

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

PO No. **2020-07-0240**
 P.M.S. P.O.M.D. N-00-20-08-0540
 09927-5

Supplier	ANCLAZE TRADING CORP.		PO No.	2020-07-0240
Address	Unit 2032 Cityland Grand Central Residences Sultan St., Brgy., Highway Hills, Mandaluyong City		Date	30-Jul-20
Tel. No.	09778056251	Mode of Procurement	NP-EMERGENCY CASES	
TIN:	009-710-637-000	RPC		

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

Place of Delivery:	DSWD NROC, Chapel Road Brgy., 195, Pasay City	Delivery Term:	Please see Page 3 of Purchase Order
Date of Delivery	Please see Page 3 of Purchase Order	Payment Term:	Within 15-30 days upon completion of all supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	packs	<p>Supply and Delivery of 162,000 Pre-packed Family Food Packs for DSWD's Covid-19 Disaster Operation at the National Resource and Logistics Management Bureau</p> <p>1. Food Packs shall be delivered containing the following food items:</p> <ul style="list-style-type: none"> * 6 kilos of Rice * 4 tins of Canned Corned Beef * 4 tins of Canned Tuna * 2 tins of Canned Sardines * 5 sachets of Coffee and, * 5 sachets of Powdered Cereal Drink <p>2. Representative/s from DSWD shall be present during the repacking to conduct random inspection and ensure that the items are within acceptable quality standards.</p> <p>3. The supplier should ensure the provision and delivery of Food Packs upon receipt of request from the end-user/procurement officer on the agreed schedule of delivery.</p> <p>4. Delivery site shall be at the DSWD-NRLMB, Chapel Road, Pasay City or in any DSWD designated delivery place within Metro Manila and its nearby provinces (Pampanga, Bulacan, Rizal, and Cavite).</p>	162,000		

(Total Amount in Words) P

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

NICOLE RENDE P. DELATOR
 (Signature over printed name)
 Very truly yours,

FELICISIMO C. BNDIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster:	01101401	ORS/BURS No.:	01-20001-001-2020-DR-0008
Funds Available:	330100100003000	Date of the ORS/BURS:	August 4, 2020
		Amount	P 99,954,000.00

JUBIE LEAH MAE S. COLES
 OIC-Division Chief, Accounting Division for Special Projects

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 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
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TIN:	009-710-637-000		

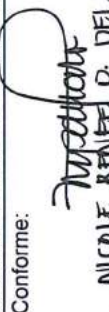
Gentlemen:

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

Place of Delivery:	DSWD NROC, Chapel Road Brgy., 195, Pasay City	Delivery Term:	Please see Page 3 of Purchase Order
Date of Delivery	Please see Page 3 of Purchase Order	Payment Term:	Within 15-30 days upon completion of all supporting documents
Stock / Property No.	Unit	Description	Quantity
		5. Supplier shall shoulder the cost of repacking and delivery at designated area as identified by DSWD. 6. Delivery Receipt (DR) must be duly signed/received by any authorized representative of the NRLMB and the original copy of the said receipt must be provided to the latter upon delivery. 7. DSWD-NRLMB - Quality Management Section and/or DSWD Central Office-Inspection Committee shall inspect the products upon delivery to any DSWD designated delivery places. DSWD reserves the right to inspect or test the goods and accept or reject any or all items delivered not in accordance with specifications indicated in the Purchase Order (PO). Shelf Life: 1. For Rice, must be free of infestation within three (3) months on the date of delivery. 2. For Canned Corned Beef, must have shelf life at least two (2) years at the time of delivery. 3. For Canned Sardines, must have shelf life at least two (2) years at the time of delivery. 4. For Canned Tuna, must have shelf life at least two (2) years at the time of delivery.	Unit Amount
		Amount	
(Total Amount in Words)			P

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Conforme:



 NICOLE BERNICE P. DELATOR
 (Signature over printed name)

Very truly yours,



 FELICISIMO C. BUDIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: _____

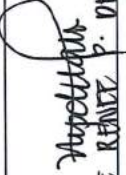
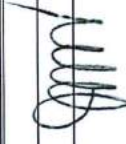
Date of the ORS/BURS: _____

