



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number  
**21111033**  
Purchase Order Date: **DEC 07 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)

Project Number : CMO-QMC-21-GRMS-305B

Company Name : **INDUSTRON, INCORPORATED**

Mode of Procurement : **Public Bidding**

Address : 4522 Bataan Street, Tambo Paranaque City

Resolution No. : **21-PB-345**

Business Type : **Corporation Registration #84084**

TIN Number : **000-408-887-000**

Contact Number : (02)855-2212/ (02)851-1653

**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 (Quezon Memorial Circle)

**Delivery Schedule :** 1 YEAR

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	b) Provision of various spare parts available on site for immediate replacement.				
	Fountain Operation				
	a) A fountain operator will be assigned whenever the fountain is required to operate.				
	b) Fountain operator salaries, allowances and overtime pay including Sundays and holidays is included.				
	c) Coordination with Quezon Memorial Circle Park Management regarding fountain operating time.				
	Dancing fountain Choreography and				
	Product Upgrades				
	a) Selection and addition of one (1) new song in song list.				
	b) Choreography including programming and tasting of the song added.				
	c) Upgrading of fountain Components for efficient operation and improvement.				
	Exclusions:				
	1. Water for water changes, cleaning and operation.				
	2. Electricity for operation				
	3. Cost of parts and services due to pilferage. Vandalism and causes other that from normal wear and tear.				
	Terms of Payment:				
	- Monthly after rendition of service.				
	***** Nothing Follows *****				
Total Amount :					2,400,000.00

Total Amount In Words (Pesos): TWO MILLION FOUR HUNDRED THOUSAND PESOS ONLY

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over MA. JOSEFINA G. BELMONTE DEC 15, 2021  
Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**

City Accountant



OBR : 100-0021-11-13644  
PR Amount : 2,400,000.00



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1	PREVENTIVE MAINTENANCE SERVICE OF QUEZON CITY MUSICAL DANCING FOUNTAIN  SCOPE OF OPERATION AND PREVENTIVE MAINTENANCE SERVICES: Gyrating Fountain  a) All components of the Gyrating Fountain are to be checked on the need basis on its electromechanical and electronic control systems.  b) Replacement of electro-mechanical and electronic components whenever needed.  Fountain Nozzles, High Speed Chopping System and Solenoid Valves  a) All High Speed chopping Mechanism, Filter Systems and solenoid valves, are to be serviced whenever needed to maintain the desired water effects.  b) Adjustment and calibration of fountain nozzles whenever needed.  c) Replacement and installation of chopper solenoids and electro-mechanical components when needed.  Pump Maintenance  a) Checking of electrical and mechanical condition of the fountain pumps and filter pump.  b) Repair and rehabilitation of pumps whenever needed.  Maintenance on Control System  a) Gyrating fountain Controls, Solenoid Controls, Chopper Controls, Programmable Logic Controller, Programmed Arching Jet Controls are all checked that they are in good working condition.	Lot	1	2,400,000.00	2,400,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*MA. JOSEFINA G. BELMONTE*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**  
**PR Amount : 2,400,000.00**





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	b) Magnetic switches, circuit breakers and automation electronic are to be checked as often as needed for loosened terminals and worn-out parts to minimize down time.				
	Lamp Maintenance				
	a) Checking lighting controls, fountain lamp components replacement and Installation of busted components when needed.				
	Sound System Maintenance				
	a) Maintenance of Speaker Baffles and Speakers.				
	b) Maintenance of Sound System Equipment consisting of equalizers, amplifiers and music player.				
	Inspection and Cleaning				
	a) General inspection that all water features are operating per desired performance.				
	b) Draining and cleaning of fountain pool, including water treatment whenever needed.				
	Filtration System				
	a) Operated sand filter system to maintain pool cleanliness.				
	b) Inspected and checked filtration system to ensure optimum performance.				
	Tools and Spare Parts				
	a) Provision of tools and testing instruments as well as trained personnel to use these for fountain operation, testing and troubleshooting.				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*MA. JOSEFINA G. BELMONTE*  
Signature Over Printed Name of Supplier / Date **Dec 15, 2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**  
**PR Amount : 2,400,000.00**

## 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. AWARDÉE 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 AWARDÉE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDÉE and for re-awarding the item(s) to the ALTERNATE AWARDÉE.
3. AWARDÉE 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 AWARDÉE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDÉE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDÉES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDÉE 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 AWARDÉE 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 AWARDÉE. 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 AWARDÉE. Refusal by the DEFAULTING AWARDÉE 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 **DEC 15 2021** and to expire on **DEC 14 2022**.

CONFORME

*Mary Grace Lopez*  
SIGNATURE OVER PRINTED NAME

*Managing Director*  
IN THE CAPACITY OF

*Dec 15, 2021*  
DATE

Duly authorized to sign this Purchase Order for and on behalf of *INDUSTRIAL INC*  
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)**