



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2503022**

Purchase Order Date: **MAR 20 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 CGSO
 Delivery Schedule : Sixty (60) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - With customized design as per end user's approved design Water Tumbler - Material: Stainless Steel - color: red - capacity: approximately 450-500 ml - Spout Lid, With handle - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user's approved printing design Washable Face Mask - Material: Polyester - Size: free size - Customized "QC" text print - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color 				

Total Amount : 1,039,865,067.90

Total Amount In Words (Pesos): One Billion Thirty-Nine Million Eight Hundred Sixty-Five Thousand Sixty-Seven Pesos and 90/100 Only

Obligation Request : **MO-2025-17-02220**

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on MAR 21 2025 and to expire on - MAY 29 2025

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of AM'S & A INCORPORATED JOINT VENTURE WITH L. CUI INCORPORATED COMPANY NAME

SUBSCRIBED AND SWORN to before me this 21 MAR 2025 at QUEZON CITY, 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 TIN ID with his/her photograph and signature appearing thereon with No. 109-470-419

Doc. No. 213
Page No. 114
Book No.
Series of 2025

ATTY. ROVIL D. VILANUEVA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
Roll No. 91793
PTR No. 6986193 / 01-08-25/O.C.
IBP No. 499656 / 1-06-25/O.C.
MCLE Compliance: Exempted Pursuant to

***This Purchase Order shall be deemed invalid without Notary Seal (for projects amounting to P100,000,000.00 and above only)



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 : Sixty (60) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>KINDER</p> <p>Writing Notebook (with Dial 122 briefer)</p> <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 12-15.2cm (L) x 17-20.1cm (H) - five (5) pieces per kit - perfect bind - customized front cover with end user's approved printing design <p>Writing Pad Paper</p> <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 18-20.8cm (L) x 12-14.2cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design <p>Jumbo Pencil</p> <ul style="list-style-type: none"> - Length: approximately 17-18.8cm including eraser tip - two (2) pieces per kit - With customized print as per end user's approved design <p>Clay</p> <ul style="list-style-type: none"> - one (1) color: red - approximately 80-100g - packed in a customized box with print as per end user's approved design <p>Crayon (8's)</p> <ul style="list-style-type: none"> - eight (8) assorted colors (orange, green, blue, red, yellow, black, violet, brown) - packed in a customized box with print as per end user's approved design 	kit	29,251	1,873.30	54,795,898.30

Obligation Request : *PO 2025-09-03223*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
 Signature Over Printed Name
 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant

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 MAR 21 2025 and to expire on -

CONFORME:

Violante A. Anduque
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 21, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARQUE JR. INCORPORATED JOINT VENTURE w/ L. CH. INCORPORATED
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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Customized Pencil Case</p> <ul style="list-style-type: none"> -Dimension: approximately 4.5-5.5 inches (H) x 8-9 inches (L) -Materials: Red PVC (Polyvinyl Chloride) plastic -With plastic slider lock -With Front printing as per end user's approved printing design <p>Customized Backpack</p> <p>Material:</p> <ul style="list-style-type: none"> - Outer bag: 600D Polyester - Lining: 210D Polyester - Filler: approximately 3-5mm pearl cotton - Strap: PP(Polypropylene) Jacquard - Size: approximately 22-25.54 cm (L) x 10-14cm (W) x 32-36.54cm (H) - With customized design as per end user's approved design <p>Alcohol Dispenser (spray bottle)</p> <ul style="list-style-type: none"> - capacity: approximately 50-60ml - Material: High Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5cm <p>Water Tumbler</p> <ul style="list-style-type: none"> - material: stainless steel - color: red - capacity: approximately 450-500 ml - spout lid, with handle, vacuum flask, leak proof 				

Obligation Request : *120. 2025-07-020225*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Vicente A. Indagan 03-21-2025
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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.
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5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above:
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on MAR 21 2025 and to expire on MAY 20 2025

CONFORME:

Victoria Andoque

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MAR 21, 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of ANSUR-IP INCORPORATED JOINT VENTURE W/L COL WONG/ANIPRO COMPANY NAME