Amount _____




 JUBIE LEAH MAE S. COLES

OIC-Division Chief, Accounting Division for Special Projects

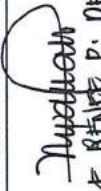
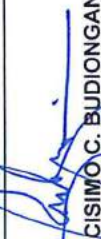
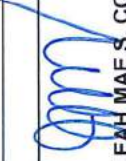
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TIN:	009-710-637-000		
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Date of Delivery	Please see below	Payment Term:	Within 15-30 days upon completion of all supporting documents
Stock / Property No.	Unit	Description	Quantity
		Delivery Schedule: 8 calendar days - 20,000 FFPs 10 calendar days - 20,000 FFPs 12 calendar days - 20,000 FFPs 14 calendar days - 20,000 FFPs 16 calendar days - 20,000 FFPs 18 calendar days - 20,000 FFPs 20 calendar days - 20,000 FFPs 22 calendar days - 22,000 FFPs	Unit Amount
		CANNED CORNED BEEF Specifications: A. Type: Plain corned beef, not guisado/chunky/karne norte (Non-easy open can) B. Unit of Measure: Tin C. Net Weight: 150 grams D. Certification: Certified halal product printed in the product label e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No.	Amount
(Total Amount in Words)		Page 3 of 13	
<p>In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.</p> <p>Conforme:  Very truly yours, NICOLE RENTERIA P. DELATOR (Signature over printed name) 08-04-0620 Agency Head/Authorized Representative</p>			
Fund Cluster:	<p>ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount _____</p>		
Funds Available:	<p> JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects</p>		

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Date of Delivery	Please see Page 3 of Purchase Order		Payment Term:	Within 15-30 days upon completion of all supporting documents
Stock / Property No.	Unit	Description	Quantity	Unit Amount
		2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" f. Expiration: Should indicate expiry date, not less than two (2) years from the date of delivery g. Tin can thickness: Not less than - Top End: 0.14mm - Bottom: 0.14mm - Body: 0.14mm h. No. of beads: Minimum of 10 beads i. No. of units per box: 100 tin can per box j. Special Requirement: Following the indicated lead time in the terms of reference k. Other Requirements: The brand must be existing in the Philippine Market for at least 5 years CANNED SARDINES Specification a. Type: In Tomato Sauce, not spicy (Non-easy Open Can) b. Unit of Measure: Tin c. Net Weight: 155 grams, at least 3-4 pieces of sardines each can, length of each cut of sardines must be around 2 1/2 - 4 inches Page 4 of 13		
(Total Amount in Words)				P
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.				
Conforme:				
 <u>NICOLE RAINE P. DELATOR</u> (Signature over printed name)		Very truly yours,  <u>FELISIMO C. BUDIONGAN</u> Undersecretary for Disaster/Response Management Group Agency Head/Authorized Representative		
Fund Cluster:				
Funds Available:	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			
<u>JUBIE LEAH MAE S. COLES</u> OIC-Division Chief, Accounting Division for Special Projects				

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Stock / Property No.	Unit	Description	Quantity
		d. Certification: Certified Halal Product printed in the product label e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" f. Expiration: Should indicate expiry date, not less than two (2) years from the date of delivery g. Tin can thickness: Not less than - Top End: 0.14mm - Bottom: 0.14mm - Body: 0.14mm h. No. of beads: Minimum of 10 beads i. No. of units per box: 100 tin can per box j. Special Requirement: Following the indicated lead time in the terms of reference k. Other Requirements: The brand must be existing in the Philippine Market for at least 5 years CANNED TUNA Specification a. Type: In oil, not spicy (Non -easy Open Can) Page 5 of 13	Unit Amount
(Total Amount in Words)			P
<p>In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.</p> <p>Conforme:  Very truly yours, <u>NICOLE RIVAL P. DELATOR</u> (Signature over printed name)</p> <p style="text-align: right;"> <u>FELICISIMO C. BUDIONGAN</u> Undersecretary for Disaster Response Management Group Agency Head/Authorized Representative</p> <p style="text-align: right;">08-04-2020</p>			
Fund Cluster:			
Funds Available:			
	<p>ORS/BURS No.: _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount _____</p> <p style="text-align: center;"> <u>JUBIE LEAH MAE S. COLES</u> OIC-Division Chief, Accounting Division for Special Projects</p>		

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		b. Unit of Measure: Tin c. Net Weight: 155 grams d. Certification: Certified Halal Product printed in the product label e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" f. Expiration: Should indicate expiry date, not less than two (2) years from the date of delivery g. Tin can thickness: Not less than - Top End: 0.14mm - Bottom: 0.14mm - Body: 0.14mm h. No. of beads: Minimum of 10 beads i. No. of units per box: 100 tin can per box j. Special Requirement: Following the indicated lead time in the terms of reference k. Other Requirements: The brand must be existing in the Philippine Market for at least 5 years Page 6 of 13			

(Total Amount in Words)	P
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Conforme:



