



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208047**

Purchase Order Date: **SEP 13 2022**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-22-VPA-991B
Company Name	: CMIMPERIO CONSTRUCTION AND SUPPLIES	Mode of Procurement	: 53.9
Address	: #119 Banlat Road, Tandang Sora, Quezon City	Resolution No.	: 22-A-267
Business Type	: Sole Proprietorship Registration #05633888	TIN Number	: 739-417-481-000
		Contact Number	: 09279549848

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Air Cleaner TAIL LIGHT GENERATOR	pc	1	4,200.00	4,200.00
22	2 SMF, 12V Maintenance Free Battery ***** Nothing Follows *****	pc	1	10,140.00	10,140.00

Total Amount : 351,730.00

Total Amount In Words (Pesos): Three Hundred Fifty-One Thousand Seven Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Carolina M. Imperio
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



OBR : 100-2022-09-10208

Approved Budget for the Contract : 396,350.00



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PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: INKDL49X3GR119486-2016/PROPERTY NO.16-006 Hydraulic Hose- Hose Reel part FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/CHASSIS #: LVBV6PEC4FLO11254	Pc	8	5,000.00	40,000.00
2	Tires - 12x20 rim 9.5 FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196	Pc	4	27,000.00	108,000.00
3	Radiator Assembly	Set	1	17,000.00	17,000.00
4	Thermostat	Pc	1	2,210.00	2,210.00
5	Thermostat Switch	Pc	1	1,560.00	1,560.00
6	PAYLOADER, DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #: DWGCWLBPAE1010096 - 2015 Tire Valve PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135	Pc	4	390.00	1,560.00
7	Tire Valve	Pc	4	390.00	1,560.00
8	Oil Filter Hitachi 2W180, Payloader/CODE#: QC-L2-15C/ENGINE #: B67-26637564/CHASSIS #: RYU4GD00J0008473/ PROPERTY NO. 15-3183 - 2015	Pc	1	5,850.00	5,850.00
9	Feed Pump Assembly	Set	1	18,000.00	18,000.00
10	Oil Filter	Pc	1	4,550.00	4,550.00
11	Fuel Filter	Pc	1	5,850.00	5,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

CANDINA M. IMPERIO 9-14-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 09 - 10208

Approved Budget for the Contract : 396,350.00



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PROCUREMENT DEPARTMENT
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PO Number **2208047**

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Business Type	: Sole Proprietorship Registration #05633888	TIN Number	: 739-417-481-000
		Contact Number	: 09279549848

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	CASE MOTOR GRADER (6 WHEELER)/ Property No. 16-11120/ ENGINE #: 1228686/CHASSIS #: NGAF05659 - 2016 Hydraulic Hose of Blade Lateral Cylinder	Pc	1	5,850.00	5,850.00
13	MAULDIN M4 13XT MOTOR GRADER/Engine No.: 1142250926/Chassis No.: 197-0-43MZP4Y4-03197/Property No.:16-13007 15-19.5 6Pr Tubeless Tires	Pc	2	34,000.00	68,000.00
14	FORK LIFT ARTICULATED-DOOSAN D15S-S/Engine No.:7EQ1191/Chassis No.:FD401-1230-02477 Tubeless Tires 6.5-10 12Pr	pc	2	10,400.00	20,800.00
15	Tubeless Tires 5.0-8 10Pr	pc	2	7,800.00	15,600.00
16	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Air Cleaner	pc	1	4,200.00	4,200.00
17	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Air Cleaner	pc	1	4,200.00	4,200.00
18	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Air Cleaner	pc	1	4,200.00	4,200.00
19	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Air Cleaner	pc	1	4,200.00	4,200.00
20	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Air Cleaner	pc	1	4,200.00	4,200.00
	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104	pc	1	4,200.00	4,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

CAROLINA M. IMPERIO
Signature Over Printed Name of Supplier / Date **9-14-2022**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : **100-2022-09-10208**

Approved Budget for the Contract : **396,350.00**

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 SEP 14 2022 and to expire on - OCT 14 2022

CONFORME:

CAROLINA M. IMPERIO

SIGNATURE OVER PRINTED NAME

PAUPNUTNESS

IN THE CAPACITY OF

9-14-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of C M IMPERIO CONST. AND SUPPLIES
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

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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CONFORME:

CAROLINA M. IMPERIO

SIGNATURE OVER PRINTED NAME

PAO P. IMPERIO

IN THE CAPACITY OF

9-14-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of CM IMPERIO CONST. AND SUPPLIES
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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CONFORME:

CAROLINA M. IMPERIO
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

9-14-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of CMIMPERIO CONST. AND SUPPLIES
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. 2022-10-14-001

Page No. _____

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