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Co.co.	PROC	Republic of the Philippines	ENT				806083
PILIE	PINAS =	Quezon City Government	QUEZON CITY Great.Green.Growing.	Purchas	e Orde	r Date: 🐧	JL 2 7 2023
Procu	uring Unit	: CITY GENERAL SERVICES	DEPARTMENT		Project Nu	imber :CGSI	0-23-FFRSE-0449
Com	pany Name	: ASTRAN MARKETING & GE	N. CONTRACTOR, INC		Mode of Procurem		ic Bidding
Addro	ess	: Unit 1407 Suntrust Capitol I Quezon City	Plaza, Matalino St., Bgy	·······	Resolution TIN Numb		B-384 185-546-000
Busir	ness Type	: Corporation Registration #0	CS200818268		Contact N	umber :8931-	9528
Sir/N	Madam: Please fi	urnish this office the follow	ing articles subject t	o the terms	and cond	litions contai	ned here:
Plac	e of Delivery	CGSD Central Warehouse	Deliver	y Schedule	: Two (2) M	onths	
	ment Term :	Credit					
Stock No.		ltem		Unit of Issue	QTY	Unit Cost	Amount
	2nd floor, Eas	t & West Wings st & West Wings East & West Wings ****** Nothing Follows ******					
				 Total	Amount :		996,300.00
Total A	Amount In Word	ds (Pesos): Nine Hundred Ninety	Six Thousand Three Hundr	ed Pesos Only			
		TINA G. BELMONTE		LEI	LA M.	CAS TREW CAS TREW ed Name of Si	
Fur	nds Available	e:	02984085		OBR : 🏄	W. QNAM	A. ounz
		BY G. MANANGU City Accountant	Approved Budge	t for the Co			· .
			Page 4 of 4			-	and of

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number <b>se Order</b> Da	<b>2306083</b> te: JUL 2 7 2023
Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-23-FFRSE-0449
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	:Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Bgy. Central,	Resolution No.	:23-PB-384
	Quezon City	TIN Number	:007-185-546-000
Business Type	: Corporation Registration #CS200818268	Contact Number	:8931-9528

Sir/Madam:

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Place	e of Delivery : CGSD Central Warehouse Deliver	y Schedule	: Two (2) M	onths	
	nent Term : Credit			T	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY AND INSTALLATION OF FIRE EXIT ALARM DEVICES AT FIRE EXITS OF VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	Lot	1	996,300.00	996,300.00
	Project Scope of Works •Installation of Fire door alarm with siren and blinker at every fire exit door specified at area of coverage.				
	Specifications: -Alarm will be activated by opening the fire exit door and deactivated once the door is closed. -Alarm siren at least 100 decibels with LED blinker. -Alarm siren is equipped with key driven-activation and dis- alarming switch, for maintenance and other related activities. -Alarm system is powered by a 220 volts supply.				
	<ul> <li>Every door alarm is to be connected to the supply of nearest emergency light or fire exit light.</li> <li>Incorporation of wires in a plastic molding or metal flexible hose, whichever is applicable.</li> <li>Installation of isolation switch of the device in provision for the maintenance works to be done within the fire exit stairway.</li> <li>Installation of highly visible 6 inches by 6 inches reflectorized red signage using heavy duty sticker (S T O P, EMERGENCY EXIT ONLY, THIS DOOR IS ALARMED)</li> <li>Submit service report countersigned by an authorized CGSD</li> </ul>				
	<ul> <li>representative.</li> <li>Conduct operation/ maintenance training concerning the security door alarm system and issue corresponding Certificate of Participation.</li> <li>Testing and commissioning.</li> </ul>			1998 - E. M.	

