



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



PO Number **2111114**

Purchase Order Date: **DEC 27 2021**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY  
Company Name : GUEVENT INVESTMENTS DEVELOPMENT CORP.  
Address : 3F Guevent Building, 52 Domingo M. Guevarra St. Mandaluyong City  
Business Type : Corporation Registration #18170  
Project Number : DPOS-21-RM-VEHICLE-731  
Mode of Procurement : 53.9  
Resolution No. : 21-A-619  
TIN Number : 000-182-324-000  
Contact Number : (02)534-9185

**Sir/Madam:**

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

**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** 30 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Wiper Blade 48 cm length Double Arm	Pc	19	2,597.22	49,347.18
14	Horn 12 volts 2 PIN Connector	Pc	14	268.00	3,752.00
15	Switch Handle Multi Switch Assembly 9 PIN Connector	Pc	1	1,503.05	1,503.05
16	VCU- TC Program Control, Default by BEMAC	Pc	1	22,587.20	22,587.20
17	Inverter 72 volts Motor Control Inverter Type	Pc	1	40,207.60	40,207.60
18	BMS Insulated Battery Management System	Pc	1	18,292.84	18,292.84
19	Main Contactor 100 V. SU80CB-5299	Pc	1	3,998.39	3,998.39
20	Upper and Under Bearing Upper (Ball Race Type) Under (Knuckle Type) ***** Nothing Follows *****	Pc	11	2,050.14	22,551.54

**Total Amount :** 999,417.18

**Total Amount In Words (Pesos):** Nine Hundred Ninety Nine Thousand Four Hundred Seventeen Pesos and 18/100 Only

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

**Albert Sze** Dec. 29, 2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant



**OBR : 100 - 2021 - 12 - 14458**  
**PR Amount :** 999,917.18

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on - JAN 28 2022.

CONFORME:

Albert See

SIGNATURE OVER PRINTED NAME

Sales & Operations Rep

IN THE CAPACITY OF

Dec 29, 2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of Gulvent Investments Development Corp.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)





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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TC Charger 60V, 20A Plugin Charger	Pc	5	90,000.00	450,000.00
2	Steering Handle Metal tubular	Pc	4	895.35	3,581.40
3	Front Tire Size R13	Pc	4	3,023.04	12,092.16
4	Rear Tire Size R14	Pc	8	3,571.53	28,572.24
5	Front Brake Master Caliper Hose length 170cm / Set assembly of Brake master & Caliper	Pc	13	5,933.19	77,131.47
6	Front Fork Assembly Disk Type	Pc	7	13,262.00	92,834.00
7	Brakemaster 5/8" Clutch Master Assembly	Pc	7	8,792.76	61,549.32
8	Accelerator 3 Pin connector ( Hall Type)	Pc	7	2,693.10	18,851.70
9	Battery Sub 12 volts MF5L-B	Pc	7	2,068.47	14,479.29
10	Parking Lever 30 cm Lenght	Pc	9	917.91	8,261.19
11	Parking Cable Assembly Set 3mm cable wire- CTR,LH & RH	Pc	9	2,036.04	18,324.36
12	Wiper Motor 12 volts 3 pin connector	Pc	15	3,433.35	51,500.25

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

**Signature Over Printed Name of Supplier / Date**  
**Dec. 29, 2021**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 999,917.18

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Albert Sze  
SIGNATURE OVER PRINTED NAME

Sales & Operation Rep  
IN THE CAPACITY OF

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