



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2302029**

Purchase Order Date: **MAR @ 9 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TTMD) Project Number :CAO(TTMD)-23-PB2-0123  
Company Name : MULTI-FORMS CORPORATION Mode of Procurement :Public Bidding  
Address : 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City Resolution No. :23-PB-077  
Business Type : Corporation Registration #67778 TIN Number :000-387-222-000  
Contact Number :376-2347 to 50

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

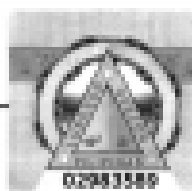
Place of Delivery : CGSD Central Warehouse Delivery Schedule : Upon Request by the End- User Until December 31, 2023  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case  BAPTTMD FORM 1 – Font style: Arial, font size: 10, bold, left uppercase  FOR PRINTING OF BOOKLET: 50 BOOKLETS  ***** Nothing Follows *****				

Total Amount : 2,194,137.00

Total Amount in Words (Pesos): Two Million One Hundred Ninety-Four Thousand One Hundred Thirty-Seven Pesos Only

  
**MA. JOSEFINA G. BELMONTE**  
City Mayor



  
Signature Over Printed Name of Supplier / Date

Funds Available:

  
**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 2,660,000.00

OBR : 100-2420 - 03-21912

## 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. AWARDER 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 AWARDER to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATE AWARDER.
3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDER. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER 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 AWARDER 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 AWARDER. 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 AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 14 2023 and to expire on - DEC 31 2023

CONFORME:

JOHN T. SORIANO  
SIGNATURE OVER PRINTED NAME

ADMINISTRATIVE  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MULLEN - FLAMA 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. 03-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

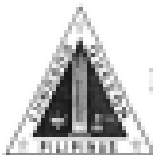
Doc. No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAD(TTMD)-23-P52-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 090-387-222-000
		Contact Number	: 376-2247 to 50

Sir/Madam:

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

Place of Delivery : C080 Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>ROUTE 1 : QUEZON CITY HALL (NHA) to CUBAO</p> <p>TICKET SIZE:</p> <p>Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-white for TTMD copy, duplicate copy-blue, Bus Company copy, triplicate copy-yellow Accounting copy, quadruplicate copy-pink City Administrator's copy), Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink,</p> <p>LETTER SIZE:</p> <p>ROUTE 1: font style – Arial, size: 20, bold, center, uppercase</p> <p>TRIP TICKET font style: Arial, Font Size: 12, bold, center, uppercase</p> <p>NB font style – Arial, size: 28, bold, uppercase</p> <p>QUEZON CITY (NHA) – CUBAO font style – Arial, size 21, bold, center</p> <p>SB font style – Arial size: 28, bold, , uppercase</p> <p>CUBAO – QUEZON CITY (NHA) font style – Arial, size 21, bold, center, , uppercase</p> <p>DATE, NAME OF BUS, SEATING CAPACITY, BODY NO., PLATE NO: font style: Arial, font size: 10, bold, , uppercase</p> <p>CONTROL NO: font style: Arial, font size: 10, bold, uppercase (control number – auto sequential computerized modulus 9 Algorithm in special red ink.)</p> <p>QC LOGO- SIZE: 0.53" height, 0.71" width,</p> <p>CITY BUS LOGO – SIZE: 0.55" height, 0.67" width,</p> <p>QUEZON CITY HALL (NHA) TO CUBAO, CUBAO TO QUEZON CITY HALL (NHA), TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase</p> <p>TOTAL: font style: Arial, size: 10, bold, center, uppercase</p> <p>(NB) DISPATCHER font style: Arial, size: 10, uppercase</p> <p>(SB) DISPATCHER font style: Arial, size: 10, uppercase</p>	booklet	1,300	278.86	362,618.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 180-2000-09-0472

Approved Budget for the Contract : 2,680,000.00

## 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 undelivered, 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 may be discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on MAR 14 2023 and to expire on -

CONFORME

JULIA M. SUAREZ  
SIGNATURE OVER PRINTED NAME

APPROPRIATE REPRESENTATIVE  
IN THE CAPACITY OF

3/14/23  
DATE

Only authorized to sign this Purchase Order for and on behalf of

MULI-PIAYA 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. \_\_\_\_\_.

