

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2301014**

Purchase Order Date: DEC 29 2022

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0000
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1060 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #C5201120496	TIN Number	: 008-167-616-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

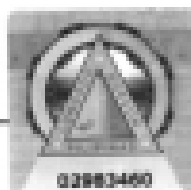
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>15.1 The CLIENT shall allow the service providers employees and sub-contractors access to its properties where the EQUIPMENT is installed, its landings, lobbies and motor room associated there with and all areas mentioned herein.</p> <p>15.2 In the interest of safety, the CLIENT shall not direct or permit the repair, alteration, replacement or any interference with any of the EQUIPMENT or any parts thereof, of any items specified herein, by any person other than the SERVICE PROVIDER.</p> <p>15.3 The CLIENT will report details of unsatisfactory running or irregular performance of the EQUIPMENT and will keep clean and in good condition those parts excluded from the agreement such are accessible and would not involve danger to the CLIENT, its employees or person acting on its behalf.</p> <p>15.4 The CLIENT will provide the machine room with adequate lighting, cooling, moisture control and /or ventilation as may be required. Will also give assistance to the personnel of the service provider in enhancing the effective operation of the EQUIPMENT</p> <p>15.5 The CLIENT shall provide guards and /or other safety devices for the EQUIPMENT as required to comply with legal obligations and good safety practices.</p> <p>15.6 The CLIENT shall have the authority to inspect and audit the materials, fixtures and parts delivered in connection with the repair and maintenance of the client's EQUIPMENT</p> <p>***** Nothing Follows *****</p>				

Total Amount : 4,084,288.00

Total Amount in Words (Pesos): Six Million Eighty-Four Thousand Two Hundred Eighty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JASPER ALEC A. VILORIA 12/29/22
Signature over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 6,085,836.00

OBR : 100-2023-01-00047

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 RRR.
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 JAN 01 2023 and to expire on DEC 31 2023



JANDER ALEC A. VALORIA
SIGNATURE OVER PRINTED NAME


MANAGING DIRECTOR
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ROCKWELL ELEVATOR AND ESCALATOR CORPORATION
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 06th of 9 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 DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. 1404-40-129257-87-9767-0476 2022/1/17

Doc. No. 470
Page No. 184
Book No. I
Series of 2022


ATTY. ARLEN LIM
Notary Public for Quezon City
Notarial Commission: AN-412, 3/14/21 to 12/31/23
Doc. No. 15,128
PTR No. 245,155, 1-5-22
Tax. ID No. 137148, 1-1-22

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

Address: 25 Sabana St., 3rd Fl., Quezon City



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2301014**

Purchase Order Date: DEC 29 2022

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0050
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1060 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #C9201120496	TIN Number	: 008-167-518-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON CITY HALL COMPOUND AREA COVERAGE:				
1	QC Hall Underpass (City Hall Side) Brand: Fuji Yida Capacity: 800 kgs, 10 persons No. of Stops/Openings: Two (2)	months	12	7,280.00	87,360.00
2	QC Hall Underpass (QMC Side) Brand: Fuji Yida Capacity: 800 kgs, 10 persons No. of Stops/Openings: Two (2)	months	12	7,280.00	87,360.00
3	High Rise Building Elev. Car A Brand: Fuji Capacity: 1150 kgs, 17 persons No. of Stops/Openings: Fourteen (14)	months	12	10,976.00	131,712.00
4	High Rise Building Elev. Car B Brand: Fuji Capacity: 1150 kgs, 17 persons No. of Stops/Openings: Fourteen (14)	months	12	10,976.00	131,712.00
5	High Rise Building Elev. Car C Brand: Fuji Capacity: 1150 kgs, 17 persons No. of Stops/Openings: Fourteen (14)	months	12	11,648.00	139,776.00
6	Civic Center Bldg. A Brand: Mitsubishi Capacity: 1150 kgs, 14 persons No. of Stops/Openings: Nine (9)	months	12	10,976.00	131,712.00
7	Civic Center Bldg. B Brand: Mitsubishi Capacity: 1150 kgs, 14 persons	months	12	10,976.00	131,712.00

