BUS Model 18.310)				
1	Oil filter	piece	2	2,275.00	4,550.00
2	Air cleaner/filter	piece	1	7,160.00	7,160.00
3	Fuel filter	piece	4	1,950.00	7,800.00
4	Water separator filter - oil/water cooler	piece	2	2,650.00	5,300.00
5	Tires, - 11 x 22.5	piece	2	21,600.00	43,200.00
6	Battery, - 4D Maintenance Free	piece	2	10,500.00	21,000.00
7	Aircon belt - 15A2375C	piece	4	1,250.00	5,000.00
8	Drive belt, - AVPI0 x 1775	piece	1	8,450.00	8,450.00
9	Fan belt, - 13 x 1140	piece	1	900.00	900.00
10	Alternator belt, - 95 x 95	piece	2	750.00	1,500.00
11	Wiper blade assy, - 28inches, alloy	piece	2	120.00	240.00
12	Pressure plate	piece	1	88,000.00	88,000.00
13	Clutch Disc	piece	1	59,800.00	59,800.00
14	Air bellows	piece	1	9,750.00	9,750.00
15	Clutch Release Bearing	piece	1	25,220.00	25,220.00
16	Release Bearing Lock	piece	1	7,150.00	7,150.00
17	Pilot Bearing	piece	1	4,400.00	4,400.00
18	Side mirror	piece	2	650.00	1,300.00
	MAN NON-AIRCON BUS (SGY-202) (Bus 4.223 FOC)				
19	Oil filter	piece	2	2,275.00	4,550.00
20	Air cleaner/filter	piece	1	7,160.00	7,160.00
21	Fuel filter	piece	4	1,950.00	7,800.00
22	Water separator filter	piece	2	2,650.00	5,300.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Benjamin B. Arreola, Jr.**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

Benjamin B. Arreola Jr.  
SIGNATURE OVER PRINTED NAME

Marketing Supervisor  
IN THE CAPACITY OF

12/29/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Rnet and Rst Gen. mdr  
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)**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

Purchase Order Date: DEC 23 2021

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT

Project Number :CGSD-21-VRM-582

Company Name : RNET AND RJ4 GENERAL MERCHANDISE

Mode of :Public Bidding

Address : #61-G Mabilis St., Pinyahan, Quezon City

Resolution No. :21-PB-406

Business Type : Sole Proprietorship Registration #2933078

TIN Number :236-975-049-000

Contact Number :8932-0066

Sir/Madam:

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

Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Tire - 10x20 with tube	piece	4	16,500.00	66,000.00
24	Battery - 2D Maintenance Free	piece	2	7,500.00	15,000.00
25	Drive belt - 9.5 x 1350	piece	2	950.00	1,900.00
26	Wiper blade L/R - 20inches	piece	2	1,250.00	2,500.00
27	Brake lining	piece	4	2,150.00	8,600.00
28	Brake Disc Pad	piece	1	26,000.00	26,000.00
29	Brake Drum	piece	2	17,955.00	35,910.00
30	Side mirror	piece	2	650.00	1,300.00
31	Pressure Plate	piece	1	78,000.00	78,000.00
32	Clutch Disc	piece	1	53,625.00	53,625.00
33	Release Bearing	piece	1	19,462.00	19,462.00
34	Pilot Bearing	piece	1	2,470.00	2,470.00
35	Flywheel shaft Seal	piece	1	3,510.00	3,510.00
	ISUZU WATER TRUCK (SHP-579) (4HF1 Body Water Tank)				
36	Oil Filter - C526	piece	2	600.00	1,200.00
37	Air Cleaner	piece	2	700.00	1,400.00
38	Fuel Filter Assembly	piece	2	1,120.00	2,240.00
39	Drive belt - A515131	piece	2	950.00	1,900.00
40	Wiper blade - 18inches, 14inches	piece	1	850.00	850.00
41	Brake cylinder Assembly	piece	1	850.00	850.00
42	Battery - 2SM (Maintenance Free)	piece	2	5,000.00	10,000.00
43	Clutch master assembly (primary) -	piece	1	1,850.00	1,850.00
44	Clutch Master Assembly (secondary)	piece	1	1,250.00	1,250.00
45	Brake master repair kit	piece	1	1,575.00	1,575.00
46	Radiator overhaul,	piece	1	1,500.00	1,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date 12/29/2021

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

Marketing Supervisor  
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 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)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

**Purchase Order** Date: DEC 23 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-VRM-582
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: #61-G Mabilis St., Pinyahan, Quezon City	Resolution No.	: 21-PB-406
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	: 236-975-049-000
		Contact Number	: 8932-0066

