



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No.                   | Item                                                                          | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------------------------|-------------------------------------------------------------------------------|---------------|-----|-----------|----------|
|                             | TOYOTA COROLLA (SFT 634)<br>ENGINE NO. 2E-3212268<br>CHASIS NO. EE110-8007731 |               |     |           |          |
| 405                         | TIRE, 185/70XR14, TUBELESS                                                    | PC            | 2   | 4,800.00  | 9,600.00 |
| 406                         | BATTERY CLAMP (STANDARD SIZE)                                                 | PC            | 2   | 150.00    | 300.00   |
| 407                         | BATTERY 2SMF                                                                  | PC            | 1   | 5,200.00  | 5,200.00 |
| 408                         | CLUTCH DISC                                                                   | PC            | 1   | 1,650.00  | 1,650.00 |
| 409                         | PLY WHEEL REFACE (MACHINE SHOP)                                               | LOT           | 1   | 2,500.00  | 2,500.00 |
| 410                         | FAN BELT                                                                      | PC            | 1   | 790.00    | 790.00   |
| 411                         | RELEASE BEARING                                                               | PC            | 1   | 900.00    | 900.00   |
| 412                         | PRESSURE PLATE                                                                | PC            | 1   | 2,600.00  | 2,600.00 |
| 413                         | BRAKE MASTER ASSY                                                             | SET           | 1   | 2,600.00  | 2,600.00 |
| 414                         | PILOT BEARING                                                                 | PC            | 1   | 900.00    | 900.00   |
| 415                         | ALTERNATOR BELT                                                               | PC            | 1   | 950.00    | 950.00   |
| 416                         | TIE ROD ( L & R, 2PC FOR 1 SET)                                               | SET           | 1   | 1,800.00  | 1,800.00 |
| 417                         | FRONT DOOR HANDLE (EXTERIOR) (L&R )                                           | PC            | 2   | 510.00    | 1,020.00 |
| 418                         | TENSION BEARING                                                               | PC            | 1   | 800.00    | 800.00   |
| 419                         | STATION BEARING                                                               | PC            | 1   | 750.00    | 750.00   |
| 420                         | CONSTANT VELOCITY JOINT                                                       | PC            | 2   | 950.00    | 1,900.00 |
| 421                         | WHEEL BEARING OIL SEAL (L&R FRONT)                                            | PC            | 2   | 400.00    | 800.00   |
| 422                         | TRANSMISSION SUPPORT                                                          | PC            | 2   | 750.00    | 1,500.00 |
| 423                         | SECONDARY CLUTCH ASSY                                                         | SET           | 1   | 1,250.00  | 1,250.00 |
| 424                         | WHEEL BEARING PRESS (MACHINE SHOP)                                            | LOT           | 8   | 400.00    | 3,200.00 |
| ***** Nothing Follows ***** |                                                                               |               |     |           |          |

Total Amount : 1,992,462.00

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

MA. JOSEFINA G. BELMONTE  
City Mayor

CORAZON CASTRO 12/29/2021  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant



OBR :

PR Amount : 1,993,172.00



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                                      |                     |                        |
|----------------|--------------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                       | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : <b>MAV AND CAY MARKETING INCORPORATED</b>                                          | Mode of Procurement | : 53.1                 |
| Address        | : <b>Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City</b> | Resolution No.      | : 21-A-609             |
| Business Type  | : <b>Corporation Registration #CS201916773</b>                                       | TIN Number          | : 010-411-733-000      |
|                |                                                                                      | Contact Number      | : 09959243223          |

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

**Payment Term** : Credit

| Stock No. | Item                                                                                                            | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|-----------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|-----------|
|           | RM-Machinery and Equipment<br>DUMP TRUCK 12 PDI (SHA 998)<br>ENGINE NO. 12PD1776130<br>CHASIS NO. CXZ7218001503 |               |     |           |           |
| 1         | RADIATOR OVERHAUL PARTS AND LABOR                                                                               | LOT           | 1   | 2,000.00  | 2,000.00  |
| 2         | BATTERY, 4D                                                                                                     | PC            | 2   | 10,500.00 | 21,000.00 |
| 3         | BATTERY CLAMP (STANDARD SIZE)                                                                                   | PC            | 4   | 150.00    | 600.00    |
| 4         | FAN BELT                                                                                                        | PC            | 3   | 1,200.00  | 3,600.00  |
| 5         | CYLINDER HEAD GASKET ASSY                                                                                       | SET           | 2   | 7,000.00  | 14,000.00 |
| 6         | VALVE SEAL ASSY                                                                                                 | SET           | 2   | 2,000.00  | 4,000.00  |
| 7         | EXHAUST GASKET ASSYQ                                                                                            | SET           | 2   | 1,100.00  | 2,200.00  |
| 8         | INTAKE GASKET ASSY                                                                                              | SET           | 2   | 1,250.00  | 2,500.00  |
| 9         | REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)                                                        | LOT           | 1   | 18,000.00 | 18,000.00 |
| 10        | OIL FILTER                                                                                                      | PC            | 2   | 1,000.00  | 2,000.00  |
| 11        | FUEL FILTER                                                                                                     | PC            | 2   | 600.00    | 1,200.00  |
| 12        | POWER TAKE OFF CABLE ASSY                                                                                       | SET           | 3   | 3,200.00  | 9,600.00  |
| 13        | ALTERNATOR ASSY                                                                                                 | SET           | 1   | 18,000.00 | 18,000.00 |
| 14        | ATF HD 68 (18LTRS/ per CONTAINER)                                                                               | CONT.         | 2   | 4,000.00  | 8,000.00  |
| 15        | FRONT SIGNAL LIGHT ASSY (L/R)                                                                                   | SET           | 2   | 1,200.00  | 2,400.00  |
| 16        | TAIL BREAK LIGHT ASSY (L/R)                                                                                     | SET           | 2   | 2,200.00  | 4,400.00  |
|           | SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3210) CHASIS NO. LGDVH81GHA114574<br>PARTS AND LABOR                       |               |     |           |           |
| 17        | TIRE -TUBELESS & INTERIOR, 700X16, 12PLY                                                                        | PC            | 4   | 10,200.00 | 40,800.00 |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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**PROCUREMENT DEPARTMENT**  
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| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
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| Business Type  | : Corporation Registration #CS201916773                                       | TIN Number          | : 010-411-733-000      |
|                |                                                                               | Contact Number      | : 09959243223          |

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|-----------|--------------------------------------------------|---------------|-----|-----------|----------|
| 18        | BATTERY , 6SMF                                   | PC            | 1   | 8,500.00  | 8,500.00 |
| 19        | BATTERY CLAMP (STANDARD SIZE)                    | PC            | 2   | 150.00    | 300.00   |
| 20        | BREAK SHOE (FRONT) (1BOX/ 4PCS)                  | BOX           | 1   | 3,100.00  | 3,100.00 |
| 21        | BREAK SHOE (BACK) (1BOX/ 4PCS)                   | BOX           | 1   | 3,100.00  | 3,100.00 |
| 22        | OIL FILTER                                       | PC            | 2   | 1,000.00  | 2,000.00 |
| 23        | FUEL FILTER                                      | PC            | 2   | 600.00    | 1,200.00 |
| 24        | AIR FILTER                                       | PC            | 1   | 1,000.00  | 1,000.00 |
| 25        | ATF HD 68 (18LTRS/ per CONTAINER)                | CONT.         | 2   | 4,000.00  | 8,000.00 |
| 26        | CROSS JOINT                                      | PC            | 2   | 1,250.00  | 2,500.00 |
| 27        | PTO CROSS JOINT                                  | PC            | 2   | 1,250.00  | 2,500.00 |
| 28        | POWER TAKE OFF CABLE                             | PC            | 1   | 1,800.00  | 1,800.00 |
| 29        | FAN BELT                                         | PC            | 2   | 1,200.00  | 2,400.00 |
| 30        | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM)      | PC            | 4   | 500.00    | 2,000.00 |
| 31        | FLASHER RELAY 12V                                | PC            | 1   | 500.00    | 500.00   |
| 32        | HYDRAULIC HOSE 1/2 13FT.                         | PC            | 1   | 5,000.00  | 5,000.00 |
| 33        | TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR) | LOT           | 1   | 7,500.00  | 7,500.00 |
| 34        | HYDRAULIC STAND RECONDITION (PARTS AND LABOR)    | LOT           | 1   | 6,500.00  | 6,500.00 |
| 35        | PRESSURE PLATE                                   | PC            | 1   | 5,000.00  | 5,000.00 |
| 36        | CLUTCH DISC                                      | PC            | 1   | 4,000.00  | 4,000.00 |
| 37        | REALEASE BEARING                                 | PC            | 1   | 2,000.00  | 2,000.00 |
| 38        | PILOT BEARING                                    | PC            | 1   | 700.00    | 700.00   |