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

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OBR: 100 . 2000.07. 04133

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 998,300.00

In ,

Quezon City       TIN Number       :007-185-546-000         usiness Type       : Corporation Registration #CS200818268       Contact Number       :8931-9528         ir/Madam:       Please furnish this office the following articles subject to the terms and conditions contained here:       Delivery Schedule : Two (2) Months         lace of Delivery :       Credit       Unit of       QTY       Unit Cost       Amount		Õ			0			
					$\cup$			
Quezon City Government       Outcome       Purchase Order       Date:       10, 27 203         occuring Unit       : CITY GENERAL SERVICES DEPARTMENT       Project Number       : COSD-23-FFRSE-0449         ompany Name       : ASTRAN MARKETING & GEN. CONTRACTOR, INC.       Mode of Procurement       Project Number       : 2050-23-FFRSE-0449         isiness Type       : Corporation Registration #CS200818268       Contact Number       : 207-185-546-000         riffedam:       Plant       Delivery       Costo Derival Watchoose       Delivery Costo Derival Watchoose         area of Delivery :       Costo Derival Watchoose       Delivery Schedule : Two (2) Months       Amount         *Restoration of any damages that may occur during the conduction of the scope of works.       Area of Coverage       Int of       QTY       Unit Cost       Amount         12th floor, East Wings       11th floor, East West Wings         3th floor, East West Wings       3th floor, East West Wings       11th floor, East West Wings       1/20/N       1/20/N         3th floor, East West Wings       3th floor, East West Wings       1/20/N       Signature Over Printed Name of Supplier/ Date         Unit Gor, East West Wings       Cortex R A       Mator       1/20/N       Sign	Ň	1						
MILLIAN_C	PRO	OCUREMENT DEPART	MENT	Durahas				
AstRAN MARKETING & GEN, CONTRACTOR, INC.     Mode of procurement       Product Number     : Unit 1407 Suntrust Capitol Plaza, Matalino St, Bgy, Central, Resolution No.     : 32-PB-384       Unit 1407 Suntrust Capitol Plaza, Matalino St, Bgy, Central, Resolution No.     : 32-PB-384       TIN Number     : 007-185-546-000       contact Number     : 8931-9528       tr/Madam:     Please furnish this office the following articles subject to the terms and conditions contained here:       ace of Delivery     : Condertwit/Watchuse       payment Term:     Credit       conduction of any damages that may occur during the conduction of any damages that may occur during the conduction of the scope of works.       Area of Coverage     Intil of the scope of works.       1.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It mor, East & West Wings       11.HIGH RISE BUILDING     It more, East & West Wings       11.HIGH RISE BUILDING     It more, East & West Wings       11.HIGH RISE BUILDING     It more, East & West Wings       11.HIGH RISE BUILDING     It more, East & West Wings       11.HIGH RISE BUILDING     It more, East West Wings </td <td></td> <td></td> <td>Great.Green.Growing.</td> <td>Furchas</td> <td></td> <td></td> <td>L Z / 2023</td>			Great.Green.Growing.	Furchas			L Z / 2023	
Index Proceeded and Number 1.000 Normality and the proceeded and the pr	rocuring Unit	CITY GENERAL SERVICE	SDEPARIMENT		Project N	umber :CGSD	-23-FFRSE-0449	
Quezon City       TIN Number: :007-185-546-000         isiness Type: : Corporation Registration #CS200818268       Contact Number: :9931-9528         isiness Type: : COSD Central Warehouse       Delivery Schedule : Two (2) Months         ace of Delivery : COSD Central Warehouse       Delivery Schedule : Two (2) Months         ayrent Term : Credit       Item       Unit of       QTY       Unit Cost       Amount         • hestoration of any damages that may occur during the conduction of the scope of works.       Item       Unit of       Item       Area of Coverage         1 HIGH RISE BUILDING       Item (3) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         1 HIGH RISE BUILDING       Item (4) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         1 HIGH RISE BUILDING       Item (4) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         1 HIGH RISE BUILDING       Item (4) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         1 HIGH RISE BUILDING       Item (4) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         1 HIGH RISE BUILDING       Item (4) Mings       Item (4) Mings       Item (4) Mings       Item (4) Mings         2 Min foor, Fast & West Wings       Thore, Fast & West Wings       Thore, Fast & West Wings	ompany Name	EXTRAN MARKETING & C	SEN. CONTRACTOR, IN		Procurem	ient	c Bidding	
InfMadam: Please furnish this office the following articles subject to the terms and conditions contained here: Iace of Delivery: COSD Central Watehouse ayment Term: Credit  Credit  Restoration of any damages that may occur during the conduction of the scope of works.  Area of Coverage  I.HIGH RISE BUILDING IAth floor, East Wing 12th floor, East & West Wings 11th floor, East & West Wings 12th floor, East & West Wings 13th floor, East & West Wings 14th floor, East & West Wings 15th floor, East & West Wings 16th floor, East & West Wings 17th floor 17th flo	ddress	Quezon City		y. contau,				
Please furnish this office the following articles subject to the terms and conditions contained here:         Case of Delivery: CASE Central Wamehouse         Delivery Schedule: Two (2) Months         articles artelles artines artines articles articles articles articles article	usiness Type	: Corporation Registration	#CS200818268		Contact N	lumber :8931-9	528	
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tk     Item     Unit of Issue     QTY     Unit Cost     Amount       • Restoration of any damages that may occur during the conduction of the scope of works.     • Restoration of any damages that may occur during the conduction of the scope of works.     • • • • • • • • • • • • • • • • • • •		-	Delive	ry Schedule	; Two (2) N	lonths		
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1.HIGH RISE BUILDING         14th floor, East Wing         12th floor, East & West Wings         11th floor, East & West Wings         9th floor, East & West Wings         2.CIVIC CENTER A         8th floor         9th floor <td>conduction</td> <td>of the scope of works.</td> <td></td> <td></td> <td></td> <td></td> <td></td>	conduction	of the scope of works.						
14th floor, East & Wing         12th floor, East & West Wings         11th floor, East & West Wings         10th floor, East & West Wings         2.CIVIC CENTER A         8th floor         10th floor	Area of Cov	<i>i</i> erage						
14th floor, East & Wing         12th floor, East & West Wings         11th floor, East & West Wings         10th floor, East & West Wings         2.CIVIC CENTER A         8th floor         10th floor	1. HIGH RISI	F BUILDING						
12th floor, East & West Wings         11th floor, East & West Wings         9th floor								
