



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210104**

Purchase Order Date: **NOV 15 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-22-GI2-1421
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas, Quezon City	Resolution No.	:22-PB-366
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:283-6227

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Nylon strap ordinary 1 inch (red) Nylon strap double plain 1 1/8 inches with print (red) Nylon strap ordinary 7/8 inch (red) Other component: thread (ticket #50) with print QC Logo size: 3 inches X 3 inches X 3 inches Quezon City Government Letter print size: Length - 4.5 inches Height - 1/4 inch Design as per approved by the end-user It should be able to contain all the ten (10) items enumerated above when closed. ***** Nothing Follows *****				

Total Amount : 999,699,773.80

Total Amount In Words (Pesos): Nine Hundred Ninety-Nine Million Six Hundred Ninety-Nine Thousand Seven Hundred Seventy-Three Pesos & 80/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



ALDRIN A. ANGELES / 11-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 10-2022-11-10788

Approved Budget for the Contract : 999,999,773.80

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 NOV 16 2022 and to expire on -

CONFORME: JAN 15 2023
ALDRIN A. ANGENES PROPRIETOR 11-16-2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of TRINEAL ENTERPRISE
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 16 2022 day of 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P 312 40 65 B.

ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178: 7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2445159, 1-5-22
 IBP CR No. 197140, 1-7-22
 MCLE Compliance No. 6-0026861
 TIN: 029-392-954-500
 Address: 25 Matalino St., Grv. Central, Quezon City

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210104**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-GI2-1421
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas, Quezon City	Resolution No. : 22-PB-366
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 283-6227

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1-	PAMASKONG HANDOG 2022 ✓ 1piece - Preserved Pork Ham - CDO ✓ Net weight of (1.0) kilogram 1piece - Cheese Ball - Pasteurized Processed Cheese Food. - Danes ✓ Net weight of five hundred (500) grams 1pack - Beef Burger Patties - CDO ✓ Net weight of nine hundred twelve (912) grams 1pack - Breaded Pork Cutlet, Japanese Style, - CDO ✓ Net weight of four hundred twenty (420) grams 1pack - Chicken Dumpling, sixty (60) pieces per pack - Holiday ✓ Net weight of nine hundred sixty (960) grams 1pack - Pork and Poultry Meat Sausage, 100% young pork - CDO ✓ Net weight of four hundred forty (440) grams 1pack - Cured Pork, sweetened, 100% young pork - CDO ✓ Net weight of four hundred fifty (450) grams 1piece - Thermal Bag Dimension: Approximate Length -13 inches ✓ Approximate Height - 8 ½ inches ✓ Approximate Width - 7 inches ✓ Pocket Specifications (Front): Approximate Length - 9 ½ inches ✓ Approximate Height - 5 inches ✓ Type of material: PVC oxford special (red), tarpaulin (grey) Reinforcement: Expanded Polyethylene Foam 5MM Closure: zipper #5 (red), slider #5 Special nickel Accessories: Nylon strap double plain 1 1/8 inches with print (red) ✓ Nylon strap ordinary 1 ¼ inches (red) ✓ Nylon strap ordinary 1 inch (red) ✓ Nylon strap ordinary 7/8 inch (red) ✓	Bag ✓	25,000 ✓	2,710.19	67,754,750.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
ALDRIN A. ANGELES / 11-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *[Signature]* / 10-2022-11-17/25

Approved Budget for the Contract : 999,999,773.80

837A

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 NOV 16 2022 and to expire on - JAN 15 2023

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11-16-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of TRINEAL ENTERPRISE
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210104**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SDD-22-GI2-1421
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas, Quezon City	Resolution No. : 22-PB-366
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 283-6227

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2/	Other component: thread (ticket #50) with print QC Logo size: 3 inches x 3 inches x 3 inches Quezon City Government Letter print size: Length - 4.5 inches Height - 1/4 inch Design as per approved by the end-user It should be able to contain all the seven (7) items enumerated above when closed. GROCERY BAGS 1piece Cheese Ball - Pasteurized Processed Cheese Food. - Danes Net weight of five hundred (500) grams. 1 pack Spaghetti Noodles - Del Monte Net weight of eight hundred (800) grams 2 cans Corned Beef Cheesy & Creamy Pasta Sauce - CDO Net weight of two hundred sixty (260) grams 1 can Beef Luncheon Meat - CDO Net weight of three hundred fifty (350) grams 1 can Chinese Style Luncheon Meat - CDO Net weight of three hundred fifty (350) grams 2 cans Corned Beef - CDO Net weight of two hundred sixty (260) Grams 1 can Chicken loaf - CDO Net weight of one hundred fifty (150) grams 1 can Mixed Fruit - Today's Net weight of eight hundred thirty-six (836) grams and drained weight of four hundred twenty-two (422) grams 1 can Sweetened Creamer - Alaska Net weight of three hundred seventy (370) ml 1 can Coconut Gel - CDO Net weight of two hundred sixty (260) grams 1piece Backpack Bag with pocket in front	Bag	321,939	1,962.94	631,946,940.66

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 11-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 10-2022-11-17155

Approved Budget for the Contract : 999,999,773.80

S-7 11

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 16 2022 and to expire on - JAN 15 2023

CONFORME:

ALDRIN S. ANLELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11-16-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of THUREAL ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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. _____
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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210104**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-GI2-1421
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas, Quezon City	Resolution No. : 22-PB-366
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 283-6227

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3,	Dimension: Approximate Length -11 ½ inches (bottom), 9 ½ inches (upper) ✓ Approximate Height -13 ½ inches ✓ Approximate Width -6 ¼ inches (bottom) ✓ Pocket Specifications (Front): Approximate Length -10 ½ inches ✓ Approximate Height - 7 ½ inches ✓ Approximate Width -1 ¼ inches ✓ Type of material: PVC oxford special, taffeta with silver backing Reinforcement: Expanded Polyethylene Foam 5MM Closure: zipper #5 (red), slider #5 Special nickel Accessories: Adjuster 1-inch nickel Square ring 1-inch nickel Nylon strap ordinary 1 inch (red) ✓ Nylon strap double plain 1 1/8 inches with print (red) ✓ Nylon strap ordinary 7/8 inch (red) ✓ Other component: thread (ticket #50) with print ✓ QC Logo size: 3 inches X 3 inches X 3 inches ✓ Quezon City Government Letter print size: Length - 4.5 inches ✓ Height - ¼ inch ✓ Design as per approved by the end-user It should be able to contain all the ten (10) items enumerated above when closed.	bag ✓	152,831	1,962.94	299,998,083.14
	GROCERY BAGS 1 piece Cheese Ball - Pasteurized Processed Cheese Food. - Danes ✓ Net weight of five hundred (500) grams. 1 pack Spaghetti Noodles - Del Monte ✓ Net weight of eight hundred (800) grams 2 cans Corned Beef Cheesy & Creamy Pasta Sauce - CDO ✓				

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDWIN A. ANGELES / 11-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **10.2022-11-19755**

Approved Budget for the Contract : 999,999,773.80

8-21-22

TERMS AND CONDITIONS

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

PROPRIETOR
 IN THE CAPACITY OF

11-16-2022
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 COMPANY NAME

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 Quezon City Government



PO Number **2210104**

Purchase Order Date: **NOV 15 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : SSDD-22-GI2-1421
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MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGLER / 11-16-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100.2022-11-19755

Approved Budget for the Contract : 999,999,773.80

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 NOV 16 2022 and to expire on - JAN 15 2023

CONFORME:

ALVIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11-16-2022
DATE

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