



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2011047**

Purchase Order Date: **NOV 23 2020**

Procuring Unit	: Department of the Building Official	PR Number	: TF-20-2C-DBO
Company Name	: MCARMS TRADING	Mode of Procurement	: Negotiated 53.9
Address	: #21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matatag Ext., Central, Quezon City	Resolution No.	: 20-A-358
Business Type	: Sole Proprietorship Registration #04343025	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

Sir/Madam:

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

Place of Delivery : Department of the Building Official

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	BATTERY, NS40	unit	12	10,125.00	121,500.00
8	WIPER BLADE, 18 inches, 2pieces/set	set	12	1,012.50	12,150.00
9	POWER STEERING FLUID, 1 liter	bottle	12	810.00	9,720.00
10	LABOR	lot	12	2,500.00	30,000.00
	Isuzu crosswind, Plate No. SKE 181				
11	WIPER BLADE, 18 inches, 2pcs/set	set	1	1,012.50	1,012.50
12	TIRES, 205/65 R15	unit	2	11,475.00	22,950.00
13	POWER STEERING FLUID, 1 liter	bottle	1	810.00	810.00
14	BRAKE FLUID	bottle	1	675.00	675.00
15	COOLANT, 1 liter	bottle	1	607.50	607.50
	Mitsubishi Strada GLX V2.5, Plate No. SKR-730				
16	WIPER BLADE, 18 inches, 2pcs/set	set	1	1,012.50	1,012.50
17	TIRES, 205/85 R16	unit	4	11,475.00	45,900.00
18	POWER STEERING FLUID, 1 liter	bottle	1	810.00	810.00
19	BRAKE FLUID	bottle	1	675.00	675.00
20	COOLANT, 1 liter	bottle	1	607.50	607.50
	***** Nothing Follows *****				

Total Amount : 993,209.50

Total Amount In Words (Pesos): Nine Hundred Ninety Three Thousand Two Hundred Nine Pesos and 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Mr. Carmille I. Curran 11/25/20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : TRUST FUND
PR Amount : 997,745.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SUZUKI Apv, Plate No. SAA 3145				
46	BRAKE FLUID	Btl	1	675.00	675.00
47	COOLANT, 1 liter	Btl	1	607.50	607.50
48	SPARK PLUG, 4pcs./set, Denso K20PR-U or NGK BKR6E	Set	1	1,620.00	1,620.00
49	TIRES, 185/80R14	Units	2	9,450.00	18,900.00
50	AIR FILTER	Pcs	1	1,080.00	1,080.00
51	BATTERY, NS60	Unit	1	10,000.00	10,000.00
52	WIPER BLADE, 18", 2pcs./set	Sets	1	1,012.50	1,012.50
53	POWER STEERING FLUID, 1 liter	Btl	1	810.00	810.00
54	FAN MOTOR	Unit	1	6,500.00	6,500.00
55	PRESSURE PLATE	Unit	1	7,200.00	7,200.00
56	PILOT BEARING	Unit	1	2,700.00	2,700.00
57	RELEASE BEARING	Unit	1	3,100.00	3,100.00
58	CLUTCH DISC	Unit	1	6,750.00	6,750.00
59	CLUTCH CABLE	Unit	1	2,430.00	2,430.00
60	LABOR	lot	1	8,500.00	8,500.00
	PR NO. TF-20-08-01364				
	12 units Toyota Avanza J				
	Conduction No. A2X550, A2W344, AIW506, A2U548, A2Q926, A0O894, A2U617, A2W158, A2Y355, A2I147, A1H481, A2H917				
1	BRAKE FLUID, Mag 1-Dot 4,250 ml.	bottle	12	675.00	8,100.00
2	COOLANT, 1 liter	bottle	12	607.50	7,290.00
3	SPARK PLUG, 4pcs/set, Denso SC6HR 11	set	12	1,620.00	19,440.00
4	BRAKE PADS, front L & R	set	12	1,755.00	21,060.00
5	TIRES, 185/70 R14	unit	24	10,655.00	255,720.00
6	AIR FILTER	piece	12	1,080.00	12,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille I. Conangan 11/25/20
Signature Over Printed Name of Supplier / Date

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OBR: TRUST FUND

PR Amount : 997,745.00

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		Contact Number	: 0917-3531844

