



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



2201031

SUPPLY AND DELIVERY AGREEMENT
SUPPLY, TESTING AND COMMISSIONING OF OCCUPATIONAL PERMIT SYSTEM
ENHANCEMENT (OPSE) FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING
DEPARTMENT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)
(CAO-22-IT-048)

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 -

NOVAREWARE SYSTEMS, INC., a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at 67 Saleng Street Veterans Village, Project 7 Quezon City, represented herein by its Authorized Representative, **MR. MARLON M. BERNARDINO**, and is 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 16 December 2021 for the Procurement of Supply, Testing and Commissioning of Occupational Permit System Enhancement (OPSE) for the Quezon City Business Permits and Licensing Department for Year 2022 (Early Procurement Activity) under Project No. CAO-22-IT-048 (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 FEB 22 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:

MR. MARLON M. BERNARDINO
Authorized Representative

MA. JOSEFINA G. BELMONTE
City Mayor



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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 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) Notice to Proceed
- (l) Bid Form;
- (m) Schedule of Prices;
- (n) Certificate of Availability of Fund (CAF); and
- (o) 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 thirty (30) days from issuance of the Notice to Proceed to commence on FEB 22 2022 and to end on MAR 24 2022, and shall observe the following Milestones:

MILESTONES	CALENDAR DAYS
Project Preparation and Mobilization	3 calendar days upon receipt of Notice to Proceed
Process Mapping, Technical Specs Sign Off	7 calendar days upon receipt of Notice to Proceed
Application Programming & Development to Minimum Viable Product	30 calendar days
UAT	3 calendar days
Training and Handover	2 calendar days
Project Support	12 months from handover date

MR. MARLON M. BERNARDINO
Authorized Representative

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 **Twelve Million Five Hundred Fifty Thousand Pesos (P 12,550,000.00)**, inclusive of the 12% Value Added Tax (VAT) (the "Contract Price").



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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	15%
Process Mapping, Technical Specs Sign Off	Documentation signed-off by end-user	
Application Programming & Development to Minimum Viable Product	Minimum Viable Product signed off by QA and client's authorized personnel	35%
UAT of the Updated Web Portal	Beta testing of the Web Portal in End-User Office at Quezon City Compound.	34%
Training and Handover	Full documentation signed off by QA and client's authorized personnel	
Performance Security Retainer	Signed off by client's authorized personnel	15%
	6 Months	1%
TOTAL		100%

MA. JOSEFINA G. BELMONTE
City Mayor

MR. MARLON M. BERNARDINO
Authorized Representative

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.



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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.
- 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

MR. MARLON M. BERNARDINO
Authorized Representative

MA. JOSEFINA G. BELMONTE
City Mayor



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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.

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

MR. MARLON M. BERNARDINO
Authorized Representative



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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:

- Terminate this Agreement;
- 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
- 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.

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.

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 2nd Floor Finance Bldg, Quezon City Hall Complex, Elliptical Road, Diliman, Quezon City
SUPPLIER	:	NOVARE SYSTEMS, INC. 67 Saleng Street Veterans Village, Project 7 Quezon 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,

MA. JOSEFINA G. BELMONTE
City Mayor

MR. MARLON M. BERNARDINO
Authorized Representative



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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, 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 FEB 22 2022, at Quezon City, Philippines

QUEZON CITY GOVERNMENT

NOVWARE SYSTEMS, INC.

By:

By:


MA. JOSEFINA G. BELMONTE

City Mayor


MARLON M. BERNARDINO

Authorized Representative

SIGNED IN THE PRESENCE OF:



RUBY G. MANANGU

City Accountant

City Accounting Department



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Quezon City Government



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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
} s.s.

BEFORE ME, a Notary Public for and in FEB 22 2022, this , personally appeared:
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.

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.

Name

Competent Proof of Identity

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

ECM-0081744

MARLON M. BERNARDINO, in his capacity as
the authorized representative of Novaware
Systems, Inc.

Nb4-97-395013

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

Doc. No. 292;
Page No. 63;
Book No. 002;
Series of 2022



ATTY. MARK JOSEPH E. MARCELO
Notary Public
Room 405, Security Bank Building,
Marikina St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 95314
18P Lifetime No. 016686, Quezon City Chapter
PBR No. 06897910108, 2021 Quezon City
ATCLC Compliance No. VI-0026695



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2201031
Purchase Order Date: FEB 18 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number	: CAO-22-IT-048
Company Name	: NOVAMWARE SYSTEMS INC.	Mode of Procurement	: Public Bidding
Address	: 67 Saleng St., Veterans Village, Project 7, Quezon City	Resolution No.	: 22-PB-016
Business Type	: Corporation Registration #CS201003914	TIN Number	: 007-645-880-000
		Contact Number	: 0917-590-7288