Nicole Rente P. De Anda
 NICOLE RENTE P. DE ANDA
 (Signature over printed name)

Felicisimo C. Budiong
 FELICISIMO C. BUDIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Very truly yours,

Fund Cluster:		ORS/BURS No.:	
Funds Available:	<i>Jubie Leah Mae S. Coles</i> JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects	Date of the ORS/BURS:	
		Amount	

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Date of Delivery	Please see Page 3 of Purchase Order		Payment Term:	Within 15-30 days upon completion of all supporting documents
Stock / Property No.	Unit	Description	Quantity	Unit Amount
		POWDERED CEREAL DRINK Specification a. Type: Cereal Drink Mix, chocolate-vanilla ^{vanilla} Milk b. Unit of Measure: Sachet c. Net Weight: 20 to 32 grams d. Certification: Certified Halal Product printed in the product label e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" f. Expiration: Should indicate expiry date, not less than one (1) year ^{at least nine (9) months} g. Special Requirement: Following the indicated lead time in the terms of reference h. Other Requirements: The brand must be existing in the Philippine Market for at least 5 years INSTANT COFFEE Specification a. Type: 3 in 1 Mix (Coffee, Sugar and Creamer) Page 7 of 13		
(Total Amount in Words)				P
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Conformer:  _____ (Signature over printed name) _____ 08-07-2020				
Very truly yours,  _____ FELICISIMO C. BUDIONGAN Undersecretary for Disaster Response Management Group Agency Head/Authorized Representative				
Fund Cluster:				
Funds Available:				
		ORS/BURS No.:		
		Date of the ORS/BURS:		
		Amount		
		JUBIE LEAH MAE S. COLES		
OIC-Division Chief, Accounting Division for Special Projects				

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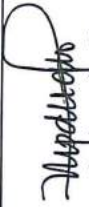
Gentlemen:

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

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		b. Unit of Measure: Sachet c. Net Weight: 20 to 32 grams d. Certification: Certified Halal Product printed in the product label e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" f. Expiration: Should indicate expiry date, not less than one (1) year ^{at least ten (10) months} from the date of delivery g. Special Requirement: Following the indicated lead time in the terms of reference h. Packaging: Twin Packs are acceptable. One pack is equivalent to two sachets. i. Other Requirements: The brand must be existing in the Philippine Market for at least 5 years Rice Bags for 6 kilos with DSWD Logo Specification a. Materials: Low density Polyethylene Transparent b. Unit of Measure: Piece			
(Total Amount in Words)		Page 8 of 13		P	

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Conforme:



 NICOLE RENTE P. DELATOR
 (Signature over printed name)
 08-04-2020

Very truly yours,



 FELIC SIMO C. BUJIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount _____

JUBIE LEAH MAE S. COLES

OIC-Division Chief, Accounting Division for Special Projects

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Stock / Property No.	Unit	Description	Quantity
		c. Size: 12 x 20 +/- 5% d. Seaming: bottom sealed: 10mm +/- 2% e. Microns: 100 microns +/- 5% f. Packaging: 500 pieces per pack g. Markings: <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> </div>	Unit Amount
		Amount	
(Total Amount in Words)		Page 9 of 13	
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Conforms: <u>Nicole Rente P. DelaRosa</u> (Signature over printed name)		Very truly yours, <u>FELICISIMO C. BUDIONGAN</u> Undersecretary for Disaster Response Management Group Agency Head/Authorized Representative	
Fund Cluster:	ORS/BURS No.:		
Funds Available:	Date of the ORS/BURS Amount		
<u>JUBIE LEAH MAE S. COLES</u> OIC-Division Chief, Accounting Division for Special Projects			

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		a. Type: Tape Transparent b. Unit of Measure: Roll c. Width: 24mm +/-5% d. Length: 100 meters +/-5% f. Core inside diameter: 76 millimeter +/-2% STRETCH FILM Specification a. Type: Plastic Wrapper for Pallets b. Unit of Measure: Roll c. Gross Weight (including paper core): Not less than 2 kilograms d. Width: 500 millimeter +/-2% e. Microns: 15 microns +/-2% f. Core inside diameter: 76 millimeter +/-2% Regular Slotted Carton Specification a. Unit of Measure: Piece b. Measurement: size: (H x L x W) 130mm x 395mm x 295mm (+/- 5%)			
(Total Amount in Words)		Page 10 of 13			P

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Conforme: NICOLE REALE P. DE VERA
 (Signature over printed name)
 08-04-2020

