	х. Х		~ ^		
	\checkmark		\checkmark		
	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government) In Purchas	PO e Orde		204002
* PILIPINAS *\ Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE		Project N	lumber : PESC	D-22-GARMENTS-
Company Namo Address	 MCARMS TRADING JOINT VENTURE WITH WIT ENTERPRISES #21 11th Floor Unit 10-C Capitol Plaza Bldg. Mat Matatag Ext., Central, Quezon City/ 6 Bayo Con Bayoran St., cor Sct. Tuazon, Brgy. South Trian 	talino St., Cor. dotel & Suites, Sct.	Mode of Procurer Resolutio	272 : Publ ment on No. : 22-P	lic Bidding
Business Type	: Sole Proprietorship Registration #3001084/#053	60637			05-000
Sir/Madam: Please	e furnish this office the following articles su	ibject to the terms			
Place of Delive Payment Term	ery: CGSD Central Warehouse	Delive	ry Sched	ule : Forty-Five Days	e (45) Calendar
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OHOL on, Distilled Ethyl Alcohol 9 fluid ounce, Spray Bottle	Bottle	2,422	45.50	110,201.00
otal Amount In W	/ords (Pesos): One Million Nine Hundred Seventy-One		Amount :		1,971,417.96 Doly
MA. JOS Funds Availa	EFINA G. BELMONTE City Mayor				pplier / Date
I	RUBY G. MANANGU City Accountant	F Budget for the Co		0-2022-05-0 ,972,229.40	05 610
	Page	2 of 2		~	<u> </u>

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TERMS AND CONDITIONS

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.

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15. This contract shall also serve as Notice to Proceed, to t JUL 15 2022	ake effect on	and to expire on -
Mar Carrollic I. Curanan	Proprietrass	5/31/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Mcarms Th	acling
	COMPANY NAM	
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rules on	Notarial Practice (A.M. No. 02-
Doc. 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)