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	BLOWER MOTOR	Unit	1 ✓	9,450.00	9,450.00
23	LABOR Suzuki Apv, Plate No. SAA 3152	lot	1 ✓	3,400.00	3,400.00
24	BRAKE FLUID	Btl	1 ✓	675.00	675.00
25	COOLANT, 1 liter	Btl	1 ✓	607.50	607.50
26	SPARK PLUG, 4pcs./set, Denso K20PR-U or NGK BKR6E	Set	1 ✓	1,012.50	1,012.50
27	TIRES, 185/80R14	Units	2 ✓	9,450.00	18,900.00
28	AIR FILTER	Pc	1 ✓	1,080.00	1,080.00
29	BATTERY, NS60	Unit	1 ✓	10,125.00	10,125.00
30	WIPER BLADE, 18, 2pcs./set	Set	1 ✓	1,012.50	1,012.50
31	POWER STEERING FLUID, 1 liter	Btl	1 ✓	810.00	810.00
32	SUSPENSION ARM, front L & R	Set	1 ✓	1,890.00	1,890.00
33	SHOCK MOUNTING, Front L&R	Set	1 ✓	1,485.00	1,485.00
34	STABILIZER LINK, front L & R	Set	1 ✓	1,620.00	1,620.00
35	LABOR SUZUKI APV, Plate No. SAA 3142	Lot	1 ✓	4,500.00	4,500.00
36	BRAKE FLUID	Btl	1 ✓	675.00	675.00
37	COOLANT, 1 liter	Btl	1 ✓	607.50	607.50
38	SPARK PLUG, 4pcs./set, Denso K20PR-U or NGK BKR6E	Set	1 ✓	1,620.00	1,620.00
39	TIRES, 185/80R14	Units	2 ✓	9,450.00	18,900.00
40	AIR FILTER	Pcs	1 ✓	1,080.00	1,080.00
41	BATTERY, NS60	Unit	1 ✓	10,125.00	10,125.00
42	WIPER BLADE, 18', 2pcs./set	Set	1 ✓	1,012.50	1,012.50
43	POWER STEERING FLUID, 1 iter	Btl	1 ✓	810.00	810.00
44	THERMOSTAT	Unit	1 ✓	1,080.00	1,080.00
45	LABOR	Lot	1 ✓	2,040.00	2,040.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille I. Curaran 11/25/20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
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TIN Number : 432-929-074-000
Contact Number : 0917-3531844

Sir/Madam:
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Place of Delivery : Department of the Building Official
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PR NO. TF-20-02-00223 VEHICLE, REPAIR AND MAINTENANCE 6 units Suzuki Apv, Plate No. SAA3143, SAA3136, SAA3135, SAA3134, SAA3141, SAA3138				
1	BRAKE FLUID, Mag1-Dot 4.250 ml.	btls	6 ✓	675.00	4,050.00
2	COOLANT, 1 liter	btls	6 ✓	607.50	3,645.00
3	SPARK PLUG, 4pcs./set, Denso SC6HRIT	sets	5 ✓	1,620.00	8,100.00
4	TIRES, 185/70 R14	units	12 ✓	9,100.00	109,200.00
5	AIR FILTER	Pcs	6 ✓	1,080.00	6,480.00
6	BATTERY, NS40	Units	6 ✓	10,125.00	60,750.00
7	WIPER BLADE, 18", 2pcs./set	Sets	6 ✓	1,012.50	6,075.00
8	POWER STEERING FLUID, 1 liter	Btls	6 ✓	810.00	4,860.00
9	LABOR Suzuki AVP Plate No. SAA 3139	Lots	6 ✓	1,500.00	9,000.00
10	BRAKE FLUID	btl	1 ✓	675.00	675.00
11	COOLANT, 1 liter	Btl	1 ✓	607.50	607.50
12	SPARK PLUG, 4pcs./set, Denso K20PR-U or NGK BKR6E	Set	1 ✓	1,620.00	1,620.00
13	TIRES, 185/80R14	Units	2 ✓	9,450.00	18,900.00
14	AIR FILTER	Pcs	1 ✓	1,080.00	1,080.00
15	BATTERY, NS60	Unit	1 ✓	10,125.00	10,125.00
16	WIPER BLADE, 18", 2pcs./set	Set	1 ✓	1,012.50	1,012.50
17	POWER STEERING FLUID, 1 liter	Btls	1 ✓	810.00	810.00
18	CAMBER ALIGNMENT	Lot	1 ✓	1,890.00	1,890.00
19	WHEEL ALIGNMENT	Lot	1 ✓	1,822.00	1,822.00
20	BRAKE PADS, front L & R	Set	1 ✓	1,755.00	1,755.00
21	BRAKE SHOE	Set	1 ✓	1,350.00	1,350.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mq. Carmille I. Cuyangan 11/25/20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : TRUST FUND
PR Amount : 997,745.00

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 NOV 25 2020 and to expire on - DEC 25 2020

CONFORME:

Ma. Carmelle I. Conanan
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/25/20
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarms Trading
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)**

TERMS AND CONDITIONS

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CONFORME:

Ma. Camille I. Coman

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

11/25/20

DATE

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

Mcarms Trading

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:

Mrs. Cora I. Conanan
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/25/20
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarms Trading
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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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 NOV 25 2020 and to expire on - DEC 25 2020

CONFORME:

Mia Carmille E. Tananan
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

11/25/20
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarns Trading
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)**