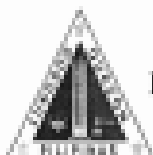
Doc. No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: **MAR 09 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TTMD) Project Number :CAO(TTMD)-23-P&2-0123  
Company Name : MULTI-FORMS CORPORATION Mode of Procurement :Public Bidding  
Address : 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City Resolution No. :23-PB-077  
Business Type : Corporation Registration #67778 TIN Number :600-387-232-009  
Contact Number :376-3247 to 50

Sir/Madam:

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

Place of Delivery : CSD Central Warehouse

Delivery Schedule : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12; center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case  BAPTMD Form 1 – Font style: Arial, font size: 10, bold, left, uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: NB: 550 BOOKLETS SB: 550 BOOKLETS ROUTE 2: QUEZON CITY HALL TO LITEX TICKET SIZE: Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.  LETTER SIZE: ROUTE 2 font style – Arial, size: 20, bold, uppercase TRIP TICKET font style: Arial, Font Size: 12, center, uppercase NB font style – Arial, size: 28, bold, uppercase	booklet	1,500	262.57	393,855.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : No- 2023-07- 01412

Approved Budget for the Contract : 2,660,000.00

## 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 undelivered, 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 MAR 14 2023 and to expire on - DEC 31 2023

CONFORME:

JOHN J. BARRERA  
SIGNATURE OVER PRINTED NAME

AUTHENTIC REPRESENTATIVE  
IN THE CAPACITY OF

3/14/23  
DATE

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

MYLIT PLANS 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. \_\_\_\_\_.

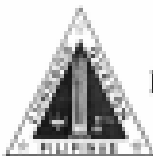
Doc. No. \_\_\_\_\_

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 **2302029**

**Purchase Order** Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAO(TTMD)-23-P52-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 000-387-323-000
		Contact Number	: 376-2247 to 50

Sir/Madam:

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

Place of Delivery : CGSG Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	QUEZON CITY (NHA) – (BP-LITEX ROAD font style – Arial, size 21, bold, center, uppercase SB font style – Arial size: 28, bold, uppercase IBP-LITEX ROAD QUEZON CITY (NHA) font style – Arial, size 21, bold, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO SIZE: 0.53" height, 0.71" width, CITY BUS LOGO SIZE: 0.55" height, 0.67" width, QUEZON CITY HALL TO LITEX, LITEX TO QUEZON CITY HALL, TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100. 0000. 00 01412

Approved Budget for the Contract : 2,660,000.00

## 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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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.
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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on                     MAR 14 2023                     and to expire on -

CONFORME

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF \_\_\_\_\_

DATE \_\_\_\_\_

Duly authorized to sign this Purchase Order for and on behalf of PH-11 - PHASE 1 (1/1/2010-1/1/2011)  
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.

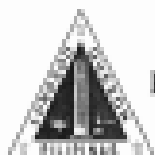
Page No. \_\_\_\_\_

1000

2014年10月

<sup>\*\*\*</sup>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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	:CAQ(TTMD)-23-P82-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	:Public Bidding
Address	: 13-17 D. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	:23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	:000-387-222-000
		Contact Number	:376-2247 to 50

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	BAPTTMD FORM, 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: WB: 750 BOOKLETS SB: 750 BOOKLETS ROUTE 3: WELCOME ROTONDA TO AURORA KATIPUNAN  TICKET SIZE: Length-25cm, Height-18cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.,  LETTER SIZE: ROUTE 3 font style – Arial, size: 20, bold, center, uppercase TRIP TICKET font style: Arial, Font Size: 12, center, uppercase WB font style – Arial, size: 28, bold, uppercase WELCOME ROTONDA- AURORA/KATIPUNAN font style – Arial, size 21, bold, center, uppercase EB font style – Arial size: 28, bold, uppercase AURORA/KATIPUNAN-WELCOME ROTONDA font style – Arial, size 21, bold, center, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width,	booklet	800	303.07	242,456.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-26205-000-01412

Approved Budget for the Contract : 2,660,000.00

## 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 undelivered, 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 MAY 14 2023 and to expire on -

CONFORME

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of ARCTIC PLASMA 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. \_\_\_\_\_.