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City Mayor

**CORAZON CASTRO** 12/29/2021  
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City Accountant

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|-----------|---------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|----------|
|           | ISUZU ELF TRUCK, DROPSIDE (SHH 630)<br>ENGINE NO. 4HF1-253276<br>CHASIS NO. NKR66E-7439689<br>PARTS AND LABOR |               |     |           |          |
| 39        | VALVE RING ( 8PC FOR 1 SET)                                                                                   | SET           | 2   | 1,400.00  | 2,800.00 |
| 40        | VALVE GUIDE (8PC FOR 1 SET)                                                                                   | SET           | 2   | 750.00    | 1,500.00 |
| 41        | ENGINE VALVE (8PC FOR 1 SET)                                                                                  | SET           | 2   | 2,800.00  | 5,600.00 |
| 42        | CLUTCH DISC                                                                                                   | PC            | 2   | 4,000.00  | 8,000.00 |
| 43        | PRESSURE PLATE                                                                                                | PC            | 1   | 5,000.00  | 5,000.00 |
| 44        | RELEASER BEARING                                                                                              | PC            | 2   | 2,000.00  | 4,000.00 |
| 45        | ENGINE SUPPORT                                                                                                | PC            | 2   | 4,800.00  | 9,600.00 |
| 46        | SILICON (85.2 grams per TUBE)                                                                                 | TUBE          | 2   | 300.00    | 600.00   |
| 47        | FAN BELT                                                                                                      | PC            | 1   | 1,200.00  | 1,200.00 |
| 48        | BYPASS HOSE                                                                                                   | PC            | 1   | 450.00    | 450.00   |
| 49        | HALF MOON ( FOR VALVE COVER GASKET)                                                                           | PC            | 2   | 90.00     | 180.00   |
| 50        | OVERHAUL GASKET ASSY                                                                                          | SET           | 1   | 3,800.00  | 3,800.00 |
| 51        | PISTON RING ASSY                                                                                              | SET           | 1   | 3,500.00  | 3,500.00 |
| 52        | MAIN BEARING ASSY (FOR CRANKSHAFT)                                                                            | SET           | 1   | 1,850.00  | 1,850.00 |
| 53        | CONNECTING ROD BEARING ASSY                                                                                   | SET           | 1   | 1,450.00  | 1,450.00 |
| 54        | TRUSS-WASHER ASSY (2PC FOR 1 SET)                                                                             | SET           | 1   | 2,000.00  | 2,000.00 |
| 55        | PIN BUSHING ( 4PC FOR 1 SET)                                                                                  | SET           | 1   | 2,000.00  | 2,000.00 |
| 56        | SECONDARY CLUTCH MASTER ASSY                                                                                  | SET           | 1   | 1,800.00  | 1,800.00 |
| 57        | WIPER BLADE                                                                                                   | PC            | 2   | 750.00    | 1,500.00 |
| 58        | BATTERY CLAMP (STANDARD SIZE)                                                                                 | PC            | 2   | 150.00    | 300.00   |

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

**CORRION CASTRO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,993,172.00



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



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| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
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|                |                                                                               | Contact Number      | : 09959243223          |

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|-----------|--------------------------------------------|---------------|-----|-----------|-----------|
| 59        | BREAK LIGHT SWITCH                         | PC            | 1   | 600.00    | 600.00    |
| 60        | RADIATOR OVERHAUL (PARTS AND LABOR)        | LOT           | 1   | 2,000.00  | 2,000.00  |
| 61        | BATTERY, 35MF                              | PC            | 2   | 6,000.00  | 12,000.00 |
| 62        | UPHOLSTERY (MATERIALS AND LABOR)           | LOT           | 1   | 7,500.00  | 7,500.00  |
| 63        | TIE ROD ( L & R, 2PC FOR 1 SET)            | SET           | 1   | 2,700.00  | 2,700.00  |
| 64        | BALL JOINT (LOWER)                         | PC            | 2   | 1,200.00  | 2,400.00  |
| 65        | FRONT SUSPENSION (L & R)                   | SET           | 2   | 3,800.00  | 7,600.00  |
| 66        | FRONT CENTER POST                          | PC            | 1   | 2,500.00  | 2,500.00  |
|           | SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3228) |               |     |           |           |
|           | ENGINE NO. H2002286                        |               |     |           |           |
|           | CHASIS NO. LGDVH81GHA114578                |               |     |           |           |
|           | SPARE PARTS                                |               |     |           |           |
| 67        | TIRE -TUBELESS & INTERIOR,700X16,12PLY     | PC            | 6   | 10,150.00 | 60,900.00 |
| 68        | BATTERY , 6SMF                             | PC            | 1   | 8,500.00  | 8,500.00  |
| 69        | BATTERY CLAMP (STANDARD SIZE)              | PC            | 2   | 150.00    | 300.00    |
| 70        | BREAK SHOE (FRONT) (1BOX/4PCS)             | BOX           | 1   | 3,100.00  | 3,100.00  |
| 71        | BREAK SHOE (BACK) (1BOX/4PCS)              | BOX           | 1   | 3,100.00  | 3,100.00  |
| 72        | OIL FILTER                                 | PC            | 2   | 1,000.00  | 2,000.00  |
| 73        | FUEL FILTER                                | PC            | 2   | 600.00    | 1,200.00  |
| 74        | AIR FILTER                                 | PC            | 2   | 1,000.00  | 2,000.00  |
| 75        | ATF HD 68 (18LTRS/ per CONTAINER)          | CONT.         | 2   | 4,000.00  | 8,000.00  |
| 76        | CROSS JOINT                                | PC            | 2   | 1,250.00  | 2,500.00  |
| 77        | PTO CROSS JOINT                            | PC            | 2   | 1,250.00  | 2,500.00  |
| 78        | FAN BELT                                   | PC            | 2   | 1,200.00  | 2,400.00  |

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

*Corazon Castano*  
Signature Over Printed Name of Supplier / Date **12/29/2021**

Funds Available:

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

OBR :

