



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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-ES-0339
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:23-PB-467
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:283-6227

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
112	THHN Wire - 2.0mm2, 150 l.m per roll	roll	50	3,271.00	163,550.00
113	THHN Wire - 8.0mm2, 150 l.m per roll	roll	25	11,210.00	280,250.00
114	THHN Wire - 14mm2, 150 l.m per roll	roll	25	16,800.00	420,000.00
115	THHN Wire - 22mm2, 150 l.m per roll	roll	16	23,380.00	374,080.00
116	THHN Wire - 30mm2, 150 l.m per roll	roll	15	28,623.00	429,345.00
117	THHN Wire - 38mm2, 150 l.m per roll	roll	5	70,224.00	351,120.00
118	Tool Box Kit - Package Include: Hammer, Pliers, Long Nose, Tape Measure, Wrench, Digital Electrical Pen, Allen Key 5 pieces, Heavy Duty Cutter, Slotted Screw Driver with 10 variations of magnetic screw head, Accessories Kit, Packaging Box	set	8	3,780.00	30,240.00
119	Torch - Heavy Duty, Butane	piece	15	911.00	13,665.00
120	Tox with Screw - #8, 100 pieces/box	box	15	754.00	11,310.00
121	Tox with Screw - #6, 100 pieces/box	box	15	420.00	6,300.00
122	U-bolt with nut & washer - 2 inches diameter x 3/8 inch	pair	90	82.00	7,380.00
123	U-bolt with nut & washer - 2 1/4 inches diameter x 3/8 inches	pair	90	127.00	11,430.00
124	U-bolt with nut & washer - 3 inches diameter x 3/8 inches	pair	40	99.00	3,960.00
125	Utility Box - 2 inches x 4 inches, plastic, deep type	piece	40	39.00	1,560.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : 6,702,140.70

Total Amount In Words (Pesos): Six Million Seven Hundred Two Thousand One Hundred Forty Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



ALDRIN A. ANGELES/ 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-1013-08-17345

Approved Budget for the Contract : 6,712,140.70



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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING ✓	Project Number	:ENGINEERING-23-ES-0339 ✓
Company Name	: TRIREAL ENTERPRISE ✓	Mode of Procurement	:Public Bidding ✓
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City ✓	Resolution No.	:23-PB-467 ✓
Business Type	: Sole Proprietorship Registration #1515624 ✓	TIN Number	:178-708-161-00000 ✓
		Contact Number	:283-6227 ✓

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Thirty (30) Calendar Days ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	T8 LED Tube - 16W, Single-ended, Color Temperature: Daylight, Life: 15,000 hours, Operating Voltage: 220V-240V AC 50/60Hz, 1,600 Lumens, Dimensions: 25.4mm x 1200mm	piece	300	219.00	65,700.00
2	T8 LED Tube - 18W, Color Temperature: Daylight, Life: 15,000 Hours, Operating Voltage: 220V-240V AC 50/60Hz, 990 Lumens, Dimensions: 25.4mm x 590mm	piece	100	84.00	8,400.00
3	LED Bulb - 10W, Color Temperature: Daylight, 1,050 Lumens, Voltage: 110V - 240V AC 50/60 Hz, Dimensions: 12cm x 6cm x 6.2cm, Life: 15,000 Hours	piece	150	176.00	26,400.00
4	Butane - 250g Butane Gas	piece	50	181.00	9,050.00
5	Cable Tie - 12 inches - 3.6mm x 300mm	pack	30	237.00	7,110.00
6	Cable Tie - 16 inches - 5mm x 400mm	pack	30	255.00	7,650.00
7	Circuit Breaker - 15 amperes, 2P, 230V, plug in	set	25	987.00	24,675.00
8	Circuit Breaker - 20 amperes, 2P, 230V, plug in	set	25	987.00	24,675.00
9	Circuit Breaker - 30 amperes, 2P, 230V, plug in	set	25	987.00	24,675.00
10	Circuit Breaker - 40 amperes, 2P, 230V, plug in	set	25	1,079.00	26,975.00
11	Circuit Breaker - 15 amperes, 2P, 230V, bolt on	set	30	1,379.00	41,370.00
12	Circuit Breaker - 20 amperes, 2P, 230V, bolt on	set	30	1,379.00	41,370.00
13	Circuit Breaker - 30 amperes, 2P, 230V, bolt on	set	30	1,379.00	41,370.00
14	Circuit Breaker - 60 amperes, 2P, 230V, bolt on	set	20	1,562.00	31,240.00
15	Circuit Breaker - 100 amperes, 2P, 230V, bolt on	set	20	1,751.00	35,020.00
16	Circuit Breaker - 150 amperes, 3P, 230V, bolt on	set	10	9,240.00	92,400.00
17	Circuit Breaker - 225 amperes, 3P, 230V, bolt on	set	12	12,924.00	155,088.00
18	Circuit Breaker - 250 amperes, 3P, 230V, bolt on	set	12	15,920.00	191,040.00
19	Circuit Breaker - 40 amperes, 2P, 230V, bolt on	set	10	1,443.00	14,430.00
20	Circuit Breaker - 100 ampere trip, 2 poles, bolt on with Nema 3R	set	25	3,231.00	80,775.00
21	Circuit Breaker - 225 ampere trip, 3 poles, bolt on with Nema 3R	set	5	18,308.00	91,540.00

