

1679



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503033**

Purchase Order Date: **MAR 27 2025**

Procuring Unit	: CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number	: CPDD-25-OSD-0236
Company Name	: JECA TRADING & CONSTRUCTION	Mode of Procurement	: Public Bidding
Address	: Block 3 Lot 24 Phase 2 Diamond Avenue, Villa Hermano IV Subdivision, Barangay Sta. Lucia, Novaliches, Quezon City	Resolution No.	: 25-GSPB-062
Business Type	: Sole Proprietorship Registration #3289703	TIN	: 417-518-682-000
		Contact Number	: 09209891972

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse      **Delivery Schedule**      Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43.	Detailing Brush - Material: Boar Hair + PP; Color: Black and Red; Size: 10# = 21cm/16g, 12# = 22.5cm/24g, 14# = 23cm/31g, 16# = 23.2cm/37g, 18# = 23.5cm/45g	set	1	357.50	357.50
44.	Disposable Gloves - Material: Nitrile + PVC; Color: Black; 100pieces/box	box	1	650.00	650.00

**Total Amount :**      **485,657.30**

Total Amount In Words (Pesos): Four Hundred Eighty-Five Thousand Six Hundred Fifty-Seven Pesos and 30/100 Only

Obligation Request : *PO-2025-M-02067*

Approved Budget for the Contract : 486,521.19

Funds Available:

*R*  
**RUBY G. MANANGU**  
City Accountant



*Emily B. Aquilando*  
**EMILY B. AQUILANDO** 4/20/25  
Signature Over Printed Name  
Supplier / Date  
  
*J*  
**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. 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 APR 28 2025 and to expire on - MAY 28 2025.

CONFORME:

<u>EMILY B. ACUILANDO</u> SIGNATURE OVER PRINTED NAME	<u>PROPRIETRES</u> IN THE CAPACITY OF	<u>4/28/2025</u> DATE
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Duly authorized to sign this Purchase Order for and on behalf of JECA TRADING & CONSTRUCTION  
 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. \_\_\_\_\_  
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Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503033**

Purchase Order Date: **MAR 27 2025**

Procuring Unit	: CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number	:CPDD-25-OSD-0236
Company Name	: JECA TRADING & CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: Block 3 Lot 24 Phase 2 Diamond Avenue, Villa Hermano IV Subdivision, Barangay Sta. Lucia, Novaliches, Quezon City	Resolution No.	:25-GSPB-062
Business Type	: Sole Proprietorship Registration #3289703	TIN	:417-518-682-000
		Contact Number	:09209891972

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40.	Soldering Tool Set - Output Temperature: 100-450C; Input Voltage: US Plug 220V; Output Power: 60w; Temperature Stability: 380; product name: Hand skit Soldering Iron; soldering iron kit includes soldering iron, mini digital multimeter (excluding batteries), test leads, desoldering pump, 5 multiple soldering tips, tin wire tube, stand with cleaning sponge, screwdrivers, rosin, electrical tape, tweezers, blade, Bevel pliers and tool carry bag.	set	1	3,250.00	3,250.00
41.	Mesh Type Router - Max. LAN Data Rate: 1750Mbps; Wi-Fi Supported Frequency: 2.4G and 5G; 2.4G Wi-Fi Transmission Rate: 1200Mbps; Type: Wired and Wireless; Encryption Type: WPA2, WPA, WEP; LAN Ports: 3; Wi-Fi Transmission Standard: 802.11b; Wired Transfer Rate: 10/100/1000Mbps; Application: Network Security; Function: VoIP, Firewall, QoS, VPN, SDK; WAN Ports: 1 x10/100/1000Mbps; 5G Wi-Fi Transmission Rate: 1733Mbps; SIM Card Slot: 2 Sim Card Slots; Chipsets: MT7981B; Power Interface: DC5.5*2.1MM; Button: 1 reset button, 1 Mesh Button; 4G/5G Interface: 2 *M.2 ports; RAM: DDR4 1GB; Flash: Nor Flash 16MB SPI NAND Flash 128MB EMMC 8GB	unit	2	3,500.00	7,000.00
42.	USB Wi-Fi / Bluetooth Dongle - Interface: USB 2.0; LED; Dimensions: 26.8 x 15.7 x 7.5 mm (1.06 x 0.62 x 0.30 in); Antenna: 2x Dual-Band Antennas; Wireless Standard: IEEE 802.11a/b/g/n/ac/ax; Signal Rate: 5 GHz: (11ax:up to 1201Mbps(dynamic), 11ac:up to 867 Mbps(dynamic), 11n: up to 300Mbps(dynamic), 11a: up to 54Mbps(dynamic) 24GHz (11ax: up to 574 Mbps(dynamic), 11n: up to 400 Mbps(dynamic), 11g: up to 54 Mbps(dynamic), 11b: up to 11 Mbps(dynamic));transmit Power: 5GHz: 10dBm(FCC), 2.4 GHz: 10dBm(FCC); Wireless Modes: Infrastructure mode; Wireless Security: WEP, WPA/WPA2/WPA3, WPA-PSK/WPA2-PSK	piece	5	1,500.00	7,500.00

Obligation Request : *NO. 2125-00-2527*

Approved Budget for the Contract : 486,521.19

Funds Available:

*Emilio B. Aquilando*  
EMILIO B. AQUILANDO 4/28/2025

Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

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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 APR 28 2025 and to expire on - MAY 28 2025.