PR Amount : 1,993,172.00



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|-----------|----------------------------------------------|---------------|-----|-----------|-----------|
| 79        | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM)  | PC            | 4   | 500.00    | 2,000.00  |
| 80        | FLASHER RELAY 12V                            | PC            | 1   | 500.00    | 500.00    |
| 81        | PRESSURE PLATE                               | PC            | 1   | 5,000.00  | 5,000.00  |
| 82        | CLUTCH DISC                                  | PC            | 1   | 4,000.00  | 4,000.00  |
| 83        | REALEASE BEARING                             | PC            | 1   | 2,000.00  | 2,000.00  |
| 84        | PILOT BEARING                                | PC            | 1   | 700.00    | 700.00    |
| 85        | POWER TAKE OFF CABLE                         | PC            | 2   | 1,800.00  | 3,600.00  |
|           | HINO FC DUMP TRUCK (SEE-684)                 |               |     |           |           |
|           | ENGINE NO. WOG-E27270                        |               |     |           |           |
|           | CHASIS NO. FC3WLS10127                       |               |     |           |           |
|           | PARTS AND LABOR                              |               |     |           |           |
| 86        | BATTERY 2D                                   | PC            | 2   | 9,250.00  | 18,500.00 |
| 87        | BATTERY CLAMP (STANDARD SIZE)                | PC            | 2   | 150.00    | 300.00    |
| 88        | BACK UP HORN                                 | PC            | 1   | 670.00    | 670.00    |
| 89        | HEAD LIGHT ( SEALED BEAM TYPE)               | PC            | 4   | 800.00    | 3,200.00  |
| 90        | POWER STEERING BELT                          | PC            | 1   | 1,110.00  | 1,110.00  |
| 91        | WHEEL CUP (FRONT AND REAR)                   | PC            | 12  | 70.00     | 840.00    |
| 92        | OIL SEAL FRONT & REAR (FOR CRANKSHAFT)       | PC            | 2   | 1,200.00  | 2,400.00  |
| 93        | SPINDLE OIL SEAL ( L & R)                    | PC            | 4   | 950.00    | 3,800.00  |
| 94        | DRAG LINK ASSY (FOR GEARBOX)                 | SET           | 1   | 6,450.00  | 6,450.00  |
| 95        | KINGPIN PRESS IN/OUT (MACHINE SHOP)          | LOT           | 1   | 7,500.00  | 7,500.00  |
| 96        | LIFT SPRING BUSHING                          | PC            | 8   | 175.00    | 1,400.00  |
| 97        | DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR) | LOT           | 1   | 3,500.00  | 3,500.00  |
| 98        | FAN BELT                                     | PC            | 1   | 1,200.00  | 1,200.00  |

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

**CORALYN CASTRO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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| Stock No. | Item                                                                                                                                     | Unit of Issue | QTY | Unit Cost  | Amount     |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|------------|------------|
| 99        | ALTERNATOR BELT<br>MANLIFTER AERIAL PLATFORM 4.1 (SLC 864)<br>ENGINE NO. CA411012501008407<br>CHASIS NO. LJ11KBBC51021132<br>SPARE PARTS | PC            | 1   | 1,200.00   | 1,200.00   |
| 100       | TIRE -TUBELESS & INTERIOR,750X16,12PLY                                                                                                   | PC            | 2   | 10,500.00  | 21,000.00  |
| 101       | BATTERY CLAMP (STANDARD SIZE)                                                                                                            | PC            | 4   | 150.00     | 600.00     |
| 102       | PRESSURE PLATE                                                                                                                           | PC            | 1   | 5,000.00   | 5,000.00   |
| 103       | CLUTCH DISC                                                                                                                              | PC            | 1   | 4,000.00   | 4,000.00   |
| 104       | PILOT BEARING                                                                                                                            | PC            | 1   | 700.00     | 700.00     |
| 105       | REALEASE BEARING                                                                                                                         | PC            | 1   | 2,000.00   | 2,000.00   |
| 106       | BREAK SHOE (FRONT) (1BOX/4PCS)                                                                                                           | SET           | 1   | 3,100.00   | 3,100.00   |
| 107       | BREAK SHOE (BACK) (1BOX/4PCS)                                                                                                            | SET           | 1   | 3,100.00   | 3,100.00   |
| 108       | FUEL FILTER                                                                                                                              | PC            | 1   | 600.00     | 600.00     |
| 109       | AIR FILTER                                                                                                                               | PC            | 1   | 1,000.00   | 1,000.00   |
| 110       | ATF HD 68 (18LTRS/ per CONTAINER)                                                                                                        | CONT.         | 2   | 4,000.00   | 8,000.00   |
| 111       | FAN BELT                                                                                                                                 | PC            | 1   | 1,200.00   | 1,200.00   |
| 112       | ALTERNATOR BELT                                                                                                                          | PC            | 1   | 1,200.00   | 1,200.00   |
| 113       | PTO CROSS JOINT                                                                                                                          | PC            | 1   | 1,250.00   | 1,250.00   |
| 114       | CROSS JOINT                                                                                                                              | PC            | 2   | 1,250.00   | 2,500.00   |
| 115       | HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 60 FT.LONG, W/<br>BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND<br>LABOR)             | LOT           | 1   | 161,790.00 | 161,790.00 |
| 116       | CENTER BEARING WITH RUBBER CUSHION ASSY                                                                                                  | SET           | 1   | 3,640.00   | 3,640.00   |
| 117       | HYDRAULIC HOSE WITH FITTINGS ASSY                                                                                                        | SET           | 2   | 7,500.00   | 15,000.00  |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount : 1,993,172.00**



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                   | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------|----------------------------------------|---------------|-----|-----------|----------|
| 118       | HEAD LIGHTS BULB HALOGEN               | PC            | 2   | 450.00    | 900.00   |
| 119       | RELAY 24 BOLTS                         | PC            | 5   | 550.00    | 2,750.00 |
|           | MINI DUMP TRUCK (SHG-649)              |               |     |           |          |
|           | ENGINE NO. 4HFI-465305                 |               |     |           |          |
|           | CHASIS NO. NKR66E-7497311              |               |     |           |          |
|           | PARTS AND LABOR                        |               |     |           |          |
| 120       | VALVE RING ( 8PC FOR 1 SET)            | SET           | 1   | 1,450.00  | 1,450.00 |
| 121       | VALVE GUIDE (8PC FOR 1 SET)            | SET           | 1   | 750.00    | 750.00   |
| 122       | ENGINE VALVE (8PC FOR 1 SET)           | SET           | 1   | 2,800.00  | 2,800.00 |
| 123       | CLUTCH DISC                            | PC            | 1   | 4,000.00  | 4,000.00 |
| 124       | PRESSURE PLATE                         | PC            | 1   | 5,000.00  | 5,000.00 |
| 125       | REALEASE BEARING                       | PC            | 1   | 2,000.00  | 2,000.00 |
| 126       | ENGINE SUPPORT                         | PC            | 1   | 4,800.00  | 4,800.00 |
| 127       | OIL FILTER                             | PC            | 1   | 1,000.00  | 1,000.00 |
| 128       | SILICON (85.2 grams per TUBE)          | TUBE          | 2   | 300.00    | 600.00   |
| 129       | AIR FILTER                             | PC            | 1   | 1,000.00  | 1,000.00 |
| 130       | FAN BELT                               | PC            | 1   | 1,200.00  | 1,200.00 |
| 131       | OIL SEAL FRONT & REAR (FOR CRANKSHAFT) | PC            | 2   | 1,200.00  | 2,400.00 |
| 132       | INJECTOR OIL SHOWER                    | PC            | 2   | 1,200.00  | 2,400.00 |
| 133       | BYPASS HOSE                            | PC            | 1   | 450.00    | 450.00   |
| 134       | HALF MOON ( FOR VALVE COVER GASKET)    | PC            | 2   | 90.00     | 180.00   |
| 135       | OVERHAUL GASKET ASSY                   | SET           | 1   | 3,800.00  | 3,800.00 |
| 136       | PISTON RING ASSY                       | SET           | 1   | 3,500.00  | 3,500.00 |
| 137       | MAIN BEARING ASSY (FOR CRANKSHAFT)     | SET           | 1   | 1,850.00  | 1,850.00 |

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

*CORA/son CASTRO* 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: DEC 27 2021

