



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2505017**

Purchase Order Date: **MAY 28 2025**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number : CAO(TFS)-25-ESLC-0490
Company Name : R.QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 25-GSPB-172
Business Type : Sole Proprietorship Registration No. 1102800	TIN : 239-845-193-000
	Contact Number : 09157504360

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
	OTHER SUPPLIES AND MATERIAL EXPENSES (INSTALLATION OF STREETLIGHTS CITYWIDE BY ADMIN)				
1	Cement 40kgs per bag, Portland	bag	2,700	411.00	1,109,700.00
2	Gravel ¾ inches	m3	345	2,218.00	765,210.00
3	Sand White, fine	m3	155	2,248.00	348,440.00
4	Deformed Bar 10mm Ø x 6m RSB	piece	1,500	317.00	475,500.00
5	Deformed Bar 12mm Ø x 6m RSB	piece	1,000	344.00	344,000.00
6	Deformed Bar 16mm Ø x 6m RSB	piece	1,000	562.00	562,000.00
7	G.I. Tie Wire #16	kilo	500	110.00	55,000.00
8	Coco lumber 2 inches x 3 inches x 8 feet	piece	2,500	250.00	625,000.00
9	Ordinary Plywood ¾ inches x 4 feet x 8 feet	piece	250	598.00	149,500.00
10	Hacksaw Blade 12 inches	piece	68	88.00	5,984.00
11	Concrete Nails 3 inches	kilo	125	160.00	20,000.00
12	Assorted Nails (2 inches, 3 inches, 4 inches)	kilo	125	108.00	13,500.00
13	Sealant Elastomeric, waterproof	quart	20	270.45	5,409.00
14	Paint Latex, White	gallon	60	642.00	38,520.00
15	Paint Brush 4 inches	piece	50	157.00	7,850.00
16	Welding Electrodes 5/32 inches (4mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 kilos	box	40	2,000.00	80,000.00
17	LED Luminaire Smart Streetlight-ready, 75 watts This shall be the minimum specification for the LED luminaire. Above the minimum specification shall be accepted but to no additional cost to the City Government, LED luminaires should be SMART-Streetlight ready.	piece	500	22,670.00	11,335,000.00

Obligation Request : *NO. 2025-05-04999*

Approved Budget for the Contract : 35,703,643.95

Funds Available :

Rhea H. Quintos / 06-13-2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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QUEZON CITY GOVERNMENT



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	Contact Number : 09157504360

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>A. Physical Characteristics ✓</p> <p>I. Heat Sink: Extruded Aluminum alloy material with an anodizing finish in light gray color;</p> <p>II. Dimension: Length not more than 600mm, width not more than 350mm, and height not more than 150mm;</p> <p>III. Modularity: LED arrays, drivers, surge protection devices, and controllers should be modularly replaceable, without the need to dismantle other components;</p> <p>IV. Boom angle adjustable design: at least 0 – 90 degrees to suit the lamp post with different boom angle and the different width of roads;</p> <p>V. Weight: Maximum of 7 kilograms;</p> <p>VI. Ingress Protection: IP66 or higher for housing and all individual system components;</p> <p>VII. Mechanical Impact Protection: IK08 or equivalent to 5 joule (drop of 1.7 kilogram object from 29.5 cm height);</p> <p>VIII. Lens Cover: High transmittance rate Optical PC Lens cover with Anti-UV material;</p> <p>IX. Shape: Generally circular / elliptical / rectangular in configuration</p> <p>B. Electrical Characteristics</p> <p>I. Safety: Luminaire complies with the latest edition of the Philippine Electrical Code (PEC);</p> <p>II. Wire Type: THHN (copper stranded) using terminal blocks for connections; ✓</p>				

Obligation Request : 120-2025-05-04999

Approved Budget for the Contract : 35,703,643.95

Funds Available:

Rheal H. Quintos
Rheal H. Quintos / 06-13-2025
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