Sir/Madam:

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

Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MITSUBISHI ADVENTURE (SHP-805) (GLX M/T DIESEL)				
47	Oil Filter - FC 306	piece	1	720.00	720.00
48	Fuel Filter - FC 321	piece	1	970.00	970.00
49	Air Cleaner	piece	1	400.00	400.00
50	Steering Belt - 13x865	piece	1	420.00	420.00
51	Fan Belt - 95x1075	piece	2	370.00	740.00
52	Aircon Belt - 13x865	piece	1	420.00	420.00
53	Brake Pad	piece	1	1,250.00	1,250.00
54	Brake Shoe	piece	1	1,350.00	1,350.00
55	Wiper Blade - 18inches, 14inches	piece	1	600.00	600.00
56	Brake Master Kit	piece	1	900.00	900.00
57	Clutch Master Kit Primary	piece	1	520.00	520.00
58	Clutch Master Kit Secondary	piece	1	300.00	300.00
59	Pressure Plate	piece	1	2,620.00	2,620.00
60	Clutch Disc	piece	1	2,025.00	2,025.00
61	Release Bearing	piece	1	1,170.00	1,170.00
62	Pilot Bearing	piece	1	270.00	270.00
63	Aircon system - cleaning, leaktest, flushing, recharging of Freon & capilla oil with labor	lot	1	4,500.00	4,500.00
64	Aircon Compressor Assembly	piece	1	15,295.00	15,295.00
65	Expansion Valve	piece	2	1,750.00	3,500.00
66	Filter Drier	piece	1	1,650.00	1,650.00
67	Wheel Cap - 5/8	piece	4	75.00	300.00
68	Timing Belt, Big	piece	1	1,800.00	1,800.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

Benjamin R. Arreola Jr.  
SIGNATURE OVER PRINTED NAME

Marketing Supervisor  
IN THE CAPACITY OF

12/29/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Finet and QJ4 Gen. mdce  
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)**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

**Purchase Order** Date: DEC 23 2021

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-VRM-582
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: #61-G Mabilis St., Pinyahan, Quezon City	Resolution No.	: 21-PB-406
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	: 236-975-049-000
		Contact Number	: 8932-0066

**Sir/Madam:**

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

**Place of Delivery :** CGSD CENTRAL WAREHOUSE

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
69	Timing Belt, Small	piece	1	900.00	900.00
70	Tensioner Bearing	piece	1	1,450.00	1,450.00
71	Ball Joint Lower	piece	2	2,025.00	4,050.00
72	Ball Joint Upper	piece	2	1,650.00	3,300.00
73	Tie Rod	piece	2	975.00	1,950.00
74	Rack end	piece	2	1,350.00	2,700.00
75	Tires - 185x70R14, tubeless	piece	4	5,500.00	22,000.00
	CHEVROLET TRAX AT (1.4 L) GAS (WE 5106)				
76	Oil filter - 19315622	piece	2	1,810.00	3,620.00
77	Brake shoe	piece	1	1,750.00	1,750.00
78	Brake pad	piece	1	1,850.00	1,850.00
79	Battery - 2SM (Maintenance Free)	piece	1	6,384.00	6,384.00
80	Tires - 205x70R16	piece	4	7,315.00	29,260.00
81	Drive Belt Tensioner - 55565236	piece	1	6,200.00	6,200.00
82	Drive Belt A/C Compressor - 55595700	piece	1	2,238.00	2,238.00
	CLOSE VAN JBC JINBEI (ZW-1606) (Jinbei 4Wheeler with Close Van)				
83	Oil filter - LF16118	piece	2	650.00	1,300.00
84	Air cleaner	piece	1	670.00	670.00
85	Fuel filter	piece	1	550.00	550.00
86	Drive belt - AV15X1036	piece	1	800.00	800.00
87	power Steering belt, -13 x 835	piece	1	950.00	950.00
88	Brake shoe lining front	piece	1	2,900.00	2,900.00
89	pressure plate	piece	1	4,940.00	4,940.00
90	clutch disc	piece	1	3,640.00	3,640.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Benjamin P. Arcebo*  
Signature Over Printed Name of Supplier / Date 12/29/2021

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

Benjamin B. Arreola Jr.  
SIGNATURE OVER PRINTED NAME

Marketing Supervisor  
IN THE CAPACITY OF

12/29/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Enet and RJ4 Gen. mdce  
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)**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT

