Procuring Unit  : CITY GENERAL SERVICES DEPARTMENT  Project Number  : CGSD 24-GRMS-1237B    Company Name  : ASTRAN MARKETING & GEN. CONTRACTOR, INC.  Mode of Procurement	ko Soon T ☆ PILI	PINAS *	Ĺ	ublika ng Cungsod Q REMENT D	<b>Pilipinas</b> µezon EPARTMENT	BAGONO	D PILIPINAS	Purchas			<b>410077</b> NOV 1 1 2024
Company Name : ASTRAN MARKETING & GEN. CONTRACTOR, INC.    Mode of Public Bidding Procurement Resolution No. 2:4PB-814      Address :: Unit 1407 Suntrust Capitol Plaza, Matalino Street Barangus Central, Quezon City Central, Central, Quezon City Centra, Central, Quezon City Central, Quezon City	Proc	uring U	Init : CI	TY GENERA	L SERVICES [	DEPARTM	ENT		Project N		
Address    :: Unit 1407 Suntrust Capital Plaza, Matalino Street Baranges Contral, Quezon City    Resolution No.    :: 24-PB-814 TIN Number    .: 007-185-548-000      Business Type    :: corporation Registration #CS200818268    Contact Number    : 007-185-548-000      Sir/Madam:    Plazese furnish this office the following articles subject to the terms and conditions contained here:    Image: 1000 contained here:      Plaze of Delivery:    Collar Output Cost    Delivery Schedule    Upon Baumone of Nucles to Plazeed unit      Synch    Item    Unit Cost    Amount      No.    Item    Unit Cost    Amount      No.    Item    Upon Baumone of Nucles to Plazeed unit    Mount Cost      No.    Item    Upon Baumone of Nucles to Plazeed unit    Amount      No.    Item    Upon Baumone of Nucles to Plazeed unit    Amount      No.    Item    Upon Baumone of Nucles to Plazeed unit    Impediate to Plazeed unit      No.    Item    Upon Baumone of Nucles to Plazeed unit    Impediate to Plazeed unit    Impediate to Plazeed unit      No.    Item    Item    Item    Impediate to Plazeed unit    Impediate to Plazeed unit      No.    Item    Item    Item    I	Com	pany N	lame <b>: AS</b>	TRAN MAR	KETING & GE	N. CONTR	ACTOR, IN	IC.		:Put	
Business Type:  : Corporation Registration #CS200818268  Difference  Contact Number:  : 007-185-548-000    Sir/Madam:  Please furnish this office the following articles subject to the terms and conditions contained here:  Please furnish this office the following articles subject to the terms and conditions contained here:    Place of Delivery:  CONST Contral Warehouse  Delivery Schedule  Upon issuence of Notice to Proceed until December 31, 9224    Stock  Item  Unit of subject to the terms and conditions contained here:  Amount    No.  Item  Unit of subject to Proceed until December 31, 9224    Stock  Item  Unit of subject to Proceed until December 31, 9224    Vide Contract # Stock  Item  Item 1  Item 1    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock  Item 2  Item 2  Item 2    Vide Contract # Stock	Addr	ess				Plaza, Mata	alino Stree	t Barangay			PB-814
Contact Number : 1877-7271667      Sir/Madam:      Place of Delivery : COSD Central Watchard:      Delivery Schedule    Upon issuance of Notice to Proceed until Decomber 31, 2024      Sir/Madam:      Place of Delivery : COSD Central Watchard:      Delivery Schedule    Upon issuance of Notice to Proceed until Decomber 31, 2024      Sir/Madam:      Unit of TY Unit Cost Amount      No.    Image: Decomber 31, 2024      On the Decomber 31, 2024      Sir/Madam:      Unit of TY Unit Cost Amount      No.    Image: Decomber 31, 2024      Image: Decomber 31, 2024      Unit Cost Image: Decomber 31, 2024      Unit of TY Unit Cost Amount      Image: Decomber 31, 2024      Image: Decomber 31, 2024      Unit of Ty Unit Cost Amount      Image: Decomber 31, 2024      Image: Decomber 31, 2024      Unit of Ty Unit Cost Amount      Image: Decomber 31, 2024      Image: Decomber 31, 2024      Image: Decomber 31, 2024 <t< td=""><td>Busi</td><td>ness Tv</td><td></td><td></td><td>in a care care</td><td>S2008182</td><td>68</td><td></td><td>TIN Num</td><td>oer :007</td><td>-185-546-000</td></t<>	Busi	ness Tv			in a care care	S2008182	68		TIN Num	oer :007	-185-546-000
Please furnish this office the following articles subject to the terms and conditions contained here:      Place of Delivery:    COSD Central Watchaus:    Delivery Schedule    Upon issuance of Nucline to Proceed until December 31, 2028      Stock    Item    Unit of    QTY    Unit Cost    Amount      No.    Item    Unit of    QTY    Unit Cost    Amount      Image: Control of the					-3				Contact N	lumber :097	7-7271687
Place of Delivery : Cross Dentral Warehouse    Delivery Schedule    Upon Issuance of Notice to Proceed until December 31, 2024      Payment Term :    Credit    Unit of such as a strength of the	Sir/I			h this offic	e the followi	ng article	s subject	to the terms	and con	ditions conta	ained here:
Stock No.  Item  Unit of Issue  QTY  Unit Cost  Amount    Image: Control of the cont		e of D	elivery: <sup>CG</sup>	SD Central War					9 Upon issu	ance of Notice t	
Image: Second Control C	Stock			euit	ltem				QTY	Unit Cost	Amount
Total Amount In Words (Pesos): Seven Hundred Sixteen Thousand Two Hundred Fifty-Five Pesos and 00/100 Only      MA. JOSEFINA G. BELMONTE City Mayor      Funds Available:      Multiple G. MANANGU City Accountant		7 9 10 11 12 (With a	Civic Center E NGO DPOS Public Library Community Center	5th floor 4th floor 3rd floor 2nd floor Ground floor 4th floor 3rd floor 3rd floor 3rd floor 2rd floor 2rd floor 2rd floor 2rd floor 2rd floor 3rd floor 2rd floor Ground floor 3rd floor Ground floor Ground floor Ground floor Ground floor Ground floor Ground floor 3rd floor 3rd floor 3rd floor Ground floor Ground floor Ground floor	Ceiling Cassette Ceiling Cassette	Samsung Hitachi Hitachi LG Samsung	1 1 2 1 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1				
MA. JOSEFINA G. BELMONTE City Mayor Funds Available: MARIA M. D. D. Comparison of Supplier / Date DER: M. AMM-11. 1/JD2 Approved Budget for the Contract : 716,788.00											716,255.00
City Accountant,	I	MA. J	OSEFINA City ailable:	A G. BELM Mayor	IONTE	02985	9948	hann Ma	OBR :	werko i ed Name of S V. 2020-1	upplier / Date
					~ 					/	

