



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



2112130

SUPPLY AND DELIVERY AGREEMENT  
(CMO-21-IT-758)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

**QUEZON CITY GOVERNMENT**, a local government unit under the laws of the Philippines, with office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "CITY".

-and -

**WESUPPORT INCORPORATED**, a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at U-D 25/F Citibank Tower, 8741 Paseo De Roxas, Bel-Air Makati City represented herein by its authorized representative **LETICIA C. PIO** hereinafter referred to as the "SUPPLIER".

(CITY and SUPPLIER may be referred to individually as a "Party" and collectively, as "Parties.")

- RECITAL -

WHEREAS, the Bids and Awards Committee conducted a competitive bidding on 11 November 2021 for the Procurement of Supply, Installation, Testing and Commissioning for the Enhancement of the Quezon City Health Certificate and Sanitary Permit Online Application System For The Quezon City Health Department (Phase 2) under Project Reference No. CAO-21-IT-758 (the "Project").

WHEREAS, the SUPPLIER participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the SUPPLIER passed both the detailed evaluation and post qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on JAN 19 2022, the Notice of Award was issued and the SUPPLIER;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:

Section 1. *Deliverables.* Pursuant to and in accordance with the Contract Documents provided herein, the SUPPLIER undertakes to deliver to the CITY the scope of

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

**LETICIA C. PIO**  
Authorized Representative



Republic of the Philippines  
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Quezon City Government



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work required by the Project, the specifications of which are defined under Section VII. Technical Specifications of the Bidding Documents and the Terms of Reference.

Section 2. *Contract Documents.* The following documents shall be read and deemed incorporated in this Agreement, viz.:

- (a) Invitation to Bid;
- (b) Instruction to Bidders;
- (c) Bid Data Sheet;
- (d) General Conditions of Contract;
- (e) Special Conditions of Contract;
- (f) Schedule of Requirements;
- (g) Technical Specifications;
- (h) Terms of Reference;
- (i) Supplemental Bid Bulletins, if any;
- (j) Notice of Award;
- (k) Bid Form;
- (l) Schedule of Prices;
- (m) Certificate of Availability of Fund (CAF); and
- (n) Performance Security;

MA. JOSEFINA G. BELMONTE  
City Mayor

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. *Delivery Schedule.* The SUPPLIER shall deliver to the CITY the required deliverables within ninety (90) days from issuance of the Notice to Proceed (NTP) based on the following Project Milestones:

PROJECT MILESTONES	CALENDAR DAYS
Process Mapping (Massage Training Course, Yellow Card Applicants & Sanitary Permit Inspectors)	30 calendar days upon receipt of the NTP
Massage Training Course Interface Application Programming & Development to Minimum Viable Product	30 calendar days upon receipt of the NTP
Yellow Card Applicants Enhancement of Application & Renewal Process to Minimum Viable Product	30 calendar days upon receipt of the NTP
Laboratory Management Application Programming & Development to Minimum Viable Product	30 calendar days upon receipt of the NTP
Sanitary Inspectors App Application Programming & Development to Minimum Viable Product	30 calendar days upon receipt of the NTP
Beta Testing	30 calendar days
Training and Hand Over	30 calendar days
Project Support	60 calendar days

LETICIA C. PIO  
Authorized Representative



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*Section 4. Contract Price.* In consideration of the complete and faithful delivery of the deliverables defined herein and the performance of any and all obligations of the SUPPLIER under this Agreement, the SUPPLIER shall be paid the total amount of **Eleven Million Eight Hundred Fifty Thousand Pesos (P 11,850,000.00)**, inclusive of the 12% Value Added Tax (VAT) (the "Contract Price").