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                              | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---------------------------------------------------|---------------|-----|-----------|-----------|
| 138       | CONNECTING ROD BEARING ASSY                       | SET           | 1   | 1,450.00  | 1,450.00  |
| 139       | TRUSS-WASHER ASSY (2PC FOR 1 SET)                 | SET           | 1   | 2,000.00  | 2,000.00  |
| 140       | PIN BUSHING ( 4PC FOR 1 SET)                      | SET           | 1   | 2,000.00  | 2,000.00  |
| 141       | PISTON LINER ASSY                                 | SET           | 1   | 7,000.00  | 7,000.00  |
| 142       | PISTON ASSY                                       | SET           | 1   | 6,500.00  | 6,500.00  |
| 143       | SECONDARY CLUTCH MASTER ASSY                      | SET           | 1   | 1,800.00  | 1,800.00  |
| 144       | TAIL BREAK LIGHT ASSY (L/R)                       | SET           | 2   | 2,200.00  | 4,400.00  |
| 145       | WIPER BLADE                                       | PC            | 1   | 750.00    | 750.00    |
| 146       | BATTERY CLAMP (STANDARD SIZE)                     | PC            | 2   | 150.00    | 300.00    |
| 147       | BREAK LIGHT SWITCH                                | PC            | 1   | 650.00    | 650.00    |
| 148       | REVOLVING WARNING LIGHT AMBER (SIREN LAMP)        | PC            | 1   | 2,000.00  | 2,000.00  |
| 149       | RADIATOR OVERHAUL PARTS AND LABOR                 | LOT           | 1   | 2,000.00  | 2,000.00  |
| 150       | BATTERY,3SMF                                      | PC            | 2   | 6,000.00  | 12,000.00 |
| 151       | UPHOLSTERY (MATERIALS AND LABOR)                  | LOT           | 1   | 7,500.00  | 7,500.00  |
| 152       | TIE ROD ( L & R, 2PC FOR 1 SET)                   | SET           | 2   | 2,700.00  | 5,400.00  |
| 153       | BALL JOINT (LOWER)                                | PC            | 2   | 1,200.00  | 2,400.00  |
| 154       | FRONT SUSPENSION (L & R)                          | SET           | 2   | 3,800.00  | 7,600.00  |
| 155       | FRONT CENTER POST                                 | PC            | 1   | 2,500.00  | 2,500.00  |
| 156       | BODY REPAIR MATERIAL AND LABOR                    | LOT           | 1   | 12,000.00 | 12,000.00 |
|           | ENGINE NO. 4D32-920474, CHASIS NO. FE3055B-561427 |               |     |           |           |
|           | PARTS AND LABOR                                   |               |     |           |           |
| 157       | VALVE RING ( 8PC FOR 1 SET)                       | SET           | 1   | 1,450.00  | 1,450.00  |
| 158       | VALVE GUIDE (8PC FOR 1 SET)                       | SET           | 1   | 750.00    | 750.00    |
| 159       | ENGINE VALVE (8PC FOR 1 SET)                      | SET           | 1   | 2,800.00  | 2,800.00  |

**MA. JOSEFINA G. BELMONTE**

City Mayor

Signature Over Printed Name of Supplier / Date

*Corazon Castano* 12/29/2021

**Funds Available:**

**RUBY G. MANANGU**

City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: DEC 27 2021

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term** : Credit

| Stock No. | Item                                                                 | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|----------------------------------------------------------------------|---------------|-----|-----------|-----------|
| 160       | ENGINE SUPPORT                                                       | PC            | 2   | 4,800.00  | 9,600.00  |
| 161       | OIL FILTER                                                           | PC            | 2   | 1,000.00  | 2,000.00  |
| 162       | SILICON (85.2 grams per TUBE)                                        | TUBE          | 2   | 300.00    | 600.00    |
| 163       | AIR FILTER                                                           | PC            | 2   | 1,000.00  | 2,000.00  |
| 164       | BYPASS HOSE                                                          | PC            | 1   | 450.00    | 450.00    |
| 165       | OVERHAUL GASKET ASSY                                                 | SET           | 2   | 3,800.00  | 7,600.00  |
| 166       | PISTON RING ASSY                                                     | PC            | 2   | 3,500.00  | 7,000.00  |
| 167       | MAIN BEARING ASSY (FOR CRANKSHAFT)                                   | SET           | 2   | 1,850.00  | 3,700.00  |
| 168       | CONNECTING ROD BEARING ASSY                                          | SET           | 1   | 1,450.00  | 1,450.00  |
| 169       | TRUSS-WASHER ASSY (2PC FOR 1 SET)                                    | SET           | 1   | 2,000.00  | 2,000.00  |
| 170       | PIN BUSHING ( 4PC FOR 1 SET)                                         | SET           | 1   | 2,000.00  | 2,000.00  |
| 171       | PISTON LINER ASSY                                                    | SET           | 1   | 7,000.00  | 7,000.00  |
| 172       | PISTON ASSY                                                          | SET           | 1   | 6,500.00  | 6,500.00  |
| 173       | SECONDARY CLUTCH MASTER ASSY                                         | SET           | 1   | 1,800.00  | 1,800.00  |
| 174       | TAIL BREAK LIGHT ASSY (L/R)                                          | SET           | 2   | 2,200.00  | 4,400.00  |
| 175       | WIPER BLADE                                                          | PC            | 2   | 750.00    | 1,500.00  |
| 176       | BATTERY CLAMP (STANDARD SIZE)                                        | PC            | 2   | 150.00    | 300.00    |
| 177       | BREAK LIGHT SWITCH                                                   | PC            | 1   | 650.00    | 650.00    |
| 178       | GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR) | PC            | 1   | 22,750.00 | 22,750.00 |
| 179       | RADIATOR OVERHAUL PARTS AND LABOR                                    | LOT           | 1   | 2,000.00  | 2,000.00  |
| 180       | BATTERY, 3SMF                                                        | PC            | 2   | 6,000.00  | 12,000.00 |
| 181       | TIE ROD ( L & R, 2PC FOR 1 SET)                                      | SET           | 2   | 2,700.00  | 5,400.00  |
| 182       | FRONT CENTER POST                                                    | PC            | 1   | 2,500.00  | 2,500.00  |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                                                                                                             | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|----------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|-----------|
| 183       | TIMING PULLEY (MACHINE SHOP)<br>SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3216)<br>ENGINE NO. H2002283<br>CHASIS NO. LGDVH81GHA114576 | LOT           | 1   | 3,000.00  | 3,000.00  |
| 184       | TIRE -TUBELESS & INTERIOR,700X16,12PLY                                                                                           | PC            | 2   | 10,200.00 | 20,400.00 |
| 185       | BATTERY , 6SMF                                                                                                                   | PC            | 1   | 8,500.00  | 8,500.00  |
| 186       | BATTERY CLAMP (STANDARD SIZE)                                                                                                    | PC            | 2   | 150.00    | 300.00    |
| 187       | BREAK SHOE (FRONT) (1BOX/4PCS)                                                                                                   | BOX           | 1   | 3,100.00  | 3,100.00  |
| 188       | BREAK SHOE (BACK) (1BOX/4PCS)                                                                                                    | BOX           | 1   | 3,100.00  | 3,100.00  |
| 189       | OIL FILTER                                                                                                                       | PC            | 2   | 1,000.00  | 2,000.00  |
| 190       | FUEL FILTER                                                                                                                      | PC            | 2   | 600.00    | 1,200.00  |
| 191       | AIR FILTER                                                                                                                       | PC            | 2   | 1,000.00  | 2,000.00  |
| 192       | CROSS JOINT                                                                                                                      | PC            | 2   | 1,250.00  | 2,500.00  |
| 193       | PTO CROSS JOINT                                                                                                                  | PC            | 2   | 1,250.00  | 2,500.00  |
| 194       | FAN BELT                                                                                                                         | PC            | 2   | 1,200.00  | 2,400.00  |
| 195       | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM)                                                                                      | PC            | 4   | 500.00    | 2,000.00  |
| 196       | FLASHER RELAY 12V                                                                                                                | PC            | 4   | 500.00    | 2,000.00  |
| 197       | PRESSURE PLATE                                                                                                                   | PC            | 2   | 5,000.00  | 10,000.00 |
| 198       | CLUTCH DISC                                                                                                                      | PC            | 2   | 4,000.00  | 8,000.00  |
| 199       | REALEASE BEARING                                                                                                                 | PC            | 2   | 2,000.00  | 4,000.00  |
| 200       | PILOT BEARING                                                                                                                    | PC            | 1   | 700.00    | 700.00    |
|           | SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3220)<br>ENGINE NO. H2000088<br>CHASIS NO. LGDVH81GHA114577<br>SPARE PARTS                  |               |     |           |           |

