



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2106047**

Purchase Order Date: **JUL 19 2021**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	PR Number : GF-21-06-00272
Company Name : MAV AND CAY MARKETING INCORPORATED	Mode of Procurement : Negotiated 53.2
Address : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City	Resolution No. : 21-A-269
Business Type : Corporation Registration #CS201916773	TIN Number : 010-411-733-000
	Contact Number : 09959243223

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

Place of Delivery : City General Services Department **Delivery Schedule :** Seven (7) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Electrical Tape big	piece	5	325.00	1,625.00
15	Contact Cleaner	piece	3	900.00	2,700.00
16	Shrink Tube 2/0, 1/0, red, black, blue, yellow	meter	16	285.00	4,560.00
17	Nut and bolts 3/8	piece	50	65.00	3,250.00
18	Engine Oil	gal	6	2,730.00	16,380.00
19	Excel Battery wire 2/0	piece	4	6,240.00	24,960.00
20	Oil Filter	piece	1	2,600.00	2,600.00
21	Air Cleaner Filter	piece	1	1,300.00	1,300.00
22	Coolant	liters	15	440.00	6,600.00
23	Battery 4D	Unit	1	20,800.00	20,800.00
24	Grease Oil 150 ml	piece	1	520.00	520.00
25	Labor testing and Commissioning	lot	1	300,000.00	300,000.00

***** Nothing Follows *****

Total Amount : 1,458,440.00

Total Amount In Words (Pesos): One Million Four Hundred Fifty-Eight Thousand Four Hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Dolly Ardines 7/22/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100 - 2021 - 07 06160
 PR Amount : 1,470,323.40



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	REHABILITATION OF ELECTRICAL SWITH GEARS FOR THE POWER SUPPLY OF PUMPING STATION				
	SCOPE OF WORK:				
	1. Supply and installation of GMC contractor 150				
	2. Supply and installation of 3 units Electrical Overload relay				
	3. Supply and installation of 3 units GTH-220 180-240A				
	4. Supply and installation of 1/0,2/0, battery excel cables, contractor relay cables, overload relay cables, split bolts connectors and lugs.				
	5. Provide PPE, ventilations for underground physical inspection to float switch, pump motors.				
	6. Replacement of battery and power cable of Generator Set.				
	7. Change oil replacement of air filter, oil filter and coolant				
	8. Testing and commissioning.				
	BILL OF MATERIALS				
1	Contactora GMC 150	unit	4	77,950.00	311,800.00
2	Electrical Overload Relay	unit	4	26,000.00	104,000.00
3	GTH 220-180-240A	unit	4	1,725.00	6,900.00
4	GMC 180 GMC 220 Thermal Overload Relay	unit	4	32,500.00	130,000.00
5	THN PD 1/0 55mm2 black	meter	35	1,810.00	63,350.00
6	THN PD 2/0 70mm2 black	meter	50	2,079.00	103,950.00
7	THN PD 2/0 70mm2 blue	meter	30	2,079.00	62,370.00
8	THN PD 2/0 70mm2 yellow	meter	30	2,079.00	62,370.00
9	THHN PD #8	meter	100	519.00	51,900.00
10	Terminal Long burrel lug 1/0	piece	70	2,077.00	145,390.00
11	Double burrel lug #10	piece	10	2,077.00	20,770.00
12	Terminal Lug #10	piece	10	645.00	6,450.00
13	Rubber Tape 3M	piece	5	779.00	3,895.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Dolly Ardin 7/22/21
 Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2021-07 06160
 PR Amount : 1,470,323.40

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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.

14. This contract shall also serve as **Notice to Proceed**, to take effect on JUL 22 2021 and to expire on -

CONFORME:

JUL 29 2021
Dolly Ferdina
 SIGNATURE OVER PRINTED NAME

Corporate Sec.
 IN THE CAPACITY OF

July 22, 2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of May and Cay Marketing Incorporated
 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)**