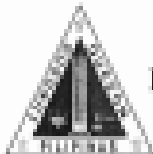
Doc. No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: **MAR 09 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	:CAO(TTMD)-23-PB-6123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	:Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	:23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	:909-387-222-000
		Contact Number	:376-2247 to 50

Sir/Madam:

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

Place of Delivery : CDSO Central Warehouse

Delivery Schedule : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	CITY BUS LOGO – SIZE: 0.55" height, 0.67" width, WELCOME ROTONDA- AURORA/KATIPUNAN, AURORA/KATIPUNAN- WELCOME ROTONDA, TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase {NB} DISPATCHER font style: Arial, size: 10, uppercase {SB} DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case  BAPTTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: NB: 400 BOOKLETS SB: 400 BOOKLETS ROUTE 4: QUEZON CITY HALL TO GEN. LUIS TICKET SIZE: Length-25cm, Height-35cm (50 sets x 4ply/booklet, original copy	booklet	1,190	269.84	310,316.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 2,660,000.00

OBR: no - data on 01412

## 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 MAR 14 2023 and to expire on - DEC 1 2023

CONFORME

JOSE J. SUAREZ  
SIGNATURE OVER PRINTED NAME

ANTONIO MANCIBAYAN  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARCTIC-WAVE 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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TTMD) Project Number : CAO(TTMD)-23-P&2-0123  
Company Name : MULTI-FORMS CORPORATION Mode of Procurement : Public Bidding  
Address : 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City Resolution No. : 23-PB-077  
Business Type : Corporation Registration #67778 TIN Number : 009-387-222-000  
Contact Number : 376-2247 to 50

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>-white for, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.,</p> <p>LETTER SIZE: ROUTE 4 font style – Arial, size: 20, bold, center, uppercase TRIP TICKET font style: Arial, Font Size: 12, bold, center, uppercase NB font style – Arial, size: 28, uppercase QUEZON CITY (NHA) –GENERAL LUIS AVENUE font style – Arial, size 16, bold, center, uppercase SB font style – Arial size: 28, uppercase GENERAL LUIS AVENUE- QUEZON CITY (NHA) font style – Arial, size 16, bold, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width, CITY BUS LOGO – SIZE: 0.55" height, 0.67" width QUEZON CITY (NHA) –GENERAL LUIS AVENUE, GENERAL LUIS AVENUE- QUEZON CITY (NHA), TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase</p>				

MA. JOSEFINA G. BELMONTE  
City Mayor

JOHN M. SUMARNO 5/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MARANGU  
City Accountant

OBR : 180- 2023- 03- 01412

Approved Budget for the Contract : 2,660,000.00

## 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 MAR 14 2023 and to expire on - DEC 31 2023

CONFORME

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of AVONET-PRIMO 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. 03-8-13-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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAO(TTMD)-23-PB2-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 009-387-222-000
		Contact Number	: 376-2247 to 50

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lowercase  BAPTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word FOR PRINTING OF BOOKLET: NB: 550 BOOKLETS SB: 600 BOOKLETS ROUTE 5: QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE.  TICKET SIZE: Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.,  LETTER SIZE: ROUTE-5 font style – Arial, size: 20, bold, center, uppercase TRIP TICKET font style: Arial, Font Size: 12, bold, center, uppercase NB font style – Arial, size: 28, bold, uppercase QUEZON CITY (NHA) – MINDANAO AVENUE VIA VISAYAS AVENUE font style - Arial, size 15, bold, center,	booklet	1,000	272.65	272,650.00

MA. JOSEFINA G. BELMONTE  
City Mayor

JOH L. MANUEL 3/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR: No. 2023-03-0192

Approved Budget for the Contract : 2,660,000.00

## 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 undelivered, 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 MAR 14 2023 and to expire on -

DEC 31 2023

CONFORME

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of MULTI-PLANT 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. \_\_\_\_\_

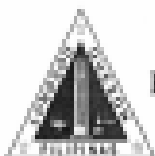
Page No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: **MAR 09 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAD(TTMD)-23-PB2-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 B. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 000-387-222-000
		Contact Number	: 376-2247 to 50

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	uppercase SB font style – Arial size: 28, bold, center, uppercase MINDANAO AVE. TO QUEZON CITY (NHA) VIA VISAYAS AVENUE font style – Arial, size 15, bold, center, uppercase DATE; NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, , uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width, CITY BUS LOGO – SIZE: 0.55" height, 0.67" width QUEZON CITY (NHA) – MINDANAO AVENUE VIA VISAYAS AVENUE, MINDANAO AVE. TO QUEZON CITY (NHA) VIA VISAYAS AVENUE, TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*JOEL L. MANANGA 3/14/23*  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR: No - Ready by - 01/4/2