*Section 5. Terms of Payment.* Payment to the SUPPLIER shall be based on the following schedule:

MILESTONES	ACCEPTANCE CRITERIA	PERCENTAGE BILLING (Based on Contract Price)
Project Preparation and Mobilization	Process Mapped and approved by client's authorized personnel	15%
Process Mapping (Massage Training Course, Yellow Card Applicants & Sanitary Permit Inspectors)		
Massage Training Course Interface	Minimum Viable Product signed off by client's authorized personnel	
Application Programming & Development to Minimum Viable Product		
Yellow Card Applicants Enhancement of Application & Renewal Process to Minimum Viable Product	Minimum Viable Product signed off by client's authorized personnel	70%
Laboratory Management Application Programming & Development to Minimum Viable Product	Minimum Viable Product signed off by client's authorized personnel	
Sanitary Inspectors App Application Programming & Development to Minimum Viable Product	Minimum Viable Product signed off by client's authorized personnel	
Training and Hand Over	Signed off by client's authorized personnel	10%
Go Live	Go Live. Signed off by client's authorized personnel. Full documentation	
Project Support	60 calendar days	5%
TOTAL		100%

*Leticia C. Pio*  
**LETICIA C. PIO**  
Authorized Representative

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



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The processing of payments will entail the approval by the CITY of the SUPPLIER's complete documentation and deliverables before invoices may be processed for payment. The CITY likewise reserves the right to validate billing/invoice before payment of fees.

*Section 6. Price Adjustment.* The Contract Price shall be fixed and there shall be no price adjustment and escalation for the duration of the Agreement until and unless there exists an extraordinary circumstance as may be determined by the National Economic Development Authority that may warrant an increase of the Contract Price in accordance with Section 61 of the Implementing Rules and Regulations of RA 9184, otherwise known as the Government Procurement Reform Act.

*Section 7. Standard of Performance.* The SUPPLIER shall, consistent with the TOR, perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

*Section 8. Penalties.* The SUPPLIER shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

*Section 9. Liquidated Damages.* It is understood and agreed that time is of the essence of this Agreement. In the event the SUPPLIER refuses or fails to completely supply and deliver to the CITY the requirements for the Project defined herein within the delivery schedule provided under Section 3 hereof at no fault of the CITY, the SUPPLIER shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the CITY, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the CITY under this Agreement and pursuant to any and all applicable laws.

*Section 10. Authority to Deduct Liquidated Damages.* For purposes of assessment and enforcement of the liquidated damages provided under Section 8 hereof, the CITY, upon written notice to the SUPPLIER, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the SUPPLIER or from any and all bonds or securities posted by the SUPPLIER in favor of the CITY, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the CITY under this Agreement.

*Section 11. Representations and Warranties of the Supplier.* The SUPPLIER hereby represents and warrants to the CITY as follows:

- a. The SUPPLIER is an entity duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.
- b. The SUPPLIER has full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.

*Leticia C. Pio*  
**LETICIA C. PIO**  
Authorized Representative

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





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c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.

d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

- i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents, as may be applicable;
- ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;
- iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or
- iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the SUPPLIER and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the SUPPLIER to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

*Section 12. Indemnification.* The SUPPLIER shall indemnify and save the CITY and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the SUPPLIER's supply, delivery and performance of its obligations under this Agreement.

*Leticia C. Pio*

LETICIA C. PIO  
Authorized Representative

MA. JOSEFINA G. BELMONTE  
City Mayor



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*Section 13. Events of Default of the Supplier.* Any of the following shall constitute an Event of Default under this Agreement:

- a. When the SUPPLIER becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the SUPPLIER, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the SUPPLIER for the benefit of its creditors; (iii) the admission in writing by the SUPPLIER of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the SUPPLIER or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the SUPPLIER;
- b. When the SUPPLIER suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;
- c. Any material breach by the SUPPLIER of any of its warranty, representation or covenant made under this Agreement.

MA. JOSEFINA G. BELMONTE  
City Mayor

*Section 14. Consequences of Default.* Upon occurrence of any Events of Default under this Agreement, the CITY may declare the SUPPLIER in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the CITY resulting or arising from the SUPPLIER's default; and
- c. Take such other steps or actions against the SUPPLIER for the full protection and enforcement of the CITY's rights and interests.

*Section 15. Compliance with Laws, Ordinances and Regulations.* The SUPPLIER shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

LETICIA C. PIO  
Authorized Representative

*Section 16. Indemnities and Attorney's Fees.* Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.