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

**CORALYN CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: DEC 27 2021

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                                                                             | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|--------------------------------------------------------------------------------------------------|---------------|-----|-----------|-----------|
| 201       | TIRE -TUBELESS & INTERIOR,700X16,12PLY                                                           | PC            | 4   | 10,200.00 | 40,800.00 |
| 202       | BATTERY CLAMP (STANDARD SIZE)                                                                    | PC            | 1   | 150.00    | 150.00    |
| 203       | BREAK SHOE (FRONT) (1BOX/4PCS)                                                                   | BOX           | 1   | 3,100.00  | 3,100.00  |
| 204       | BREAK SHOE (BACK) (1BOX/4PCS)                                                                    | BOX           | 1   | 3,100.00  | 3,100.00  |
| 205       | OIL FILTER                                                                                       | PC            | 2   | 1,000.00  | 2,000.00  |
| 206       | FUEL FILTER                                                                                      | PC            | 2   | 600.00    | 1,200.00  |
| 207       | ATF HD 68 (18LTRS/ per CONTAINER)                                                                | CONT.         | 1   | 4,000.00  | 4,000.00  |
| 208       | AIR FILTER                                                                                       | PC            | 2   | 1,000.00  | 2,000.00  |
| 209       | CROSS JOINT                                                                                      | PC            | 2   | 1,250.00  | 2,500.00  |
| 210       | PTO CROSS JOINT                                                                                  | PC            | 2   | 1,250.00  | 2,500.00  |
| 211       | FAN BELT                                                                                         | PC            | 1   | 1,200.00  | 1,200.00  |
| 212       | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM)                                                      | PC            | 1   | 500.00    | 500.00    |
| 213       | FLASHER RELAY 12V                                                                                | PC            | 2   | 500.00    | 1,000.00  |
| 214       | PRESSURE PLATE                                                                                   | PC            | 1   | 5,000.00  | 5,000.00  |
| 215       | CLUTCH DISC                                                                                      | PC            | 1   | 4,000.00  | 4,000.00  |
| 216       | REALEASE BEARING                                                                                 | PC            | 1   | 2,000.00  | 2,000.00  |
| 217       | PILOT BEARING                                                                                    | PC            | 1   | 700.00    | 700.00    |
|           | SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3213)<br>ENGINE NO. H2002288<br>CHASIS NO. LGDVH81GHA114575 |               |     |           |           |
| 218       | TIRE -TUBELESS & INTERIOR,700X16,12PLY                                                           | PC            | 4   | 10,200.00 | 40,800.00 |
| 219       | BATTERY, 6SMF                                                                                    | PC            | 1   | 8,500.00  | 8,500.00  |
| 220       | BATTERY CLAMP (STANDARD SIZE)                                                                    | PC            | 2   | 150.00    | 300.00    |
| 221       | BREAK SHOE (FRONT) (1BOX/4PCS)                                                                   | BOX           | 1   | 3,100.00  | 3,100.00  |

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

*CORAZON CASTRO* 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term** : Credit

| Stock No. | Item                                                                                                            | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|-----------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|-----------|
| 222       | BREAK SHOE (BACK) (1BOX/4PCS)                                                                                   | BOX           | 1   | 3,100.00  | 3,100.00  |
| 223       | OIL FILTER                                                                                                      | PC            | 2   | 1,000.00  | 2,000.00  |
| 224       | FUEL FILTER                                                                                                     | PC            | 2   | 600.00    | 1,200.00  |
| 225       | ATF HD 68 (18LTRS/ per CONTAINER)                                                                               | CONT.         | 2   | 4,000.00  | 8,000.00  |
| 226       | AIR FILTER                                                                                                      | PC            | 2   | 1,000.00  | 2,000.00  |
| 227       | CROSS JOINT                                                                                                     | PC            | 2   | 1,250.00  | 2,500.00  |
| 228       | PTO CROSS JOINT                                                                                                 | PC            | 2   | 1,250.00  | 2,500.00  |
| 229       | FAN BELT                                                                                                        | PC            | 2   | 1,200.00  | 2,400.00  |
| 230       | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM)                                                                     | PC            | 4   | 500.00    | 2,000.00  |
| 231       | FLASHER RELAY 12V                                                                                               | PC            | 2   | 500.00    | 1,000.00  |
| 232       | PRESSURE PLATE                                                                                                  | PC            | 2   | 5,000.00  | 10,000.00 |
| 233       | CLUTCH DISC                                                                                                     | PC            | 1   | 4,000.00  | 4,000.00  |
| 234       | REALEASE BEARING                                                                                                | PC            | 2   | 2,000.00  | 4,000.00  |
| 235       | PILOT BEARING                                                                                                   | PC            | 1   | 700.00    | 700.00    |
|           | SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3224)<br>ENGINE NO. H2002285<br>CHASIS NO. LGDVH81GHA114579<br>SPARE PARTS |               |     |           |           |
| 236       | TIRE -TUBELESS & INTERIOR, 700X16, 12PLY                                                                        | PC            | 4   | 10,200.00 | 40,800.00 |
| 237       | BATTERY, 6SMF                                                                                                   | PC            | 1   | 8,500.00  | 8,500.00  |
| 238       | BATTERY CLAMP (STANDARD SIZE)                                                                                   | PC            | 2   | 150.00    | 300.00    |
| 239       | BREAK SHOE (FRONT) (1BOX/4PCS)                                                                                  | BOX           | 1   | 3,100.00  | 3,100.00  |
| 240       | BREAK SHOE (BACK) (1BOX/4PCS)                                                                                   | BOX           | 1   | 3,100.00  | 3,100.00  |
| 241       | OIL FILTER                                                                                                      | PC            | 2   | 1,000.00  | 2,000.00  |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                        | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---------------------------------------------|---------------|-----|-----------|-----------|
| 242       | FUEL FILTER                                 | PC            | 2   | 600.00    | 1,200.00  |
| 243       | AIR FILTER                                  | PC            | 2   | 1,000.00  | 2,000.00  |
| 244       | CROSS JOINT                                 | PC            | 2   | 1,250.00  | 2,500.00  |
| 245       | PTO CROSS JOINT                             | PC            | 2   | 1,250.00  | 2,500.00  |
| 246       | FAN BELT                                    | PC            | 2   | 1,200.00  | 2,400.00  |
| 247       | TWO WAY SWITCH ( USE FOR UP & DOWN OF BOOM) | PC            | 4   | 500.00    | 2,000.00  |
| 248       | FLASHER RELAY 12V                           | PC            | 2   | 500.00    | 1,000.00  |
| 249       | PRESSURE PLATE                              | PC            | 1   | 5,000.00  | 5,000.00  |
| 250       | CLUTCH DISC                                 | PC            | 1   | 4,000.00  | 4,000.00  |
| 251       | RELEASE BEARING                             | PC            | 1   | 2,000.00  | 2,000.00  |
| 252       | PILOT BEARING                               | PC            | 2   | 700.00    | 1,400.00  |
|           | MAN-LIFT TRUCK NKR SERIES (SHT 169)         |               |     |           |           |
|           | ENGINE NO. 4D32-778752                      |               |     |           |           |
|           | CHASIS NO.FE335B-440060                     |               |     |           |           |
|           | PARTS AND LABOR                             |               |     |           |           |
| 253       | BATTERY 3SMF                                | PC            | 1   | 6,000.00  | 6,000.00  |
| 254       | BATTERY CLAMP (STANDARD SIZE)               | PC            | 2   | 150.00    | 300.00    |
| 255       | TRIBOND (3oz/85g per TUBE)                  | TUBE          | 3   | 300.00    | 900.00    |
| 256       | LIFT SPRING BUSHING                         | PC            | 8   | 175.00    | 1,400.00  |
| 257       | FUEL FILTER                                 | PC            | 2   | 600.00    | 1,200.00  |
| 258       | AIR FILTER                                  | PC            | 2   | 1,000.00  | 2,000.00  |
| 259       | HYDROVAC ASSY                               | SET           | 2   | 4,800.00  | 9,600.00  |
| 260       | SILICON (85.2 grams per TUBE)               | TUBE          | 3   | 300.00    | 900.00    |
| 261       | SELECTOR CABLE (GEAR SHIFTING)              | PC            | 4   | 2,700.00  | 10,800.00 |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount : 1,993,172.00**