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 6,085,836.00

15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023.
- CONFORME
- JANET A. VILORIA
SIGNATURE OVER PRINTED NAME
- MANAGING DIRECTOR
IN THE CAPACITY OF
- 12/29/22
DATE

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. _____.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Phx2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT
Project Number : CGSD-23-SERVICES-0050
Company Name : ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION
Mode of Procurement : Public Bidding
Address : Unit 2-A, 2F Patricia Building, 1060 EDSA, Magallanes, Makati City
Resolution No. : 23-PB-006
Business Type : Corporation Registration #CS201120496
TIN Number : 008-187-518-000
Contact Number :

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	No. of Stops/Openings: Nine (9) Civic Center Bldg. C Brand: Fuji Yida Capacity: 1250 kgs, 16 persons No. of Stops/Openings: Three (3)	months	12	10,976.00	131,712.00
9	Civic Center Building D- Elevator No. 1 Brand: Fuji Capacity: 800 kgs, 12 persons No. of Stops/Openings: Seven (7)	months	12	21,952.00	263,424.00
10	Civic Center Building D- Elevator No. 2 Brand: Fuji Capacity: 1350 kgs, 20 persons No. of Stops/Openings: Six (6)	months	12	21,952.00	263,424.00
11	Civic Center Building D- Elevator No. 3 Brand: Fuji Capacity: 630 kgs, 9 persons No. of Stops/Openings: Three (3)	months	12	21,952.00	263,424.00
12	Civic Center E. Bldg. Brand: Fuji Capacity: 1250 kgs, 19 persons No. Of stops/Openings: eight (5)	months	12	23,856.00	286,272.00
13	Civic Center Bldg. F Elevator No. 1 Brand: Fuji Capacity: 800 kgs, 12 persons No. Of stops/Openings: eight (8)	months	12	23,856.00	286,272.00
14	Civic Center Bldg. F Elevator No. 2 Brand: Fuji Capacity: 1250 kgs, 19 persons No. Of stops/Openings: eight (6)	months	12	23,856.00	286,272.00

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 6,085,836.00

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 RRR.
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 JAN 01 2023 and to expire on - JAN 01 2023

CONFORME:

JACQUELINE A. VILORIA

SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR

IN THE CAPACITY OF

12/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of ROCKWELL MATERIALS AND RECYCLATOR CORPORATION
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. _____.

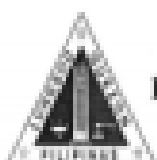
Doc. No. _____

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 **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: C080-23-SERVICES-0060
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1050 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #CS201120496	TIN Number	: 008-167-618-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Annex (Treasury) Building Brand: Mitsubishi Capacity: 1050 kgs, 14 persons No. Of stops/Openings: Three (3)	months	12	21,952.00	263,424.00
16	NGO Building – One (1) unit Brand: Fuji Yida Capacity: 1600 kgs, 21 persons No. of Stops/Openings: Three (3)	months	12	21,952.00	263,424.00
17	DPOS Building – One (1) unit Brand: Fuji Yida Capacity: 1600 kgs, 21 persons No. of Stops/Openings: Three (3)	months	12	21,952.00	263,424.00
18	DRRMO Building Brand: Fuji Yida Capacity: 1600 kgs, 21 persons No. of Stops/Openings: Four (4)	months	12	21,952.00	263,424.00
19	Quezon City Public Library Brand: Fuji Yida Capacity: 630 kgs, 8 persons No. of Stops/Openings: Three (3)	months	12	10,976.00	131,712.00
20	Multi-Level Parking Bldg Brand: Fuji Capacity: 1250 kgs, 19 persons No. of Stops/Openings: Five (5)	months	12	16,800.00	201,600.00
21	Archival Bldg. (Amaranto) Brand: Fuji Capacity: 1000 kgs, 15 persons No. Of stops/Openings: Six (6)	months	12	35,952.00	431,424.00
22	Central Warehouse (Amaranto) Elevator No. 1) Brand: Fuji	months	12	21,952.00	263,424.00

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 6,085,836.00

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.
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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.
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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 JAN 01 2023 and to expire on -

