



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212090**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number : CAO-22-FIXTURES-1751
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya Street, Tandang Sora, NAPOCOR Village, Quezon City	Resolution No. : 22-PB-557
Business Type : Sole Proprietorship Registration #4322913	TIN Number : 134-673-385-000
	Contact Number : 09959111738

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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
65	#100 Sand Paper, 1mtr/roll	roll	35	200.00	7,000.00
66	Patching Compound	kg	5	50.00	250.00
67	1" Gypsum Screw	pc	1,063	5.00	5,315.00
68	1/8" x 1/2" Blind Rivets	box	3	1,000.00	3,000.00
69	1" Black Screw	pc	800	5.00	4,000.00
70	1" Screw Bit	pc	9	300.00	2,700.00
71	1/8" Metal Drill Bit	pc	20	150.00	3,000.00
72	1/8" Masonry Drill Bit	pc	10	145.00	1,450.00
73	4" Cutting Disc	pc	25	100.00	2,500.00
74	Labor	lot	1	50,800.00	50,800.00
75	SUPPLY AND INSTALLATION OF TEMPERED GLASS SHOWER ENCLOSURE – (HxW) 6ft x 1.5meter, tempered glass: 8mm, (CA's Room & ACA's Room)	unit	2	26,500.00	53,000.00
76	SUPPLY AND INSTALLATION OF FROSTED FILMS - in small conference room, lounge room, CA office rooms, Asst. office rooms, big conference room, and main door entrance, 50meters/roll	roll	1	53,719.50	53,719.50
77	SUPPLY AND INSTALLATION OF GLASS MIRROR – 60cm x 80cm, for conference room and ACA's CR (2pcs) – 20inches x 30 inches, for CA's CR (1pc)	set	1	8,955.00	8,955.00
78	MAGNETIC WHITE BOARD WITH STAND – (WxH) 240cm x 120cm	piece	2	17,250.00	34,500.00
79	CABINET SWING OUTDOOR WITH SHELVES – (WxDxH) 90W x 35D x 110H cm	piece	1	19,500.00	19,500.00
***** Nothing Follows *****					

Total Amount : 776,999.50

Total Amount In Words (Pesos): Seven Hundred Seventy-Six Thousand Nine Hundred Ninety-Nine Pesos & 50/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Signature of Supplier
Signature Over Printed Name of Supplier / Date

Funds Available:

Signature of City Accountant
RUBY G. MANANGU
 City Accountant

OBR : No. 2022-12-16416

Approved Budget for the Contract : 778,577.50

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 DEC 23 2022 and to expire on - JAN 07 2023

CONFORME:

CHERYL E. NARAO
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12-23-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of WEMAN ENT
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 **2212090**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number : CAO-22-FIXTURES-1751
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Calliraya Street, Tandang Sora, NAPOCOR Village, Quezon City	Resolution No. : 22-PB-557
Business Type : Sole Proprietorship Registration #4322913	TIN Number : 134-673-385-000
	Contact Number : 09959111738

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	REPAINTING AT CITY ADMINISTRATOR'S OFFICE AND WAR ROOM - 72 m ²				
1	Semi-Gloss Latex, 1 gal, off white	gal	30	1,200.00	36,000.00
2	Flat Latex, 1 gal, off white	gal	30	950.00	28,500.00
3	4' x 8' x 12mm Gypsum Board	pcs	25	1,100.00	27,500.00
4	2" x 4" x 10' Metal Stud	pcs	25	260.00	6,500.00
5	2" x 4" x 10' Metal Tracks	pcs	20	250.00	5,000.00
6	Perforated Tape, 20mtr/roll	roll	20	360.00	7,200.00
7	1 1/2" Paint Brush	pc	15	150.00	2,250.00
8	7" Paint Roller	pc	15	250.00	3,750.00
9	#100 Sand Paper, 1mtr/roll	roll	45	200.00	9,000.00
10	Patching Compound	kg	15	50.00	750.00
11	1" Gypsum Screw	pc	1,500	5.00	7,500.00
12	1/8" x 1/2" Blind Rivets, 200pcs/box	box	5	1,000.00	5,000.00
13	1" Black Screw	pc	1,185	5.00	5,925.00
14	1" Screw Bit	pc	10	300.00	3,000.00
15	1/8" Metal Drill Bit	pc	15	150.00	2,250.00
16	1/8" Masonry Drill Bit	pc	15	145.00	2,175.00
17	4" Cutting Disc	pc	25	100.00	2,500.00
18	4" Grinding Disc	pc	15	180.00	2,700.00
19	Labor	lot	1	67,500.00	67,500.00
	REPAINTING CR DOOR, STORAGE ROOM DOOR, AND KITCHEN INCLUDING DOOR JAMBS - 6 m ²				
20	Enamel Paint, 1 gal, off white	gal	1	1,350.00	1,350.00
21	Flat Wall Enamel, 1 gal, off white	gal	1	1,150.00	1,150.00
22	1 1/2" Paint Brush	pc	5	150.00	750.00
23	7" Paint Roller	pc	4	250.00	1,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CHEKA E. RAFAEL 12-23-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 12-23-2022-12-144

Approved Budget for the Contract : 778,577.50

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.
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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 DEC 23 2022 and to expire on - JAN 07 2023

CONFORME:

[Signature]
JOYCE MARAS

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12-23-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENT
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. _____

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



Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number : CAO-22-FIXTURES-1751
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya Street, Tandang Sora, NAPOCOR Village, Quezon City	Resolution No. : 22-PB-557
Business Type : Sole Proprietorship Registration #4322913	TIN Number : 134-673-385-000
	Contact Number : 09959111738

