



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2506044**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: DPOS-25-SOP-0468
Company Name	: APEX NURTURE VENTURES INC.	Mode of Procurement	: Public Bidding
Address	: #18 Flordeliz St., Lillesville Subd., Barangay 177 Camarin, Caloocan City	Resolution No.	: 25-GSPB-273
Business Type	: Corporation Registration No. 2023120127531-49	TIN	: 640-870-006-000
		Contact Number	: 09452170727

**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	Bike Tactical Shoes - Materials: Synthetic leather and mesh upper, Traditional lace closure, External rear sling locks in the heel, Breathable mesh lining, Removable EVA insole, Lightweight EVA foam midsole for stability and comfort, shock-absorbing foam cushioning, sticky rubber sole for grip, unisex, color black, Midsole Material: EVA, wear-resistant, waterproof, breathable, balanced, impact resistant	piece	95	4,490.00	426,550.00
2	Bike Tactical Zip Off Pants with 6 pockets - Cargo Trousers, 94%/6% nylon/spandex fabric, removable pant legs for quick conversion to shorts, non-slip shirt gripper panel at waist, Adjustable belt loops, made to order sizes for male and female bike patrol	piece	95	2,490.00	236,550.00
3	Bike Vests - Adjustable High Reflective Vest Led Flash Night Extra Small, Small, Medium, Large, And Extra Large, with velcro nameplate	piece	95	995.00	94,525.00
4	Tactical Belt - Ergonomic, affordable, and highly functional, Molded hook for superior hold, Fade and fray-resistant, Non-metallic buckle, Base layer: 1.5 inches nylon webbing, Material: 100% nylon, Buckle Material: polyamide, Adult Sizes: Small, medium, large, XL, 2XL, 3XL, Color: Black, Fastening method: buckle, adjustable, Style: tactical	piece	95	1,200.00	114,000.00
5	Tactical Bull Cap - free size color black with DPOS logo and surname embroidered	piece	95	400.00	38,000.00
6	Short Sleeved - Bike Shirt (Dry Fit) Made of Quality Polyester Fabric; Color Red/ Blue, Short Sleeves and Quarter Length Zipper And QC-DPOS Sublimation Markings and Logos	piece	95	1,200.00	114,000.00
7	Long Sleeved - Bike Shirt (Dry Fit) Made of Quality Polyester Fabric;	piece	95	1,400.00	133,000.00

Obligation Request : 100-2025-07-07037

Approved Budget for the Contract : 2,769,200.00

Funds Available:

*[Signature]*  
AUGUST 15, 2025  
JUSTINE MAE M. CUNANAN  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant



Management System  
ISO 9001:2015



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ID 8000033413

QCG.PD.DMD.F.04

**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 AUG 15 2025 and to expire on -

CONFORME: SEP 14 2025

JUSTINE MAE M. CUNANAN PRESIDENT/AUTHORIZED REPRESENTATIVE AUGUST 15, 2025  
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of APEX NURTURE VENTURES INC.  
 COMPANY NAME

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

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-2506044**

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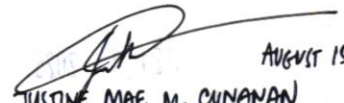
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Color Red/ Blue, Long Sleeves and Quarter Length Zipper And QC-DPOS Sublimation Markings and Logos	piece	125	212.00	26,500.00
9	Flashlight - Rechargeable, Heavy duty, LED, with carry strap, type-c portable charging	piece	25	86.00	2,150.00
10	Hand Gloves - Rubberized, knitted outer side, inner side, rubberized	pair	25	845.00	21,125.00
11	Hands cuffs, Double lock, stainless, 4 inches	piece	50	683.00	34,150.00
12	Head lamp/Head light LED – 8 LED headlamp flashlight, 1300 lumens, 8 modes with usb cable, 2 batteries, water proof LED head torch, dust proof, lighting distance (500 meters), shock proof	piece	275	520.00	143,000.00
13	Shirt with Collar - Short sleeve, Dri Fit, Quick Dry, Uniform for Operation, Color Black, with QC and DPOS Logo (Heat Press Logo Design, customized)	piece	125	4,550.00	568,750.00
14	Raincoat, Made of Oxford 210D, function rainwear fabric 100% mesh, long sleeves and long pants, heavy duty, with logo	piece	125	1,800.00	225,000.00
15	Tactical Pants, black, 16 pockets, radio holster, articulated double layer, knee support, double layer reinforce seats, expandable large cargo, adjustable waist and bottom belt, quick dry, stain resistant.	piece	25	2,000.00	50,000.00
16	VIP Protection Uniform, Formal Shortsleeves Barong, Pinya, White with long black pants	set	50	1,072.50	53,625.00
17	Whistle, stainless, good quality, with ball bead chain	piece	60	1,300.00	78,000.00
18	Kevlar Arm Sleeve: Kezzled Kevlar Scratch/Cut/Heat Resistance Arm Sleeves	piece	60	520.00	31,200.00
18	Shirt with Collar - Short sleeve, Dri Fit, Quick Dry, Uniform for	piece	60	520.00	31,200.00

Obligation Request : 100-2025-07-07037

Approved Budget for the Contract : 2,769,200.00

Funds Available:

  
AUGUST 15, 2025  
JUSTINE MAE M. CUNANAN  
Signature Over Printed Name  
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RUBY G. MANANGU  
City Accountant



Management System  
ISO 9001:2015  
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ID 900033413



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CONFORME:

JUSTINE MAE M. CUNAPAN

SIGNATURE OVER PRINTED NAME

PRESIDENT / AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

AUGUST 15, 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of APEX NURTURE VENTURES INC.  
COMPANY NAME

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

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CONFORME:

TUKTINE MAE M. CUNANAN

SIGNATURE OVER PRINTED NAME

PRESIDENT / AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

AUGUST 15, 2025

DATE

Duly authorized to sign this Purchase Order for and on behalf of APEX NURTURE VENTURES INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 15 2025 day of August, 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 PASSPORT ID P3594304B with No. P3594304B with his/her original and signature appearing thereon

ALBERTO MICHAEL C. JOCOM Notary Public

Adm Matter No. NP-002 (2024-2025)

Until December 31, 2025

Roll of Attorneys No. 59492

IBP Lifetime No. 014668/01-06-15/Quezon City

PTR No. 7009399/01-02-2025/Quezon City

No. 15 Xavierville Avenue, Loyola Heights, Q.C.

MCLE Compliance No. 111-009-2024-06 and above only

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