CONFORME

JAMES ALEC. A. VELORIA
SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ROCKWELL ELEVATOR AND ESCALATOR CORPORATION
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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Page No. _____
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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 **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0000
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 3F Patricia Building, 1000 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #C-201120496	TIN Number	: 008-167-518-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Capacity: 1250 kgs, 19 persons No. Of stops/Openings: three (3) Central Warehouse (Amoranto) Elevator No. 2 Brand: Fuji	months	12	21,952.00	263,424.00
24	Capacity: 2000 kgs, 30 persons No. Of stops/Openings: four (4) Central Warehouse (Amoranto) Elevator No. 3 Brand: Fuji	months	12	21,952.00	263,424.00
25	Capacity: 5000 kgs, 60 persons No. Of stops/Openings: four (4) Comelec Elevator No. 1 Brand: Fuji Yida	months	12	21,952.00	263,424.00
26	Capacity: 800 kgs, 12 persons No. Of stops/Openings: eight (8) Comelec Elevator No. 2 Brand: Fuji Yida	months	12	21,952.00	263,424.00
27	Capacity: 1250 kgs, 19 persons No. Of stops/Openings: eight (8) Community Center Bldg. Brand: Fuji	months	12	8,176.00	98,112.00
28	Capacity: 800 kgs, 12 persons No. Of stops/Openings: three (3) Dist. 3 Action Office (Brgy. Marilag) Brand: Mitsubishi	months	12	19,040.00	228,480.00
	Capacity: 600 kgs, 10 persons No. Of stops/Openings: six (6) SCOPE OF WORKS: Provision of elevator maintenance technicians under its supervision, including cleaning, repair and replacement of all spare parts and				

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 6,085,836.00

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 JAN 01 2023 and to expire on - DEC 31 2023

CONFORME

TERESA MARIE A. VILORIA
SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR
IN THE CAPACITY OF

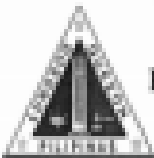
12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of BACKPOND ELEVATOR AND REGULAR CORPORATION
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 **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0000
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1050 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #C8201120496	TIN Number	: 008-167-518-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>elevator components, consumables, etc. required to undertake a full comprehensive maintenance.</p> <p>1.ELEVATOR MAINTENANCE SERVICE PROVIDERS RESPONSIBILITIES</p> <p>1.1.TRAINED PERSONNEL – The service providers will provide trained personnel who are qualified to keep the EQUIPMENT properly adjusted, and who shall use all reasonable care to maintain the equipment in proper and safe operating condition.</p> <p>1.2.PLANNED MAINTENANCE – The service provider will, in accordance with the terms hereof, shall examine, lubricate, and adjust the EQUIPMENT and generally carry out all planned maintenance in a systematic and controlled manner using its developed techniques and expertise, once a month. The service provider shall station onsite technical personnel during the period of the contract with a minimum of two (2) site technicians for eight (8) hours 6 days a week including load testing. This includes full details of repair, calibration & maintenance works this contract. A written monthly report duly signed by the technician and engineer conducting the Preventive Maintenance shall be submitted to the Chief of Building and Grounds Maintenance Division (BGMD)</p> <p>1.3.REPAIR AND REPLACEMENT OF PARTS –The service provider at its option will repair or replace any part/s detailed in the following section 1.4, which in the services provider's sole opinion are defective.</p> <p>1.4.COVERED EQUIPMENT – Service provider will, without the generality of the statement in No. 1.3</p> <p>(A)Renew all wire ropes and chains (where fitted) as often as appears necessary to maintain an adequate factor of safety. To equalize the tension on all hoisting ropes, repair or replace</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALBEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 6,085,836.00

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 IRR.
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 JAN 01 2023 and to expire on -

CONFORME:

JOSUE A. VILLERA

SIGNATURE OVER PRINTED NAME

MANAGING OFFICER

IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of MANCIPAL BUREAU AND LOCAL GOVERNMENT CORPORATION
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. _____.