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

**ALDRIN A. ANGELES** / 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 111-103-08-03345

Approved Budget for the Contract : 6,712,140.70





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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-ES-0339
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:23-PB-467
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:283-6227

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Circuit Breaker - 250 ampere trip, 3 poles, bolt on with NEMA 3R	set	5	20,463.00	102,315.00
23	Circuit Breaker - 125 ampere trip, 2 poles, bolt on with Nema 3R	set	15	3,774.00	56,610.00
24	Circuit Breaker - 225 ampere trip, 2 poles, bolt on with Nema 3R	set	15	3,987.00	59,805.00
25	Circuit Breaker - 60 ampere trip Bolt-On, 2 poles with NEMA 3R	set	15	2,169.00	32,535.00
26	Circuit Breaker - 100AT, 2P, bolt-on type with 4 -20AT & 5-30AT Branches	set	8	18,200.00	145,600.00
27	Circuit Breaker - 60 AT, 2P, bolt-on type with branches 3-20AT & 3-30AT	set	8	11,200.00	89,600.00
28	Concrete drill bit - 3/8 inch diameter SDS	piece	10	547.00	5,470.00
29	Concrete drill bit - 1/2 inch diameter SDS	piece	10	364.00	3,640.00
30	Concrete drill bit - 1/2 inch diameter SDS	piece	10	381.40	3,814.00
31	Concrete drill bit - 5/8-inch diameter SDS	piece	20	840.00	16,800.00
32	Convenience outlet - Universal convenience outlet with grounding, with plate and cover (2 gangs)	set	115	362.00	41,630.00
33	Convenience outlet - Aircon with ground	set	30	324.68	9,740.40
34	Dyna Bolt with nut and washer - 5/8 inch diameter x 3 inches	pair	50	90.00	4,500.00
35	Electrical rubber gloves - knitted outer side, inner side, rubberized 1,000 volts	pair	20	651.00	13,020.00
36	Electrical Tape - Big	roll	100	74.00	7,400.00
37	Entrance Cap Die Cast - 1 inch diameter	piece	40	133.64	5,345.60
38	Entrance Cap Die Cast - 1 1/4 inches diameter	piece	40	163.00	6,520.00
39	Entrance Cap Die Cast - 1 1/2 inches diameter	piece	35	265.72	9,300.20
40	Entrance Cap Die Cast - 2 inches diameter	piece	20	423.80	8,476.00
41	Expansion Shield with lug screw - 1/2 inch diameter x 3 inches	pair	14	71.00	994.00
42	Expansion Shield with lug screw - 5/8 inch diameter x 3 inches	pair	30	99.00	2,970.00

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

**ALDRIN A. AUGLES** / 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-08-0745

Approved Budget for the Contract : 6,712,140.70



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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-ES-0339
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuato St., Roxas District, Quezon City	Resolution No.	:23-PB-467
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:283-6227