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                       | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|--------------------------------------------|---------------|-----|-----------|-----------|
| 262       | SECONDARY CLUTCH MASTER ASSY               | SET           | 4   | 1,800.00  | 7,200.00  |
| 263       | UPHOLSTERY (MATERIALS AND LABOR)           | LOT           | 1   | 7,500.00  | 7,500.00  |
| 264       | BREAK CYLINDER (8PC FOR 1 SET, L&R)        | SET           | 2   | 3,200.00  | 6,400.00  |
| 265       | OIL SEAL FRONT & REAR (FOR CRANKSHAFT)     | PC            | 2   | 1,200.00  | 2,400.00  |
| 266       | PTO CROSS JOINT                            | PC            | 2   | 1,250.00  | 2,500.00  |
| 267       | PROPELLER CROSS JOINT                      | PC            | 2   | 1,250.00  | 2,500.00  |
| 268       | RADIATOR OVERHAUL PARTS AND LABOR          | LOT           | 1   | 2,000.00  | 2,000.00  |
| 269       | REVOLVING WARNING LIGHT AMBER (SIREN LAMP) | PC            | 2   | 2,000.00  | 4,000.00  |
| 270       | CAVIN REPAIR ( MATERIAL AND LABOR)         | LOT           | 1   | 15,000.00 | 15,000.00 |
| 271       | WINDOW MECHANISM ASSY (MANUAL)             | SET           | 2   | 850.00    | 1,700.00  |
|           | MANLIFTER AERIAL PLATFORM 3.5 (SLC 866)    |               |     |           |           |
|           | ENGINE NO. CA411012501008393               |               |     |           |           |
|           | CHASIS NO. LJ11KBBC0C1021135               |               |     |           |           |
|           | PARTS AND LABOR                            |               |     |           |           |
| 272       | TIRE -TUBELESS & INTERIOR,750X16,12PLY     | PC            | 2   | 10,500.00 | 21,000.00 |
| 273       | BATTERY CLAMP (STANDARD SIZE)              | PC            | 4   | 150.00    | 600.00    |
| 274       | PRESSURE PLATE                             | PC            | 1   | 5,000.00  | 5,000.00  |
| 275       | CLUTCH DISC                                | PC            | 1   | 4,000.00  | 4,000.00  |
| 276       | PILOT BEARING                              | PC            | 1   | 700.00    | 700.00    |
| 277       | REALEASE BEARING                           | PC            | 1   | 2,000.00  | 2,000.00  |
| 278       | BREAK SHOE (FRONT) (1BOX/4PCS)             | SET           | 1   | 3,100.00  | 3,100.00  |
| 279       | BREAK SHOE (BACK) (1BOX/4PCS)              | SET           | 1   | 3,100.00  | 3,100.00  |
| 280       | FUEL FILTER                                | PC            | 1   | 600.00    | 600.00    |
| 281       | AIR FILTER                                 | PC            | 1   | 1,000.00  | 1,000.00  |

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

**CORAZON CASTRO** 12/29/2021  
Signature/Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                                                                                                           | Unit of Issue | QTY | Unit Cost  | Amount     |
|-----------|--------------------------------------------------------------------------------------------------------------------------------|---------------|-----|------------|------------|
| 282       | ATF HD 68 (18LTRS/ per CONTAINER)                                                                                              | CONT.         | 2   | 4,000.00   | 8,000.00   |
| 283       | FAN BELT                                                                                                                       | PC            | 1   | 1,200.00   | 1,200.00   |
| 284       | ALTERNATOR BELT                                                                                                                | PC            | 1   | 1,200.00   | 1,200.00   |
| 285       | PTO CROSS JOINT                                                                                                                | PC            | 1   | 1,250.00   | 1,250.00   |
| 286       | CROSS JOINT                                                                                                                    | PC            | 2   | 1,250.00   | 2,500.00   |
| 287       | HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 50 FT.LONG, W/ BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND LABOR)         | LOT           | 1   | 144,000.00 | 144,000.00 |
| 288       | CENTER BEARING WITH RUBBER CUSHION ASSY                                                                                        | SET           | 1   | 3,640.00   | 3,640.00   |
| 289       | HYDRAULIC HOSE WITH FITTINGS ASSY                                                                                              | SET           | 2   | 7,500.00   | 15,000.00  |
| 290       | HEAD LIGHTS BULB HALOGEN                                                                                                       | PC            | 2   | 450.00     | 900.00     |
| 291       | RELAY 24 BOLTS                                                                                                                 | PC            | 5   | 550.00     | 2,750.00   |
|           | ISUZU CRANE TRUCK, NQR 71R SERIES(PLATE NO. SJE 172)<br>ENGINE NO. 4HG1-598037P<br>CHASIS NO.PABN1RL7200368<br>PARTS AND LABOR |               |     |            |            |
| 292       | TIRE -TUBELESS & INTERIOR,750X16,12PLY                                                                                         | PC            | 2   | 10,500.00  | 21,000.00  |
| 293       | PILOT BEARING                                                                                                                  | PC            | 2   | 700.00     | 1,400.00   |
| 294       | PACKING AND ORING REPAIR KIT                                                                                                   | KIT           | 1   | 3,500.00   | 3,500.00   |
| 295       | AIR FILTER                                                                                                                     | PC            | 2   | 1,000.00   | 2,000.00   |
| 296       | RINGEAR PRESS IN/OUT (MACHINE SHOP)                                                                                            | LOT           | 2   | 7,500.00   | 15,000.00  |
| 297       | PTO CROSS JOINT                                                                                                                | PC            | 2   | 1,250.00   | 2,500.00   |
| 298       | PRESSURE PLATE                                                                                                                 | PC            | 2   | 5,000.00   | 10,000.00  |
| 299       | CLUTCH DISC                                                                                                                    | PC            | 2   | 4,000.00   | 8,000.00   |
| 300       | RELEASE BEARING                                                                                                                | PC            | 2   | 2,000.00   | 4,000.00   |

