



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209075**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM(POPS)-22-VEHICLES-833
Company Name : CTERRY ENTERPRISES	Mode of Procurement : Public Bidding
Address : 46 Makabayan Street, Barangay Obrero, Quezon City	Resolution No. : 22-PB-324
Business Type : Sole Proprietorship Registration #05555473	TIN Number : 433-896-415-000
	Contact Number : 09158160087

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Made Material, Boot-Rubber Insulated and Helmets-impact resistant), aluminum extension ladder (extended 10ft extend to 20ft max in height, 8 rolls 1 ½ inches fire hose, 4 rolls 2 ½ inches fire hose, 2 sets hose ramp, 1 set wye valve, 1 variable 1 1/2 inches fire nozzle, 2pcs 4 inches hard suction wye separator markings (logo and text) 1 pc Pick head axe with bracket 1 set rubber hammer 1 set ground hydrant key wrench with bracket Spare tires Standard Tools -tire jack 20 tons -Tire wrench -Pliers -Screwdrivers Early warning devices (EWD) ***** Nothing Follows *****				

Total Amount : 23,960,000.00

Total Amount In Words (Pesos): Twenty-Three Million Nine Hundred Sixty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



CINDY S. VILLAFLORES 10/24/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 120-2202-10-12040

Approved Budget for the Contract : 24,000,000.00



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Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 pc brass spanner wrench 2 1/2 inches 2 pcs reducer 2 1/2 inches x 1 1/2 inches NST 2 pcs double female adaptor 2 1/2 inches 1 pc crow bar 1 pc siamese wye connection 2 1/2 inches x 1 1/2 inches x 1 1/2 inches NST 1 stainless water cannon with straight nozzle tip 1 pc fire extinguisher, dry chemical 10lbs 1 set truck maintenance tools 1 set early warning device one set spare tire Paint work: paints and anti-corrosion products with under coating shall be provided top coated with several layers and rubbed to luster finish Inclusions: 1 year warranty/after sales services shall be provided which include technical backup, maintenance and repair of unit and its component 3-year LTO Registration Markings (logo and text) Provided with brand new butterfly shut-off ball valve for servicing/isolation Standard extra fire truck equipment included: Hose, Nozzle, ball valve: 1 1/2 inches - 2 pcs alloy reducers (1 1/2 & 2 1/2), 1 pc pump-to-tank 4 inches Butterfly valve lights and sirens; 1 set Brand New Top light with front and rear LED strobes. Strong 200mm lightweight aluminum frame for the light bar, hideaway 100w siren and light control. All equipment box has standard led strips lights 10pcs LED strobes light (1w/bulb) Head: Dual Combination Red Warning, 1 set lead remote controlled search light Fireman Equipment and Tools: 5 set Fireman PPE (Firesuits-Nomex-				

MA. JOSEFINA G. BELMONTE
 City Mayor

Cindy P. Villapora 10/24/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 24,000,000.00



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Business Type : Sole Proprietorship Registration #05555473	TIN Number : 433-896-415-000
	Contact Number : 09158160087

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 :** Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FIRETRUCK - Isuzu Specifications: Brand New (8,000 Liters) Engine: 6 Cylinder In-Line, Turbo Intercooler, DOHC, Common Rail Direct Injection, Euro 5 standard, Diesel Displacement: 7,790cc or higher Minimum Output: 177(240.0)/2,400rpm Water Tank: 6mm Stainless steel material with a capacity of 8,000L, equipped with a combination of aeration unit acting as relief valve to prevent damage to tank when filled from pump or hydrant Fire Pump: Meets international Standards complies with EN 1029, UL Certified 3000lpm@10 bar rated performance in low pressure stage 300lpm @ 40 bar rated performance in high pressure stage high pressure, self-priming centrifugal type, PTO side Driven, rear mounted built-in pressure relief valve and thermal relief valve with self-flushing filtration system with automatic vacuum pump 3- discharge valve 1 1/2inches NST thread 1 suction valve 2 1/2 inches with cooling system gauges: compound gauge, pressure gauge, water level Crew accommodation: driving compartment with sitting capacity of 3 persons Electrical Equipment: one set Light bar and amplifier with 5 tone siren and microphone, and PA system 2 pieces mounted search light 2 pieces strobe light (rear) Equipment List: 2 pcs gun 1 1/2 inches gun type variable nozzle 1 pc brass spanner wrench 1 1/2 inches	Unit	2	11,980,000.00	23,960,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

eOnge
 CINDY T. VILLARDO
 Signature Over Printed Name of Supplier / Date 10/24/22

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : No. 2222 10-12040

Approved Budget for the Contract : 24,000,000.00

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 OCT 24 2022 and to expire on - JAN 23 2023

CONFORME:

CIDY B. VILLAFLORE
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

10/24/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of CHERRY Enterprises
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 24 2022 day of QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. PE836495B

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Series of 2022

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159: 1-5-22
IBP OR No. 197140: 1-7-22
MCLC Compliance No. 6-0026881
TIN: 329-392-954-000
Address: 25 Matalino St., Brgy. Central, Quezon City

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