



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112199**

Purchase Order Date: **JAN 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : POWERTRAC INC.
Address : 2015C Apolonia St. Mapulang Lupa, Valenzuela City
Business Type : Corporation Registration #CS201208616
Project Number : CMO-21-VEHICLES-571
Mode of Procurement : 53.1
Resolution No. : 21-A-747
TIN Number : 008-280-344-000
Contact Number : 09178913681

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	proportional to the height of the letter q. Body color is white. ***** Nothing Follows *****				

Total Amount : 7,240,000.00

Total Amount in Words (Pesos): Seven Million Two Hundred Forty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

PR Amount : 7,500,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Procurement of 6x6 Carrier - Sinotruk Howo 6x6 Personnel Carrier 1.Engine a) Type: Water-cooled b) Fuel: Diesel c) Piston displacement: 5,500cc or better d) Horsepower output: 120 or higher e) Torque: 17 kgm or higher f) Number of cylinder: Not lower than 6 g) Fuel system: Injection pump (Fuel of Direct Injection) 2.Transmission: Manual, 5-8 speed forward, reverse and neutral, Floor shift 3.Axle a) Front: Optimal b) Rear: Single or dual 4. Suspension a) Front: Semi elliptical leaf or coil spring type with shock absorber b) Rear: Semi elliptical leaf spring with shock absorber 5. Tires: 9.00 x 20, not less than 14 only rating or better a) Front: Single 6. Brake system a) Type: Air/Hydraulic Brake b) Front: Drum or Disc c) Rear: Drum or Disc d) Park: Provided with park brake 7. Steering wheel: Left hand drive 8. Steering Mechanism: Power steering	unit	1	7,240,000.00	7,240,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Ryan B. Sanchez 02-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 7,500,000.00



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	9. Electrical system: Standard electrical wiring harness with adequate margin of safety 10. Body and frame a) Cab: Canvass or hard top b) Overall length: Not less than 5,800mm c) Overall width: Not less than 2,300mm d) Overall height: Not less than 2,700mm e) Wheelbase: 3,300mm (minimum) f) Track f.1. Front: 1,700mm (minimum) f.2. Rear: 1,650mm (minimum) g) Ground clearance for g.1. Urban use: Not lower than 25cm g.2. Rugged terrain: Not lower than 30cm h) Rear body Option 1: Removable bow mounting and canvass with fixed siding and tail gate Option 2: Open sides with roofing, without sidings and tail gate i) Height of sides: 400mm - 430mm j) Height of tail gate: 400mm - 510mm k) Bow mounting: 38mm diameter stainless steel pipe l) Number of bow mounting: 5 (minimum) m) Height of bow mounting: 1,700mm from flooring (minimum) n) Rear seats Option 1: 2 ea. folding (beam type) foldable to the sides when used as cargo carrier with lock				

MA. JOSEFINA G. BELMONTE
City Mayor

02-07-22
Kyan B. Sanchez Account Manager
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,500,000.00



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	Option 2: Back to back seats (quick conversion from front facing position to back to back position) o) Material for the rear seats and back rest: Hardwood, 25mm thick X 76mm width, 3-4 pcs with 10mm spacing p) Height of seats: 380mm - 430mm q) Height of back rest: 820mm - 860mm r) Seat legs: (Option 2) 50mm stainless steel pipe s) Rear step board: (Option 2) 2.5mm mild steel plate, non-skid finished, 200mm X 600mm t) Roofing post: (Option 2) 90mm G.I. Pipe with rust proofing, 3 posts on each sides, rigidly attached to the flooring u) Roofing: (Option 2) GA 16 G.I. Sheet with heat insulation underneath v) Roof trusses: (Option 2) 38mm diameter G.I. Pipe w) Height of roofing: (Option 2) 2,000mm from flooring x) Top load carrier: (Option 2) 38mm diameter stainless steel pipe y) Height of top load carrier: (Option 2) 300mm with 38mm gap from the roofing z) Ladder: (Option 2) 2 ea. located at the left side of the rear portion of the body and at the left side behind the cab z.1) Material for the ladder: (Option 2) 25mm diameter stainless steel pipe 300mm wide and extended 690mm downward from flooring 11. Instrumental gauges a) Speedometer b) Tachometer (Optional) c) Odometer				

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Ryan P. Sanchez Account Manager
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	d) Fuel gauge e) Water pump gauge f) Oil pressure gauge or low oil warning indicator g) Ammeter or low battery warning indicator 12. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts low beams b) Dashboard panel light c) Park light d) Turn signal light e) Hazard light f) Stop light with 3rd brake light g) Tail light h) Plate light i) Cabin light 13. Color and markings: White with appropriate markings specified in NAPOLCOM Res. No. 99-002 dated January 5, 1999 (Approving the Standard Color and Markings for PNP Motor Vehicles, Sea craft and Aircrafts) 14. Vehicle Equipment/accessories a) 2-side-mounted rear view mirror b) 1 center-mounted rear view mirror c) Seatbelt d) Tire wrench e) Hydraulic jack f) OVM tools g) Spare tire with rim h) 1 ea. siren, 4 programs with PA system 100W amplifier				

