Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: **Corporation Registration #CS201916773**	Contact Number	:09959243223

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
443	RELEASE BEARING	PC	1	900.00	900.00
444	PRESSURE PLATE	PC	1	2,600.00	2,600.00
445	BRAKE MASTER ASSY	SET	1	2,600.00	2,600.00
446	PILOT BEARING	PC	1	900.00	900.00
447	ALTERNATOR BELT	PC	1	950.00	950.00
448	TIE ROD (L & R, 2PC FOR 1 SET)	SET	1	1,800.00	1,800.00
449	FRONT DOOR HANDLE (EXTERIOR) (L&R)	PC	2	500.00	1,000.00
450	TENSION BEARING	PC	1	800.00	800.00
451	STATION BEARING	PC	1	700.00	700.00
452	CONSTANT VELOCITY JOINT	PC	2	900.00	1,800.00
453	WHEEL BEARING OIL SEAL (L&R FRONT)	PC	2	400.00	800.00
454	TRANSMISSION SUPPORT	PC	2	700.00	1,400.00
455	SECONDARY CLUTCH ASSY	SET	1	1,200.00	1,200.00
456	WHEEL BEARING PRESS (MACHINE SHOP)	LOT	8	400.00	3,200.00
	****** Nothing Follows ******				
				Total Amount :	**2,257,820.00**

Total Amount In Words (Pesos): Two Million Two Hundred Fifty-Seven Thousand Eight Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE R. CAGILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2022-10-12161

Approved Budget for the Contract : 2,276,074.00

PILIPINAS 00949969

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FOR HINO DUMP TRUCK (SEE 684)				
1	TIRE w/ FLAPS & INTERIOR '700 X 16, 12 PLY	PC	6	8,000.00	48,000.00
2	BATTERY 2D	PC	2	9,000.00	18,000.00
3	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
4	BACK UP HORN	PC	1	650.00	650.00
5	HEAD LIGHT SEALED BEAM TYPE	PC	4	800.00	3,200.00
6	POWER STEERING BELT	PC	1	1,100.00	1,100.00
7	WHEEL CUP FRONT AND REAR	PC	12	70.00	840.00
8	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2	1,200.00	2,400.00
9	SPINDLE OIL SEAL (L & R)	PC	4	950.00	3,800.00
10	DRAG LINK ASSY (FOR GEARBOX)	SET	1	6,000.00	6,000.00
11	KINGPIN PRESS IN/OUT (MACHINE SHOP)	LOT	1	6,000.00	6,000.00
12	LIFT SPRING BUSHING	PC	8	170.00	1,360.00
	CLUTCH DISC ASSY				
13	DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	LOT	1	3,000.00	3,000.00
14	FAN BELT	PC	1	1,200.00	1,200.00
15	ALTERNATOR BELT	PC	1	1,200.00	1,200.00
	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256)				
16	TIRE W/ FLAPS & INTERIOR 195/70,R15	PC	6	7,500.00	45,000.00
17	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1	20,000.00	20,000.00
18	VALVE RING (8PC FOR 1 SET)	SET	1	1,200.00	1,200.00
19	VALVE GUIDE (8PC FOR 1 SET)	SET	1	750.00	750.00
20	ENGINE VALVE (8PC FOR 1 SET)	SET	1	2,800.00	2,800.00
21	ENGINE SUPPORT	PC	1	4,500.00	4,500.00
22	OIL FILTER	PC	1	1,000.00	1,000.00
23	SILICON (85.2 grams per TUBE)	TUBE	1	300.00	300.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-03-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-10-12161

