



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2202002**

Purchase Order Date: **MAR 01 2022**

Procuring Unit : CITY TREASURER'S OFFICE
 Company Name : SILO AZURE ADVANCE SYSTEMS CORP.
 Address : 14 Cenacle Drive Sanville Subd. Culiat 2, Quezon City
 Business Type : Corporation Registration #A200207082
 Project Number : CTO-22-PS2-065
 Mode of Procurement : Direct Contracting C(50)
 Resolution No. : 22-A-003
 TIN Number : 228-024-115-000
 Contact Number : 09178173100

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

Place of Delivery : City Treasurer's Office
 Delivery Schedule : One Hundred (100) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	cardboard boxes suitable for transport by airfreight. Country of Origin: United Kingdom ***** Nothing Follows *****				

Total Amount : 19,964,050.00

Total Amount In Words (Pesos): Nineteen Million Nine Hundred Sixty-Four Thousand Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor
 Vincent R. Chinabano
 Signature Over Printed Name of Supplier / Date

Funds Available:
 RUBY G. MANANGU
 City Accountant
 OBR :
 PR Amount : 19,964,050.00



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its 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 MAR 02 2022 and to expire on - JUN 10 2022

CONFORME *Vincent R. Olancho*
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

MARCH 7, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Silo Kura Advance System Corp.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 02 2022 day of March, 2022 at Quezon City, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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 Book No. 002
 Series of 2022

Notary Public
 Room 405, Security Bank Building,
 Matalino St., Quezon City
 Adm. Matter No. NP-103
 Commission expires on December 31, 2022
 Attorney's Roll No. 121514
 IBP Lifetime No. 015815, Quezon City Chapter
 PIR No. 06507861, Quezon City
 RILE Compliance No. 14-10-2015

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



Procuring Unit : CITY TREASURER'S OFFICE	Project Number : CTO-22-PS2-065
Company Name : SILO AZURE ADVANCE SYSTEMS CORP.	Mode of Procurement : Direct Contracting C(50)
Address : 14 Cenacle Drive Sanville Subd. Culiati 2, Quezon City	Resolution No. : 22-A-003
Business Type : Corporation Registration #A200207082	TIN Number : 228-024-115-000
	Contact Number : 09178173100

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

Place of Delivery : City Treasurer's Office **Delivery Schedule :** One Hundred (100) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CUSTOMIZED TAMPER EVIDENT SECURITY LABEL, QUEZON CITY Size: 25mmx25mm(square) •Full face OVD label produced using E-beam technology •Tamper evident Compulsory Security Features: •Nano-text (<5µ) •Nano graphics (<5µ) •Custom shaped pixels •Kinetic black/white switch •Guilloche line art constructed of micro pixels •Sequential numbering •Security micro-text reading "LUNGSOD NG QUEZON, REPUBLIKA NG PILIPINAS", extremely high resolution of the micro lettering •Optional space for barcode •Diffractive colour •Vector and bitmapped effects •Kinetic effects •Channel switch effects: HORIZONTAL, VERTICAL AND ROTATIONAL •Covert Laser Read (CLR) •Manufacturer must hold ISO 14298 accreditation and ISO 900:2015 accreditation TERMS OF PAYMENT: Payments shall be made after delivery in accordance with the government accounting and auditing rules and regulations DELIVERY AND PACKAGING: Fifteen (15) Weeks from receipt of the purchase order thereof, to enable preparation and delivery requirement processes thereof, packing will be in labels on reels in	pc	798,562	25.00	19,964,050.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Vincent R. Ching
VINCENT R. CHING
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 PR Amount : 19,964,050.00

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15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 02 2022 and to expire on -

CONFORME: JUN 10 2022
Vincent K. Ching
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

March 2, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Silo Mike Advance System Corp.
 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)**