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>and 150W speaker or better i) Built-in AM/FM audio system or better j) Windshield wiper with windshield washer switch k) Horn switch operated at steering wheel •With 3 year LTO Registration •With OR/CR •With 3 years' warranty •With TPL Insurance</p> <p>Additional specification for the Color and markings: a. "PULISYA" on the front hood (for M35 Truck), 7 inches from the upper edge of the hood, centered using red reflectorized plastic sticker with the following dimensions: 6 inches height, 5 inches width and 1-1/4 inches thickness. b. "Vehicle Number" on the front hood (for M35 Truck), 3 inches below "PULISYA" centered using red reflectorized plastic sticker with the following dimensions: 6 inches height, 5 inches width and 1-1/4 inches thickness. c. "PULISYA" in front of the vehicle below the front windshield (for Mitsubishi FK 419 Truck), centered using red reflectorized, sticker with the following dimensions: 6 inches height, 5 inches width and 1-1/4 inches thickness. d. "Vehicle Number" placed on the front 1 inch below "PULISYA" (for Mitsubishi FK 415 Truck), centered using red reflectorized plastic sticker with the following</p>				

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	dimensions: 5 inches height, 4 inches Width and 1-1/4 inches thickness e. Unit logo/seal on the left and right doors, centered using reflectorized plastic sticker with a dimension of 8 inches in height and width. f. The End-user's "Unit Name" placed above the end-user's unit logo, in an arc using red reflectorized plastic sticker with a height of 3 inches. The width and thickness of the letters should be proportional to the height of the letter. g. "Vehicle Number" placed at the lower back portion of the cab or sides of the hood using red reflectorized plastic sticker with a height of 6 inches. The width and thickness of the numbers should be proportional to the height of the number. h. Word "PULISYA" is placed at the sides of the rear body of the vehicle using red reflectorized plastic sticker with the following dimensions: 6 inches height, 5 inches width and 1inch thick. i. End-user's "Unit Name" is placed above "PULISYA" in front of the vehicle, in an arc using red reflectorized plastic sticker with a height of 3 inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary. j. Acronym of "Immediate Supervising Unit" is placed at the left portion of the bumper, using red reflectorized plastic sticker with a height of 4				

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	<p>inches. The width and thickness of the letters should be proportional to the height of the letter.</p> <p>k. "End-user's Unit Name" is placed at the middle portion of the bumper, using red reflectorized plastic sticker with a height of 4 inches. The width and thickness of the letters should be proportional to the height of the letter.</p> <p>l. "Vehicle Number" placed at the right portion of the bumper using red reflectorized plastic sticker with a height of 4 inches. The width and thickness of the numbers should be proportional to the height of the number.</p> <p>m. Blue stripes on the left and right doors in line with the logo/seal using reflectorized plastic sticker, 2 each, 2 inches width spaced 1 inch apart</p> <p>n. "PULISYA" at the back of the vehicle located at the tailgate, centered using red reflectorized plastic sticker with the following dimensions: 6 inches height, 5 inches width and 1 ¼ inches thickness.</p> <p>o. "Vehicle Number" is placed on the lower right portion of the tailgate, sticker with a height of 4 inches. The width and thickness of the letters should be proportional to the height of the letter.</p> <p>p. Acronym of the End-User's "Unit Name" placed on the lower left portion of the tailgate, using red reflectorized plastic sticker with a height of 4 inches. The width and thickness of the letters should be</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Ryan B. Sanchez Account Manager
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02-07-22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 7,500,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 FEB 07 2022 and to expire on -

CONFORME:

Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

02-07-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Power trac Inc.
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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

TERMS AND CONDITIONS

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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.
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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.
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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 FEB 07 2022 and to expire on MAY 08 2022

CONFORME:

Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

02-07-22
DATE

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

Powertrac Inc.
COMPANY NAME

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

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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**.
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CONFORME:

Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

02-07-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Powertrac Inc.
COMPANY NAME

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

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Book No. _____
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***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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15. This contract shall also serve as **Notice to Proceed**, to take effect on FEB 07 2022 and to expire on - MAY 08 2022

CONFORME:

Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

02-07-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Powertrac Inc.
COMPANY NAME

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

Doc. No. _____
Page No. _____
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CONFORME:

Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager

IN THE CAPACITY OF

02-07-22
DATE

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CONFORME:

May 09 2022
Ryan B. Sanchez
SIGNATURE OVER PRINTED NAME

Account Manager
IN THE CAPACITY OF

02-07-22
DATE

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Power trac Inc.
COMPANY NAME

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Doc. No. 39
Page No. 19
Book No. I
Series of 2022

Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Notarial Roll No. 65268
PTR No. 2445159, 1-5-22
IBP OR No. 197140, 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000
Address: 25 Matalino St., Brgy. Central, Quezon City

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