*Matatag Ext., Central, Quezon City Resolution Nr.o.: 124-PE-103 Bayona Nz, cor Sct. Tuzon, Brgy, South Triangle, Quezon City TIN Number :: 32528-074-000/136- 395-995-900 Usiness Type : Sole Proprietorship Registration #3001084/#05360637 TIN Number :: 32528-074-000/136- 395-995-900 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 : Forty-Five (45) Calendar Days Place of Delivery : CGSD Central Warehouse Delivery Schedule : Forty-Five (45) Calendar Days Amount 1 POLO SHIRT WITH COLLAR Piece 2.400 411.00 986,400.0 1 POLO SHIRT WITH COLLAR Piece 2.400 411.00 986,400.0 1 POLO SHIRT WITH COLLAR Piece 2.400 411.00 986,400.0 Size of Print (Each): 2.5 inches wide Size of Print (Font): 3.1 inches Size of Print (Font): 3.1 inches Size of Print (Font): 3.1 inches 900 764.00 611,200.0 Material: Dri-fit Short Sleeves Inches Size of Print (Fach): 3.5 inches wide Size of Print (Fach): 3.5 inches wide </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Quezon City Government Purchase Order Date: 1 20 2022 rocuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE Project Number : P250-22-0ARMENTS- 272 iompany Name : MCANES TRADING JOIN VENTURE WITH WITH MS. V : Sele Proprietonship Registration #3001064/#05306057 Project Number : P250-22-0ARMENTS- 272 iddress : MCANES TRADING JOIN VENTURE WITH WITH MS. V : Matale EX. Contact Quezon City : Bise Proprietonship Registration #3001064/#05306057 Mode of Procurement : Research Quezon City : Sole Proprietonship Registration #3001064/#05306057 TIN Number : 22-PB-103 SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Payment Term : Credit Delivery Schedule : Forty-Five (43) Calendar Data SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Please of Delivery : COSD Central Warehouse Delivery Schedule : Forty-Five (43) Calendar Data SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Please of Print (Term): 3 inches Size of Print (Term): 3 inches wide Size of Print (Teack): 2 inches wide Color Shet With (ColLA Material: Diff Stort Serves Out A = 5, L = 50, XL = 50, 2XL = 10 Size of Print (Teack): 2, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Si		· · · · · · · · · · · · · · · · · · ·	*	\checkmark			
Quezon City Government Purchase Order Date: 1 20 2022 rocuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE Project Number : P250-22-0ARMENTS- 272 iompany Name : MCANES TRADING JOIN VENTURE WITH WITH MS. V : Sele Proprietonship Registration #3001064/#05306057 Project Number : P250-22-0ARMENTS- 272 iddress : MCANES TRADING JOIN VENTURE WITH WITH MS. V : Matale EX. Contact Quezon City : Bise Proprietonship Registration #3001064/#05306057 Mode of Procurement : Research Quezon City : Sole Proprietonship Registration #3001064/#05306057 TIN Number : 22-PB-103 SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Payment Term : Credit Delivery Schedule : Forty-Five (43) Calendar Data SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Please of Delivery : COSD Central Warehouse Delivery Schedule : Forty-Five (43) Calendar Data SifMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Please of Print (Term): 3 inches Size of Print (Term): 3 inches wide Size of Print (Teack): 2 inches wide Color Shet With (ColLA Material: Diff Stort Serves Out A = 5, L = 50, XL = 50, 2XL = 10 Size of Print (Teack): 2, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Size of Print (Teack): 5, Six = 50, 2XL = 10 Si		Republic of the Philippines		PO	Number 7	201002	
Ompany Name MCARNE TRADING JOINT VENTURE WITH WITH NS. V ENTERPRIEE Project Number Project Number Project Statutes, Pierral Number ddress ************************************		Quezen City Gevenment	Purchas	e Orde			
ENTERPRISES Procurement With the four unit the Capitol Piaza Bidg, Matalino SL, Cor. Procurement Wasting Ext, Central, Quezon City' 6 Baye Condot & Suites, Sct. Resolution No. : 22-PB-103 Usiness Type : Sole Proprietorship Registration #3001084#00540635 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: View of State of Print (Satk): Sole Nation State Sole Na	Procuring U	nit : PUBLIC EMPLOYMENT SERVICE OFFICE		Project N		D-22-GARMENTS-	
ddfress #31 th Floor Unit 10-Capitol Plaza Bidg, Mauling SL, Cor, Barsage L, Contral, Quazero City & Bayo Condoct & Suites, Sci. Brown SL, cor SL, Tuazen, Brg: South Tringle, Quezen City Siele Proprietorship Registration 3001064/05560537 Resolution No. : : 22-PB-103 TIN Number : : : : : : : : : : : : : : : : : : :	Company N	ame : MCARMS TRADING JOINT VENTURE WITH WITH MS. V ENTERPRISES			-	lic Bidding	
