



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



PO Number **2210008**

**Purchase Order** Date: **OCT 26 2022**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-22-VRM-1181B</b>
Company Name : <b>IJM ENTERPRISES AND SERVICES INC.</b>	Mode of Procurement : <b>53.9</b>
Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-349</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 :** Fifteen (15) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
94	Battery, 2SM Enduro ***** Nothing Follows *****	unit	1	5,500.00	5,500.00

**Total Amount :** **566,632.00**

**Total Amount In Words (Pesos):** Five Hundred Sixty-Six Thousand Six Hundred Thirty-Two Pesos Only

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

*Manila Laurel's Lemor B. Holten* 11/8/22  
Signature Over Printed Name of Supplier / Date



**Funds Available:**  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** *rev. 2022-10-12*

**Approved Budget for the Contract :** 566,643.52

8-7-22

**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 NOV 08 2022 and to expire on - NOV 23 2022.

CONFORME:

Maria Lourdes B. Holten  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/8/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NIM Enterprises and Services 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)**



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



PO Number **2210008**

**Purchase Order** Date: **OCT 26 2022**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-22-VRM-1181B</b>
Company Name : <b>IJM ENTERPRISES AND SERVICES INC.</b>	Mode of Procurement : <b>53.9</b>
Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-349</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 :** Fifteen (15) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Brake Shoe kit, rear	set	1	4,200.00	4,200.00
71	Wiper Blade	pair	1	557.00	557.00
72	Brake Pad Kit	set	1	5,000.00	5,000.00
73	Battery, 3SM Gold	unit	1	6,000.00	6,000.00
	FOR TOYOTA VIOS SHL-824				
74	Shock Mounting, front	piece	2	3,000.00	6,000.00
75	Alternator Assembly, W/R	set	1	25,000.00	25,000.00
76	Fan Belt, V-ribbed	piece	1	1,669.00	1,669.00
77	Coolant, radiator, 2 liters per bottle	bottle	2	502.00	1,004.00
78	Brake Fluid, 1 liter per bottle	bottle	2	282.00	564.00
79	Automatic Transmission Fluid, 1 liter per bottle	bottle	1	678.00	678.00
80	Tires, tubeless, 185/60R15 84H E70B	piece	4	3,500.00	14,000.00
81	Battery, 1SM Gold	unit	1	6,500.00	6,500.00
	FOR TOYOTA REVO SGZ-877				
82	Air Filter	piece	1	3,000.00	3,000.00
83	Spark Plug	set	4	25,000.00	100,000.00
84	Ignition Coil	piece	1	1,669.00	1,669.00
85	Fan Belt, V-ribbed	bottle	1	502.00	502.00
86	Alternator Belt, V-ribbed	bottle	1	282.00	282.00
87	Compressor Belt, V-ribbed	bottle	1	678.00	678.00
88	Brake Pad	piece	1	4,000.00	4,000.00
89	Brake Shoe	unit	1	6,500.00	6,500.00
90	Coolant, radiator, 2 liters	bottle	2	502.00	1,004.00
91	Brake Fluid, 1 liter	bottle	2	282.00	564.00
92	Automatic Transmission Fluid, 1 liter	bottle	4	678.00	2,712.00
93	Tires, tubeless, 195/65R15	piece	4	5,500.00	22,000.00

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

*maria Lourdes*  
**Ronor B. Hollo** n/8/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 566,643.52**

8/2/22

**TERMS AND CONDITIONS**

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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.
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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 NOV 08 2022 and to expire on - NOV 23 2022

CONFORME:

Manila Lundes B-Hollos  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/8/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JJM Enterprises and Services 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. \_\_\_\_\_  
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Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-349</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 :** Fifteen (15) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Wiper Blade	pair	1	557.00	557.00
48	Brake Pad Kit	set	1	5,000.00	5,000.00
49	Battery, 3SM Gold FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SHZ-463	unit	1	6,000.00	6,000.00
50	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,250.00	25,000.00
51	Mirror Assembly, side, outer	unit	1	6,000.00	6,000.00
52	Headlight Bulb, 12V, 60W55W	piece	2	2,000.00	4,000.00
53	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
54	Coolant, radiator, 2 liters/bottle	bottle	2	502.00	1,004.00
55	Brake Fluid, 1 liter/bottle	bottle	2	282.00	564.00
56	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
57	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00
58	Brake Shoe kit, rear	set	1	4,200.00	4,200.00
59	Wiper Blade	pair	1	557.00	557.00
60	Brake Pad Kit	set	1	5,000.00	5,000.00
61	Stay Assembly, door lifter, back	set	1	7,000.00	7,000.00
62	Battery, 3SM Gold FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SJB-299	unit	1	7,000.00	7,000.00
63	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,250.00	25,000.00
64	Headlight Bulb, 12V, 60W55W	piece	2	2,080.00	4,160.00
65	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
66	Coolant, radiator, 2 liters/bottle	bottle	2	502.00	1,004.00
67	Brake Fluid, 1 liter/bottle	bottle	2	280.00	560.00
68	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
69	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00