11th floor, East & West Wings         10th floor, East & West Wings         9th floor, East & West Wings         8th floor, East & West Wings         6th floor, East & West Wings         9th floor         9th f		-						
9th floor, East & West Wings         8th floor, East & West Wings         7th floor, East & West Wings         9th floor, East & West Wings         2.clvic CENTER A         8th floor         7th floor         6th floor         9th floor         Ground floor         Ground floor         MA. JOSEFINA G. BELMONTE         Wings         Signature Over Printed Name of Supplier / Date         unds Available:         WINGY G. MANANGU         City Accountant Quest         City Accountant Quest         Approved Budget for the Contract : 998,300.00		20 <del>75</del> 0						
8th floor, East & West Wings         7th floor, East & West Wings         6th floor, East & West Wings         9th floor         9	10th floor,	East & West Wings						
7th floor, East & West Wings         6th floor, East & West Wings         3th floor, East & West Wings         3rd floor, East & West Wings         3rd floor, East & West Wings         3rd floor, East & West Wings         2.CIVIC CENTER A         8th floor         6th floor         7th floor         6th floor         2.CIVIC CENTER A         8th floor         6th floor         7th floor         6th floor         2nd floor         2nd floor         Ground floor         Ground floor         Ground floor         Winds Available:         Winds Available:         OBR :       M 2020, - 07 - 07.1733         Approved Budget for the Contract : 998,300.00		-						
6th floor, East & West Wings         Sth floor, East & West Wings         3rd floor, East & West Wings         3rd floor, East & West Wings         2nd floor         4th floor         3rd floor         3rd floor         2nd floor         Ground floor         Ground floor         Wayor         Wayor         MA. JOSEFINA G. BELMONTE         City Mayor         Max Josef Floor         Ground floor         Ground floor         OBR :         Multiple:         OBR :       Multiple:         OBR :       Multiple:         OBR :       Multiple:         OBR :       Multiple:         OBR :       Multiple:         OBR :       Multiple:         OBR :		-						
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3rd floor, West Wing         2nd floor, East Wing         2.CIVIC CENTER A         8th floor         7th floor         6th floor         7th floor         6th floor         7th floor         6th floor         7th floor         8th floor         7th floor         6th floor         7th floor         8th floor         7th floor         8th floor         7th floor         8th floor         7th floor         8th floor         8th floor         9th floor         8th floor         8th floor         9th floor         9th floor         8th floor         8th floor         8th floor         9th floor         8th floor         9th fl								
2nd floor, East Wing         2.CIVIC CENTER A         8th floor         7th floor         6th floor         5th floor         3rd floor         3rd floor         2nd floor         Ground floor         MA. JOSEFFINA G. BELMONTE         City Mayor         Note:         Max JOSEFFINA G. BELMONTE         VEI VA         M. CANDA         7/81/2         Signature Over Printed Name of Supplier / Date         unds Available:         OBR :       Max - ANAM- On- OA 173         Approved Budget for the Contract : 998,300.00								
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8th floor         7th floor         6th floor         5th floor         3th floor         3rd floor         2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         Unds Available:         Max Available:         OBR :       IM - ANAM - 07 - 04.173         Approved Budget for the Contract : 998,300.00		ast wing						
7th floor         6th floor         5th floor         4th floor         3rd floor         2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         VEI UN         MA. JOSEFINA G. BELMONTE         City Mayor         VEI UN         MM. CANDO         Joint Contract         OBR :         Multiple         Signature Contract :         998,300.00	2.CIVIC CEN	ITER A						
7th floor         6th floor         5th floor         4th floor         3rd floor         2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         VEI UN         MA. JOSEFINA G. BELMONTE         City Mayor         VEI UN         MM. CANDO         Joint Contract         OBR :         Multiple         Signature Contract :         998,300.00	8th floor							
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Sth floor         4th floor         3rd floor         2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         Unds Available:         OBR :       NN - ANDA - 07 - 04.133         Approved Budget for the Contract : 998,300.00				1				
3rd floor         2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         City Mayor         Unds Available:         OBR :       M ANAM - OF - OLIM         RUBY G. NANANGU         City Accountant and				1				
2nd floor         Ground floor         MA. JOSEFINA G. BELMONTE         City Mayor         City Mayor         Unds Available:         OBR :       MA ANDM - OF - OLIMB         Approved Budget for the Contract : 998,300.00	4th floor							
Ground floor MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU City Accountant an Ground floor MA. JOSEFINA G. BELMONTE City Mayor MA. JOSEFINA G. BELMONTE City Mayor MA. CASTRO 7/8//2 Signature Over Printed Name of Supplier / Date OBR : MA- ARAM- 07- 02.133 Approved Budget for the Contract : 998,300.00	3rd floor							
MA. JOSEFINA G. BELMONTE City Mayor unds Available: MUBY G. MANANGU City Accountant						33.151.153		
City Mayor unds Available: RUBY G. MANANGU City Accountant City Accountant City Mayor Signature Over Printed Name of Supplier / Date OBR : MA - AND - 07 - 07 133 Approved Budget for the Contract : 998,300.00	Ground floo	)r						
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City Mayor unds Available: RUBY G. MANANGU City Accountant City Acco		$\mathcal{N}$			/	inflac	, ,	
City Mayor unds Available: RUBY G. MANANGU City Accountant City Acco	MA. JOSI							
OBR :MANANGUOBR - 2020- 07- 06133RUBY G. MANANGU City Accountant and the contract is proved Budget for the Contract :998,300.00		City Mayor		Signature (	Over Printe	ed Name of Sup		
RUBY G. MANANGU       Approved Budget for the Contract : 998,300.00         City Accountant au       Image: Contract : 998,300.00	unds Availab	ile:					_	
City Accountant and a second an		Chyonang			OBR :	N-anam- (	17-04133	
City Accountant and a second an	R	UBY G. MANANGU	Approved Budge	t for the Co	ntract · g	98,300.00		
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	Republic of the Philippines <b>CUREMENT DEPARTMENT</b> Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number <b>se Order</b> Da	<b>2306083</b> te: JUL 2 7 2023
Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-23-FFRSE-0449
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	:Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Bgy. Central,	Resolution No.	:23-PB-384
	Quezon City	TIN Number	:007-185-546-000
Business Type	: Corporation Registration #CS200818268	Contact Number	: 8931-9528