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

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

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



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2503022**

Purchase Order Date: **MAR 20 2025**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 CGSO
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<ul style="list-style-type: none"> - print: Quezon City logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end-user's approved printing design Washable Face Mask - material: polyester - size: free size - customized "QC" text print - customized packaging: polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end-user's approved color 	kit	109,237	2,179.30	238,060,194.10
	<ul style="list-style-type: none"> GRADE 1 - 3 Writing Notebook (with Dial 122 briefer) - approximately 75-80 leaves - size: approximately 12-15.2cm (L) x 17-20.1cm (H) - five (5) pieces per kit - perfect bind - customized front cover with end user's approved printing design Writing Pad Paper - approximately 75-80 leaves - size: approximately 18-20.8cm (L) x 12-14.2cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design No. 2 Pencil - Length: approximately 17-18.6 cm including eraser tip - two (2) pieces per kit 				

Obligation Request : *NO. 2503-04-02023*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
Violeta A. Andujar *03-21-2025*
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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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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 BIRR.
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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13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 21 2015 and to expire on - MAY 20 2015

CONFORME:

Viola A. Anduyan
SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MARCH 21, 2015

DATE

Duly authorized to sign this Purchase Order for and on behalf of AMSC JV INCORPORATED JOINT VENTURE w/ L COL INCORPORATED
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. ___
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Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement :Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. :25-GSPB-056
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	Contact Number :09069643319

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - With customized print as per end user's approved design Clay - one (1) color: red - approximately 80-100g - packed in a customized box with print as per end user's approved design Crayon (8's) - eight (8) assorted colors (orange, green, blue, red, yellow, black, violet, brown) - packed in a customized box with print as per end user's approved design Whiteboard marker - black ink - length: approximately 9-11.3cm - with whiteboard eraser on top cover - with customized print as per end-user's approved design Small Whiteboard - Size: approximately 28-30 cm x 19-21.8 cm - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design Customized Pencil Case - Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) - Materials: Red PVC (Polyvinyl Chloride) plastic - With plastic slider lock - With Front printing as per end user's approved printing design 				

Obligation Request : *NU-2025-07-02304*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date
03/21/2025

9
RUBY G. MANANGU
City Accountant

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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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 MAR 21 2025 and to expire on - MAY 27 2025

CONFORME:

Violan A. Andoque

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MAR 21 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of JOINT VENTURE OF AMICA INCORPORATED AND L. LUCIANO INCORPORATED
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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Customized Backpack</p> <p>Material:</p> <ul style="list-style-type: none"> - Outer bag: 600D Polyester - Lining: 210D Polyester - Filler: approximately 3-5mm pearl cotton - Strap: PP(Polypropylene) Jacquard - Size: approximately 22-25.54 cm (L) x 10-14 cm (W) x 32-36.54 cm (H) - With customized design as per end user's approved design <p>Alcohol Dispenser (spray bottle)</p> <ul style="list-style-type: none"> - capacity: approximately 50-60 mL - Material: High Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5 cm <p>Water Tumbler</p> <ul style="list-style-type: none"> -Material: Stainless Steel -color: red - capacity: approximately 450-500 ml - Spout Lid, With handle - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user's approved printing design <p>Washable Face Mask</p>				

Obligation Request : **130-2023-02-02223**

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on MAR 21 2025 and to expire on MAY 20 2025

CONFORME:

Signature over printed name: Victoria Andoque

Authorized Representative IN THE CAPACITY OF

DATE: MARCH 21, 2025

Duly authorized to sign this Purchase Order for and on behalf of AMERIK INCORPORATED JOINT VENTURE w/ L CUS INCORPORATED 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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 COED

Delivery Schedule

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<ul style="list-style-type: none"> - Material: Polyester - Size: free size - Customized "QC" text print - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color GRADE 4 Composition Notebook (with Dial 122 briefer) <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 12-15.2 cm (L) x 17-20.1 cm (H) - eight (8) pieces per kit - perfect bind - customized front cover with end user's approved printing design Black Ballpen <ul style="list-style-type: none"> - Black ink ballpen with customized print as per end user's approved design - two (2) pieces per kit - Length: 10-13.5 cm Composition Pad Paper <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 12-14.9 cm (L) x 18-20 cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design No. 2 Pencil <ul style="list-style-type: none"> - Length: approximately 17-18.6 cm including eraser tip 	kit	33,969	2,534.80	86,104,621.20

Obligation Request : *NO- 2025- 01- 02223*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
 Loreta Andique *03-21-2025*
 Signature Over Printed Name
 Supplier / Date

9
RUBY G. MANANGU
 City Accountant

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 MAR 21 2025 and to expire on - MAY 20 2025

CONFORME:

Vincent A. Arduque
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 21, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of AMDA JV INCUBATED JOINT VENTURE WITH LGS INCUBATED
COMPANY NAME