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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	#100 Sand Paper, 1mtr/roll	roll	9	200.00	1,800.00
25	Patching Compound	kg	2	50.00	100.00
26	Labor REPAINTING WORKS AND RESTORATION OF WALL DUE TO AIRCON SWITCHES RELOCATION - 4 m ²	lot	1	14,100.00	14,100.00
27	Cement	bag	2	400.00	800.00
28	Sand	bag	4	50.00	200.00
29	Semi-Gloss Latex, 1 gal, off white	gal	2	1,200.00	2,400.00
30	Flat Latex, 1 gal, off white	gal	2	950.00	1,900.00
31	1 1/2" Paint Brush	pc	3	150.00	450.00
32	7" Paint Roller	pc	2	250.00	500.00
33	#100 Sand Paper, 1mtr/roll	roll	5	200.00	1,000.00
34	Patching Compound	kg	1	50.00	50.00
35	Labor	lot	1	5,600.00	5,600.00
36	SUPPLY AND INSTALLATION OF WOODEN DOOR AT KITCHEN AREA - (WxH) 1000mm x 1600mm	piece	1	47,500.00	47,500.00
37	REPAINTING OF ELECTRICAL ROOM DOORS AND FIRE EXIT DOORS - (WxH) 900mm x 2100mm SUPPLY AND INSTALLATION OF DRYWALL AT ASSISTANT CITY ADMINISTRATOR'S AND ASSISTANT HEAD'S OFFICES, PAINTED ON BOTH SIDES - 5,8 m ²	piece	10	3,375.00	33,750.00
38	4' x 8' x 12mm Gypsum Board	pc	3	1,100.00	3,300.00
39	2" x 4" x 10' Metal Stud	pc	6	260.00	1,560.00
40	2" x 4" x 10' Metal Tracks	pc	2	250.00	500.00
41	Semi-Gloss Latex, 1 gal	gal	2	1,200.00	2,400.00
42	Flat Latex, 1 gal	gal	2	950.00	1,900.00
43	Perforated Tape, 20mtr/roll	roll	2	360.00	720.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 12-23-2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 778,577.50

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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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12-23-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN OUT
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. _____.

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212090**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE	Project Number : CAO-22-FIXTURES-1751
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya Street, Tandang Sora, NAPOCOR Village, Quezon City	Resolution No. : 22-PB-557
Business Type : Sole Proprietorship Registration #4322913	TIN Number : 134-673-385-000
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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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	1 1/2" Paint Brush ✓	pc ✓	5	150.00	750.00 ✓
45	7" Paint Roller ✓	pc ✓	2	250.00	500.00 ✓
46	#100 Sand Paper, 1mtr/roll ✓	roll ✓	8	200.00	1,600.00 ✓
47	Patching Compound ✓	kg ✓	2	50.00	100.00 ✓
48	1" Gypsum Screw ✓	pc ✓	97	5.00	485.00 ✓
49	1/8" x 1/2" Blind Rivets ✓	box ✓	1	1,000.00	1,000.00 ✓
50	1" Black Screw ✓	pc ✓	30	5.00	150.00 ✓
51	1" Screw Bit ✓	pc ✓	1	300.00	300.00 ✓
52	1/8" Metal Drill-Bit ✓	pc ✓	5	150.00	750.00 ✓
53	1/8" Masonry Drill Bit ✓	pc ✓	5	145.00	725.00 ✓
54	Labor ✓	lot ✓	1	12,260.00	12,260.00 ✓
55	SUPPLY AND INSTALLATION OF SEAMLESS WOODEN DOOR AT CITY ADMINISTRATOR'S WAR ROOM - in laminate finish with horizontal aluminum frames using magnetic lock and invisjble hinges (WxH) 900mm x 2100 mm ✓	unit ✓	1	50,000.00	50,000.00 ✓
56	REPAINTING OF FLOOR TO CEILING METAL ELECTRICAL POLES (WxH) 400 x 2600 mm ✓ REPAINTING AND RESTORATION OF WALLS AT CITY ADMINISTRATOR'S OFFICE VACATED BY SPLIT TYPE AIRCON - 35 m ² ✓	unit ✓	16	3,550.00	56,800.00 ✓
57	4' x 8' x 12mm Gypsum Board ✓	pc ✓	18	1,100.00	19,800.00 ✓
58	2" x 4" x 10' Metal Stud ✓	pc ✓	20	260.00	5,200.00 ✓
59	2" x 4" x 10' Metal Tracks ✓	pc ✓	15	250.00	3,750.00 ✓
60	Semi-Gloss Latex, 1 gal, off white ✓	gal ✓	8	1,200.00	9,600.00 ✓
61	Flat Latex, 1 gal, off white ✓	gal ✓	8	950.00	7,600.00 ✓
62	Perforated Tape, 20mtr/roll ✓	roll ✓	6	360.00	2,160.00 ✓
63	1 1/2" Paint Brush ✓	pc ✓	10	150.00	1,500.00 ✓
64	7" Paint Roller ✓	pc ✓	10	250.00	2,500.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor ✓

HERN E. RAFAEL 12-23-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant ✓

OBR :
Approved Budget for the Contract : 778,577.50

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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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 DEC 23 2022 and to expire on - JAN 07 2023

CONFORME:

[Handwritten Signature]

SIGNATURE OVER PRINTED NAME

AWARDEE REPRESENTATIVE

IN THE CAPACITY OF

12-23-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of WOMAN ENT
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)**