CONFORME:

<p><i>EMILY B. AGUILARDO</i>                  _____                  SIGNATURE OVER PRINTED NAME</p>	<p><i>PROPRIETRESS</i>                  _____                  IN THE CAPACITY OF</p>	<p><i>4/28/2025</i>                  _____                  DATE</p>
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Duly authorized to sign this Purchase Order for and on behalf of JECA TRADING & CONSTRUCTION  
 \_\_\_\_\_  
 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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Procuring Unit : CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number : CPDD-25-OSD-0236
Company Name : JECA TRADING & CONSTRUCTION	Mode of Procurement : Public Bidding
Address : Block 3 Lot 24 Phase 2 Diamond Avenue, Villa Hermano IV Subdivision, Barangay Sta. Lucia, Novaliches, Quezon City	Resolution No. : 25-GSPB-062
Business Type : Sole Proprietorship Registration #3289703	TIN : 417-518-682-000
	Contact Number : 09209891972

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse      Delivery Schedule      Thirty (30) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36.	RJ45 - CAT6/CAT5E connector 8P8C modular Ethernet Cable Header Plug; Pin: 8; Dimensions: 2.2 x 1.1 x 1.3cm/0.87 x 0.43 x 0.51; weight: 2g; 100pieces/box	box	10	130.00	1,300.00
37.	LAN Cable - 1000Mbps High Speed Ethernet Lan Cable Waterproof; CAT6 / CAT5e UTP Cable 305m; CCA Material: Copper Clad Aluminum (CCA) Cable Construction: Conductor: 23AWG (1/0.53mm) Copper Clad Aluminum; Insulation HDPE 0.96mm; Nos. of Twisted Pairs: 4 pairs; Separator: Polyolefin Tape; Filler: Rip cord; Jacket: PVC; Thickness: 0.8mm; Diameter: 0240 inch (6.1±0.1 mm); 50 meters/ box	box	2	1,300.00	2,600.00
38.	Crimping Tool - Ontology: S45C; Handle: ABS; Hardness: HRC 45±3"; Full length: 190mm; Crimp range: telephone handset 4P2C/4P4C RJ22; Telephone line 6P2C/6P4C/6P6C RJ11; Network cable 8PPC RJ45; Stripping ability: flat telephone line round twisted pair (network cable); Color: multicolor; 1 x Home Network Crystal Head Wiring Tool Set; Package included: 1 x crimping knife; 1 x 468 network tester (battery not included); 1 x 58 / 59 stripping knife, 1 x KD-1 wire cutter; 1x501 stripping knife; 1 x Mini yellow knife; 1 x cross screwdriver; 1 x flat screwdriver; 10 x connector crystal; 1 x plastic box; 1 x network tool bag	set	2	1,375.40	2,750.80
39.	HDMI Cable - Resolution: 8K@60Hz, 4K@120Hz; Transmission Speed: 48Gbps; Support: VRR, HDR, eARC, DOLBY; support RTX 3070/3080/3090; Durability and Flexible: 24K Gold-plated plug; 10m	roll	5	1,820.00	9,100.00

Obligation Request : *100-2165-01-2527*

Approved Budget for the Contract : 486,521.19

Funds Available:

*Emily B. Aguilano*  
Signature Over Printed Name  
Supplier / Date  
*4/28/2025*

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

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CONFORME:

EMILY B. AGUILARDO

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

4/28/2025

DATE

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COMPANY NAME

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Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503033**