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	AIR FILTER	PC	1	1,000.00	1,000.00
25	BYPASS HOSE	PC	1	450.00	450.00
26	OVERHAUL GASKET ASSY	SET	1	3,500.00	3,500.00
27	PISTON RING ASSY	PC	2	3,500.00	7,000.00
28	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1	1,850.00	1,850.00
29	CONNECTING ROD BEARING ASSY	SET	1	1,450.00	1,450.00
30	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1	2,000.00	2,000.00
31	PIN BUSHING (4PC FOR 1 SET)	SET	1	2,000.00	2,000.00
32	PISTON LINER ASSY	SET	1	7,000.00	7,000.00
33	PISTON ASSY	SET	1	6,500.00	6,500.00
34	SECONDARY CLUTCH MASTER ASSY	SET	1	1,500.00	1,500.00
35	TAIL BREAK LIGHT ASSY (L/R)	SET	2	2,200.00	4,400.00
36	WIPER BLADE	PC	2	750.00	1,500.00
37	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
38	BREAK LIGHT SWITCH	PC	1	650.00	650.00
39	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR PARTS AND LABOR	PC	1	20,000.00	20,000.00
40	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	2,000.00	2,000.00
41	BATTERY 3SMF	PC	2	6,000.00	12,000.00
42	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2	2,500.00	5,000.00
43	FRONT CENTER POST	PC	1	2,500.00	2,500.00
44	TIMING PULLEY (MACHINE SHOP)	LOT	1	3,000.00	3,000.00
	CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169)				
45	TIRE W/ FLAPS & INTERIOR 700 X 16, 12 PLY	PC	6	10,200.00	61,200.00
46	BATTERY 3SMF	PC	1	6,000.00	6,000.00
47	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN JAYMENE CASTILLO 11-07-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	TRIBOND '(3oz/85g per TUBE)	TUBE	1	300.00	300.00
49	LIFT SPRING BUSHING	PC	8	150.00	1,200.00
50	FUEL FILTER	PC	1	600.00	600.00
51	AIR FILTER	PC	1	1,000.00	1,000.00
52	HYDROVAC ASSY	SET	1	4,500.00	4,500.00
53	SILICON (85.2 grams per TUBE)	TUBE	1	300.00	300.00
54	SELECTOR CABLE (GEAR SHIFTING)	PC	2	2,500.00	5,000.00
55	SECONDARY CLUTCH MASTER ASSY	SET	1	1,500.00	1,500.00
56	BREAK CYLINDER (8PC FOR 1 SET, L&R)	SET	2	3,000.00	6,000.00
57	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2	1,200.00	2,400.00
58	PTO CROSS JOINT ASSY	PC	2	1,200.00	2,400.00
59	PROPELLER CROSS JOINT	PC	2	1,200.00	2,400.00
60	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	2,000.00	2,000.00
61	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1	2,000.00	2,000.00
62	CAVIN REPAIR (MATERIAL AND LABOR)	LOT	1	10,000.00	10,000.00
63	WINDOW MECHANISM ASSY (MANUAL)	SET	2	500.00	1,000.00
	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172)				
64	TIRE -TUBELESS & INTERIOR,750X16,12PLY	PC	2	10,200.00	20,400.00
65	PILOT BEARING	PC	1	700.00	700.00
66	PACKING AND ORING REPAIR KIT	KIT	1	3,500.00	3,500.00
67	AIR FILTER	PC	1	1,000.00	1,000.00
68	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	1	5,000.00	5,000.00
69	PTO CROSS JOINT	PC	2	1,200.00	2,400.00
70	PRESSURE PLATE	PC	1	5,000.00	5,000.00
71	CLUTCH DISC	PC	1	4,000.00	4,000.00
72	RELEASE BEARING	PC	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYNGNE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great. Green. Growing.

