



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2106016**

Purchase Order Date: **JUN 21 2021**

Procuring Unit : **OFFICE OF THE CITY MAYOR** Project Number : **CMO-21-VEHICLE-07** ✓
 Company Name : **AFKAR AUTO PARTS SUPPLY** Mode of Procurement : **Public Bidding**
 Address : **41 Agno St., NIA Village, Brgy. Sauyo, Quezon City** Resolution No. : **21-PB-129**
 Business Type : **Sole Proprietorship Registration #05630699** TIN Number : **230-216-305-000**
 Contact Number : **332-56-84**

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 :** Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Freebies: tint and front matting ✓ ***** Nothing Follows *****				

Total Amount : 7,710,300.00 ✓

Total Amount In Words (Pesos): Seven Million Seven Hundred Ten Thousand Three Hundred Pesos Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Cheryl E. Rafael 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR: 100-2021-06-05081
 PR Amount: 7,712,500.00



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Company Name : AFKAR AUTO PARTS SUPPLY	Mode of Procurement : Public Bidding
Address : 41 Agno St., NIA Village, Brgy. Sauyo, Quezon City	Resolution No. : 21-PB-129
Business Type : Sole Proprietorship Registration #05630699	TIN Number : 230-216-305-000
	Contact Number : 332-56-84

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EMERGENCY RESCUE VEHICLE - Mitsubishi Minimum Specifications: Type of Vehicle: Asian Utility Vehicle ✓ Engine Type: 2.2L Euro 4 Compliant, Diesel ✓ Fuel System: Electronic, Direct Injection ✓ Displacement (cc): 2,200 ✓ Overall Length (mm): 4,260 ✓ Overall Width (mm): 1,695 ✓ Overall Height (mm): 1,895 ✓ Wheelbase (mm): 2,350 ✓ Maximum Gross Weight: 2,345kg ✓ Curb Weight: 1,200kg ✓ Cab and Chassis Payload: 1,145kg ✓ Suspension (front): Coil Spring with Stabilizer ✓ Fuel Tank Capacity: 55 liters ✓ Transmission: 5 Speed Manual ✓ Suspension (rear): Semi-Elliptic Leaf Spring ✓ Brakes: Front Disc, Rear Drums ✓ Wheels: 14" x 5.0J Steel Rims ✓ Tires: 185R 14C, 8PR ✓ Seating Capacity: 17 Persons ✓ Aircon System: Dual ✓ Accessories: Emergency LED light Bar with Siren, (wang-wang), blue and red lights installed on top of the car with various siren sound ✓ Metal Axe with handle, 36 inches, wooden handle ✓ Emergency Plastic Stretcher (ambulance collapsible stretcher) made of lightweight aluminum alloy with loading high position: ✓	unit	4	1,499,500.00	5,998,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Cheryl J. Rafael 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2021-06-05081

PR Amount: 7,712,500.00



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

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	195 x 57 x 87.5cm; low position: 198 x 57 x 22cm, maximum angle of the back: 58 degrees, loading bearing 181kg ✓ Blood Pressure Monitor - Surgitech ✓ digital Blood Pressure Monitor, ✓ reading inflation – automatic by electric pump, ✓ deflation – automatic pressure release ✓ Stethoscope - Baxtel ✓ ergonomic design, easy to wear and operate; durable, latex free ✓ design, suitable for hospitals, schools, clinics or home use with ✓ stickers both side of vehicle, Sunshade(Tint), Matting, EWD, to be ✓ installed upon delivery of ✓ the unit ✓ Warranty: Three (3) years / 100,000 kms. (whichever comes first) ✓ Registration: Free process to LTO, OR & CR and Red Plate. ✓ EMERGENCY RESCUE VEHICLE - Suzuki Minimum Specifications: Engine Type: 1.5L DOHC, 4-cylinders, Euro 4 ✓ Fuel System: Gasoline, Direct Injection ✓ Displacement (cc): 1,462cc ✓ Maximum Output: 96hp @ 5,600rpm ✓ Maximum Torque: 135Nm @4,400rpm ✓ Overall Length (mm): 4,340 ✓ Overall Width (mm): 1,690 ✓ Overall Height (mm): 2,030 ✓ Wheelbase (mm): 2,205 ✓ Gross Vehicle Weight: 2,010kg. ✓ Curb Weight: 940kg. ✓ Fuel Tank Capacity:43 liters ✓ Transmission: 5 Speed Manual ✓	unit ✓	2 ✓	856,150.00	1,712,300.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Cheryl A. Rafael
 Signature Over Printed Name of Supplier / Date **6/25/2021**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100- 2021- 06- 05081
 PR Amount : 7,712,500.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2106016**

Purchase Order Date: JUN 21 2021

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : CMO-21-VEHICLE-07
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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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Suspension (front): MacPherson Strut with coil spring ✓ Suspension (rear): Leaf spring ✓ Electronic Power Steering: Rack and Pinion ✓ Brakes: Front Disc and Rear Drums ✓ Tires: 165/80 R13 ✓ Seating Capacity: 2+10 ✓ Aircon System: Single ✓ Accessories: Emergency LED light Bar with Siren, (wang-wang), blue and red lights installed on top of the car with various siren sound ✓ Metal Axe with handle, 36 inches, wooden handle ✓ Emergency Plastic Stretcher (ambulance collapsible stretcher) spine board type with safety belts, made of PE materials with no discharge contaminator and firmness to wear ✓ Dimension: 183 L x 45 W x 5cm H; ✓ Net weight: 7.4kg.; Gross Weight: 9kg, ✓ Load bearing: less than 159kg ✓ Blood Pressure Monitor - Surgitech digital Blood Pressure Monitor, reading inflation – automatic by electric pump, deflation – automatic pressure release ✓ Stethoscope - Baxtel ergonomic design, easy to wear and operate; durable, latex free design, suitable for hospitals, schools, clinics or home use with stickers both side of vehicle, to be installed upon delivery of the unit Registration: Free process to LTO, OR & CR and Red Plate, 3 years TPL insurance Warranty: Three (3) years / 100,000 kms. (whichever comes first) ✓				

MA. JOSEFINA G. BELMONTE
 City Mayor

General Rafael 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2021-06-05081
 PR Amount: 7,712,500.00

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 25 2021 and to expire on - AUG 09 2021.

CONFORME:

Cheryl P. Rafael
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

6/25/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of Atkar Auto Parts Supply
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:

Cheryl E. Rafael

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

6/25/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of Atkar Auto Park Supply
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: ayc
Cheryl E. Rafael
 SIGNATURE OVER PRINTED NAME

Authorized Representative
 IN THE CAPACITY OF

6/25/2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Afkar Auto Parts Supply
 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. _____
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