Approved Budget for the Contract : 2,660,000.00

## 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 undelivered, 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 DEC 31 2023 WAP 14 2023 and to expire on -

CONFORME:

2023 12 31  
SIGNATURE OVER PRINTED NAME

DOMINANTE RIVERA-SANTOS  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARLON RIVERA 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 **2302029**

**Purchase Order** Date: **MAR 09 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAD(TTMD)-23-P52-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 090-387-222-000
		Contact Number	: 376-2347 to 50

Sir/Madam:

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

Place of Delivery : CAGD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	BAPTTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: NB: 500 BOOKLETS SB: 500 BOOKLETS  ROUTE 6: QUEZON CITY HALL TO GILMORE TICKET SIZE: Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.,  LETTER SIZE: ROUTE 6 font style – Arial, size: 20, bold, center, uppercase TRIP TICKET font style: Arial, Font Size: 12, bold, center, uppercase NB font style – Arial , size: 28, bold, center, uppercase QUEZON CITY (NHA) – GILMORE AVENUE font style – Arial, size 19, bold, center, uppercase SB font style – Arial, size: 28, bold, uppercase GILMORE AVENUE - QUEZON CITY (NHA) font style – Arial, size 19, bold, center, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width CITY BUS LOGO – SIZE: 0.55" height, 0.67" width	booklet	800	303.07	242,456.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*JOEL A. MANUEL* 3/11/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2023-03-01412

Approved Budget for the Contract : 2,660,000.00

## 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 MAR 14 2023 and to expire on DEC 31 2023

CONFORME

SOLICITADOR  
SIGNATURE OVER PRINTED NAME

APPROPRIATE REPRESENTATIVE  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of QUEZON CITY GOVERNMENT  
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 (J.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

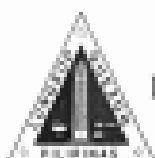
Doc. No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAQ(TTMD)-23-P82-4123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 000-387-222-000
		Contact Number	: 376-2247 to 50

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 : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	QUEZON CITY (NHA) – GILMORE AVENUE, GILMORE AVENUE - QUEZON CITY (NHA), TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size: 12, center, bold, italic, uppercase Bus Company font style: Arial, size: 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size: 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size: 12, center, bold, italic, Capitalized each word Copy font style: Arial, size: 12, italic, lower case  BAPTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: NB: 400 BOOKLETS SB: 400 BOOKLETS  ROUTE 7: QUEZON CITY HALL TO ORTIGAS AVE. EXT  TICKET SIZE: Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-	booklet	800	303.07	242,456.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 180 - 2447 - 03 - 01412

Approved Budget for the Contract : 2,880,000.00

## 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.

MAR 14 2023

15. This contract shall also serve as *Notice to Proceed*, to take effect on \_\_\_\_\_ and to expire on -

DEC 31 2023

CONFORME

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of \_\_\_\_\_  
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 **2302029**

Purchase Order Date: **MAR 09 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAO(TTMD)-23-PB-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 009-367-222-000
		Contact Number	: 378-2247 to 50

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 : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9.Algorithm in special red ink,  LETTER SIZE: ROUTE 7 font style – Arial, size: 20, bold, center, uppercase TRIP TICKET font style: Arial, Font Size: 12, bold, center, uppercase NB font style – Arial, size: 28, bold, center, uppercase QUEZON CITY (NHA) – ORTIGAS AVENUE EXT. font style – Arial, size 18, bold, center, uppercase SB font style – Arial, size: 28, bold, center, uppercase ORTIGAS AVENUE EXT. - QUEZON CITY (NHA) font style – Arial, size 18, bold, center, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, , uppercase CONTROL-NO: font style: Arial, font size: 10, bold, uppercase (Control number -auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width, CITY BUS LOGO – SIZE: 0.55" height, 0.67" width QUEZON CITY (NHA) – ORTIGAS AVENUE EXT., ORTIGAS AVENUE EXT. - QUEZON CITY (NHA), TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 160-28807-07- 87412

Approved Budget for the Contract : 2,880,000.00

## 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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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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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.