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

**CORAZON CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

Purchase Order Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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 Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                                               | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------|--------------------------------------------------------------------|---------------|-----|-----------|----------|
| 301       | FRONT DOOR HANDLE (EXTERIOR)                                       | PC            | 1   | 650.00    | 650.00   |
| 302       | KNOB WINDOW RISER                                                  | PC            | 2   | 500.00    | 1,000.00 |
| 303       | WINDOW MECHANISM ASSY                                              | PC            | 1   | 850.00    | 850.00   |
| 304       | REVOLVING WARNING LIGHT AMBER (SIREN LAMP)                         | PC            | 1   | 2,000.00  | 2,000.00 |
| 305       | WIPER ASSY (W/ MOTOR AND ARM)                                      | SET           | 1   | 3,500.00  | 3,500.00 |
| 306       | ATF HD 68 (18LTRS/ per CONTAINER)                                  | CONT.         | 1   | 4,000.00  | 4,000.00 |
| 307       | HYDRAULIC HOSE WITH FITTINGS ASSY                                  | SET           | 1   | 7,500.00  | 7,500.00 |
| 308       | HYDRAULIC CYLINDER PACKING REPAIR KIT                              | KIT           | 1   | 4,200.00  | 4,200.00 |
| 309       | BUCKET HOUSING BUILD UP (MACHINE SHOP)                             | LOT           | 1   | 5,000.00  | 5,000.00 |
| 310       | SHAFTING FABRICATED HYDRAULIC BOOM (MACHINE SHOP)                  | LOT           | 1   | 4,500.00  | 4,500.00 |
| 311       | HYDRAULIC BOOM OVERHAUL                                            | LOT           | 1   | 4,500.00  | 4,500.00 |
| 312       | BUSHING FABRICATED                                                 | LOT           | 1   | 3,500.00  | 3,500.00 |
| 313       | HYDRAULIC HOUSING FABRICATED                                       | LOT           | 1   | 4,800.00  | 4,800.00 |
|           | RM: MOTOR VEHICLE                                                  |               |     |           |          |
|           | MULTICAB SUZUKI BRAVO 1.0 M/T STD (SHU757) ENGINE NO. F10A-1095309 |               |     |           |          |
|           | CHASIS NO. DA21T-145129                                            |               |     |           |          |
|           | SPARE PARTS AND LABOR                                              |               |     |           |          |
| 314       | BATTERY, 15MF                                                      | PC            | 1   | 4,300.00  | 4,300.00 |
| 315       | BATTERY CLAMP (STANDARD SIZE)                                      | PC            | 2   | 150.00    | 300.00   |
| 316       | BRAKE PAD (1BOX/4PCS)                                              | BOX           | 1   | 1,425.00  | 1,425.00 |
| 317       | BRAKE SHOE (1BOX/4PCS)                                             | BOX           | 1   | 3,100.00  | 3,100.00 |
| 318       | FAN BELT                                                           | PC            | 1   | 525.00    | 525.00   |
| 319       | CLUTCH DISC                                                        | PC            | 1   | 1,875.00  | 1,875.00 |

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

**CORACION CASTILLO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: DEC 27 2021

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| Business Type  | : Corporation Registration #CS201916773                                       | TIN Number          | : 010-411-733-000      |
|                |                                                                               | Contact Number      | : 09959243223          |

**Sir/Madam:**

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**Place of Delivery :** City Administrator's Office (TF-Streetlight)

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

**Payment Term :** Credit

| Stock No. | Item                                    | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|-----------------------------------------|---------------|-----|-----------|-----------|
| 320       | FRONT SIGNAL ASSY (L&R)                 | PC            | 1   | 1,000.00  | 1,000.00  |
| 321       | PRESSURE PLATE                          | PC            | 1   | 2,250.00  | 2,250.00  |
| 322       | SPARK PLUG                              | PC            | 4   | 280.00    | 1,120.00  |
| 323       | FUEL FILTER                             | PC            | 1   | 210.00    | 210.00    |
| 324       | HIGH TENSION WIRE (SPARKPLUG CABLE 4PC) | SET           | 1   | 1,800.00  | 1,800.00  |
| 325       | RADIATOR OVERHAUL (PARTS AND LABOR)     | LOT           | 1   | 2,000.00  | 2,000.00  |
| 326       | AIR FILTER                              | PC            | 1   | 350.00    | 350.00    |
| 327       | TAIL BREAK LIGHT ASSY (L/R)             | SET           | 2   | 1,600.00  | 3,200.00  |
|           | KIA K-2700 4X2 PANORAMIC (SHV 396)      |               |     |           |           |
|           | ENGINE NO. J2-475051                    |               |     |           |           |
|           | CHASIS NO. KNBSE211287281556            |               |     |           |           |
| 328       | TIRE V 195/14 (TUBELESS)                | PC            | 4   | 10,200.00 | 40,800.00 |
| 329       | BATTERY, 35MF                           | PC            | 1   | 6,000.00  | 6,000.00  |
| 330       | BATTERY CLAMP (STANDARD SIZE)           | PC            | 2   | 150.00    | 300.00    |
| 331       | SIDE MIRROR (L&R)                       | PC            | 2   | 750.00    | 1,500.00  |
| 332       | TIE ROD END (L & R, 2 PC FOR 1 SET)     | SET           | 1   | 1,950.00  | 1,950.00  |
| 333       | BALL JOINT (UPPER & LOWER)              | SET           | 1   | 3,600.00  | 3,600.00  |
| 334       | BRAKE PAD (1BOX/4PCS)                   | BOX           | 1   | 1,425.00  | 1,425.00  |
| 335       | BRAKE MASTER ASSY                       | SET           | 1   | 4,950.00  | 4,950.00  |
| 336       | BRAKE CYLINDER                          | PC            | 1   | 1,125.00  | 1,125.00  |
| 337       | PILOT BEARING                           | PC            | 1   | 387.00    | 387.00    |
| 338       | CLUTCH DISC                             | PC            | 1   | 2,925.00  | 2,925.00  |
| 339       | PRESSURE PLATE                          | PC            | 1   | 3,750.00  | 3,750.00  |
| 340       | RELEASE BEARING                         | PC            | 1   | 1,270.00  | 1,270.00  |

**MA. JOSEFINA G. BELMONTE**

City Mayor

*CORAZON CASTRO* 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

**Purchase Order** Date: **DEC 27 2021**

|                |                                                                               |                     |                        |
|----------------|-------------------------------------------------------------------------------|---------------------|------------------------|
| Procuring Unit | : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)                                | Project Number      | : CA-21-RM VEHICLE-212 |
| Company Name   | : MAV AND CAY MARKETING INCORPORATED                                          | Mode of Procurement | : 53.1                 |
| Address        | : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City | Resolution No.      | : 21-A-609             |
| 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:

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

**Payment Term** : Credit

| Stock No. | Item                                           | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|------------------------------------------------|---------------|-----|-----------|-----------|
| 341       | UPHOLSTERY OF SEAT COVER (MATERIALS AND LABOR) | LOT           | 1   | 16,500.00 | 16,500.00 |
| 342       | FAN BELT                                       | PC            | 2   | 670.00    | 1,340.00  |
| 343       | ALTERNATOR BELT                                | PC            | 1   | 970.00    | 970.00    |
| 344       | AIRCON BELT                                    | PC            | 1   | 800.00    | 800.00    |
| 345       | HEADLIGHT ASSY                                 | SET           | 1   | 6,300.00  | 6,300.00  |
| 346       | SLIDING WINDOW (GLASS)                         | PC            | 1   | 15,000.00 | 15,000.00 |
| 347       | STARTER ASSY                                   | SET           | 1   | 8,500.00  | 8,500.00  |
| 348       | ALTERNATOR ASSY                                | SET           | 1   | 12,600.00 | 12,600.00 |
| 349       | CLUTCH MASTER ASSY                             | SET           | 1   | 1,800.00  | 1,800.00  |
| 350       | SECONDARY CLUTCH ASSY                          | SET           | 1   | 1,270.00  | 1,270.00  |
| 351       | PLY WHEEL REFACE (MACHINE SHOP)                | LOT           | 1   | 2,500.00  | 2,500.00  |
| 352       | RINGEAR PRESS IN/OUT (MACHINE SHOP)            | LOT           | 1   | 7,500.00  | 7,500.00  |
|           | TAMARAW FX-WAGON (SET 485)                     |               |     |           |           |
|           | ENGINE NO. 7K-0122109                          |               |     |           |           |
|           | CHASIS NO. KF52-008295                         |               |     |           |           |
|           | PARTS AND LABOR                                |               |     |           |           |
| 353       | OVERHAUL GASKET ASSY                           | SET           | 1   | 1,850.00  | 1,850.00  |
| 354       | PISTON RING ASSY                               | SET           | 1   | 3,500.00  | 3,500.00  |
| 355       | CONNECTING ROD BEARING ASSY                    | SET           | 1   | 1,800.00  | 1,800.00  |
| 356       | ENGINE VALVE (INTAKE/ EXHAUST)                 | SET           | 1   | 2,400.00  | 2,400.00  |
| 357       | VALVE GUIDE (8PC FOR 1 SET)                    | SET           | 1   | 750.00    | 750.00    |
| 358       | HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)        | SET           | 1   | 2,370.00  | 2,370.00  |
| 359       | CONTACT POINT                                  | PC            | 1   | 300.00    | 300.00    |
| 360       | CONDENSER                                      | PC            | 1   | 250.00    | 250.00    |