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

Place of Delivery : City Administrator's Office (Business Permits and Licensing Department) **Delivery Schedule :** 30 calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	a. Evaluation Page b. Summary Pages				
	E. Provide end-user training to BPLD personnel, officers and other end-users *				
	F. Technical & Customer Service Support for the System for 12 months *				
	G. The cloud-based hosting of the system and data for one (1) year. Provide hosting and administration of a cloud storage server based on due diligence of QC Database size and requirements for any data collected and utilized by QC BPLD for the Online Occupational (Work) Permit System.				
	(With attached Terms of Reference which will form an integral part of this Purchase Order)				
	***** Nothing Follows *****				
Total Amount :					12,550,000.00

Total Amount In Words (Pesos): Twelve Million Five Hundred Fifty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
2-22-2022

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : *no- 2022-02-00161*
PR Amount : 12,800,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2201031
Purchase Order Date: FEB 19 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	Project Number	: CAO-22-IT-048
Company Name	: NOVAMWARE SYSTEMS INC.	Mode of Procurement	: Public Bidding
Address	: 67 Saleng St., Veterans Village, Project 7, Quezon City	Resolution No.	: 22-PB-016
Business Type	: Corporation Registration #CS201003914	TIN Number	: 007-645-880-000
		Contact Number	: 0917-590-7288

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

Place of Delivery : City Administrator's Office (Business Permits and Licensing Department) Delivery Schedule : 30 calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY, TESTING AND COMMISSIONING OF OCCUPATIONAL PERMIT SYSTEM ENHANCEMENT (OPSE) FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT , PROJECT SCOPE OF WORK The service provider shall develop, test and deploy the following features and changes in the Online module of the Occupational (Work) Permit System under https://qceservices.quezoncity.gov.ph/ . A. Full due diligence of current Occupational (Work) Permit system to ensure complete compatibility of system enhancement and loading of historical data. This may or may not involve a full or partial system re-write depending on due diligence findings. B. Integration to Third-Party Online Systems I. Tax Assessment and Payment via CTO and ITDD Bridge Server a. Capability to conduct online tax assessment b. Capability to generate Order of Payment c. Generation and automatic sending of e-copies of Order of Payment to applicants d. Automated validation of tax payments II. QC E-Payments a. Automated pushing or pulling of data using customized APIs b. Redirection of users from Online Occupation Permit System to the QC's Online Payment Channels c. Allow BPLD users to view payment details d. Automatic payment validation via the CTO and ITDD Bridge C. New Online Modules i. Representative Application a. Provision for company representatives to apply for authorization	lot	1	12,550,000.00	12,550,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marlon Bernadino
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 12 800 000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2201031
Purchase Order Date: FEB 16 2022

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)
Project Number : CAO-22-IT-048
Company Name : NOVWARE SYSTEMS INC.
Mode of Procurement : Public Bidding
Address : 67 Saleng St., Veterans Village, Project 7, Quezon City
Resolution No. : 22-PB-016
Business Type : Corporation Registration #CS201003914
TIN Number : 007-645-880-000
Contact Number : 0917-590-7288

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

Place of Delivery : City Administrator's Office (Business Permits and Licensing Department) Delivery Schedule : 30 calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	per company b. Allow authorized company representatives to submit bulk applications ✓ ii. CHD Access a. Provide limited access to City Health Department (CHD) that allows them to verify submitted Health Certificates iii. PESO Access a. Provide limited access to Public Employment Service Office (PESO) that allows them to verify submitted PESO Certificates b. Exempts applications with verified PESO Certificates from the Occupation Permit fees ✓ iv. Email Blast Tool a. Allow BPLD officers to send email blasts to QC-based employees with basic text formatting and file attachments ✓ b. Provides filtering of recipients based on company line of business, occupation category, and occupation/position. ✓ v. Reports Generation Tool a. Allow BPLD users to extract detailed and summary reports in Excel/CSV format ✓ D. Feature and Change Requests on Pre-Existing Modules i. Enhanced User Interface User Experience (UI-UX) based on agreed design for the following pages a. Applicant Access a. Application Form b. Application Tracking Page b. BPLD Access ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

Matlab Bernadine 2-22-22
Signature Over Printed Name of Supplier / Date

Funds Available:

January
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 12,800,000.00

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 FEB 22 2022 and to expire on -

CONFORME:

Nathan Bernardino
SIGNATURE OVER PRINTED NAME

Authorized Representative 2-22-22
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of NOVARE Systems, 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. 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)**