



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111104
Purchase Order
Date: **DEC 10 2021**

Procuring Unit	: TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT (EPWMD)	PR Number	: TFSWM-21-VRM-729
Company Name	: BLUE BOX TRADING	Mode of Procurement	: 53.9
Address	: #7 Jersey St., Bahay Toro, Quezon City	Resolution No.	: 21-A-603
Business Type	: Sole Proprietorship Registration #008999883	TIN Number	: 157-376-213-004
		Contact Number	: (02) 8398-9638

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

Place of Delivery : TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT (EPWMD) **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	Evaporator	pc	1	8,500.00	8,500.00
42	General Cleaning Freon Charging	pckg	1	15,000.00	15,000.00
43	Spare Tire (/205/65/R15) TOYOTA HI-LUX, SHR 698	pc	1	6,500.00	6,500.00
44	Shock absorber	set	2	3,545.00	7,090.00
45	Stabilizer Link	pc	2	1,350.00	2,700.00
46	Wiper Blade Set (Heavy Duty 22")	set	1	900.00	900.00
47	Bulb	set	1	1,500.00	1,500.00
***** Nothing Follows *****					
Total Amount :					619,963.90

Total Amount in Words (Pesos): Six Hundred Nineteen Thousand Nine Hundred Sixty-Three Pesos and 90/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Josefin G. Belmonte
Signature Over Printed Name of Supplier / Date
JUAN P. ARABO 12/13/2021

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 14170
PR Amount : 621,963.90



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111104
Purchase Order
Date: **DEC 10 2021**

Procuring Unit : **TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT (EPWMD)** PR Number : **TFSSWM-21-VRM-729**

Company Name : **BLUE BOX TRADING** Mode of Procurement : **53.9**

Address : **#7 Jersey St., Bahay Toro, Quezon City** Resolution No. : **:21-A-603**

Business Type : **Sole Proprietorship Registration #00899883** TIN Number : **:157-376-213-004**

Contact Number : **(02) 8398-9638**

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

Place of Delivery : TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT (EPWMD) **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RM – MOTOR VEHICLE				
	DUMP TRUCK - SHT 216				
1	Ball Mirror 7" SL-1696/E-171	set	1	450.00	450.00
2	Heavy Duty Jack 10 Tons	unit	1	1,128.00	1,128.00
3	Wiper Blade Set (Heavy Duty 26")	set	1	1,050.00	1,050.00
4	Truck Tire 1000 R20	pc	7	15,500.00	108,500.00
5	Single Bulb(signal light)(24W)	pc	5	150.00	750.00
6	Double Bulbs	set	5	150.00	750.00
7	Clutch Master Assembly	pc	1	720.00	720.00
8	Heavy Duty Grease Gun	pc	1	1,000.00	1,000.00
9	Mechanical Tools "8 to 24"	set	1	1,600.00	1,600.00
	DUMP TRUCK - SHT 227				
10	Clutch Lining	set	1	25,000.00	25,000.00
11	Truck Door Replacement	pc	1	15,000.00	15,000.00
12	Wiper Blade Set	set	1	1,000.00	1,000.00
13	Truck Tire 1000 R20	pc	7	15,500.00	108,500.00
14	Single Bulb(signal light)(24W)	pc	5	150.00	750.00
15	Double Bulbs (24W)	set	5	150.00	750.00
	DUMP TRUCK - SHT 249				
16	Wiper Blade Set (Heavy Duty 26")	set	1	1,050.00	1,050.00
17	Truck Tire 1000 R20	pc	7	15,500.00	108,500.00
18	Single Bulb	pc	5	150.00	750.00
19	Double Bulbs	set	5	150.00	750.00
20	Mechanical Tools "8 to 24"	set	1	1,600.00	1,600.00

MA. JOSEFINA G. BELMONTTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
JUAN P. ARABO 12/13/2021

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 621,963.90



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
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		Contact Number	: (02) 8398-9638

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	MITSUBISHI L-300 FB NQ 6964				
21	Replacement Compressor	unit	1	23,000.00	23,000.00
22	Freon Chasing/General Cleaning	pckg	1	15,000.00	15,000.00
23	Replacement of Evaporator	pckg	1	7,300.00	7,300.00
24	Replacement of Filter	pckg	1	3,500.00	3,500.00
25	HONDA WAVE 125				
25	Battery 12V 3.5 AH	pc	19	910.00	17,290.00
26	Tire 80/80x17	pc	38	1,170.00	44,460.00
27	Chain	pc	19	1,272.00	24,168.00
28	Spark Plug	pc	19	119.60	2,272.40
29	Cable Break	pc	19	130.00	2,470.00
30	Clutch Cable	pc	19	130.00	2,470.00
31	Brake Shoe	pc	19	481.00	9,139.00
32	Brake Pad	pc	19	143.00	2,717.00
33	Speedometer Cable	pc	19	123.50	2,346.50
34	Headlight	pc	19	585.00	11,115.00
35	Tail light	pc	19	26.00	494.00
36	Signal Light	pc	19	26.00	494.00
37	Seat Cover	set	19	260.00	4,940.00
38	TOYOTA VIOS, SHL 809				
38	Top Overhaul	pckg	1	15,000.00	15,000.00
39	Replacement Water Pump 2007 engine	pckg	1	2,500.00	2,500.00
40	Replacement Radiator	pckg	1	7,500.00	7,500.00
40	TOYOTA INNOVA, SJN 718				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over **J. M. P. ARABO** Printed Name of Supplier / Date **12/13/2021**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 621,963.90

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
 3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
 4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 JAN 14 2022 and to expire on - DEC 13 2021
- CONFORME: [Signature]
- SIGNATURE OVER PRINTED NAME JULIUS P. ARRO IN THE CAPACITY OF PROPRIETOR DATE 12/13/2021
- Duly authorized to sign this Purchase Order for and on behalf of BLUE BOX PHARMACY 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)**