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

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

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



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Made of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - two (2) pieces per kit - With customized print as per end user's approved design Crayon (16's) - sixteen (16) assorted colors (black, red violet, blue violet, pink, brown, red, blue green, red orange, yellow green, orange, green, yellow orange, yellow, violet, white, blue) - packed in a customized box with print as per end user's approved design Whiteboard Marker - Black ink - Length: approximately 9-11.3 cm - With whiteboard eraser on top cover - With customized print as per end user's approved design Small Whiteboard - Size: approximately 28-30 cm x 19-21.8 cm - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design Customized Pencil Case - Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) - Materials: Red PVC (Polyvinyl Chloride) plastic - With plastic slider lock - With Front printing as per end user's approved printing design Customized Backpack Material: - Outer bag: 600D Polyester 				

Obligation Request : **100-2025-01-02023**

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Virginia A. Rodaque 03-21-2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

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 MAY 20 2025 and to expire on - MAR 21 2025

CONFORME:

Violante A. Andujar
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 01, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of AMORJA JR. INCORPORATED JOINT VENTURE WITH L. CUS INCORPORATED
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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - Lining: 210D Polyester - Filler: approximately 3-5mm pearl cotton - Strap: PP(Polypropylene) Jacquard - Size: approximately 22-25.54 cm (L) x 10-14 cm (W) x 32-36.54 cm (H) - With customized design as per end user's approved design <p>Alcohol Dispenser (spray bottle)</p> <ul style="list-style-type: none"> - capacity: approximately 50-60 ml - Material High-Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5 cm <p>Water Tumbler</p> <ul style="list-style-type: none"> - Material: Stainless Steel - color: red - capacity: approximately 450-500 ml - Spout Lid, With handle - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user's approved printing design <p>Washable Face Mask</p> <ul style="list-style-type: none"> - Material: Polyester - Size: free size - Customized "QC" text print 				

Obligation Request : *NO. 2025-PA-02323*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant

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 MAR 21 2025 and to expire on -

CONFORME:

MAY 20 2025

Violeta A. Rodriguez
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MAR 21 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of JUSTAR INCORPORATED JOINT VENTURE WITH L. CES. IN ASSOCIATION
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)



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 CGSO

Delivery Schedule

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<ul style="list-style-type: none"> - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color GRADE 5 – 6 Composition Notebook (with Dial 122 briefer) <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 12-15.2 cm (L) x 17-20.1 cm (H) - eight (8) pieces per kit - perfect bind - customized front cover with end user's approved printing design Black Ballpen <ul style="list-style-type: none"> - Black ink ballpen with customized print as per end user's approved design - two (2) pieces per kit - Length: 10-13.5 cm Intermediate Pad Paper <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 16-19.8 cm (L) x 22-25 cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design Crayon (16's) <ul style="list-style-type: none"> - sixteen (16) assorted colors (black, red violet, blue violet, pink, brown, red, blue green, red orange, yellow green, orange, green, yellow orange, yellow, violet, white, blue) 	kit	70,927	2,648.20	187,828,881.40

Obligation Request : *120-2025-07-02223*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Victoria Anduque
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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 MAR 21 2025 and to expire on - MAY 21 2025

CONFORME:

Violeta P. Arce
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

MAR 21 2025
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ARDC JV INCORPORATED JOINT VENTURE of 4 CUS INCORPORATED
 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)



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement :Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. :25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN :010-595-103-00000 / 010-314-889-000
	Contact Number :09069543319

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- pack in customized box with print as per end user's approved design Black Marker - Black Ink - Length: 10-12.9 cm with cap - two (2) pieces per kit - With customized print as per end user's approved design Whiteboard Marker - Black ink - Length: approximately 9-11.3 cm - With whiteboard eraser on top cover - With customized print as per end user's approved design Small Whiteboard - Size: approximately 28-30 cm x 19-21.8 cm - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design Customized Pencil Case: - Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) - Materials: Red PVC (Polyvinyl Chloride) plastic - With plastic slider lock - With Front printing as per end user's approved printing design Customized Backpack Material: - Outer bag: 600D Polyester - Lining: 210D Polyester				

Obligation Request : *NO - JUST IN ORDO*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date
03-21-2025

9
RUBY G. MANANGU
City Accountant

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on MAR 21 2025 and to expire on - MAY 20 2025

CONFORME:

