A					
	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	urchase			302029 MAR 0 9 2423
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	P	hoject Ni	imber ;CA	0(TTMD)-22-PS2-0123
Company Name	MULTI-FORMS CORPORATION		Node of Procurem		blic Bidding
Address	: 13-17 G. H. Dei Pilar St., San Francisco Del Monte, Quezo		Resolution		PB-077
Business Type	: Corporation Registration #67778		'IN Numb Contact N		0-387-222-000 5-2247 to 50
	furnish this office the following articles subject to				
Place of Deliver Payment Term		y Schedule	: Upon Rec 31, 2023	uest by the En	d- User Until December
Stock No.	item	Unit of Issue	QTY	Unit Cost	Amount
each word	font style: Arial, size 12, center, bold, italic, Capitalized				

		Total Amount		2,194,137.00
Total Amount In Words (Pesca): Two Million One Hundred I	Ninety-Pour Thousand C	one Hundred Thirty-Sever	Pesas Only	
MA. JOSEFINA G. BELMONTE	60	JOEL M. Signature Over Prin	<i>SURVENCO</i> SURVENCO ted Name of Supp	<i>3/19/j3</i> plier / Date
Funds Available:	Approved Budget	OBR :	160, AqAA - PA 2,660,000.00	~1912
City Accountant	Dama 18 of 14			

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWAADEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance
 with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the
 same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the
 item(s) to the ALTERNATE AWARDEE.
- 3. AWAIDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 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.
- 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.
- 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;
- The Queron City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

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 This contract shall also serve as Notice to Proceed DEC 3 1 2025 	to take effect on	MAR 14-0	and to expin	e on -
CONFORME: AND AUCUCO	R VIN O RIU	1.1 r 1 1 26.320 Station 2000)	1 1 3]14/23	
SIGNATURE OVER PRINTED NAME	IN THE CAP	ACITY OF	DATE	
Ouly authorized to sign this Purchase Order for and on behal	Hot_ MUZ	11 - FIRMA	(111102000111-1	
		COMPANY	NAME	

SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______. Philippines. Afflant 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). Afflants 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 Notory Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines PROCUREMENT DEPARTMENT Ouezon City Government



PO Number 302029

	Quezon City Government GEBON City P	urchase Order Da	te: MAR 0 9 2025
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	: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:

tock Item Vo.	Unit of Issue	QTY	Unit Cost	Amount
 ROUTE 1 : QUEZON CITY HALL (NHA) to CUBAO TICKET SIZE: Langth-25cm, Height-16cm (\$0 sets x 4ply/booklet, original copy- white for TTMD copy, duplicate copy-blue, Bus Company copy, briplicate copy-yellow Accounting copy, quadruplicate copy-pink City Administrator's copy), Process: Off-set Logio (Pull Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink., LETTER SIZE: ROUTE 1: 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) - CUBAO font style - Arial, size 21, bold, center S8 font style - Arial size: 28, bold, uppercase CUBAO - QUEZON CITY (NHA) font style - Arial, size 21, bold, center, uppercase DATE, NAME OF BUS, SEATING CAPACITY, BODY ND:, 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, CITY BUS LOGO - SIZE: 0.55* height, 0.10* TTY ALL PASSENGER, TIME INSPECTID, INPECTOR SIGNATURE: font style: Arial, size: 1	booklet	1,300	278.86	306,746.0

MA. JOSÉFINA G. BELMONTE City Mayor

RUBY G. MANANGU

City Accountant,

Funds Available:

3/14/23 しゅはつЮ JOH Signature Over Printed Name of Supplier / Date

OBR: 140.2200-0412

Approved Budget for the Contract : 2,660,000.00

Page 1 of 15

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- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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- The Queron City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 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 NAR 1.4, 202	3 and to expire on -
CONFORME THE SURVEYED AVIN	INUE REPRESSION	16 3/14/03
SIGNÁŤURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	18011-1-11141	CLANDRAPHOU
	COMPANY	NAME
and a second		

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.