Company Name : RNET AND RJ4 GENERAL MERCHANDISE

Address : #61-G Mabalis St., Pinyahan, Quezon City

Business Type : Sole Proprietorship Registration #2933078

Project Number : CGSD-21-VRM-582

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-406

TIN Number : 236-975-049-000

Contact Number : 8932-0066

Sir/Madam:

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

Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
91	release bearing	piece	1	2,860.00	2,860.00
92	pilot bearing	piece	1	750.00	750.00
93	crankshaft oil seal	piece	1	680.00	680.00
94	Brake shoe lining rear	piece	1	2,900.00	2,900.00
95	Brake master repair kit	piece	1	950.00	950.00
96	Clutch master repair kit (primary)	piece	1	600.00	600.00
97	Clutch master repair kit (secondary)	piece	1	400.00	400.00
98	Tires - 7.50xR16 with tube	piece	4	9,100.00	36,400.00
99	Battery - 3sm (Maintenance Free)	piece	2	7,500.00	15,000.00
100	Wiper blade- 18inches	piece	1	750.00	750.00
	FOTON (SKV-920) (BJ039V4JD3-E Foton)				
101	Oil Filter - C526	piece	1	600.00	600.00
102	Air Cleaner	piece	1	700.00	700.00
103	Fuel Filter Assembly	piece	1	1,120.00	1,120.00
104	Drive belt - A515131	piece	2	950.00	1,900.00
105	Wiper blade- 18inches	piece	2	850.00	1,700.00
106	Tires - 700 xR16with Tube	piece	4	9,000.00	36,000.00
107	Spindle bearing outer	piece	2	1,800.00	3,600.00
108	Spindle bearing inner	piece	2	2,100.00	4,200.00
109	Tie Rod Assembly	piece	2	2,900.00	5,800.00
110	Brake shoe lining front	piece	1	1,900.00	1,900.00
111	Brake shoe lining rear	piece	1	1,950.00	1,950.00
112	Battery - 6SM (Maintenance Free)	piece	1	6,900.00	6,900.00
113	Clutch master assembly (primary)	piece	1	1,850.00	1,850.00
114	Clutch Master Assembly (secondary)	piece	1	1,250.00	1,250.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Benjamin P. Arreola Jr.**  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,062,639.08

## 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 2021 and to expire on -

CONFORME:

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 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)**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112049**

Purchase Order Date: **DEC 23 2021**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-21-VRM-582
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: #61-G Mabilis St., Pinyahan, Quezon City	Resolution No.	: 21-PB-406
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	: 236-975-049-000
		Contact Number	: 8932-0066

**Sir/Madam:**

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

**Place of Delivery :** CGSD CENTRAL WAREHOUSE

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
115	Brake master repair kit	piece	1	1,570.00	1,570.00
116	Bulb - double contact 24 volts	piece	2	60.00	120.00
117	Bulb - single contact 12 volts	piece	4	55.00	220.00
118	Relay - with socket, 4T, 24 volts	piece	4	350.00	1,400.00
119	Radiator overhaul	piece	1	1,500.00	1,500.00
120	Radiator cap - 0.90 f °C	piece	1	250.00	250.00
121	Signal light assembly - front L/R	piece	2	1,250.00	2,500.00
122	Oil filter- LF16118	piece	2	650.00	1,300.00
123	Air cleaner	piece	2	670.00	1,340.00
	COASTER (SKR-558) (Hino WU432L (Coaster))				
124	Oil Filter - C738	piece	1	1,100.00	1,100.00
125	Air Cleaner	piece	1	2,600.00	2,600.00
126	Fuel Filter Assembly	piece	2	1,250.00	2,500.00
127	Drive belt	piece	2	900.00	1,800.00
128	Wiper blade - 22inches	piece	2	850.00	1,700.00
129	Brake shoe lining front	piece	1	3,000.00	3,000.00
130	Brake shoe lining rear	piece	1	2,500.00	2,500.00
131	Clutch master assembly (primary)	piece	1	1,950.00	1,950.00
132	Clutch Master Assembly (secondary)	piece	1	1,350.00	1,350.00
133	Brake master repair kit	piece	1	1,700.00	1,700.00
134	Radiator overhaul	lot	1	2,000.00	2,000.00
135	Radiator cap - 0.90 f °C, standard, heavy duty	piece	1	570.00	570.00
136	pressure plate	piece	1	8,500.00	8,500.00
137	clutch disc	piece	1	5,200.00	5,200.00
138	release bearing	piece	1	2,860.00	2,860.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,062,639.08

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 23 2021 and to expire on -

CONFORME:

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 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)