Violante A. Andique
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 21, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of MARCE JR. INCORPORATED UNIT VENTURA VISTA L. COL. INCORPORATED
COMPANY NAME

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

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

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



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2503022**

Purchase Order Date: **MAR 20 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - Filler: approximately 3-5mm pearl cotton - Strap: PP (Polypropylene) Jacquard - Size: approximately 22-25.54 cm (L) x 10-14 cm (W) x 32-36.54 cm (H) - With customized design as per end user's approved design <p>Alcohol Dispenser (spray bottle)</p> <ul style="list-style-type: none"> - capacity: approximately 50-60 mL - Material High-Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5 cm <p>Water Tumbler</p> <ul style="list-style-type: none"> -Material: Stainless Steel -color: red - capacity: approximately 450-500 ml - Spout Lid, With handle - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user's approved printing design <p>Washable Face Mask</p> <ul style="list-style-type: none"> - Material: Polyester - Size: free size - Customized "QC" text print 				

Obligation Request : *120. 2025-10- 02223*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Victor A. Anduque 03-21-2025
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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 MAR 21 2025 and to expire on MAY 20 2025

CONFORME:

Victor Arduque
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 21, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of LAND RE-DEVELOPMENT AND VENTURE WITH L. CO. INCORPORATED
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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	:25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	:010-595-103-00000 / 010-314-889-000
		Contact Number	:09069643319

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

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	<ul style="list-style-type: none"> - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color GRADE 7 – 10 Composition Notebook (with Dial 122 briefer) <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 12-15.2 cm (L) x 17-20.1 cm (H) - eight (8) pieces per kit - perfect bind - customized front cover with end user's approved printing design Black Ballpen <ul style="list-style-type: none"> - Black ink ballpen with customized print as per end user's approved design - two (2) pieces per kit - Length: 10-13.5 cm Intermediate Pad Paper <ul style="list-style-type: none"> - approximately 75-80 leaves - size: approximately 16-19.8 cm (L) x 22-25 cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design Black Marker <ul style="list-style-type: none"> - Black Ink - Length: 10-12.9 cm with cap - two (2) pieces per kit - With customized print as per end user's approved design 	kit	136,714	2,731.80	373,475,305.20

Obligation Request : *NO- 2025-01-02323*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Vincent A. Andoque 03 21 2025
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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 MAR 21 2025 and to expire on MAY 21 2025

CONFORME:

Violante A. Andueza

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MARCA 21 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of MARCA SA INCORPORATED JOINT VENTURE w/ L COO INCORPORATED
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)**



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L COS INCORPORATED	Made of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Whiteboard Marker</p> <ul style="list-style-type: none"> - Black ink - Length: approximately 9-11.3 cm - With whiteboard eraser on top cover - With customized print as per end user's approved design <p>Small Whiteboard</p> <ul style="list-style-type: none"> - Size: approximately 28-30 cm x 19-21.8 cm - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design <p>Customized Pencil Case</p> <ul style="list-style-type: none"> - Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) - Materials: Red PVC (Polyvinyl Chloride) plastic - With plastic slider lock - With Front printing as per end user's approved printing design <p>Customized Backpack</p> <p>Material:</p> <ul style="list-style-type: none"> - Outside: Polyester 600D with polyvinyl chloride (PVC) - Lining: Polyester 210 Fabric - shoulder strap: 4-5mm pearl cotton - Handle Strap: PP(Polypropylene) Jacquard Strap - Size: 25-29.5 (L) x 10-15.5 (W) x 40-45cm (H) - as per end user's approved design <p>Alcohol Dispenser (spray bottle)</p> <ul style="list-style-type: none"> - capacity: approximately 50-60 ml - Material High-Density Poly Ethylene (HDPE) Plastic (white body) 				

Obligation Request : *PO-2025-01-02004*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Vivale A. Andoque 03-21-2025
Signature Over Printed Name
Supplier / Date

R
RUBY G. MANANGU
City Accountant

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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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 MAR 21 2025 and to expire on - MAY 20 2025

CONFORME:

Violeta A. Duque
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

MARCH 21, 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of MARSA JA INCORPORATED JOINT VENTURE W/L CAS INCORPORATED
COMPANY NAME