Dec. No.
Page No.
Book No.
Series of

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

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number	2302029
Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	CAO(TTND)-23-P52-0123
Company Name	MULTHFORMS 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
		TIN Number	:000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:			

					and the first state of the second state
Plac	e of Delivery : COSD Central Watehouse Delivery	Schedule :	Upon Reg 31, 2023	uest by the End- Us	er Until December
Payr	nent Term : Credit				
Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
2	EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, uppercase BUS Company 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 BAPTIMD 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: NE: S50 BOOKLETS S8: 550 BOOKLETS ROUTE 2: QUEZON CITY HALL TO LITEX TICKET SIZE: Length-25cm, Height-16cm (50, sets & 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 injk. UTTER SIZE: ROUTE 2 font style – Arial, size: 20, bold, uppercase TRIP TICKET font style: Arial, Font Size: 32, center, uppercase NB font style – Arial, size: 28, bold, uppercase	booklet	1300	262.57	393,855.00
	no juni svyle – mile, stale, za, dolo, oppercase				
			-	1	

MA. JOSEFINA G. BELMONTE City Mayor?

Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU City Accountant

Approved Budget for the Contract : 2,660,000.00

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OBR: 100- 2000- 01- 0412

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- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (L/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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- 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.
- Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 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.
- 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	and to expire on -
CONFORME: Hogi	INCLE REINERUNDINE	J14/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	MULTI- FIRTH (VKPIRA) COMPANY NAME	r10 d

SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______. Philippines. Afflant 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). Afflants 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 Notory Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines (PROCUREMENT DEPARTMENT



PO Number 2302029

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	Quezon City Government	urchase Order Da	te: MAR 0 9 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	:000-387-222-000
		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 : COSO Centra Warehouse Payment Term : Credit Delivery Schedule : Upon Request by the End-User Until December 31, 2023

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	GUEZON CITY (NHA) – (BP-UTEX ROAD fort style – Arial, size 21, bold, center, uppercase St font style – Arial size: 28, bold, uppercase IBP-UTEX 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: 30, bold, uppercase (Control number - auto sequential computerized modulus 9 Algorithm in special rad ink.) GC LOGO SIZE: 0.53° height, 0.71° width, CITY BUS LOGO SIZE: 0.55° height, 0.67° width, GUEZON CITY HALL TO LITEX, UTIX TO QUIZON CITY HALL, TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INPECTOR SIGNATURE: font style: Arial, size: 10, bold, center, uppercase TOTAL: font style: Arial, size: 10, bold, center, uppercase (SB) DISPATCHER font style: Arial, size: 10, uppercase BUS DIVER font style: Arial, size: 10, uppercase BUS DIVER font style: Arial, size: 10, uppercase BUS DIVER font style: Arial, size: 10, uppercase BUS ATTENDANT font style: Arial, size: 10, 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 éach word Copy font style: Arial, size 12, Italic, lower case				

MA. JOSEFINA G. BELMONTE 14 101902-210 (rg City Mayor? Signature Over Printed Name of Supplier / Date Funds Available: OBR: 100. 2023- 03- 04/12 RUÉY G. MÁNANGU Approved Budget for the Contract : 2,660,000.00 City Accountant Page 3 of 15 ñ 10

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 This contract shall also serve as Notice to Procee IEC 3 1 2023 	s, to take effect on	MAK 1.4 DADA	and to expire on -
CONFORME AL	OWHORITE R	I ALIEUNDINE_	3/14/53
SIGNATURE OVER PRINTED NAME	IN THE CAP	ACITY OF	DATE
Duly authorized to sign this Purchase Order for and on beh	alf ofAV </th <th>- MRAN CINIMA</th> <th>11100</th>	- MRAN CINIMA	11100
		COMPANY NAME	

SUBSCRIBED AND SWORN to before me this _____ day of ______ at _______. Philippines. Affant 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). Affants exhibited to me his/her _______ with his/her photograph and signature appearing thereon with No.