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Flashlight - Material: aluminum alloy; Strong light long-range ultra-bright outdoor high-power household rechargeable multi-function meter battery light led, Maximum range: 500 meters and above; waterproof: yes; • Maximum brightness (maximum luminous flux): 350 lumens and above; • Charging time: 8-10 hours; Gear position: 2 gears - 4 gears; Length: 230 millimeters; Types of bulbs and accessories: LED; Maximum power: 36 Watts	piece	7	3,989.00	27,923.00
44	Flexible Hose - 3/4 inch	l.m.	70	80.00	5,600.00
45	Flexible Hose - 3/4 inch	l.m.	50	99.00	4,950.00
46	Flexible Hose - 3/4 inch	l.m.	110	139.00	15,290.00
47	Flexible Metal Conduit - 3/4 inch diameter, Liquid Tight	roll	50	2,800.00	140,000.00
48	Flexible Metal Conduit - 3/4 inch diameter, Liquid Tight	roll	80	3,500.00	280,000.00
49	Flexible Metal Conduit - 1 inch diameter, Liquid Tight	roll	40	4,200.00	168,000.00
50	Flexible Metal Conduit - 1 1/4 inches diameter, Liquid Tight	meter	30	140.00	4,200.00
51	Flexible Metal Conduit - 1 1/2 inches diameter, Liquid Tight	meter	325	211.00	68,575.00
52	Flexible Metal Conduit - 2 inches diameter, Liquid Tight	meter	325	280.00	91,000.00
53	Fluorescent Lamp - 36 watts with housing, box type	set	14	1,092.00	15,288.00
54	Fluorescent Lamp - 18 watts with housing, box type	set	14	840.00	11,760.00
55	Grounding Rod with clamp - 3/4 inch diameter	set	60	1,260.00	75,600.00
56	Hole Saw - 1 inch diameter, material: metal	piece	70	700.00	49,000.00
57	Hole Saw - 3/4 inch diameter, material: metal	piece	50	560.00	28,000.00
58	Hole Saw - 3/4 inch diameter, material: metal	piece	50	420.00	21,000.00
59	Hole Saw - 2 inches diameter, material: metal	piece	80	1,120.00	89,600.00
60	IMC pipe - 1 inch diameter x 10 feet	piece	50	1,975.00	98,750.00
61	IMC pipe - 1 1/4 inches diameter x 10 feet	piece	30	2,542.00	76,260.00
62	IMC pipe - 1 1/2 inches diameter x 10 feet	piece	30	3,039.00	91,170.00

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

**ALDRIN A. ANGELES** 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 02 - 07345

Approved Budget for the Contract : 6,712,140.70





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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-ES-0339
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:23-PB-467
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:283-6227

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	IMC pipe - 2 inches diameter x 10 feet	piece	40	4,075.00	163,000.00
64	Junction Box - 4 inches x 4 inches, with cover, PVC	piece	50	48.00	2,400.00
65	LED Bulb - 18 watts	set	14	639.00	8,946.00
66	Locknut and Bushing - 1 inch diameter x 4 inches	piece	50	41.00	2,050.00
67	Locknut and Bushing - 1 1/2 inches diameter	piece	30	65.00	1,950.00
68	Locknut and Bushing - 1 1/2 inches diameter	piece	30	89.00	2,670.00
69	Locknut and Bushing - 2 inches diameter	piece	50	145.00	7,250.00
70	Locknut and Bushing - 2 1/2 inches diameter	piece	50	57.28	2,864.00
71	Locknut and Bushing - 3 inches diameter	piece	50	66.27	3,313.50
72	Machine Bolt with knot and washer - 5/8 inch diameter x 6 inches	set	60	140.00	8,400.00
73	Malleable Iron Clamp - 2 1/2 inches diameter	piece	50	100.00	5,000.00
74	Malleable Iron Clamp - 3 inches diameter	piece	50	132.00	6,600.00
75	Masking Tape - 1 inch	piece	70	71.00	4,970.00
76	Nema 3R - with GROUND TERMINAL with BOLT-ON TYPE (30AT CB to 100AT CB)	piece	45	1,288.00	57,960.00
77	Nema 3R - with GROUND TERMINAL with BOLT-ON TYPE (125AT CB to 225AT CB)	piece	40	2,800.00	112,000.00
78	Oval Eyebolt - 5/8 inch x 10 inches	piece	70	670.00	46,900.00
79	Paint Brush - 2 inches	piece	40	146.00	5,840.00
80	PDX Wire - #12 (75 meters/box)	box	70	5,600.00	112,000.00
81	Plug - Male Plug	piece	60	84.00	5,040.00
82	PVC pipe - 3/4 inch diameter x 10 feet	meter	30	97.00	2,910.00
83	PVC pipe - 3/4 inch diameter x 10 feet	meter	30	134.00	4,020.00
84	PVC pipe - 1 inch diameter x 10 feet	meter	210	162.00	34,020.00
85	PVC pipe - 1 1/2 inches diameter x 10 feet	meter	210	219.00	45,990.00
86	PVC pipe - 1 1/2 inches diameter x 10 feet	meter	210	296.00	57,960.00
87	PVC pipe - 2 inches diameter x 10 feet	meter	60	263.00	15,780.00