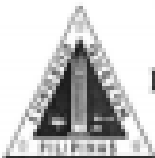
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Page No. _____

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 **2301014**

Purchase Order Date: DEC 29 2022

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0050
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1059 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #CS201120498	TIN Number	: 008-167-518-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>conductor cables and hoist way and machine room elevator wiring.</p> <p>(B)Furnish lubricants compounded to elevator's stringent specification.</p> <p>(C)Examine periodically all safety devices and governors and make the customary safety test.</p> <p>(D)Examine, adjust and lubricate all the appropriate parts of all motors, controllers braise, door operators, rail guides, lift cars and inspect the wear and tear condition of the equipment.</p> <p>(E)Clean, adjust as necessary all machinery, ropes, sheaves fixing controllers, gates, doors, locks, wirings, motors and safety devices.</p> <p>(F)Check all machines and components for abnormal temperature rise, oil leaks vibrations and noise.</p> <p>(G)Provide the necessary tools in carrying out the said work.</p> <p>(H)Check indicator lamps, bulbs buzzers and car lights.</p> <p>(I)Check levelling differences, brakes slippage, acceleration, deceleration and riding comfort.</p> <p>(J)Check all load wires, termination and the operation of relays, contracts push buttons and all safety switches.</p> <p>(K)Clean machine room, hoist way, car tops (except aircon), car pit and guide rails.</p> <p>(L)Examine and test once a month during regular visit all safety devices and governors.</p> <p>2.MAINTENANCE OF SAFETY STANDARDS-- service providers will in accordance with the terms hereof maintain the EQUIPMENT to the safety standard of the original equipment and will, at the CLIENT'S request, advice in any changes requiresd by, amongst others, governmental authorities, codes and / or regulations.</p> <p>3.MAINTENANCE OF PERFORMANCE --service provider will where applicable maintain the performance characteristics of the equipment as originally designed and installed or as amended by</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 6,085,836.00

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 IRR.
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 JAN 01 2025 and to expire on DEC 31 2025

CONFIRMED

JEROME ALFRE A. VILORIA

SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR

IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ABRACADO BELMOR AND ASSOCIATES CORPORATION
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. _____.

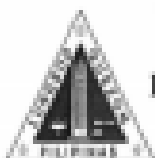
Doc. No. _____

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 **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-SERVICES-0050
Company Name	: ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	Mode of Procurement	: Public Bidding
Address	: Unit 2-A, 2F Patricia Building, 1055 EDSA, Magallanes, Makati City	Resolution No.	: 23-PB-006
Business Type	: Corporation Registration #CS201120496	TIN Number	: 008-167-618-000
		Contact Number	:

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	mutual written agreement between the CLIENT and the service provider. 4. PRIORITY –the service provider shall give priority in its service, repairs and manufacturing facilities to restoring the EQUIPMENT to normal service. 5. GROUP SUPERVISORY SYSTEMS – service provider shall, where applicable, check the group dispatching systems and make necessary tests to ensure that all circuits and time settings are properly adjusted and that the system performs as designed and installed. 6. WIRING DIAGRAMS –the service provider shall maintain the current elevator’s Engineering wiring diagrams for the term of this agreement. 7. SPAREPARTS INVENTORY – the service provider shall maintain a reasonable stock of spare parts and supplies to services the EQUIPMENT. Including parts that are no longer commercially available and have to be specifically manufactures for the EQUIPMENT. 8. WORK OF PERFORMANCE – all work and services provider must be prepared to carry out work at the CLIENT’S expenses in connection with the equipment failing outside the scope of the agreement, such work would be carried put under the terms and conditions as agreed upon by both parties. 9. TIME OF PERFORMANCE – all work and services provided must be performed any time of the day at no additional cost will be charged to the client for carrying out work occurred on such times. 10. PUBLIC AND SPECIAL HOLIDAYS, ETC – work and services can be required to be carried out on a public and special holiday including Sunday’s at no extra cost to the CLIENT, but not during strikes or lockouts which may affect the performance of the service provider. 11. CALL BACK SERVICE				

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 5,085,836.00

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 SAC-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 JAN 01 2023 and to expire on -

CONFIRMED

JEROME ALFREY A. VILORIA

SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR

IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of LOCKFORD ELEVATOR AND RIGGING ASSOCIATION
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 **2301014**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT Project Number : CGSD-23-SERVICES-0050
Company Name : ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION Mode of Procurement : Public Bidding
Address : Unit 2-A, 2F Patricia Building, 1050 EDSA, Magallanes, Makati City Resolution No. : 23-PB-006
Business Type : Corporation Registration #CS201120496 TIN Number : 008-167-518-000
Contact Number :