Doc.	No	
Page	No	
Book	No	
Carle	s of	

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PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number	2302029 e: MAR 0 9 21125
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	;CAC(TTMD)-23-P82-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	Public Bidding
Address	: 13-17 B. H. Del Pilar St., San Francisco Del Monte, Quezon Ci	ty Resolution No.	:23-PB-077
		TIN Number	;000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

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

Часи	e of Delivery : DGSD Central Warehouse Delivery	Schedule	Upon Reg 31, 2023	uest by the End- U	ser Until December
ayn	nent Term : Credit		and a second second		
lock Vo.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BAPTTMD FORM, I – Font style: Arial, font size: 10, bold, left uppercase				
	*Bus stops - font style: Arial, size: 10, Capitalized each word				
	FOR PRINTING OF BOOKLET: NB: 750 BOOKLETS SB: 750 BOOKLETS				
3	ROUTE 3: WELCOME ROTONDA TO AURORA KATIPUNAN	booklet	800	303.07	242,456.0
	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 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 E8 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,				
				11	
1	MA. JOSEFINA G. BELMONTE	<i>്വി</i> Signature O	/ /	Bruzero ed Name of Su	<i>3/17/13</i> pplier / Date
Fun	ds Available:		OBR :	1960. 20207 -0	n- 01412
	RUBY G. MANANGU Approved Budget City Accountants	for the Cor	ntract : 2	2,660,000.00	
	0 Page 4 of 15				

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen [15] calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- Rejected deliveries shall be construed as non-delivery of product(s)//tem(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 Queron 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.
- 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 Queson 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;
- 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.
- 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.

1100 A 2 2022

15. This contract shall also serve as Notice to Proc	eed, to take effect onNRL 1.4 JACA	and to expire on -
DEC 51 2023		
CONFORME THE		.1.1.
JOIT/P. JUNNEULO	AUMULAU RETACTESTATI VE	3/11/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
ouly authorized to sign this Purchase Order for and on be	hall Marth Cale Cale	1990 .
	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)

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number urchase Order Dat	2302029
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	CAO(TTMD)-23-P82-0123
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
		TIN Number	;000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

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

Delivery Schedule : Upon Request by the End- User Until December Place of Delivery : COSO Cerew Warehouse 31,2023 Payment Term : Credit Stock. ltem Unit of QTY Unit Cost Amount No. Issue 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, INPECTOR 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 fort 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 forit 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 58: 400 BOOKLETS 1,350ROUTE 4: QUEZON CITY HALL TO GEN. LUIS d, booklet. 269.84 310,316.0Q TICKET SIZE: Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy 3 8 144 260 1000 1 3/14/93 MA. JOSÉFINA G. BELMONTE Signature Over Printed Name of Supplier / Date City Mayor

Funds Available:

Jummer

RUBY G. MANANGU City Accountantes Approved Budget for the Contract : 2,660,000.00

OBR: 100- 2423- 07- 014/12

Page 8 of 15

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance
 with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the
 same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the
 item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-ternth (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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- 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;
- 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.
- 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 Pro-	ceed, to take effec	tonNAR 1420	23 and to expire	on -
SONFORME HE SUMMENCE	ovinienie	p1,0005,637,001	ve _ 4/19/23	
SIGNATURE OVER PRINTED NAME	IN THE	CAPACITY OF	DATE	
Ouly authorized to sign this Purchase Order for and on b	ehalf ofM	71-10141 0001		
		COMPANY	NAME: STORES	

SUBSCRIBED AND SWORN to before me this _____ day of _____, ____ at ______, Philippines. Afflant 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). Afflants 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 Natory Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government





Purchase Order Date: W8 0 g 2025

PO Number 2302029

A PLINES TO	oreal orean orbitality			
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	CAO(TTMD)-23-P52-6123	
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	Public Bidding	
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monto, 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 : COSD Central Warehouse Delivery Schedule : Upon Request by the End- User Until December 31, 2023					
Stock No.	Item	Unit of Issue	QTY	Unit Cest	Amount	
	-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.,					

		1 1
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		
5B 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		
CONTROLNO: 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,		
INPECTOR 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	10	A

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountantes

JUMPLENO 3/14/23 1000 Signature Over Printed Name of Supplier / Date

OBR: 100 2023- 03- 01412

Approved Budget for the Contract : 2,660,000.00

Page 6 of 15

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- The Queron City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 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 Pro	cend, to take effect on	and to expire on -
CONFORME AND SURVESUO	avante RETRISSONTATIO	5/14/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on t	whalf of MYCHI-MRANE CI	KPO 11971214
	COMPAN	Y NAME