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

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

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



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2503022**

Purchase Order Date: **MAR 27 2025**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH L COS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 CGSO
Delivery Schedule Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	- Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5 cm Water Tumbler -Material: Stainless Steel -color: red - capacity: approximately 450-500 ml - Spout Lid, With handle - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user's approved printing design Washable Face Mask - Material: Polyester - Size: free size - Customized "QC" text print - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color GRADE 11 - 12 Refillable Binder Notebook with fillers (with Dial 122 briefer) Binder Notebook - Size: approximately 6-8 x 4-6 inches Notebook fillers	kit	28,719	3,139.50	90,163,300.50

Obligation Request : *100-2425-07-0225*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:


[Signature]
 Violeta A. Anduque 03-27-2025
 Signature Over Printed Name
 Supplier / Date

9
RUBY G. MANANGU
 City Accountant *8*

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 MAR 21 2025 and to expire on - MAY 27 2025

CONFORME:

 _____ SIGNATURE OVER PRINTED NAME	_____ Authorized Representative IN THE CAPACITY OF	<u>MARCH 21, 2025</u> _____ DATE
-----------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------	----------------------------------------

Duly authorized to sign this Purchase Order for and on behalf of ANISA JK INCORPORATED JOINT VENTURE w/ L L&S INCORPORATED
 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 _____



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09069643319

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 : Sixty (60) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- Inside: Bookpaper 50-60gsm, 30-32 pages (folded) - Binding: Stapled - customized front cover with end user's approved printing design - 8 fillers per set Black Ballpen - Black ink ballpen with customized print as per end user's approved design - two (2) pieces per kit - Length: 10-13.5 cm Yellow Pad Paper - approximately 75-80 leaves - size: approximately 18-21.6 cm (L) x 28-32.7 cm (H) - Customized back cover with end user's approved printing design Whiteboard Marker - Black ink - Length: approximately 9-11.3 cm - With whiteboard eraser on top cover - With customized print as per end user's approved design Small Whiteboard - Size: approximately 28-30 cm x 19-21.8 cm - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design USB - Dual USB Drive - Capacity: 64GB - With customized print as per end user's approved design				

Obligation Request : *NU- 2025-01-03023*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Victoria A. Andros 03-21-2025
 Signature Over Printed Name
 Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

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 MAY 20 2025 and to expire on - MAR 21 2025

CONFORME:

[Signature]

 SIGNATURE OVER PRINTED NAME

Authorized Representative

 IN THE CAPACITY OF

MARCH 21 2025

 DATE

Duly authorized to sign this Purchase Order for and on behalf of AMVIC JR INCORPORATED JOINT VENTURE WITH LINS INCORPORATED

 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)**

[Handwritten mark]



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH LCOS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103088 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 : Sixty (60) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Customized Pencil Case -Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) -Materials: Red PVC (Polyvinyl Chloride) plastic -With plastic slider lock -With Front printing as per end user's approved printing design Customized Backpack - Material: - Outside: Polyester 600D with polyvinyl chloride (PVC) - lining: Polyester 210 fabric - Shoulder strap: 4-5mm pearl cotton - Handle strap: polypropylene (PP) Jacquard Strap - Size: 25-29.5 (L) x 10-15.5 (W) x 40-45cm (H) - as per end user's approved design Alcohol Dispenser (spray bottle) - capacity: approximately 50-60 mL - Material High-Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap -sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5cm Water tumbler - Material: Stainless Steel - color: red - capacity: approximately 450-500 ml - Spout Lid, With handle				

Obligation Request : *100-2025-07-0000*
 Approved Budget for the Contract : 1,044,041,530.70
 Funds Available:

Volter A. Anduque 03-21-2025
 Signature Over Printed Name
 Supplier / Date

R
RUBY G. MANANGU
 City Accountant

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on MAR 21 2025 and to expire on MAY 20 2025

CONFORME:

Violeta A. Arzua

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MARCH 21 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of MAJOR IS INCORPORATED JOINT VENTURE w/ L COW INCORPORATED 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)



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09089643319

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	<ul style="list-style-type: none"> - Vacuum flask, leak-proof - print: Quezon City Logo with "QUEZON CITY GOVERNMENT" text - with customized packaging as per end user as approved printing design Washable facemask - Material: Polyester - Size: free size - Customized "QC" text print - Customized packaging: Polypropylene (PP) plastic bag customized QC design - one (1) piece per pack - as per end user's approved color 	kit	3,656	2,581.20	9,436,867.20
	<ul style="list-style-type: none"> SPED Writing Notebook (with Dial 122 briefer) - approximately 75-80 leaves - size: approximately 12-15.2 cm (L) x 17-20.1 cm (H) - five (5) pieces per kit - perfect bind - customized front cover with end user's approved printing design Writing Pad Paper - approximately 75-80 leaves - size: approximately 18-20.8 cm (L) x 12-14.2 cm (H) - two (2) pads per kit - customized back cover with end user's approved printing design Jumbo Pencil - Length: approximately 17-18.8 cm 				