#### TERMS AND CONDITIONS

- 1. 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.
- 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.
- 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.
   NOV 1 2024

15. This contract shall also serve as Notice to I	Proceed, to take effect on	and to expire on -
CONFORME:		
MARIA MAL DADE TA ROMER O SIGNATURE OVER PRINTED NAME	ALATHORIZED REPRESENTATIVE IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and c	on behalf of Action Marketing S.G. Co COMPANY NAM	
SUBSCRIBED AND SWORN to before me this da	ay of, at, Philippin	es. Affiant personally known to

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 \_\_\_\_\_

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



Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



# PO Number 2410077

Delivery Schedule Upon issuance of Notice to Proceed until December 31, 2024

/# PILIPINAS #\	BAGONG PILIPINAS Purcha	se Order Da	te: NUV 1 1 2024
Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GRMS- 1237B
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC. $\checkmark$	Mode of Procurement	Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino Street Barangay Central, Quezon City	Resolution No. TIN Number	:24-PB-814 ´ :007-185-546-000 ′
Business Type	: Corporation Registration #CS200818268	Contact Number	:0977-7271687

### Sir/Madam:

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

### Payment Term : Credit

Place of Delivery : CGSD Central Warehouse

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	REPLACEMENT OF CONDENSATE DRAIN PUMPS OF AIR	lot	1	716,255.00	716,255.00
	CONDITIONING UNITS IN VARIOUS LOCATIONS WITHIN THE				
	QUEZON CITY HALL COMPOUND				
	Project Scope of Works:				
	Dismantling of defective drain pumps of various air conditioning				
	units.				
	De-clogging of individual air con drain line.				
	Supply and installation of brand new drain pumps and the needed				
	accessories.				
	Specifications:				
	For Ceiling Cassette Air Conditioning Units				
	Power Supply: 220-240VAC/50-60 Hz				
	Suction Lift Max.: 4 Ft.				
	Flow Max.: 500 mL/min				
	Power: 20 kW Up to 68,000 Btu 5.5 Tons				
	Relative Humidity: Below 95%				
	Ambient Temperature: 14 to 113°F				
	Made of high grade hard plastic				
	For Wall Mounted Air Conditioning Units				
	Power input: AC 220V 50/60 Hz				
	Maximum head: 5 meters				
	Dimension: 200mm (L) x 142mm (H) x 114mm (W)				
	Energy consumption: 31Watts				
	Color: White				
	Water input and output: Left side				
	For Ceiling Suspended Air Conditioning Units		а,		
	Power input: AC 220V 50/60 Hz				
	Maximum head: 5 meters				
	Dimension: 200mm (L) x 142mm (H) x 114mm (W)				