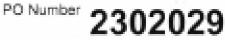
SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______, Philippines. Affant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affants exhibited to me his/her ______ with his/her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

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

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

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government





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	Quezon City Government	virchas	se Order Dat	te: WWR 0 g 2023
Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)		Project Number	CAO(TTMD)-23-P82-0123
Company Name	: MULTI-FORMS CORPORATION		Mode of Procurement	Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezo	in 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:

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

Place of Delivery : C	0080 Central Warehouse	Delivery Schedule : Upon Request by the End- User Until December 31, 2023
Payment Term : C	Credit	01,2020

Item	Unit of Issue	QTY	Unit Cost	Amount
TTMDFont 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 BAPTTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase "Bis stops – font style: Arial, size: 10, Capitalized each word FOR PRINTING OF BOOKLET: NB: SS0 BOOKLETS SB: 600 BOOKLETS SB: 600 BOOKLETS ROUTE 5: QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAVAS AVE. TICKET SIZE: Length-25cm, Height-16cm (S0 sets x 4phy/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 TJCKET font style: Arial, Font Size: 12, bold, center, uppercase ROUTE 5 font style – Arial, size: 20, bold, center, uppercase TRIP TJCKET font style - Arial, size: 20, bold, center, uppercase TRIP TJCKET font style - Arial, size: 20, bold, center, uppercase NB font style - Arial, size: 28, bold, uppercase QUIZON CITY (NHA) – MINDANAD AVENUE VIA VISAVAS AVENUE font style - Arial, size: 15, bold, center,	booklet	1,000	272.65	272,650.00
MA. JOSEFINA G. BELMONTE	رانی Signature O	H / y ver Prim		<i>. 3/11/93</i> pplier/Date
	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 BAPTTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase *Dis stops – font style: Arial, size: 10, Capitalized each word FOR PRINTING OF BOOKLET: NE: SSO BOOKLETS SB: 600 BOOKLETS ROUTE 5: QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. TICKET SIZE: Length-ZScm, Height-IScm (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 fort style – Arial, size: 20, bold, center, uppercase NB font style – Arial, size: 28, bold, uppercase	TTMDfont 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 Copy font style: Arial, size 12, center, bold, italic, Capitalized each word Copy font style: Arial, size 12, italic, lowercase BAPTTMD Form 1 – Font style: Arial, font size: 10, bold, left uppercase *Dis stops – font style: Arial, size: 10, Capitalized each word FOR PRINTING OF BOOKLET: Ne: SS0 BOOKLETS S8: 600 BOOKLETS ROUTE 5: QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. TICKET SIZE: Length-25cm, Height-16cm (S0 sets x 4phy/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, Size: 20, bold, center, uppercase TRIP TICKET font style – Arial, Size: 20, bold, center, uppercase TRIP TICKET font style – Arial, Size: 28, bold, uppercase QUEZON CITY (NHA) – MINDANAO AVENUE VIA VISAYAS AVENUE font style - Arial, size 15, bold, center,	TTMDfont 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 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: Ne: SS0 BOOKLETS S8: S00 BOOKLETS S8: S00 BOOKLETS ROUTE 3: QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAVAS AVE. TICKET SIZE: Length-25cm, Height-16cm (S0 sets x 4phy/booklet, original copy- whita, duplicate copy-blue, triplicate copy-wellow, quadruplicate copy-pilk, Process: Off-set Logo [Full Colors], Control Numbers: auto sequential computerized modulus 9 Algorithm in special red lpik., LETTER SIZE: ROUTE 5 font style - Arial, size: 20, bold, center, uppercase NB Tont style - Arial, size: 28, bold, uppercase QUEZON CITY (NHA) - MINDANAD AVENUE VIA VISAVAS AVENUE font style - Arial, size 15, bold, center,	TTMD/ont 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 Capy font style: Arial, size 12, italic, lowercase BAP/TTMD Form 1 – Font style: Arial, size: 10, bold, left uppercase "Bus stops – font style: Arial, size: 10, Capitalized each word Ne: S50 BOOKLETS RE: S00 BOOKLETS RE: S02 B

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- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RUM.
- 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.
- 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.
- Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe
 discovered by the Queron 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.
- 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 Queson 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;
- 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.
- 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 1.4, 2073.