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

*Maria Lourdes Lemor B. Holten* 11/8/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 566,643.52**

**TERMS AND CONDITIONS**

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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 08 2022 and to expire on - NOV 23 2022

CONFORME:

Mania Lourdes B. Holten  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/8/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WM Enterprises and Services 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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**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)\*\*\***



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



PO Number **2210008**

**Purchase Order** Date: OCT 26 2022

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-VRM-1181B
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : 53.9
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-A-349
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-000
	Contact Number : 09088110807

**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 :** Fifteen (15) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Brake Pad Kit	set	1	5,500.00	5,500.00
25	Battery, 3SM Gold FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SHZ-460	unit	1	6,500.00	6,500.00
26	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,000.00	24,000.00
27	Headlight Bulb, 12V, 60W55W	piece	2	2,000.00	4,000.00
28	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
29	Coolant, radiator, 2 liters/bottle	bottle	2	502.00	1,004.00
30	Brake Fluid, 1 liter/bottle	bottle	2	282.00	564.00
31	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
32	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00
33	Brake Shoe kit, rear	set	1	4,200.00	4,200.00
34	Wiper Blade	pair	1	557.00	557.00
35	Tail Light Assembly, lens and body, rear	set	1	5,800.00	5,800.00
36	Brake Pad Kit	set	1	5,500.00	5,500.00
37	Stay Assembly, door lifter, back	set	1	6,500.00	6,500.00
38	Battery, 3SM Gold FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SHZ-461	unit	1	6,500.00	6,500.00
39	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,250.00	25,000.00
40	Headlight Bulb, 12V, 60W55W	piece	2	2,100.00	4,200.00
41	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
42	Coolant, radiator, 2 liters/bottle	bottle	2	502.00	1,004.00
43	Brake Fluid, 1 liter/bottle	bottle	2	282.00	564.00
44	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
45	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00
46	Brake Shoe kit, rear	set	1	4,200.00	4,200.00

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

*Maria Lourdes Leonor B. Hollo* n/8/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 566,643.52**

807

**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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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 NOV 08 2022 and to expire on - NOV 23 2022

CONFORME:

Mania Lardes Amor B. Holten  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/8/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of UM Enterprises and Services 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)**





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



PO Number **2210008**

Purchase Order Date: **OCT 26 2022**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-22-VRM-1181B</b>
Company Name : <b>IJM ENTERPRISES AND SERVICES INC.</b>	Mode of Procurement : <b>53.9</b>
Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-349</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 :** Fifteen (15) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SHZ-458				
1	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,000.00	24,000.00
2	Headlight Bulb, 12V, 60W55W	piece	2	2,000.00	4,000.00
3	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
4	Coolant, radiator, 2 liters/bottle	bottle	2	500.00	1,000.00
5	Brake Fluid, 1 liter/bottle	bottle	2	282.00	564.00
6	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
7	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00
8	Brake Shoe kit, rear	set	1	4,200.00	4,200.00
9	Wiper Blade	pair	1	557.00	557.00
10	Tail Light Assembly, lens and body	set	1	6,000.00	6,000.00
11	Brake Pad Kit	set	1	5,500.00	5,500.00
12	Battery, 3SM Gold	unit	1	6,500.00	6,500.00
	FOR TOYOTA HI-ACE COMMUTER VAN 2014 MODEL WITH PLATE NO. SHZ-459				
13	Tires, tubeless, 195/R15C 8PR 106/104S Nano Energy Van LT	piece	4	6,000.00	24,000.00
14	Mirror Assembly, side, outer	unit	1	6,000.00	6,000.00
15	Headlight Bulb, 12V, 60W55W	piece	2	2,430.00	4,860.00
16	Signal Light Bulb, 12V, 21W	piece	2	230.00	460.00
17	Glass Sub-Assembly, side window	set	1	20,000.00	20,000.00
18	Coolant, radiator, 2 liters/bottle	bottle	2	502.00	1,004.00
19	Brake Fluid, 1 liter/bottle	bottle	2	282.00	564.00
20	Automatic Transmission Fluid, 1 liter/bottle	bottle	5	678.00	3,390.00
21	Brake Light Bulb, 12V, double contact	piece	2	187.00	374.00
22	Brake Shoe kit, rear	set	1	4,200.00	4,200.00
23	Wiper Blade	pair	1	557.00	557.00

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

*Mania Lourdes Tenor B. Hollo* 11/8/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2022 - 10 - 122524

Approved Budget for the Contract : 566,643.52

8/11

**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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 08 2022 and to expire on - NOV 23 2022

CONFORME:

Mania Lourdes Lemay B. Hollers  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/8/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Wm Enterprises and Services 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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\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)