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*Section 17. Notification.* All notices and communications shall be done in writing and shall be directed as follows:

CITY : OFFICE OF THE CITY MAYOR  
c/o Bids and Awards Committee Secretariat  
2<sup>nd</sup> Floor Finance Bldg, Quezon City Hall Complex,  
Elliptical Road, Diliman, Quezon City

SUPPLIER : WESUPPORT INCORPORATED  
U-D 25/F Citibank Tower,  
8741 Paseo De Roxas, Bel-Air Makati City

*Section 18. Effectivity.* This Agreement shall be effective upon execution by the parties hereto.

*Section 19. Miscellaneous Provisions.*

a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The SUPPLIER shall not assign its rights and obligations under this Agreement without the written consent of the CITY.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004". Provided, that, by mutual agreement,

  
**LETICIA C. PIO**  
Authorized Representative

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



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the parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on    day of   JAN     19     2022   2021, at Quezon City, Philippines

QUEZON CITY GOVERNMENT

By:

MA. JOSEFINA G. BELMONTE  
City Mayor

WESUPPORT INCORPORATED

By

LETICIA C. PIO  
Authorized Representative

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES  
QUEZON CITY

}  
} s.s.

BEFORE ME, a Notary Public for and in QUEZON CITY, this JAN 19 2022, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in her  
capacity as Mayor of the Local Government of  
Quezon City

OCM - 0081744

LETICIA C. PIO, in her capacity as the  
authorized representative of WESUPPORT  
Incorporated.

TIN # 145-578-964-00

all known to me and to me known to be the same persons who executed this Agreement, and they acknowledged to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the parties which they respectively represent.





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I certify that the foregoing Agreement, signed by the parties and their instrumental witnesses, consists of eight (8) pages, including this page on which the acknowledgement is written.

WITNESS MY HAND AND SEAL on the date and place above-written.

Doc. No. 10;  
Page No. 13;  
Book No. 1;  
Series of 2022



**ATTY. ARLE P. LIM**  
Notary Public for Quezon City  
Notarial Commission: Acm No. NP-178  
7/14/21 up to 12/31/22  
Roll No. 65268  
PTR No. 070 53014-8-21  
JRP OR No. AR22237842  
MCLE Compliance No. 6-0026861  
TIN: 329-392-954-000  
Address: 25 Malibino St. Quezon City



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



PO Number  
**2112130**  
Purchase Order Date: **JAN 17 2022**

Procuring Unit	: ACITDD (QUEZON CITY HEALTH DEPARTMENT)	Project Number	: CAO-21-JT-758
Company Name	: <b>WESUPPORT INCORPORATED</b>	Mode of Procurement	: Public Bidding
Address	: U-D 25/F Citibank Tower, 8741 Paseo De Roxas, Bel-Air, Makati City	Resolution No.	: 21-PB-432
Business Type	: <b>Corporation Registration #CS2006161419</b>	TIN Number	: 006-525-122-000
		Contact Number	: 09494405500

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

**Place of Delivery :**

**Delivery Schedule :** Ninety (90) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Digital Printers All in One Printer A4, Letter, Executive, A5, A6, Photo 4 inches x6 inches, Index card 5 inches x8 inches, Photo 5 inches x 7 inches, C5 Envelope, Com-10, DL Envelope, Monarch, Photo-3.5 inches x 5 inches 2,400 page-yield cartridge (black) Wireless LAN & Mobile Print capabilities Refill Ink Tank System Up to 12/6 ipm Up to 1,200 x 6,000 dpi Wired printing Wireless printing  ***** Nothing Follows *****	Unit	8	10,000.00	80,000.00
<b>Total Amount :</b>					<b>11,850,000.00</b>

Total Amount In Words (Pesos): Eleven Million Eight Hundred Fifty Thousand Pesos Only

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

*Leticia C. Pio*  
Signature Over Printed Name of Supplier / Date **1/19/22**

**Funds Available:**

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



**OBR :** *PO-2021-12.16700*  
**PR Amount :** 11,900,000.00



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



PO Number  
**2112130**  
Purchase Order Date: JAN 17 2022

Procuring Unit : OCITDO (QUEZON CITY HEALTH DEPARTMENT)