 This contract shall also serve as Notice to Proc DEL 5 1 2023 	nest, to take effect on	and to expire on -
ONFORME TO STANCOW	ドビンド・レンター ペンドペンチビッション・バーンモ	5/14/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
uly authorized to sign this Purchase Order for and on be		
	COMPANY NAM	

SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______. Philippines. Afflant 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). Afflants exhibited to me his/her _______ with his/her photograph and signature appearing thereon with No. _______

Doc. No	
Page No.	
Book No.	
Series of	

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

PRO PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Numbe	2302029
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	;CAO(TTMD)-23-PS2-0123
Company Name	: MULTI-FORMS CORPORATION	Mode of Procurement	Public Bidding
Address	; 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon G	sty Resolution No.	:23-PB-077
		TIN Number	000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

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

Place of Delivery : OGSD Central Warehouse Payment Term : Credit

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

ock	Item	Unit of	QTY	Unit Cost	Amount
0.		Issue			
	uppercase				
	SB font style – Arial size: 28, bold, center, uppercase				
	MINDANAD 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 NG: font style: Arial, font size: 10, bold, uppercase				
	(Control number -auto sequential computerized modulus 9				
	Algorithm in special red ink.)				
	QC LQ60- SIZE: 0.53" height, 0.71" width,				
	CITY BUS LOGO – SIZE: 0.55" height, 0,67" width				
	QUEZON CITY (NHJA) – MINDANAO AVENUE VIA VISAYAS AVENUE,				
	MINDANAO AVE. TO QUEZON CITY (NHA) VIA VISAYAS AVENUE,				
	TIME, PASSENGER LOADED, PASSENGER UNLOADED, TOTAL				
	PASSENGER, TIME INSPECTED, INPECTOR SIGNATURE: font style:				
	Arial, size: 10, bold, center, uppercase				
	TOTAL: font style: Arial, size: 18, bold, center, uppercase				
	(NB) DISPATCHER font style: Arial, size: 10, uppercase				
. 1	(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			785	
			~	Ali	
A	MA. JOSEFINA G. BELMONTE	.10	u é	Waren o	3/14/22
	City Mayor	Signature O	ver Print	ed Name of Su	nnlier / Date

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

OBR: 101- Ready_ og_ 1142

RUBY G. MANANGU City Accountant,

Page 8 of 15

Approved Budget for the Contract : 2,660,000.00

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- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY [30] CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three [3] days after receipt of notice to that effect. A talephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyslay of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 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 Queron City Government within three [3] months after acceptance of the same, shall be replaced by the supplier within seven (?) 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.
- 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 Queson 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;
- 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.
- 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 Must 1 + 2012	and to expire on -
CONFORME		
JOIN HABUNULULO	POTIMATILE PRETALSADIMINE	3/14/03
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Puorbase Order for and	contenated MECOT- REARING CORPO.	1.107/02

COMPANY NAME

MAD: 1.1.2020

SUBSCRIBED AND SWORN to before me this ____ day of _____ at ______, Philippines. Affant 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. 02-8-13-5C). Affants exhibited to me his/her ______ with his/her photograph and signature appearing thereon with No.

Dac. No
Page No.
Book No.
Series of

127

***This Purchase Order shall be deemed invalid without Natary Seal (for project amounting to Php2,500,000,00 and above anly)

PRO PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Da	te: NAR 0 9 2023
Procuring Unit	CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	;GAD(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, Quezo	n City Resolution No.	:23-PB-077
		TIN Number	:000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

Sir/N	ladam: Please furnish this office the following articles subject t	o the terms a	and cone	ditions containe	d here:
		ry Schedule	: Upon Rec 31, 2023	quest by the End- Use	r Until December
	nent Term : Credit				
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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:	booklet	800	303.07	242,456.00
	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.,	5			
	UETTER 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			Gra-	
	AA. JOSEFINA G. BELMONTE				
Fun	ds Available: RUEY G. MANANGU Approved Budge Gity Accountants			140- 3489- 0; 2,660,000.00	3- 01412

- AUL PRICES INDICATED HEREIN ARE VAUD, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 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.
- 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 (2) calendar days upon receipt of a written notice to that effect.
- 9. All duties, excise and other taxes and revenue changes, 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 Queson 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;
- The Queron City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 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: 1.4, 2825

 This contract shall also serve as Notice to Proceed, to tail DEC 3/1 2023 	e effect on	and to expire on -
CONFORME AR JUNEOUS NO THE	NICE ALPREMINING	3/14/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	MUCH-FARMA CIAR	
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of iden 8-13-5C). Afflants exhibited to me his/her	tity as defined in the 2004 Rules o	
with No.		