MA. JOSEFÍNA G. BELMONTE City Mayor

MARIA MAL PALENA Romet Ro 11/14/24 Signature Over Printed Name of Supplier / Date 11 14 24

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR: M. anay- 1- 1500

Approved Budget for the Contract: 716,788.00

Page 1 of 3

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#### **TERMS AND CONDITIONS**

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 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.
- 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.
   NOV 1.6 2024

Duly authorized to sign this Purchase Order for and on behalf of Actran Marketing & Len. Contractor. Inc

COMPANY NAME

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

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Page No	_
Book No	_
Series of	80

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

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A PILIPI	NAS 🖈

Republika ng Pilipinas Lungsod Quezon PROCUREMENT DEPARTMENT



## PO Number 2410077

	OCUREMENT DEPARTMENT BAGONG PILIPINAS Purcha	ase Order Da	te: NOV 1 1 2024
Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-GRMS- 1237B
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino Street Barangay Central, Quezon City	Resolution No. TIN Number	:24-PB-814 :007-185-546-000
Business Type	: Corporation Registration #CS200818268	Contact Number	:0977-7271687

#### Sir/Madam:

#### Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : CGSD Central Warehouse Upon issuance of Notice to Proceed until **Delivery Schedule** December 31, 2024 Payment Term : Credit Stock Item Unit of QTY **Unit Cost** Amount No. Issue Energy consumption: 31Watts Color: White Water input and output: Left side Testing and commissioning. Housekeeping after installation. Submit service report countersigned/conformed by the authorized CGSD representative. Restoration of any damages that may occur during the conduction of the scope of works. Area of Coverage: Air con Type Ceiling Cossette Ceiling Cossette Ceiling Cossette Wall Mounted Ceiling Suspended Ceiling Suspended Wall Mounted Wall Mounted Floor 15<sup>th</sup> floor 14<sup>th</sup> floor 12<sup>th</sup> floor 11<sup>th</sup> floor 9<sup>th</sup> floor 7<sup>th</sup> floor Building High Rise Building Brand Hitochi Item No. Qty. 22 2 5 10 5th floor 5th floor 4th floor Wall Mounted Ceiling Cassette Ceiling Cassette 2 3rd floor 3rd floor 2rd floor 8th floor 7th floor Ceiling Cassette Ceiling Cassette Ceiling Cassette 2 Anne: Mitsubish 33 Electric Ceiling Cassette Ceiling Cassette Ceiling Cassette 3 Civic Center A Mitsubishi Electric 6<sup>th</sup> floor 5<sup>th</sup> floor **Ceiling** Cassette Ceiling Cassette 8<sup>th</sup> floor 7<sup>th</sup> floor 6<sup>th</sup> floor 5<sup>th</sup> floor 4<sup>th</sup> floor Mitsubishi Electric 4 Civic 2 Center B 2 2 22 3rd floor 2nd floor 3rd floor 2nd floor Civic Center C Mitsubish 22 Electric ound flo Ceiling Cassette MARIA MAGALENA POMER II 14/24 Signature Over Printed Name of Supplier / Date

mana RUBY G. MÁNANGU City Accountant

0

MA. JOSEFINA G. BELMONTE City Mayor

OBR: M. anan-11, 11502

Approved Budget for the Contract: 716,788.00

Page 2 of 3

#### **TERMS AND CONDITIONS**

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- 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. NOV 1 4 2024

15. This contract shall also serve as Notice to Proceed, to take effect on \_\_\_\_\_ and to expire on -3 1 2024 CONFORME:

MARIA MAGDALENA ROMERO	ANTHORIZED REPRESENTATIVE	11/14/24
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for	and on behalf of Astron Marketing A	6cr. Contractor Inc.
	ĆOI	MPANY NAME
SUBSCRIBED AND SWORN to before me this	day of, at	_, Philippines. Affiant personally known to
me and were identified by me through compet	ent evidence of identity as defined in the 20	04 Rules on Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her	with his/her ph	otograph and signature appearing thereon
with No.		

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