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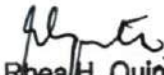
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	III. Wire Electrical Insulation: Complies with PEC class 1; IV. Grounding: PEC compliant; V. Operating Voltage: 230 volts AC, 60 Hz with fluctuation tolerance of ±10%; VI. Operating Current: Maximum 700 mA; VII. System Power: Not more than 75 watts; VIII. Surge Protection Standard: EN61547 / IEC61000-4-5, both positive and negative polarities are applied 1KV to the input AC power port; IX. Surge Protection Function: Series connection type with the indication of end-of-life status; X. Total Harmonic Distortion: ≤ 15%; XI. Power Factor: ≥ 0.95 XII. Maximum Operating Temperature (Ambient): 50°C; XIII. Dimmable Power Supply / Driver: The driver shall enable 0-10V DC / PWM interface dimming control to perform Dim requirement such as 80%, 60%, 40%, 20% of full lumen output. It shall also have a programmable feature to allow pre-programming of variable dimming light levels C. LED Performance and Photometry I. Minimum Luminous Efficacy: not less than 110 lumens/watt; II. Correlated Color Temperature (CCT): 5000K – 6000K; III. Minimum Color Rendering Index (CRI) not less than 70; IV. Lumen maintenance of LED source after 6,000 hours of operation:				

Obligation Request : *nu-max. ot, 04999*

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18	<p>≥ 96% of original light output or ≥ 96% lumen maintenance; ✓</p> <p>V. Minimum operating life of luminaire before the Lamp Lumen Depreciation (LDD) reaches 70% of its initial value: LM80 report indicates L70 over 50,000 hours; ✓</p> <p>VI. Road Luminance: (75W) Luminance average Eavg 20 Lux & 0.4 uniformity ratio minimum allowed (Minimum/Average) or Emin/Eavg) and Minimum Emax 30 Lux above under lamp for streetlighting post with the following specifications: mounting height of 8 mts. overhang of 1.5 mts, boom angle of 10 degrees, boom length of 2.0 mts, single row pole arrangement, pole distance of 25 mts, and road width of 8.0 mts. ✓</p> <p>VII. Lumen Output: not less than 8,250 lumens ✓</p> <p>VIII. Photometric Distribution IES Type I Short. ✓</p> <p>IX. Warranty: atleast 3 years ✓</p> <p>X. Lifespan: 50,000 burning hours ✓</p> <p>The LED luminaire should be Smart Streetlight – ready (with NEMA socket for 7 Terminals and cover, with dimmable driver), which shall be subject for Field Testing. ✓</p> <p>Fabrication & Supply of Standard Streetlight Post ✓</p> <p>Octagonal Tapered (no horizontal & vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64 inch) thick prior to application of primer x 1,200mm wide Sheet rolls for electric post ✓</p>	piece	484	25,475.00	12,329,900.00

Obligation Request : *NO-2125-05-04999*

Approved Budget for the Contract : 35,703,643.95

Funds Available:

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Rhea H. Quintos / 06-13-2025
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Ruby G. Manangu
RUBY G. MANANGU
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PO Number **GS-2505017**

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Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number : CAO(TFS)-25-ESLC-0490
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Business Type : Sole Proprietorship Registration No. 1102800	TIN : 239-845-193-000
	Contact Number : 09157504360

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	shafts 15mm (5/8 inch) thick x 300mm (12 inches) Steel plate for Base Plates & Stiffener Plates 22mm (7/8 inch) Ø x 600mm (24 inches) L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4 inch) Ø x 1,800mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16 inch) Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16 inch) thick Steel plate for Banner Plate 40mm (1-9/16 inch) thick x 150mm x 120mm Steel Plate for Hand Hold Cover 10mm (3/8 inch) Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16 inch) Ø x 25.4mm Allen Bolts One-Gang Weather proof Type Convenience Outlet Fabrication & Supply of Service Entrance Post	piece	16	26,517.50	424,280.00
	Octagonal Tapered (no horizontal & vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64 inch) thick prior to application of primer x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8 inch) thick x 300mm (12 inches) Steel plate for Base Plates & Stiffener Plates 22mm (7/8 inch) Ø x 600mm (24 inches) L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4 inches) Ø x 1,800mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16 inches) Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16 inches) thick Steel plate for Banner Plate 10mm (3/8 inch) Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16 inch) Ø x 25.4mm Allen Bolts 5mm (3/16 inch) thick x 100mm (12 inches) x 100 mm (12 inches) steel plate for meter base 25mm (1 inch) C-clamp 12mm (1/2 inch) O.				