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

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



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government





2302029 Purchase Order Date: WAR 0 9 2023

CHE PERSONAL STA			
Procuring Unit	CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	;CAO(TTMD)-23-P82-4123
Company Name	; MULTI-FORMS CORPORATION	Mode of Procurement	Public Bidding
Address	: 12-17 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

Sin/Madam:

Place of Delivery : CGSD Central Warehouse Delivery Schedule : Upon Request by the End- User Until December 31, 2023					
tock	nent Term : Gredit Item	Unit of	QTY	Unit Cost	Amount
50.		Issue			
	QUEZON CITY (NHA) – GILMORE AVENUE, GILMORE AVENUE -				
	QUEZON CITY [NHA], TIME, PASSENGER LOADED, PASSENGER				
	UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INPECTOR				
	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,				
	City Administrator's font style: Ayar, size 12, center, oolo, italit, Capitalized each word				
	Copy font style: Arial, size 12, Italic, lower case				
	cupy full style: what, size 12, igait, lower case				
	BAPTTMD Form 1 - Fort 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				
7	ROUTE 7: QUEZON CITY HALL TO ORTIGAS AVE. EXT	booklet	800	303.07	242,456
1	ROOTE 7: QUEZON CITT HALL TO UNITERS AVE. EXT	DOUGH	~	303.01	242,430
	TICKET SIZE:				
	Length-25cm, Height-16cm (50 sets x 4ply/booklet, original copy-			1997	
-	ender ment och under för selv dett				

N MA. JOSEFINA G. BELMONTE City Mayon

Geraciero 3/14/23 1000

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant,

Approved Budget for the Contract : 2,660,000.00

Page 10 of 15

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OBR: 100. 2024-07- 01412

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 2. AWWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, guality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the.
- delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered. balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disgualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 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 Queston 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. HAR 1.6 1925

15. This contract shall also serve as Notice to Proceed,	to take effect on	and to expire on -
DEC 3 1 2025		
CONFORME THE		1 1
JOHTT JUDNENCO PO	11111126 RICKE-22110	46_3/11/25_
SIGNATÚRE OVER PRINTED NAME	IN THE CAPACITY OF	DÁTE
Duly authorized to sign this Purchase Order for and on behalf	a mouth read	caranes ried
	COME	UNY 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. 02-8-13-5C). Affiants exhibited to me his/her with his/her photograph and signature appearing thereon with No. .

De	ж.	No.	
Pa	(ge	No.	
86	xoè	No.	

Series of

***This Purchase Order shall be deemed invalid without Natary Seal (for project amounting to Php2,500,000,00 and above only)

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number hase Order Da	2302029 te: MAR 0 9 2023
Procuring Unit	CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	CAO(TTMD)-23-P82-0123
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
Duariess Type	. corporation registration editing	Contact Number	:376-2247 to 50

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

ock 0.	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				
	S8 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.)				
	OC LOGO- SIZE: 0.53" height, 0.71" width.				
	CITY BUS LOGO - SIZE: 0.55" height, 0.67" width				
	QUEZON CITY INHAI – ORTIGAS AVENUE EXT., ORTIGAS AVENUE				
	EXT QUEZON CITY (NHA) - UNITORS AVENUE EXT., UNITORS AVENUE EXT QUEZON CITY (NHA), TIME, PASSENGER LOADED, PASSENGER				
	UNLOADED, TOTAL PASSENGER, TIME INSPECTED, INPECTOR				
	SIGNATURE: font style: Arial, size: 10, bold, center, uppercase				
	TOTAL: font style: Arial, size: 10, bold, center, uppercase				
	INB) DISPATCHER font style: Arial, size: 10, uppercase				
	(SB) DISPATCHER fort 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			- 340	