Obligation Request : *RO-2025-01-03000*

Approved Budget for the Contract : 1,044,041,530.70

Funds Available:

Violon A. Induque 03-21-2025
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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 MAR 21 2025 and to expire on -

CONFORME:

MAY 20 2025

Violante A. Touque

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MARCH 21, 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of AMDA JR INCORPORATED JHT VENTURE WITH LDC INCORPORATED
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)**



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-25-EMS-0323
Company Name : AMSOR-JR INCORPORATED JOINT VENTURE WITH L COS INCORPORATED	Mode of Procurement : Public Bidding
Address : Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No. : 25-GSPB-056
Business Type : Corporation Registration #CS202103085 / CS201825890	TIN : 010-595-103-00000 / 010-314-889-000
	Contact Number : 09069643319

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	including eraser tip - four (4) pieces per kit - With customized print as per end user's approved design No. 2 Pencil - Length: approximately 17-18.6 cm including eraser tip - five (5) pieces per kit - With customized print as per end user's approved design Clay - one (1) color: red - approximately 80-100 g - packed in a customized box with print as per end user's approved design Crayon (16's) - sixteen (16) assorted colors (black, red violet, blue violet, pink, brown, red, blue green, red orange, yellow green, orange, green, yellow orange, yellow, violet, white, blue) - packed in a customized box with print as per end user's approved design Whiteboard Marker - Black ink - Length: approximately 9-11.3 cm - With whiteboard eraser on top cover - With customized print as per end user's approved design Small Whiteboard - Size: approximately 28-30 cm x 19-21.8 cm				

Obligation Request : *100- 2025- 01- 02205*
Approved Budget for the Contract : 1,044,041,530.70
Funds Available:

Violan A. Induque *03-21-2025*
Signature Over Printed Name
Supplier / Date

9
RUBY G. MANANGU
City Accountant

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 MAY 20 2025 and to expire on MAR 21 2025

CONFORME:

Violeta A. Burgos

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

MARCH 21, 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of AMOR JA INCORPORATED JOINT VENTURE w/ LA INCORPORATED
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)**



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-25-EMS-0323
Company Name	: AMSOR-JR INCORPORATED JOINT VENTURE WITH L.COS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 202 2nd Floor AMJC Bldg. National Road Sitio Ilog Pugad, Brgy. San Juan, Taytay, Rizal	Resolution No.	: 25-GSPB-056
Business Type	: Corporation Registration #CS202103088 / CS201825890	TIN	: 010-595-103-00000 / 010-314-889-000
		Contact Number	: 09059643319

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> - Material: Density Board Laminated Polyvinyl Chloride (PVC) - With customized print as per end user's approved design Art Colored Paper - 20 sheets assorted colors - with approximate size of 8.5 inches x 11 inches Alcohol Dispenser (spray bottle) - capacity: approximately 50-60 ml. - Material High-Density Poly Ethylene (HDPE) Plastic (white body) - Nozzle: Polypropylene (PP) Plastic (red nozzle) - transparent cap - sticker: Quezon City logo with "QUEZON CITY GOVERNMENT" text - sticker size: approximately 3-3.5 x 4-4.5 cm Customized Pencil Case - Dimension: approximately 4.5-5.5 inches (height) x 8-9 inches (length) - Materials: Red PVC (Polyvinyl Chloride) plastic - With plastic slider lock - With Front printing as per end user's approved printing design Customized Backpack Material: - Outer bag: 600D Polyester - Lining: 210D Polyester - Filler: approximately 3-5mm pearl cotton - Strap: PP(Polypropylene) Jacquard - Size: approximately 22-25.54 cm (L) x 10-14 cm (W) x 32-36.54 cm (H) 				

Obligation Request : *PO. 2025-01-0000*
Approved Budget for the Contract : 1,044,041,530.70
Funds Available:

Violante A. Adique *03-21-2025*
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

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15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 21 2025 and to expire on - MAY 20 2025

CONFORME:

Violante A. Andujague
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

MARCH 21, 2025
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ARIDEA IA INTEGRATED JAWA VENTURE WITH L WIL INCORPORATED
 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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