Obligation Request : *nu. 2025-15-04969*

Approved Budget for the Contract : 35,703,643.95

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Rheas H. Quintos
Rheas H. Quintos / 06-13-2025
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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	Contact Number : 09157504360

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	C-clamp Bolts & Nuts G.I. Plug Cover 5mm (3/16 inch) thick x 100mm (12 inches) x 100 mm (12 inches) steel plate for panel board One-Gang Weatherproof Type Convenience Outlet ✓ Fabrication & Supply of Streetlight Arm ✓	piece ✓	500 ✓	3,702.00	1,851,000.00 ✓
21	Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64 inch) thick x 1,200mm wide Sheet rolls for electric post shafts 12mm (1/2 inch) thick x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8 inch) thick x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Insert 3.8mm (5/32 inch) thick x 90mm x 110mm x 10mm (3/8 inch) Ø Stopper Bolts (Machine Bolts) ✓ Electrical Wirings and Hardwares Panel Board ✓	assy ✓	16 ✓	10,000.00	160,000.00 ✓
	Main: 50AT, 2P, 220V, 60Hz 10 GE Brand Magnetic Contactor 40AT, 220V, 60Hz Federal, Photo Control Switch 10AT by-pass Switch Double Pole/Single Throw Internal Mounting in NEMA 3R Enclosure Branches: 2-30AT, 2P, Bolt-on Cut-off fuse w/ case 32A, Selector Switch, Terminal Block ✓				

Obligation Request : *INV-0102-05-04969*

Approved Budget for the Contract : 35,703,643.95

Funds Available:

R. Quintos
Rhea H. Quintos / 06-13-2025
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Electrical Wire THHN Wire 3.5mm2 Stranded	lm	3,000	50.00	150,000.00
23	Electrical Wire THHN Wire 2.0mm2 Stranded	lm	1,000	43.00	43,000.00
24	Electrical Wire THHN Wire 8.0mm2 Stranded	lm	5,200	96.00	499,200.00
25	Triplex Wire 14.0mm2 (ACSR - Neutral Wire)	lm	17,500	82.00	1,435,000.00
26	Grounding Rod 16mm a x 3m hot-dip galvanized	piece	8	963.00	7,704.00
27	Bare Copper Wire 22mm2, stranded	lm	550	227.00	124,850.00
28	Photo Control Switch 10A/220V	piece	16	650.00	10,400.00
29	Grounding Clamp 5/8 inch	piece	16	110.50	1,768.00
30	RSC Locknut & Bushing 1/2 inch Ø	piece	16	26.00	416.00
31	RSC Pipe 1/2 inch x 10 feet	pair	16	299.00	4,784.00
32	RSC Locknut & Bushing 1 inch Ø	piece	32	19.00	608.00
33	RSC Pipe 1 inch Ø x 10 feet	piece	32	622.00	19,904.00
34	RSC Entrance Cap 1 inch Ø	piece	32	150.00	4,800.00
35	Secondary Rack with Single Spool heavy duty	piece	500	267.00	133,500.00
36	Electrical Tape Big	roll	622	53.00	32,966.00
37	Rubber Tape Big	roll	150	120.00	18,000.00
	OTHER SUPPLIES AND MATERIAL EXPENSES (INSTALLATION OF STREETLIGHTS ON ALLEYS)				
38	Cement 40kgs per bag, Portland	bag	30	411.00	12,330.00
39	Gravel 3/4 inches	cu.m	3	2,218.00	6,654.00
40	Sand White, fine	cu.m	1.50	2,248.00	3,372.00
41	Deformed Bar 10mmØ x 6m RSB	piece	20	317.00	6,340.00

Obligation Request : *NU-2025-OT-04999*

Approved Budget for the Contract : 35,703,643.95

Funds Available:

Rhea H. Quintos
Signature Over Printed Name
Supplier / Date *06-13-2025*

RUBY G. MANANGU
City Accountant





Republic of the Philippines
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
42	Deformed Bar 12mmØ x 6m RSB	piece	45	344.00	15,480.00
43	G.I. Tie Wire #16	kg	30	110.00	3,300.00
44	Coco lumber 2 inches x 3 inches x 8 feet	piece	80	250.00	20,000.00
45	Plywood ¼ inch x 4 feet x 8 feet	piece	5	598.00	2,990.00
46	Assorted Nails (2 inches, 3 inches, 4 inches)	kilo	25	108.00	2,700.00
47	Street Light Luminaire 30 Watts, 60Hz, 100-277V, mounting diameter: 2 inches, lifespan: 50,000 burning hours	piece	62	5,980.00	370,760.00
48	Fabricated Post 2.5 inches Ø x 3.0m x sch. 40 with arm (2.0 inches Ø x 1.2m x sch. 40) with base plate (200mm x 200mm x 16mm thick) with 4 pieces anchor bolts (1/2-inch diameter 12 inches long, electrogalvanized, high tensile)	piece	15	11,514.53	172,717.95
49	Fabricated Post 2.5 inches Ø x 3.0m x sch. 40 with arm (2.0 inches Ø x 0.7m x sch. 40)	piece	20	9,022.43	180,448.60
50	Fabricated Arm 2.0 inches Ø x 0.3m x sch.40 with base plate (75mm x 200mm x 5mm thick)	piece	26	5,000.00	130,000.00
51	Triplex Wire 14.0mm ² (ACSR - Neutral Wire) (300m/roll)	lm	1,500	82.00	123,000.00
52	THHN Wire 3.5mm ² , Stranded	lm	300	50.00	15,000.00
53	Secondary Rack with Single Pool heavy duty	piece	60	267.00	16,020.00
54	Electrical tape big	piece	51	53.00	2,703.00
55	Rubber tape big	piece	30	120.00	3,600.00
56	Dynabolt / expansion bolt 3/8 inches Ø	piece	78	46.00	3,588.00
	OTHER SUPPLIES AND MATERIAL EXPENSES (INSTALLATION ON FOOTBRIDGES)				

Obligation Request : *NU-2025-05-04999*

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Funds Available:

R. Quintos
Rhea H. Quintos / *06-13-2025*
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A
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
57	Cutting Disc (4 inches)	piece	15	91.00	1,365.00
58	Acetylene + Oxygen Gas (refill) Acetylene Gas Tank 50lbs and Oxygen 18 kilos (Refill Only)	kg.	32	2,665.00	85,280.00
59	Street Light Luminaire 30W, 60Hz, 100-277V, mounting diameter: 2 inches, lifespan: 50,000 burning hours	piece	86	5,980.00	514,280.00
60	Fabricated Post (2.5 inches Ø x 3.1m x sch. 40) with arm (2.0 inches Ø x 0.5m x sch. 40)	piece	41	14,736.40	604,192.40
61	G.I. Pipe 2 inches Ø x 20 feet x Sch. 40	piece	23	3,250.00	74,750.00
62	Base Plate 300mmx 300mm x 12mm	piece	23	875.00	20,125.00
63	Triplex Wire 14.0mm ² (ACSR – Neutral Wire) (300m/roll)	lm	835	82.00	68,470.00
64	THHN Wire 8.0mm ² stranded	lm	150	96.00	14,400.00
65	THHN Wire 3.5mm ² , Stranded	lm	48	50.00	2,400.00
66	Secondary Rack with Single Pool heavy duty	piece	55	267.00	14,685.00

Total Amount : 35,683,643.95

Total Amount In Words (Pesos): Thirty-Five Million Six Hundred Eighty-Three Thousand Six Hundred Forty-Three Pesos and 95/100 Only

Obligation Request : *10.2025-05-04999*
Approved Budget for the Contract : 35,703,643.95
Funds Available:

R
RUBY G. MANANGU
City Accountant



Rhe H. Quintos
Rhea H. Quintos / *06-13-2025*
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 JUN 13 2025 and to expire on - AUG 12 2025

CONFORME:

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

06-13-2025

DATE

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

13 JUN 2025

R. Quintos Enterprises
COMPANY NAME

QUEZON CITY

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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P7493389C.

UNTIL DECEMBER 31, 2026

ADM MATTER NO. 093

PTR NO. 7316197 / 01-02-2025 / Q.C

IBP NO. 472859 / 10-23-2024 / Q.C

ROLL NO. 28435

MCLE NO. VIII-0008530 / 05-07-2024

Doc. No. 82
Page No. 18
Book No. XV
Series of 2025

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

San Roque, Murphy Quezon City