3/14/25 JOLI A ADANIANO

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

Approved Budget for the Contract : 2,660,000.00

Page 11 of 16

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OBR: 160-2020-07-0412

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen [15] calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 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.
- Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe
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 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.
- 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 Queson 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;
- 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.
- 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.
 NUR. 1.4, 2023

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Afflant 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. 02-8-13-5C). Afflants 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)

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government QUEZON City	PO Number	2302029
Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	;CAO(TTMD)-23-P82-0123
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
		TIN Number	;000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

0

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

	nent Term : Credit		31, 2023		
itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	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 BOCKLET: NB: \$00 BOCKLETS SB: 400 BOCKLETS SB: 400 BOCKLETS ROUTS 8: QUEZON CITY HALL TO MUÑOZ TICKET \$12E: Length-25cm, Height-16cm (50 sets x 4ply/bocklet, 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 \$12E: ROUTE \$12E: ROUTE \$12E: ROUTE \$10t style – Arial, size: 20, bold, center, uppercase NB font style – Arial, size: 28, bold, uppercase QUEZON CITY (NHA) TO MUÑOZ KOT, 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 CONTROJ, NO: font style: Arial, font size: 10, bold, uppercase	booklet	4DD ./	322.37	128,948.0
r	MA. JOSEFINA G. BELMONTE	رى Signature O	H P	do non crico ed Name of Supp	<i>3 14 23</i> Dier/Date
Fun	RUBY G. MANANGU Approved Budget			la-2029, 19 2,680,000.00	61412

Page 12 of 15

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- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 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.
- 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.
 WAD 14, 5875

 This contract shall also serve as Notice to Proceed, to DEC 3_# 2023 	take effect on	and to expire on -
CONFORME: CALL	PRANGRACE REPRINGAMENT 16-637-2 P4-619 3	3/11/03
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	NUCIT - LORRA CITATO	0971°M

SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______, Philippines. Afflant 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. D2-8-13-SC). Afflants exhibited to me his/her _______ with his/her photograph and signature appearing thereon with No.

Dec. 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)

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number 2302029 rchase Order Date: MA 0 9 1825)
Procuring Unit	; CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number ;CAO(TTND)-23-P82-0123	
Company Name	; MULTI-FORMS CORPORATION	Mode of ;Public Bidding Procurement	
Address	13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon G	Resolution No. :23-PB-077	
		TIN Number :000-387-222-000	
Business Type	: Corporation Registration #67778	Contact Number :378-2247 to 50	

Sin/Madam:

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

ock Ið.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Control number-auto sequential computerized modulus 9				
	Algorithm in special red ink.)				
	QC&060- SIZE: 0.53" height, 0.71" width,				
	CITY BUS LOGO – SIZE: 0.55° height, 0.67° width				
	QUEZON CITY (NHA) TO MUÑOZ IKOT, TIME, PASSENGER LOADED,				
	PASSENGER UNLOADED, TOTAL PASSENGER, TIME INSPECTED,				
	INPECTOR SIGNATURE: font style: Arial, size: 10, bold, center,				
	uppercase				
	TOTAL: font style: Arial, size: 10, bold, center, uppercase				
	(M8) DISPATCHER font style: Arial, size: 10, uppercase				
	[58] DISPATCHER font style: Arial, size: 10, uppercase				
	EVALUATOR font style: Arial, size: 10, uppercase BUS DRIVER font style: Arial, size: 10, uppercase				
	BUS DRIVER font style: Anal, 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				
	Conv font style: Arial, size 12, italic, lower case				
	RAPTIMD 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

Signature Over Printed Name of Supplier / Date

per- July- on. orghiz

p

Funds Available:

RUÉY G. MÁNANGU City Accountant

Approved Budget for the Contract : 2,660,000.00

08R :

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 MAR 1.4, 2025

 This contract shall also serve as Notice to Proceed, to t IEE 3 1, 2003 	ake effect on	and to expire or	1 -
CONFORME AND SUMMENT AND	OKTA ALERANIO	1.001148 3)14/23	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE	
Duly authorized to sign this furchase Order for and on behalf of _	114251 - 102.113	arro 10000	
	COMPANY NAME		