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

*CORATION CASTILLO* 12/29/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 1,993,172.00



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



PO Number **2111099**

Purchase Order Date: DEC 27 2021

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT) Project Number : CA-21-RM VEHICLE-212  
Company Name : MAV AND CAY MARKETING INCORPORATED Mode of Procurement : 53.1  
Address : Unit 322 Eagle Court Condo, 26 Matalino Road, Barangay Central, Quezon City Resolution No. : 21-A-609  
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 Administrator's Office (TF-Streetlight)

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item                                                                                         | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------|----------------------------------------------------------------------------------------------|---------------|-----|-----------|----------|
| 361       | ACCELERATOR CABLE                                                                            | PC            | 1   | 285.00    | 285.00   |
| 362       | AIR FILTER                                                                                   | PC            | 2   | 350.00    | 700.00   |
| 363       | FUEL FILTER                                                                                  | PC            | 1   | 300.00    | 300.00   |
| 364       | PRESSURE PLATE                                                                               | PC            | 1   | 1,700.00  | 1,700.00 |
| 365       | CLUTCH DISC                                                                                  | PC            | 1   | 1,250.00  | 1,250.00 |
| 366       | RELEASE BEARING                                                                              | PC            | 1   | 600.00    | 600.00   |
| 367       | PILOT BEARING                                                                                | PC            | 1   | 160.00    | 160.00   |
| 368       | CLUTCH MASTER REPAIR KIT                                                                     | KIT           | 1   | 600.00    | 600.00   |
| 369       | SECONDARY CLUTCH REPAIR KIT                                                                  | KIT           | 1   | 400.00    | 400.00   |
| 370       | SPINDLE BEARING INNER                                                                        | PC            | 2   | 450.00    | 900.00   |
| 371       | SPINDLE BEARING OUTER                                                                        | PC            | 2   | 400.00    | 800.00   |
| 372       | AXLE BEARING                                                                                 | PC            | 2   | 520.00    | 1,040.00 |
| 373       | AXLE BEARING LOCK                                                                            | PC            | 2   | 400.00    | 800.00   |
| 374       | WINDOW MECHANISM ASSY                                                                        | SET           | 2   | 1,750.00  | 3,500.00 |
| 375       | CYLINDER HEAD RECONDITION (MACHINE SHOP)                                                     | LOT           | 1   | 6,500.00  | 6,500.00 |
| 376       | AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)                                         | LOT           | 2   | 780.00    | 1,560.00 |
| 377       | RADIATOR OVERHAUL PARTS AND LABOR                                                            | LOT           | 1   | 2,000.00  | 2,000.00 |
| 378       | TRI BOND (3oz/85g per TUBE)                                                                  | TUBE          | 1   | 300.00    | 300.00   |
| 379       | SILICON (85.2 grams per TUBE)                                                                | TUBE          | 1   | 300.00    | 300.00   |
|           | TAMARAW FX GL.(SEW870)<br>ENGINE NO. 7K-0160469<br>CHASIS NO. KF52-011682<br>PARTS AND LABOR |               |     |           |          |
| 380       | HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)                                                      | SET           | 1   | 2,370.00  | 2,370.00 |

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

**CORRAZON CASTINO** 12/29/2021  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 1,993,172.00



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



PO Number **2111099**  
Purchase Order Date: DEC 27 2021

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHT)

Project Number : CA-21-RM VEHICLE-212

Company Name : MAV AND CAY MARKETING INCORPORATED

Mode of Procurement : 53.1

Address : Unit 322 Eagle Court Condo, 26 Matalino Road,  
Barangay Central, Quezon City

Resolution No. : 21-A-609

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 Administrator's Office (TF-Streetlight)

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Payment Term : Credit

| Stock No. | Item                                                 | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------|------------------------------------------------------|---------------|-----|-----------|----------|
| 381       | CONTACT POINT                                        | PC            | 1   | 300.00    | 300.00   |
| 382       | ACCELERATOR CABLE                                    | PC            | 1   | 280.00    | 280.00   |
| 383       | AIR FILTER                                           | PC            | 2   | 350.00    | 700.00   |
| 384       | CONDENSER                                            | PC            | 1   | 250.00    | 250.00   |
| 385       | FUEL FILTER                                          | PC            | 1   | 300.00    | 300.00   |
| 386       | PRESSURE PLATE                                       | PC            | 1   | 1,700.00  | 1,700.00 |
| 387       | CLUTCH DISC                                          | PC            | 1   | 1,250.00  | 1,250.00 |
| 388       | RELEASE BEARING                                      | PC            | 1   | 600.00    | 600.00   |
| 389       | PILOT BEARING                                        | PC            | 1   | 160.00    | 160.00   |
| 390       | CLUTCH MASTER REPAIR KIT                             | KIT           | 1   | 600.00    | 600.00   |
| 391       | SECONDARY CLUTCH REPAIR KIT                          | KIT           | 1   | 400.00    | 400.00   |
| 392       | BRAKE MASTER ASSY                                    | SET           | 1   | 2,450.00  | 2,450.00 |
| 393       | REAR SIGNAL LIGHT ASSY (L&R)                         | SET           | 2   | 2,000.00  | 4,000.00 |
| 394       | WIPER BLAD                                           | PC            | 2   | 650.00    | 1,300.00 |
| 395       | SPINDLE BEARING INNER                                | PC            | 2   | 450.00    | 900.00   |
| 396       | SPINDLE BEARING OUTER                                | PC            | 2   | 400.00    | 800.00   |
| 397       | AXLE BEARING                                         | PC            | 2   | 525.00    | 1,050.00 |
| 398       | AXLE BEARING LOCK                                    | PC            | 2   | 400.00    | 800.00   |
| 399       | CARBURATOR ASSY                                      | PC            | 1   | 3,500.00  | 3,500.00 |
| 400       | WINDOW MECHANISM ASSY                                | SET           | 2   | 1,750.00  | 3,500.00 |
| 401       | AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP) | LOT           | 2   | 780.00    | 1,560.00 |
| 402       | RADIATOR OVERHAUL (PARTS AND LABOR)                  | LOT           | 1   | 2,000.00  | 2,000.00 |
| 403       | PLY WHEEL REFACE (MACHINE SHOP)                      | LOT           | 1   | 2,500.00  | 2,500.00 |
| 404       | ALTERNATOR ASSY                                      | SET           | 1   | 4,500.00  | 4,500.00 |

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

Signature Over Printed Name of Supplier / Date  
CORRADO CASTRO 12/29/2021

Funds Available:

*Manung*

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,993,172.00

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

JAN 28 2022

and to expire on -

SIGNATURE OVER PRINTED NAME  
CORASON CASTRO

Authorize Representative  
IN THE CAPACITY OF

DATE

12/29/2021

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

MAN AND CITY MARKETING INCORPORATED  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_ at \_\_\_ Philippines. Affiant personally known to me and were ident. filed 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 n/s/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)**