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Within One (1) year until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>11.1 EMERGENCY MINOR CALLBACK SERVICE – service provider shall provide an emergency minor adjustment call-back service at no extra charge. Upon notice by the CLIENT, at any hour of the day or night, service provider shall attend the EQUIPMENT as soon as reasonably practicable when, in service provider's opinion, urgent action is required.</p> <p>11.2 BREAKDOWN AND REPAIR SERVICE – in addition, service provider shall provide during normal working hours, a breakdown repair service.</p> <p>11.3 CHARGEABLE CALLBACKS – service provider reserves the right to charge the CLIENT for call-backs (inclusive of nuisance call-back) when such call-backs are the result of negligence or misuse of the EQUIPMENT or by reason of any cause, which is beyond the service provider's control.</p> <p>12. The contractor must offer the same brand of parts/equipment and provide a certificate of genuineness and exclusivity.</p> <p>13. The service provider shall submit to the CLIENT monthly accomplishment report to the general services department as part of the assessment on the quality of their services and will serve as an attachment on their monthly billing.</p> <p>14. The Service Provider shall provide photos of repair, calibration inspection, trouble shooting and preventive maintenance tagged as "before, during and after" to be submitted together with the accomplishment report.</p> <p>15. CITY GOVERNMENT OF QUEZON CITY RESPONSIBILITY (CLIENT)</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

DAPER ALEC A. VILORIA 12/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 6,085,836.00

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 JAN 01 2023 and to expire on -

CONFORME

THEO A. A. YLORIE

SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR

IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of BACKSTOPP ELEVATOR AND RECALIBRATE CORPORATION
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)



AGREEMENT

(Project No. CGSD-23-SERVICES-0050)

MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON
CITY HALL COMPOUND FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

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 -

ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at Unit 2-A, 2nd Floor Patricia Building, 1050 EDSA Magallanes, Makati City, represented herein by its Authorized Representative, MR. JASPER ALEC A. VILORIA, and is hereinafter referred to as the "SERVICE PROVIDER".

(CITY and SERVICE PROVIDER may be referred to individually as a "Party" and collectively, as "Parties.")

RECITAL

WHEREAS, the Bids and Awards Committee conducted a competitive bidding on 07 December 2022 for the MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON CITY HALL COMPOUND FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) under Project No. CGSD -23-SERVICES-0050 (the "Project").

WHEREAS, the SERVICE PROVIDER participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the SERVICE PROVIDER passed both the detailed evaluation and post qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on DEC 29 2022 the Notice of Award was issued to the SERVICE PROVIDER;

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:

Section 1. *Scope of Work.* Pursuant to and in accordance with the Contract Documents provided herein, the SERVICE PROVIDER undertakes to deliver to the CITY



the scope of work required by the Project, the specifications of which are specifically 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) Bid Form;
- (l) Schedule of Prices;
- (m) Certificate of Availability of Fund (CAF); and
- (n) Performance Security;

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. *Term.* The **SERVICE PROVIDER** shall perform and deliver to the **CITY** the required services provided herein, for a period of one (1) year from receipt of the Notice to Proceed to commence on 01 January 2023 and to end on 31 December 2023.

Section 4. *Contract Price.* In consideration of the complete and faithful delivery of any and all Services and performance of any and all obligations of the **SERVICE PROVIDER** under this Agreement, the **SERVICE PROVIDER** shall be paid for the entire duration of the Agreement the total amount of Six Million Eighty-Four Thousand Two Hundred Eighty-Eight Pesos Only (P 6,084,288.00) inclusive of the 12% Value Added Tax (VAT) (the "Contract Price") in accordance with the conditions set forth in Section 5 hereof.

Section 5. *Terms of Payment.* Payment to the **SERVICE PROVIDER** shall be made monthly after completion of every preventive maintenance.