SUBSCRIBED AND SWORN to before me this _____ day of ______ at ______. Philippines. Afflant 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). Afflants 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 Natary Seal (for project amounting to Php2,500,000.00 and above only)

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number	2302029
Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TTMD)	Project Number	CAO(TTWD)-23-P82-0123
Company Name	MULTI-FORMS CORPORATION	Mode of Procurement	Public Bidding
Address	: 13-17 G. H. Del Pilar St., San Francisco Del Monte, Quezon Ci	Resolution No.	:23-PB-077
		TIN Number	:000-387-222-000
Business Type	: Corporation Registration #67778	Contact Number	:376-2247 to 50

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

TICKET SIZE: Length-325cm, Height-36cm (\$0 sets x 4ply/booklet, original copy- white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Loga (Pull Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink, LETTER SIZE: Office of the Oity Mayor Font style: Arial, size: 12, bold, center TRAFFIC AND TRANSPORT MUNAGEMENT DEPARTMENT Font style: Arial, size: 12, bold, center, uppercase Quecon Day Bus Service Font style: Arial, size: 12, bold, center SPECIAL TIRP TICKET Font style: Arial, font size: 12, bold, center, uppercase QC LOGO- SizE: 0,53° height, 0.71° width, DTF Bus LOBO – SizE: 0,55° height, 0.67° CONTROL NO; DATE; NAME OF BUS; TIME ISSUED; ROUTE NO; PLATE NO; SEATING CAPACITY; BUDY NO; STARTING POINT; ENDING POINT; DEPARTURE TIME: ARIVAL TIME; REQUISITING PARTY: PASSENGER LOADED – Font Style: Arial, font size: 12, uppercase DISPATTURE TOKES Arial, font size: 12, bold, uppercase BUS DRIVED BY: Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, italic, Capitalized exh word	ock Ia.	item	Unit of Issue	QTY	Unit Cost	Amount
Langth-ZScm, Height-JScm (\$0 sets x dply/booklet, original copy- white, duplicate copy-blue, triplicate copy-yellow, quadruplicate copy-pink, Process: Off-set Logo (Fell Colors), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink., LETTER SIZE: Office of the City Mayor Font style: Arial, size: 12, bold, center TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT Font style: Arial, size: 12, bold, carrier, uppercase Ouezon City Bus Service Font style: Arial, size: 12, bold, center SPECIAL TRIP TICKET Font style: Arial, font size: 14, bold, center, uppercase OC LOGO 512E: 0,53* height, 0.71* width, Citry BUS LOGO – SiZE: 0,55* height, 0.67* CONTROL, NO, DATE, NAMAG 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 DRIVED BY: Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 12, bold, uppercase SIGNATURE OVER PRINTED NAME Font Style: Arial, font size: 7, upparcase TTMD font style: Arial, size 12, center, bold, italic, Capitalized each word	9	SPECIAL TRIP	booklet		1,085.08	\$4,254.0
N iou e Anizero 3/19/03		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: 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 JCADED - 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 SISNATURE OVER PRINTED NAME Fort Style: Arial, font size: 12, bold, uppercase SISNATURE OVER PRINTED NAME Fort Style: Arial, font size: 7, uppercase TIMID font style: Arial, size 12, center, bold, italic, uppercase Bus Company font style: Arial, size 12, center, bold, italic, Capitalized				
MA. JOSEFINA G. BELMONTE City Mayor Signature Over Printed Name of Supplier / Date		MA. JOSEFINA G. BELMONTE				

Page 14 of 15

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15. This contract shall also serve as Notice to Pro	need, to take effect on	PAG. 1 1	1063	and to expire on -
DEC 3 1 2028				
CONFORME:				
JOH M SUMBLUD	191111201116	RUMM	7671191	3/11/22
SIGNATURE OVER PRINTED NAME	IN THE CAP	ACITY OF		DATE
Duly authorized to sign this Purchase Order for and on	behalf ofMVC/	- ment	arround	nod
		COMPA	NY NAME	
SUBSCRIBED AND SWORN to before me this day	ofat	, Pİ	ilippines, Affia	nt 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.

Baok Na.____

Series of _____

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