Sir/Madam:

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

aym	e of Delivery : CGSD Central Warehouse	Delive	ry Schedule	: Two (2) M	lonths	
	nent Term : Credit			071		
ock Io.	Item		Unit of Issue	QTY	Unit Cost	Amount
	3.CIVIC CENTER B					
	8th floor					
	7th floor					
	6th floor					
	5th floor					
	4th floor					
	3rd floor					
	2nd floor					
	Ground floor					
	4.CIVIC CENTER C					
	3rd floor, East & West Wings					
	2nd floor, East & West Wings					
	Ground floor, East & West Wings					
	5.CIVIC CENTER D					
	6th floor, East & West Wings					
	5th floor, East & West Wings					
	4th floor, East & West Wings					
	3rd floor, East & West Wings					
	2nd floor, East & West Wings					
	Ground floor, East & West Wings					
	6.CIVIC CENTER F					
	6th floor, East & West Wings					
	5th floor, East & West Wings				3.6.78	
	4th floor, East & West Wings			× .	×	

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## TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 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 \_\_\_\_\_\_\_\_\_ JUL 3 1 2023 and to expire on SEP 3 0 2023

CONFORME: LEI LA)	M. CASTO	authorized	representa;	tio 7/8//202	3
SIGNATURE C	OVER PRINTED NAME	IN THE CAR	PACITY OF	DATE	
Duly authorized to sig	gn this Purchase Order for and o	on behalf of Astran	Marketing "	o Gen. Contractor 1	1
			COMPANY	NAME	
SUBSCRIBED AND SV	<b>VORN</b> to before me this da	av of . at	, Philip	ppines. Affiant personally know	vn to

subscribed AND sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_\_ at \_\_\_\_\_\_. Philippines. Affaint 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)