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

**ALDRIN A. ANGELES** / 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 08 - 07345

Approved Budget for the Contract : 6,712,140.70



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



PO Number **2307052**

Purchase Order Date: **AUG 29 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-ES-0339
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:23-PB-467
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:283-6227

Sir/Madam:

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

Place of Delivery : Upon end user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
88	PVC Receptacle - 4 inches x 4 inches	piece	60	91.00	5,460.00
89	PVC Solvent - 400cc	can	50	438.00	21,900.00
90	Quick Dry Enamel - Gray	gallon	28	1,120.00	31,360.00
91	Rigid Clamp - 1/2 inch diameter	piece	20	22.00	440.00
92	Rigid Clamp - 3/4 inch diameter	piece	20	28.00	560.00
93	Rigid Clamp - 1 1/4 inches diameter	piece	90	71.00	6,390.00
94	Rigid Clamp - 1 1/2 inches diameter	piece	50	84.00	4,200.00
95	Rigid Clamp - 2 inches diameter	piece	50	99.00	4,950.00
96	RSC Nipple - 1 inch diameter x 4 inches	piece	30	71.00	2,130.00
97	RSC Nipple - 1 1/4 inches diameter x 4 inches	piece	50	140.00	7,000.00
98	RSC Nipple - 1 1/2 inches diameter x 4 inches	piece	20	211.00	4,220.00
99	RSC Nipple - 2 inches diameter x 4 inches	piece	20	280.00	5,600.00
100	Rubber Tape - 3/4 inch	piece	110	206.00	22,660.00
101	Sealant (all around sealant) - one liter per can	can	45	874.00	39,330.00
102	Secondary Rack - with 2 spools	set	30	700.00	21,000.00
103	Secondary Rack - with 3 spools	set	30	1,120.00	33,600.00
104	Single 3 Way Switch - with plate (wide series)	set	80	379.00	30,320.00
105	Steel drill bit - 1/8 inch diameter	piece	70	313.00	21,910.00
106	Straight Connector - 2 inches, with locknut and bushing	pair	210	135.00	28,350.00
107	Switch, 1 gang - 1 way switch, 2 gangs 15A 250V with plate & cover (wide series)	set	158	131.00	20,698.00
108	Switch, 2 gangs - 1 way switch, 2 gangs 15A 250V with plate & cover (wide series)	set	158	163.00	25,754.00
109	Switch, 3 gangs - 1 way switch, 2 gangs 15A 250V with plate & cover (wide series)	set	156	206.00	32,136.00
110	THHN Wire - 5.5mm2, 150 l.m per roll	roll	35	7,367.00	257,845.00
111	THHN Wire - 3.5mm2, 150 l.m per roll	roll	50	4,426.00	221,300.00

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

**ALORIN A. ANGELES** / 9/14/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 08 - 07345

Approved Budget for the Contract : 6,712,140.70



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. Awardee shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the Awardee to comply with the same shall be a ground for cancellation of the award and purchase order issued to that Awardee and for re-awarding the item(s) to the ALTERNATE Awardee.
3. Awardee shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the Awardee. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the Awardee. To avoid delay in the delivery of the requesting end-user's requirement, all Defaulting Awardees shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if Awardee has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that Awardee. The BAC Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the Defaulting Awardee. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on SEP 14 2023 and to expire on -

CONFORME:

ALDRIN A. ANGELES  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

9/14/23  
DATE

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