Very truly yours,
FELICISMO C. BUDIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster:	ORS/BURS No.:	
Funds Available:	Date of the ORS/BURS:	
	Amount	
<u>JUBIE LEAH MAE S. COLES</u> OIC-Division Chief, Accounting Division for Special Projects		

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		c. Thickness: 7 millimeters (+/- 10%) d. Flute: C - B flute e. Walling: Double Walling f. Wax: Waxed inside and unwaxed outside g. Packaging: bundled by 10 h. Testing: To conduct the following on TWG evaluation: - Machine Testing - Box compressing testing - Should withstand minimum of 10 layers stacking high together with FFP components i. Marking requirement: Must include DSWD markings in the label j. Scoring: Double Scoring			



Page 11 of 13


(Total Amount in Words)	P
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.	

Conforme:



 NICOLE RENE P. DELATORRE
 (Signature over printed name)
 06-04-2020

Very truly yours,



 FELICISIMO C. BUDIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster:	_____
Funds Available:	_____
ORS/BURS No.:	_____
Date of the ORS/BURS:	_____
Amount	_____



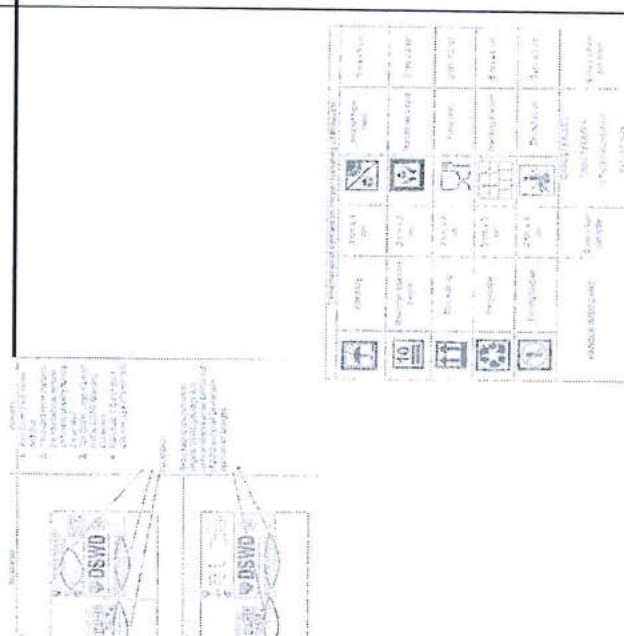
 JUBIE LEAH MAES-COLES
 OIC-Division Chief, Accounting Division for Special Projects

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

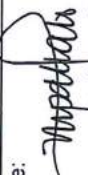
Supplier	ANCLAZE TRADING CORP.	PO No.	2020-07-0240
Address	Unit 2032 Cityland Grand Central Residences Sultan St., Brgy., Highway Hills, Mandaluyong City	Date	30-Jul-20
Tel. No.	09778056251	Mode of Procurement	NP-EMERGENCY CASES
TIN:	009-710-637-000		

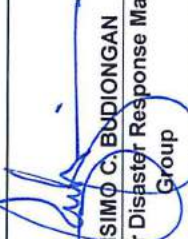
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD NROC, Chapel Road Brgy., 195, Pasay City	Delivery Term:	Please see Page 3 of Purchase Order
Date of Delivery	Please see Page 3 of Purchase Order	Payment Term:	Within 15-30 days upon completion of all supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		 <p>Page 12 of 13</p>			
(Total Amount in Words)					P

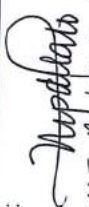

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Conforme: 
 NICOLE ROURKE P. DELAROSA
 (Signature over printed name)
 08-04-2020

Very truly yours,

 FELICISIMO C. BADIONGAN
 Undersecretary for Disaster Response Management Group
 Agency Head/Authorized Representative

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount	_____
_____ JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects			