USINESS Type : Sole Proprietorship Registration #3001984/#05380537 Contact Number : 388-982-000 Contact Number : 0917-3831844 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Date of Delivery : CGBD Central Warehouse Payment Term : Credit Unit of Delivery Schedule : Conty-File (45) Calendar Days is contained here: Delivery Schedule : Conty Here Site of Print (Front): 3 inches wide Site Site (Frint (Front):	Address	Matatag Ext., Central, Quezon City/ 6 Bayo Condotel & S	Bayo Condotel & Suites, Sct.		Resolution No. : 22-PB-103		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : CGSD Central Wambouss Payment Term : Credit Delivery Schedule : Forty-Five (45) Calendar Days Unit of Intermities in Screen Multi Color Print of QC and PESO Logo Size of Print (Front): 3 Inches wide Sizer S - 500, M - 500, L - 500, 2kL - 400 2 POLO SHIRT WITH COLLAR Material: 10/% Cotton Short Sieve Color: White, Good Quality Type of Printing: Silk Screen Multi Color Print of QC and PESO Logo Size of Print (Front): 3 Inches wide Sizer S - 500, M - 500, L - 500, 2kL - 400 Piece 800 764.00 611,200.0 2 POLO SHIRT WITH COLLAR Material: Dri-fits Short Sieves Type of Printing: Full Sublimation Printing with QC and PESO Logo, Full Color Design Piece 800 764.00 611,200.0 3 FACE MASK - Cotton Handmade Cottor, 2 Pi, Filter Pocket Ear loop, Breathable Contor, 2 Pi, Filter Pocket Ear loop, Breathable Color: Navy Blue Piece 3,844 66.84 263,516: MA. JOSECHA G. BELIMONTE City Mayor Colspan= Signature Over Printed Name of Supplier / Date Materia: 17.cm Ear to Ear long, Breathable Confortable: Ughtweight Mask Length: 17.cm Ear to Ear length: 32cm Expanded With: 15cm Color: Navy Blue Piece 3,844 66.84 263,516: MA. JOSECHA G. BELIMONTE City Accountant,	Business Ty	•			386-9	905-000	
Dates of Delivery : CGSD Central Warehouse Delivery Schedule : Forty-Five (45) Calendar Payment Term : Credit Unit of Issue QTY Unit Cost Amount took variable Item variable Unit of Issue QTY Unit of Issue Amount took variable Item variable Unit of Issue QTY Unit of Issue Amount took variable Item variable Variable Piece 2400 411.00 986,400.0 Material: 30% Cotton Short Sleeve Color: White, Good Quality Piece 2400 411.00 986,400.0 Size of Print (Back): 2.5 inches wide Size of Print (Font): 3.5 inches wide Piece 800 764.00 611,200.0 Size of Print (Back): 2.5 inches wide Size of Print (Back): 3 inches wide Piece 800 764.00 611,200.0 Size of Print (Back): 3 inches wide Size of Print (Back): 4.50, XL = 50, XL = 25, 3XL = 10 2/color: Pink 3.944 66.84 263,616.0 Size of Print (Back): 4.50, XL = 50, XL = 25, 3XL = 10 3/color: Real 3.944 66.84 263,616.0 Size of Print (Back): 4.50, XL = 50, XL = 25, 3XL = 10 Size of Print (Back): 4.50, XL = 50, XL = 5	Sir/Madam		o the terms				
Payment Term: Credit Days Look No. Item Unit of Issue QTY Unit Cost Amount No. 1 POLO SHIRT WITH COLLAR Piece 2.400 411.00 986.400.0 Material: 100% Cotton Short Sieve Color: White, Good Quality Piece 2.400 411.00 986.400.0 Size of Printing: Silk Screen Mult Color Print of QC and PESO Logo Size of Print (Back): 2.5 inches wide Sizes: S - 500, M - 500, L - 500, XL - 500, 2XL - 400 Piece 800 764.00 611,200.0 Puoto SHIRT WITH COLLAR Piece 800 764.00 611,200.0 Material: Diffusion Printing with QC and PESO Logo, Fuil Color Design Piece 800 764.00 611,200.0 Size of Print (Back): 9 inthes wide Size of Print (Back): 9 inthes wide Size of Print (Back): 9 inthes wide Color Breakdown and Size: 10/Color: Blue Piece 800 764.00 611,200.0 Size of Print (Back): 9 inthes wide Color Breakdown and Size: 10/Color: Read Size of Print (Back): 9 inthes wide Size of Print (Print): 5.0, XL - 50, XL - 25, 3XL - 10 30/Color: Read 3.944 66.84 263,616.0 Size of Print (Back): Size of Print (Print): 1.200.0 Piece 3.944 66.84 263,616.0 Size of Print Bile Size of Print Size Size of Print Size Size of Print Size 5/31/Size			· · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	
No. Issue 1 POLO SHIRT WITH COLLAR Piece 1 POLO SHIRT WITH COLLAR Piece 2. Piece 2.400 4.11.00 986,400.0 2. Stace of Printing: Silk Screen Multi Color Print of QC and PESO Logo 3. Stace of Print (Font): 3. Inches wide 3. Stace of Print (Font): 3. Sinches wide 3. POLO SHIRT WITH COLLAR Material: Dri-fit Short Sleeves Piece 7. POLO SHIRT WITH COLLAR Material: Dri-fit Short Sleeves Piece 7. POLO SHIRT WITH COLLAR Material: Dri-fit Short Sleeves Piece 7. Polo SHRT WITH COLLAR Material: Dri-fit Short Sleeves Piece 800 764.00 5. Piece 800 764.00 6. Stace of Print (Back): 9 inches wide Color Breakdown and Stace Piece 9.		-	20000	.,			
