



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105017**

Purchase Order Date: **JUN 08 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-11-02122
Company Name : CTERRY ENTERPRISES	Mode of Procurement : Public Bidding
Address : 46 Makabayan St., Brgy. Obrero, Quezon City	Resolution No. : 21-PB-086
Business Type : Sole Proprietorship Registration #05555473	TIN Number : 433-896-415-000
	Contact Number : 02-8500-3837

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

Place of Delivery : Office of the City Mayor **Delivery Schedule :** One Hundred Eighty (180) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Hose, Nozzle, Ball Valve: 4 pcs Brand New Fire Hoses 1 ½ in Size 50 Feet each Double Jacket - 2 Set Brand New Suction Hose with Spring for Water Drafting and Refills 20 feet - 1 pc Brand New Adjustable Fog/Stream Fire Nozzle (PISTOL TYPE) 1 ½ - 2 pcs Alloy Reducers (1 ½" & 2 ½"), 1 pc Pump-to-Tank 4" Butterfly Valve LIGHTS and SIRENS; 1 Set Brand New Top light with front and rear led strobes. Strong 200mm Light Weight Aluminum Frame for the Light Bar, Hideaway 100watts siren and light control. All equipment box has standard led strip lights 10 pcs LED strobes Light head: Dual Combination Red Warning, 1 set Led remote controlled search light, Fireman Equipment and Tools: 5 set Firemen PPE (Firesuits - Nomex-Made Material, Boots – Rubber Insulated and Helmets - Impact Resistant), 1 Fire extinguisher 3kg ABC, 1 Pc. Aluminum Extension Ladder 10 Feet Extend to 20 Feet Max In Height, 8 rolls 1 ½" fire hose, 4 rolls 2 ½" fire hose, 2 sets hose ramp, 1 set wye valve, 1 variable 1 ½" fire nozzle, 2 pcs 4 inches hard Suction pipe, 1 pc suction strainer, 1 set suction wye separator 2 pcs Spanner Wrench 1 ½" and 2 ½" in Size 1 pc Pick Head Axe with Bracket 1 pc Flat Head Axe with Bracket 1 Set Rubber hammer 1 Set underground hydrant key wrench with Bracket 1 Set ground hydrant key wrench with Bracket TERMS AND CONDITIONS: • 2 Year Drive-In Warranty for the Fire Pump and P.T.O. System • Free transfer of ownership and registration ***** Nothing Follows *****				

Total Amount : 25,230,000.00

Total Amount In Words (Pesos): Twenty-Five Million Two Hundred Thirty Thousand Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 CINDY TOVILLAFOR 6/18/21 Signature Over Printed Name of Supplier / Date
---	---

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-05 04/29
 PR Amount : 25,330,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105017**

Purchase Order Date: **JUN 08 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-11-02122
Company Name : CTERRY ENTERPRISES	Mode of Procurement : Public Bidding
Address : 46 Makabayan St., Brgy. Obrero, Quezon City	Resolution No. : 21-PB-086
Business Type : Sole Proprietorship Registration #05555473	TIN Number : 433-896-415-000
	Contact Number : 02-8500-3837

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : One Hundred Eighty (180) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>FIRE TRUCK (TANKER) Engine Type: (EURO 5) 6 Cylinder in Line Turbo charged High Power Common Rail Direct Injection Diesel Engine with 6 speed, Manual Transmission. (5,200cc with 188 HP WATER TANK: 8,000 Liters Water Capacity using w304 Stainless Steel Water Tank built in vertical and horizontal swinging plate. 2 - 2 ½ tank intake with anti-backflow system and 1- pump to tank inlet. FIRE PUMP: 3,600 Liters per min (LPM), rear mounted and Power Take off Full power sandwich type. 4 - 2 ½ discharge valves, 1- 6 inches suction intake; Pump Connection: Stainless Steel Piping System, Discharge Valve: 4 Sets Brand New 2 ½" butterfly discharge outlet valves, Suction Inlet: 1 Set Brand New Brass Suction Inlet Tank to Pump Valve: 1 Set Brand New 2 1/2" Tank to Ball Valve, Supply Valve: 2 Sets Supply Valve Fire Turret: Brand New Pressure Injection Fire Turret; Material: High Quality Corrosion Resistant Aluminum Trunk with A Red Enamel TASK FORCE Nozzle Tip: Equipped with an Adjustable Taskforce Nozzle Tip Able to Discharge in a Straight and Fog Pattern Which can be Adjusted Manually at the Monitor. MOVEMENT: 360° Horizontal Rotation and 70° Elevation and -30° Depression angles. - FLOW RATE: 60 liters per second SHOT DISTANCE: 65 meters - Provided with Brand New Butterfly Shut-Off Ball valve for servicing/isolation Standard Extra Fire Truck Equipment Included:</p>	unit	2	12,615,000.00	25,230,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

eDingko
CINDY D. VILLAFOR 6/18/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-0504129
 PR Amount : 25,330,000.00

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 JUN 18 2021 and to expire on - DEC 16 2021.

CONFORME: e-OMG

CINDY D. VILAFOR

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

6/18/21
DATE

OTERRY Enterprises
COMPANY NAME

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

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

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 18 2021 and to expire on - DEC 16 2021

CONFORME: eDingle
CINDY TOVILLAROR
 SIGNATURE OVER PRINTED NAME

Proprietor
 IN THE CAPACITY OF 6/18/21
 DATE

Duly authorized to sign this Purchase Order for and on behalf of CHERRY Enterprises
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this 18 day of JUN 18 2021 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. 229
 Page No. 49
 Book No. 00
 Series of 164

ATTY. MARK JOSEPH E. MARCEL O
 Notary Public
 Room 305, Security Bank Building,
 Matalino St., Quezon City
 Adm. Matter No. NP-103
 Commission expires on December 31, 2022
 Attorney's Roll No. 69314
 IBP Lifetime No. 016606, Quezon City Chapter
 PR No. 0699759, 01/08/2021, Quezon City
 MCLE Compliance No. VI-0026035

*** This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP 2,500,000.00 and above only)