Purchase Order Date: **MAR 27 2025**

Procuring Unit	: CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number	:CPDD-25-OSD-0236
Company Name	: JECA TRADING & CONSTRUCTION	Mode of Procurement	:Public Bidding
Address	: Block 3 Lot 24 Phase 2 Diamond Avenue, Villa Hermano IV Subdivision, Barangay Sta. Lucia, Novaliches, Quezon City	Resolution No.	:25-GSPB-062
Business Type	: Sole Proprietorship Registration #3289703	TIN	:417-518-682-000
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Place of Delivery : CGSD Central Warehouse Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20.	Index Card (3 x 5 inches) - 100 sheets per pack, white ruled paper, 120gsm	pack	60	28.50	1,710.00 ✓
21.	Index Card (5 x 8 inches) - 100 sheets per pack, white ruled paper, 120gsm	pack	60	70.00	4,200.00 ✓
22.	Bristol Board (20 x 30 inches) - 200g, white, one side glossy and one side matte, packaging: corrugated roll, 10 pieces/roll	roll	60	450.00	27,000.00 ✓
23.	Illustration Board - 1 whole (30 x 40 inches), board type: clipboard, lightweight	board	50	123.50	6,175.00 ✓
24.	Magnetic Whiteboard - 1,200mm x 1,800mm, color: white, material: dry erase steel, corrugated board, galvanized steel	board	10	10,400.00	104,000.00 ✓
25.	Cork Board (90cm x 12cm) - nature wood color, pine wood and hardboard	board	4	3,750.00	15,000.00 ✓
26.	Cork Board (60cm x 90cm) - nature wood color, pine wood and hardboard	board	12	1,500.00	18,000.00 ✓
27.	Mouse - optical, USB connection type	piece	20	218.75	4,375.00 ✓
28.	Keyboard - USB (pref. A4 Tech)	piece	25	400.00	10,000.00 ✓
29.	Toilet Deodorant Cake - 99% paradichlorobenzene, 100g with handle	piece	60	90.00	5,400.00 ✓
30.	Alcohol with Sprayer - 5-in-1 Protection Easy; spray bottle (300ml); non-drying; hypoallergenic; protection up to 5 hours	piece	110	150.00	16,500.00 ✓
31.	Car Freshener - in can, 42g pref. California Scent	can	70	300.00	21,000.00 ✓
32.	Hard Disk Drive - 6TB 3.5 inches 7200 RPM HDD	piece	3	4,500.00	13,500.00 ✓
33.	Internal Hard Drive - 1TB 7200RPM 64MB Cache Sata Hard disk Drive 4.8	piece	7	3,000.00	21,000.00 ✓
34.	Memory Card SD - 128gb	piece	3	611.00	1,833.00 ✓
35.	All Purpose Contact Cement - Color: brownish yellow, translucent, base: synthetic rubber, % solids: 21, odor: hydrocarbon solvent, viscosity @ 25°C: 3,500 to 4,500 cps., drying time: 20 to 30 minutes	bottle	3	180.00	540.00 ✓

Obligation Request : *no. 2125- on 02/27*

Approved Budget for the Contract : 486,521.19

Funds Available:

*Emily B. Aquilano*  
EMILY B. AQUILANO 4/28/2025

Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
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CONFORME:

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



Procuring Unit : CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number : CPDD-25-OSD-0236
Company Name : JECA TRADING & CONSTRUCTION	Mode of Procurement : Public Bidding
Address : Block 3 Lot 24 Phase 2 Diamond Avenue, Villa Hermano IV Subdivision, Barangay Sta. Lucia, Novaliches, Quezon City	Resolution No. : 25-GSPB-062
Business Type : Sole Proprietorship Registration #3289703	TIN : 417-518-682-000
	Contact Number : 09209891972

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ARC File - (L x W x H) 35.6cm x 3cm x 27.9cm; Material: PP+ cardboard; Color: Black / Blue	piece	70	165.00	11,550.00
2	Acrylic Nameplate - Acrylic nameplate table display custom model V/ acrylic name card holder organizer model V	piece	50	903.00	45,150.00
3	Calculator - 12 digits, plastic keys, ergonomic step keys, solar and battery, 188 x 35 x 35mm	piece	25	560.00	14,000.00
4.	Sign Pen - Blue, 0.7mm	piece	50	70.20	3,510.00
5.	Sign Pen - Black, 0.7mm	piece	50	70.20	3,510.00
6.	Document File Paper Clip (50mm) - metal, silver tone, 100 pieces, clip type	box	70	63.00	4,410.00
7.	Document File Paper Clip (33mm) - metal, silver tone, 100 pieces, clip type	box	70	27.00	1,890.00
8.	Document File Paper Clip (28mm) - metal, silver tone, 100 pieces, clip type	box	60	24.00	1,440.00
9.	Clip (25mm) - backfold, 25mm 12s/box, black	box	50	27.50	1,375.00
10.	Clip (41mm) - backfold, 41mm 12s/box, black	box	50	81.90	4,095.00
11.	Double Adhesive Tape - with foam, 1m/roll	roll	25	360.00	9,000.00
12.	Tape - masking 2 inches, 48mm	roll	60	80.77	4,846.20
13.	Tape - masking 1 inch, 24mm	roll	60	61.83	3,709.80
14.	Post-it Page Marker - 1/2 x 2, 0.5 x 1.75 inches, 500 markers/pack	pack	50	347.00	17,350.00
15.	Photo paper - High prem. Glossy, A4, 25 pieces/pack	pack	50	305.00	15,250.00
16.	Sticker Paper, Colored - A4, assorted color, 10 pieces/pack	pack	40	150.00	6,000.00
17.	Sticker Paper, White - A4, glossy, 10 pieces/pack	pack	40	84.50	3,380.00
18.	Storage File Box - 175lbs brown 12 x 16	piece	70	135.00	9,450.00
19.	Four-Column File Data Storage Rack - triple plastic file basket, cell width: 7.5cm, material: PP soft glue series, Size: 30.5cm x 25.5cm x 31cm	piece	60	350.00	21,000.00

Obligation Request : *no. 2025-03-02503*

Approved Budget for the Contract : 486,521.19

Funds Available:

*EMILY B. ACUILAN DO* 4/28/2025  
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 APR 28 2025 and to expire on - MAY 28 2025.

CONFORME:

Emily B. Aquilando  
EMILY B. AQUILANDO

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

4/28/2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of VECA TRADING & CONSTRUCTION  
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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