MAR 14 2023

15. This contract shall also serve as *Notice to Proceed*, to take effect on \_\_\_\_\_ and to expire on -

DEC 5 1 2023

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of MULSI - PEARL 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 **2302029**

Purchase Order Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAO(TTMD)-23-P83-4133
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 000-387-222-000
		Contact Number	: 376-2247 to 50

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 : Upon Request by the End-User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case  BAPTMD FORM 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: NB: 400 BOOKLETS SB: 400 BOOKLETS ROUTE 8: QUEZON CITY HALL TO MUÑOZ TICKET SIZE: Length-25cm, Height-18cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink,  LETTER SIZE: ROUTE 8 font style – Arial, size: 20, bold, center, uppercase NB font style – Arial, size: 28, bold, uppercase QUEZON CITY (NHA) TO MUÑOZ IKDT, font style – Arial, size 20, bold, center, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY NO, PLATE NO: font style: Arial, font size: 10, bold, uppercase CONTROL NO: font style: Arial, font size: 10, bold, uppercase	booklet	400	322.37	128,948.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR: NA-SOA-03-01412

Approved Budget for the Contract : 2,650,000.00

## 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 MAR 14 2025 and to expire on - DEC 31 2025

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

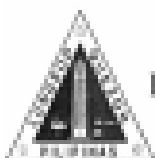
DATE

Duly authorized to sign this Purchase Order for and on behalf of AGUSTIN - LORRA 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 **2302029**

**Purchase Order** Date: MAR 09 2023

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	: CAO(TTMD)-23-PB-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	: 23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	: 000-387-232-000
		Contact Number	: 376-3247 to 50

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Upon Request by the End- User Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(Control number-auto sequential computerized modulus 9 Algorithm in special red ink.) QC LOGO- SIZE: 0.53" height, 0.71" width, CITY BUS LOGO – SIZE: 0.53" height, 0.67" width QUEZON CITY (NHA) TO MUÑOZ IKOT, TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INSPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (NB) DISPATCHER font style: Arial, size: 10, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word Accounting font style: Arial, size 12, center, bold, italic, Capitalized each word City Administrator's font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lower case  BAPTMD FORM 1 – Font style: Arial, font size: 10, bold, left uppercase  *Bus stops – font style: Arial, size: 10, Capitalized each word  FOR PRINTING OF BOOKLET: 400 BOOKLETS				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : No. 2023-07, 0142

Approved Budget for the Contract : 2,660,000.00

## 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 MAR 14 2023 and to expire on - DEC 31 2023

CONFORME:

JULI J. SUPNOLLO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of HULST - PLANT 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. \_\_\_\_\_.

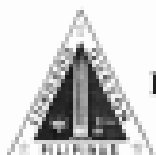
Doc. No. \_\_\_\_\_

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 **2302029**

Purchase Order Date: **MAR 09 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	:CAO(TTMD)-23-PB2-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	:Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon City	Resolution No.	:23-PB-077
Business Type	: Corporation Registration #67778	TIN Number	:600-387-222-000
		Contact Number	:376-2247 to 50

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 : Upon Request by the End- User Until December 31, 2023

Payment Terms : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	<p><b>SPECIAL TRIP</b></p> <p><b>TICKET SIZE:</b> Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Full Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.,</p> <p><b>LETTER SIZE:</b> Office of the City Mayor Font style: Arial, size: 12, bold, center TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT Font style: Arial, size: 12, bold, center, uppercase Quezon City Bus Service Font style: Arial, size: 12, bold, center SPECIAL TRIP TICKET Font style: Arial, font size: 14, bold, center, uppercase QC LOGO- SIZE: 0.53" height, 0.71" width, CITY BUS LOGO - SIZE: 0.55" height, 0.67" CONTROL NO., DATE, NAME OF BUS, TIME ISSUED, ROUTE NO., PLATE NO., SEATING CAPACITY, BODY NO., STARTING POINT: ENDING POINT, DEPARTURE TIME, ARRIVAL TIME, REQUESTING PARTY: PASSENGER LOADED - Font Style: Arial, font size: 12, uppercase DISPATCHED BY: Font Style: Arial, font size: 12, bold, uppercase BUS DRIVER: Font Style: Arial, font size: 12, bold, uppercase CONDUCTOR: Font Style: Arial, font size: 12, bold, uppercase APPROVED BY: Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 7, uppercase TTMD font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized each word</p>	booklet	50	1,085.08	\$4,254.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 2,660,000.00

OBR : Hlt. dca07 07. 01412

## 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 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 MAR 14 2023 and to expire on - DEC 31 2023

CONFORME:

JONI SUAREZ  
SIGNATURE OVER PRINTED NAME

ANITA R. RIVERA  
IN THE CAPACITY OF

3/14/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ANITA R. RIVERA  
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-B-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)