Project Number : CAO-21-IT-758

Company Name : WESUPPORT INCORPORATED

Mode of Procurement : Public Bidding

Address : U-D 25/F Citibank Tower, 8741 Paseo De Roxas, Bel-Air, Makati City

Resolution No. : 21-PB-432

Business Type : Corporation Registration #CS2006161419

TIN Number : 006-525-122-000

Contact Number : 09494405500

Sir/Madam:

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

Place of Delivery :

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING FOR THE ENHANCEMENT OF THE QUEZON CITY HEALTH CERTIFICATE AND SANITARY PERMIT ONLINE APPLICATION SYSTEM FOR THE QUEZON CITY HEALTH DEPARTMENT (PHASE 2)  PROJECT SCOPE OF WORK The prospective bidders shall bid and provide the SUPPLY, INSTALLATION, TESTING AND COMMISSIONING FOR THE ENHANCEMENT OF THE QC HEALTH CERTIFICATE AND SANITARY PERMIT ONLINE APPLICATION SYSTEM FOR QUEZON CITY, as a minimum, shall have following features and deliverables: Administration Portal • Develop and enhance the web application admin portal to enable uploading of Message Training Course Results and Yellow Card applicants. • Enhance and update the web application admin portal to enable for Laboratory Management Desktop/Tablet/Mobile Application • Develop an integrated mobile application for Sanitary Permit inspectors. • Enable web application for data integration points to QC ID, Administration Enhancement • Create an interface to allow digital printing of certificates/ID's by QC Health and its satellite offices. • Enhance the approval flow and enable electronic signature tool to enable Digital Signatures on Health Certificates and Sanitary Permits. • Enhance and update the web application admin portal to enable handling of Bulk Upload Requirements • Integrate QC-HCSPO into QC LGU online payment system (when applicable)	Lot	1	11,222,000.00	11,222,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date  
LETICIA C. JO 1/19/22

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : 11,900,000.00



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



PO Number  
**2112130**  
Purchase Order Date: JAN 17 2022

Procuring Unit : QCITDD (QUEZON CITY HEALTH DEPARTMENT)	Project Number : CAO-21-IT-758
Company Name : WESUPPORT INCORPORATED	Mode of Procurement : Public Bidding
Address : U-D 25/F Citibank Tower, 8741 Paseo De Roxas, Bel-Air, Makati City	Resolution No. : 21-PB-432
Business Type : Corporation Registration #CS2006161419	TIN Number : 006-525-122-000
	Contact Number : 09494405500

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

**Place of Delivery :**

**Delivery Schedule :** Ninety (90) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	DESKTOP COMPUTERS (Satellite Offices and Training Office) CPU: AMD Ryzen 5 (3RD Generation) or its equivalent benchmark processor SSD: 128GB RAM: 16 GB(Recommended) PSU: 500watts R Monitor: 21.5" IPS Monitor Keyboard and Mouse of the same brand OS: Windows 10 Professional or later Microsoft Office 2019 or later Latest Anti-Virus Software UPS	Unit	8	45,000.00	360,000.00
3	Tablets (Sanitary Inspectors) with 12 month Internet Subscription each. Processor: Qualcomm Snapdragon 429 (4C, 4x A53 @2.0GHz); or its equivalent benchmark processor Graphics: Integrated Qualcomm Adreno 504 GPU or same. Memory: 2GB Soldered Display: 10.1" screen HD (1280x800) IPS 300nits Touchscreen: 10-point Multi-touch Expandable Memory: MicroSD card (Up to 256GB) Storage: 16GB eMMC WLAN + Bluetooth: 11a/b/g/n/ac, 1x1 + BT4.2 WWAN: 4G LTE Card Slot: Single Nano-SIM & Micro SD Card Holder Tray	Unit	20	9,400.00	188,000.00

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

*Refined - OB*  
*LETICIA C. PO* 1/19/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Manang*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**  
**PR Amount :** 11,900,000.00



### 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 JAN 19 2022 and to expire on -

CONFORME: Leila C. Pido

LEILA C. PIDO

SIGNATURE OVER PRINTED NAME

Authorized Representative

1-19-22

IN THE CAPACITY OF

DATE

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)**