



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



PO Number **2111067**

Purchase Order Date: **DEC 27 2021**

Procuring Unit	: VARIOUS OFFICES (DEPARTMENT OF PUBLIC ORDER AND SAFETY / QUEZON CITY YOUTH DEVELOPMENT OFFICE)	Project Number	: CONSO-21-VPA-469
Company Name	: FIRELEMENT ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 7 Manga Street, Brgy. Mariana, Quezon City	Resolution No.	: 21-PB-336
Business Type	: Sole Proprietorship Registration #1141980	TIN Number	: 300-382-632-001
		Contact Number	: 3461848

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Vehicle Tires 245 x 70R16 (For DMAX)	pc	4	6,300.00	25,200.00
22	Vehicle Tires 750 x 16lt (For Tow Truck)	pc	4	8,000.00	32,000.00
23	Vehicle Tires 175 x 65 R 14 (For Mobile Patrol Car - Toyota Vios)	pc	16	5,000.00	80,000.00
24	MC Chain for Rouser 135cc and Honda TMX 155 cc (428 width x 120 length)	set	60	600.00	36,000.00
	<b>SUBTOTAL</b>				<b>1,026,200.00</b>
25	QUEZON CITY YOUTH DEVELOPMENT OFFICE TIRES for TOYOTA AVANZA 185/70/R14 EP150 88H Tire Plate Number: VB 2963	pc	4	5,000.00	20,000.00
26	TIRES for Motorcycle YAMAHA MIO i 125 Scooter Tire 90/80 - 14 Front/Rear SKU: 281188234_PH-2501546052 Plate/Engine Number: E3R2E - 1207938 Plate/Engine Number: E3R2E - 1207991 Plate/Engine Number: E3R2E - 1207984	pc	6	3,200.00	19,200.00
	<b>SUBTOTAL</b> ***** Nothing Follows *****				<b>39,200.00</b>

Total Amount : 1,065,400.00

Total Amount In Words (Pesos): One Million Sixty-Five Thousand Four Hundred Pesos Only

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant



OBR : 100 - 2021 - 12 - 15041  
PR Amount : 1,199,860.02

## 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 DEC 29 2021 and to expire on -

CONFORME:

  
SIGNATURE OVER PRINTED NAME

  
IN THE CAPACITY OF

12/29/21  
DATE

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

Fireman Enterprises  
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)





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**PROCUREMENT DEPARTMENT**  
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**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DEPARTMENT OF PUBLIC ORDER AND SAFETY				
1	Battery Dump Truck -6SM, 24 volts - Maintenance Free 1 year Warranty	pc	1	9,000.00	9,000.00
2	Battery Self Loader Truck - 3SM, 24 volts - Maintenance Free 1 year Warranty	pc	1	8,500.00	8,500.00
3	Battery Hi-Lux - 3SM, 12 volts - Maintenance Free 1 year Warranty	pc	4	7,750.00	31,000.00
4	Battery Innova - 2SM, 12 volts - Maintenance Free 1 year Warranty	pc	2	6,800.00	13,600.00
5	Battery Motorcycle - 12 volts, Maintenance Free 1 year Warranty	pc	5	1,000.00	5,000.00
6	Battery Revo - 3 SM, 12 volts - Maintenance free 1 year Warranty	pc	2	7,000.00	14,000.00
7	Battery Thermo Truck - 3SM, 24 volts - Maintenance Free 1 year Warranty	pc	2	8,500.00	17,000.00
8	Battery for Mobile Patrol Car, 2SM1, 12 volts - Maintenance free 1 year Warranty	pc	4	7,300.00	29,200.00
9	Battery for DMAX, 2SM1, 12 volts - Maintenance free 1 year Warranty	pc	1	7,300.00	7,300.00
10	Battery for Tow Truck, 3SM2, 24 volts - Maintenance free 1 year Warranty	pc	4	6,550.00	26,200.00
11	Battery for Rouser and Honda MC 12 volts - Maintenance free 1 year Warranty	pc	60	900.00	54,000.00
12	Tires Dump Truck: Dump Truck (12x20)	pc	10	13,600.00	136,000.00
13	Tires Hi-Lux: 265/70/R17	pc	8	13,500.00	108,000.00
14	Tires - Innova: 205 x 65 x 15, tube less	pc	4	6,000.00	24,000.00
15	Tires Motorcycle: Motorcycle, 90/80 x 17	pc	14	1,500.00	21,000.00
16	Tires Motorcycle: Motorcycle Honda TMX 3 x 17	pc	4	1,300.00	5,200.00
17	Tires Revo: Tire, 14 x 185	pc	4	4,000.00	16,000.00
18	Tires Self Loader: 750 x 16lt	pc	6	14,000.00	84,000.00
19	Tires Thermo Truck: 750 x 16lt	pc	4	13,000.00	52,000.00
20	MC Tires for Rouser and Honda size 17(2.75/17 front, 110/90-17 rear)	set	60	3,200.00	192,000.00

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

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,199,860.02

## TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on -

CONFORME:

Oliver Leanoia  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12/29/21  
DATE

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

Firepament Enterprises  
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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