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

Supplier	ANCLAZE TRADING CORP.		PO No.	2020-07-0240
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Date of Delivery	Please see Page 3 of Purchase Order		Payment Term:	Within 15-30 days upon completion of all supporting documents
Stock / Property No.	Unit	Description	Quantity	Unit Amount
		SUMMARY OF QUOTATION		
		Raw Material Cost		
		Rice - Master Rice		
		Corned beef - Bingo: 150 grams		
		Sardines - Lucky 7: 155 Grams		
		Tuna - Century: 155 Grams		
		Coffee - Blend 45:20 Grams		
		Powdered Cereal drink - Bear Brand: 28 Grams		
		Packaging Material Cost		
		Packaging Tape		
		Stretch Film		
		Regular Slotted Carton		
		Rice Bag		
		Logistic and Indirect Cost		
		*****NOTHING AS FOLLOWS*****		
		PR No. 01-20001-PR-2020-07-00076		
		BAC Resolution No. 20-07-162		
(Total Amount in Words)		Page 13 of 13		
		Ninety-Nine Million Nine Hundred Fifty-Four Thousand ⁵⁴ / ₁₀₀	P	99,954,000.00
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.				
Conforme:				
 _____ NICOLE RUYTE P. DEATON (Signature over printed name)		Very truly yours,  _____ FELICIS M. C. BUDIONGAN Undersecretary for Disaster Response Management Group Agency Head/Authorized Representative		
Fund Cluster:				
Funds Available:				
	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			
	_____ JUBIE LEAH MAE S. COLES OIC-Division Chief, Accounting Division for Special Projects			

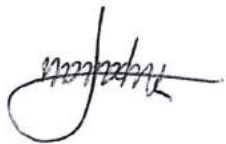
Omnibus Sworn Statement
(For Partnership, Corporation, Cooperative and Joint Venture)

REPUBLIC OF THE PHILIPPINES
CITY/MUNICIPALITY OF PASIG CITY

AFFIDAVIT

I, NICOLE RENEE P. DELATOR, of legal age, SINGLE, FILIPINO, and residing at UNIT 1B COVINA VERDE, JENNYS AVE., BRGY. ROSARIO, PASIG CITY, PHILIPPINES, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of ANCLAZE TRADING CORP. with office address at UNIT 2032 CITYLAND GRAND CENTRAL RESIDENCES SULTAN ST., BRGY. HIGHWAY HILLS, MANDALUYONG;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid/proposal, and to sign and execute the ensuing contract for ANCLAZE TRADING CORP., for SUPPLY AND DELIVERY OF 162,000 PRE-PACKED FAMILY FOOD PACKS FOR DSWD's COVID-19 DISASTER OPERATION AT THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU of the Department of Social Welfare and Development (DSWD), as shown in the attached proof of authorization;
3. ANCLAZE TRADING CORP. is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the requirements is an authentic copy of the original, complete, and all statements and information provided therein *are true and correct*;
5. ANCLAZE TRADING CORP. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members (*for partnership or cooperative*) or officers, directors and controlling stock holders (*for corporation or joint venture*) is not related to the Head of the Procuring Entity (HOPE), members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. ANCLAZE TRADING CORP. complies with existing labor laws and standards;
8. ANCLAZE TRADING CORP. is aware of and has undertaken the following responsibilities:
 - a. Carefully examine all of the Request for Quotations;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract/Purchase Order;



- c. Made an estimate of the facilities available and needed for the project, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF 162,000 PRE-PACKED FAMILY FOOD PACKS FOR DSWD'S COVID-19 DISASTER OPERATION AT THE NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU.
9. ANCLAZE TRADING CORP. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

LAS PINAS CITY Philippines. IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 2020 at



 NICOLE RENEE P. DELATOR
 (Authorized Representative/Signatory)

DEC 16 2020 LAS PINAS CITY


SUBSCRIBED AND SWORN to before me this ___ day of _____, 2020 at _____ Philippines. Affiant/s is/are personally known to me and was/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). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her ID No. _____ issued on _____ at _____.


Witness my hand and seal this **DEC 16 2020** day of _____, 2020.

NAME OF NOTARY PUBLIC



Serial No. of Commission _____
 Notary Public for _____ until _____
 Roll of Attorneys No. _____
 PTR No. _____
 IBP No. _____

Doc. No. 798
 Page No. 6
 Book No. XXIV
 Series of 107


 ATTY. ESTER T. VILLARAIN
 NOTARY PUBLIC
 Las Piñas City
 Until Dec. 31, 2020
 Appointment No. LP-18-030
 Roll No. 31643
 PTR No. 11P38893 J-1/2/2020
 IBP No. 054724-11/14/18
 NCLE EXEMPTED NO. VI-000014
 UNTIL APR 14 2022

 **REPUBLIC OF THE PHILIPPINES**
Unified Multi-Purpose ID

 **DIME**
CRN - 0111-0117316-1

DELATOR
NICOLE RENEE
PONDANG

FEMALE
1991/10/01

853 L14 MANALO ST UPPER BICUTAN
TAGUIG CITY NCR PHL 1633

SURNAME
GIVEN NAME
MIDDLE NAME
SEX
DATE OF BIRTH
ADDRESS

Nicole Renee Pondang
Nicole Renee Pondang
Nicole Renee Pondang