Material: 100% Cotton Short Sleeve Color: White, Good Quality Type of Printing: Silk Screen Multi Color Print of QC and PESO Logo Size of Print (Front): 3 inches Size of Print (Front): 3 inches wide Size: 5 - 500, M - 500, L - 500, XL - 500, ZL - 400 Piece 800 764.00 611,200.0 2 POLO SHIRT WITH COLLAR Material: To First Sort Sleeves Type of Printing: Full Sublimation Printing with QC and PESO Logo, Full Color Design Size of Print (Front): 3.5 inches wide Size: 61 Print (Back): 9 inches wide Size: 61 Print (Brack): 9 inches wide Color Breakdown and Size: 1)Color: Blue S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 2)Color: Fink S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Fink S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Fink S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 4)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 4)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Navy Blue Material: 17.00 Ear to Ear Length: 12.00 Ear to Ear Length: 22.00 Ear to Ear L	Stock No.	ltem		QTY	Unit Cost	Amount	
Color: White, Good Quality Type of Printing: Silk Screen Multi Color Print of QC and PESO Logo Size of Print (Ford): 3. Inches wide Size: S = 500, M = 500, L = 500, XL = 500, 2XL - 400 POLO SHRT WITH COLLAR Material: Dri-fit Short Sleeves Type of Printing: Full Sublimation Printing with QC and PESO Logo, Full Color Design Size of Print (Fact): 3. Sinches wide Color: Breakdown and Size: 1)Color: Bink S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 3)Color: Green S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 3)Color: Green S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 3)Color: Green S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 3)Color: Green S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 3)Color: Green S = 20, M = 45, L = 50, XL = 50, 2XL = 25, 3XL = 10 Account Handmade Cottor, 2 Ply, Filter Pocket Ear loop, Breathable Comfortable, Lightweight Mask Length: 17.cm Ear to Ear Length: 32cm Expanded Width: 15cm Color: Navy Blue MA. JOSEFINA G. BELMONTE			Piece	2,400	411.00	986,400.00	
2)Color: Pink S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 3)Color: Green S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 4)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 4)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 4)Color: Red S - 20, M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 ACC MASK - Cotton Handmade Cotton, 2 Ply, Filter Pocket Ear loop, Breathable Comfortable, Lightweight Mask Length: 17.cm Ear to Ear Length: 32cm Expanded Width: 15cm Color: Navy Blue MA. JOSEFINA G. BELMONTE City Mayor Funds Available: MUBY G. MANANGU City Accountant, OBR : [00 - 2022 - 05 - 05 610 Approved Budget for the Contract: 1,972,229.40	Type o Size of Sizes: S 2 POLO S Materi Type o Full Co Size of Size of Color E	f Printing: Silk Screen Multi Color Print of QC and PESO Logo Print (Front): 3 inches Print (Back): 2.5 inches wide 5 – 500, M – 500, L – 500, XL – 500, 2XL - 400 SHIRT WITH COLLAR ial: Dri-fit Short Sleeves if Printing: Full Sublimation Printing with QC and PESO Logo, for Design Print (Front): 3.5 inches wide Print (Back): 9 inches wide Breakdown and Size:	Piece	800	764.00	611,200.00	
MA. JOSEFINA G. BELMONTE City Mayor Funds Available: MG. Comilly, J. Consens 5/31/ Signature Over Printed Name of Supplier / Date OBR : /00 - 2022 - 05 - 05 610 RUBY G. MANANGU City Accountanto/ Page 1 et 2	2)Color S - 20, 3)Color S - 20, 4)Colo S - 20, 3 FACE M Cotton Ear loc Comfo Mask I Ear to Expand	r: Pink M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 r: Green M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 r: Red M - 45, L - 50, XL - 50, 2XL - 25, 3XL - 10 MASK - Cotton Handmade h, 2 Ply, Filter Pocket op, Breathable ortable, Lightweight Length: 17.cm Ear Length: 32cm ded Width: 15cm	Piece	3,944	66.84	263,616.9	
RUBY G. MANANGU City Accountant		City Mayor And	Signature	Over Print	J. Current red Name of Su	ipplier / Date	
		RUBY G. MANANGU		-		- 05 610	
		City Accountant					

TERMS AND CONDITIONS

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MAY 3 1 2022

15. This contract shall also serve as <i>Notice to Proceed</i> , to ta JUL 15 2022	ake effect on	and to expire on -	
Ma. Carmette J. Cunaran	Proprietres	5/31/22	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE	
Duly authorized to sign this Purchase Order for and on behalf of	is Purchase Order for and on behalf of <u>Mcarms</u> Trading COMPANY NAME		
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	ntity as defined in the 2004 Rules		
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)