The processing of payments will entail the approval by the **CITY** of the **SERVICE PROVIDER'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. *Project Cost Adjustment.* As stated in Republic Act 9184, otherwise known as the Government Procurement Reform Act, Section 61.2, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the Government of the Philippines, promulgated after the date of bid opening, [such as, but not limited to, increase in minimum daily wage pursuant to law or new wage order], a contract price adjustment shall be made on a no loss-no gain basis.



Section 7. Standard of Performance. The **SERVICE PROVIDER** shall 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 **SERVICE PROVIDER** shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 9. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the **SERVICE PROVIDER** refuses or fails to completely supply and deliver to the **CITY** the **Services** defined herein within the delivery schedule provided under Section 3 hereof at no fault of the **CITY**, the **SERVICE PROVIDER** 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 **SERVICE PROVIDER**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **SERVICE PROVIDER** or from any and all bonds or securities posted by the **SERVICE PROVIDER** 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 Service Provider. The **SERVICE PROVIDER** hereby represents and warrants to the **CITY** as follows:

- a. The **SERVICE PROVIDER** is a corporation duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.
- b. The **SERVICE PROVIDER** 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:

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER A. ECARVILORIA
Authorized Representative



i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents;

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 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 **SERVICE PROVIDER** 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 **SERVICE PROVIDER** 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 **SERVICE PROVIDER** 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 **SERVICE PROVIDER's** supply, deliver and performance of its Services under this Agreement.

Section 13. Events of Default of the Service Provider. Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SERVICE PROVIDER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SERVICE PROVIDER**, 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 **SERVICE PROVIDER** for the benefit of its creditors; (iii) the admission in writing by the **SERVICE PROVIDER** 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 **SERVICE PROVIDER** 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 **SERVICE PROVIDER**;

b. When the **SERVICE PROVIDER** 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;

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA
Authorized Representative



c. Any material breach by the **SERVICE PROVIDER** of any of its warranty, representation or covenant made under this Agreement.

Section 14. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SERVICE PROVIDER** in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SERVICE PROVIDER's** default; and
- c. Take such other steps or actions against the **SERVICE PROVIDER** for the full protection and enforcement of the **CITY's** rights and interests.

Section 15. Compliance with Laws, Ordinances and Regulations. The **SERVICE PROVIDER** 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 2 nd Floor Finance Bldg., Quezon City Hall Complex, Elliptical Road, Diliman, Quezon City
SERVICE PROVIDER:	ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION Unit 2-A, 2 nd Floor Patricia Building, 1050 EDSA Magallanes, Makati 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.

MA. JOSEFINA G. BELMONTE
City Mayor

JASPER ALEC A. VILORIA
Authorized Representative



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, representatives, successors-in-interest, and assigns. The **SERVICE PROVIDER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

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 DEC 29 2022, at Quezon City.

QUEZON CITY GOVERNMENT

By:


MA. JOSEFINA G. BELMONTE
City Mayor

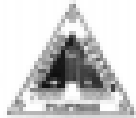
ROCKSPEED ELEVATOR AND
ESCALATOR CORPORATION

By:

JASPER ALEC A. VILORIA
Authorized Representative

SIGNED IN THE PRESENCE OF:


RUBY G. MANANGU
City Accountant



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
QUEZON CITY } s. s.

BEFORE ME, a Notary Public for Quezon City, this DEC 29, 2022, personally appeared:

Name	Competent Proof of Identity
HON. MA. JOSEFINA G. BELMONTE, in her capacity as Mayor of the Local Government of Quezon City	OCM - 0081744
JASPER ALEC A. VILORIA, in his capacity as the authorized representative of ROCKSPEED ELEVATOR AND ESCALATOR CORPORATION	DRIVER'S LICENSE NO 4-90-129251 EXPIRY DATE - 2032/11/17

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 seven (7) pages, including this page on which the acknowledgment is written.

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

Doc. No. 476
Page No. 105;
Book No. I;
Series of 2670



ATTY. ARE P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Ref No. 05488
PTR No. 214058, 1-6-22
IBP OR No. 197140, 1-7-22
MCL Compliance No. 1-020481
TIN: 123-123-456-000
Address: 28 Macario St., 2nd Fl., Corrales, Quezon City