PO Number **2210024**

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Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
73	FRONT DOOR HANDLE (EXTERIOR) DRAG LINK (FOR GEARBOX)	PC	1	600.00	600.00
74	KNOB WINDOW RISER	PC	2	500.00	1,000.00
75	WINDOW MECHANISM ASSY	PC	1	850.00	850.00
76	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1	2,000.00	2,000.00
77	WIPER ASSY (W/ MOTOR AND ARM)	SET	1	3,500.00	3,500.00
78	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1	4,000.00	4,000.00
79	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	1	7,500.00	7,500.00
80	HYDRAULIC CYLINDER PACKING REPAIR KIT	KIT	1	4,000.00	4,000.00
81	BUCKET HOUSING BUILD UP (MACHINE SHOP)	LOT	1	5,000.00	5,000.00
82	SHAFTING FABRICATED HYDRAULIC BOOM	LOT	1	4,500.00	4,500.00
83	HYDRAULIC BOOM OVERHAUL	LOT	1	4,500.00	4,500.00
84	BUSHING FABRICATED	LOT	1	3,000.00	3,000.00
85	HYDRAULIC HOUSING FABRICATED	LOT	1	4,500.00	4,500.00
	For ISUZU DUMPTRUCK/12PD1(SHA-998)				
86	TIRE w/ FLAPS & INTERIOR 700 X 20, 12 PLY	PC	4	18,000.00	72,000.00
87	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	2,000.00	2,000.00
88	BATTERY 4D	PC	2	10,500.00	21,000.00
89	BATTERY CLAMP (STANDARD SIZE)	PC	4	150.00	600.00
90	FAN BELT	PC	3	1,200.00	3,600.00
91	CYLINDER HEAD GASKET ASSY	SET	1	7,000.00	7,000.00
92	VALVE SEAL ASSY	SET	1	2,000.00	2,000.00
93	EXHAUST GASKET ASSY	SET	1	1,100.00	1,100.00
94	INTAKE GASKET ASSY	SET	1	1,200.00	1,200.00
95	REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	LOT	1	15,000.00	15,000.00
96	OIL FILTER	PC	2	15,000.00	30,000.00
97	FUEL FILTER	PC	2	500.00	1,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN [illegible] CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
98	POWER TAKE OFF CABLE ASSY	SET	1	3,200.00	3,200.00
99	ALTERNATOR ASSY	SET	1	18,000.00	18,000.00
100	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
101	FRONT SIGNAL LIGHT ASSY (L/R)	SET	2	1,200.00	2,400.00
102	TAIL BREAK LIGHT ASSY (L/R)	SET	2	2,200.00	4,400.00
	JAC MANLIFTER TRUCK (SMALL) SLC 866				
103	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6	10,200.00	61,200.00
104	BATTERY CLAMP (STANDARD SIZE)	PC	4	150.00	600.00
105	PRESSURE PLATE	PC	1	5,000.00	5,000.00
106	CLUTCH DISC	PC	1	4,000.00	4,000.00
107	PILOT BEARING	PC	1	700.00	700.00
108	REALEASE BEARING	PC	1	2,000.00	2,000.00
109	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1	3,100.00	3,100.00
110	BREAK SHOE (BACK) (1BOX/PCS)	SET	1	3,100.00	3,100.00
111	FUEL FILTER	PC	1	600.00	600.00
112	AIR FILTER	PC	1	1,000.00	1,000.00
113	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
114	FAN BELT	PC	1	1,200.00	1,200.00
115	ALTERNATOR BELT	PC	1	1,200.00	1,200.00
116	PTO CROSS JOINT	PC	1	1,250.00	1,250.00
117	CROSS JOINT	PC	2	1,250.00	2,500.00
118	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1	3,600.00	3,600.00
119	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2	7,500.00	15,000.00
120	HEAD LIGHTS BULB HALOGEN	PC	2	450.00	900.00
121	RELAY 24 BOLTS	PC	5	500.00	2,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

IAN MARLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
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		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	For JAC MANLIFTER TRUCK (BIG) SLC 864				
122	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6	10,200.00	61,200.00
123	BATTERY CLAMP (STANDARD SIZE)	PC	4	150.00	600.00
124	PRESSURE PLATE	PC	1	5,000.00	5,000.00
125	CLUTCH DISC	PC	1	4,000.00	4,000.00
126	PILOT BEARING	PC	1	700.00	700.00
127	REALEASE BEARING	PC	1	2,000.00	2,000.00
128	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1	3,000.00	3,000.00
129	BREAK SHOE (BACK) (1BOX/PCS)	SET	1	3,000.00	3,000.00
130	FUEL FILTER	PC	1	600.00	600.00
131	AIR FILTER	PC	1	1,000.00	1,000.00
132	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
133	FAN BELT	PC	1	1,200.00	1,200.00
134	ALTERNATOR BELT	PC	1	1,200.00	1,200.00
135	PTO CROSS JOINT	PC	1	1,200.00	1,200.00
136	CROSS JOINT	PC	2	1,200.00	2,400.00
137	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1	3,600.00	3,600.00
138	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2	7,500.00	15,000.00
139	HEAD LIGHTS BULB HALOGEN	PC	2	450.00	900.00
140	RELAY 24 BOLTS	PC	5	550.00	2,750.00
	For MINI DUMP TRUCK (SHG-649)				
141	TIRE W/ FLAPS & INTERIOR 700 X 16 ,12 PLY	PC	6	8,000.00	48,000.00
142	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1	18,000.00	18,000.00
143	VALVE RING (8PC FOR 1 SET)	SET	1	1,450.00	1,450.00
144	VALVE GUIDE (8PC FOR 1 SET)	SET	1	750.00	750.00
145	ENGINE VALVE (8PC FOR 1 SET)	SET	1	2,800.00	2,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYRENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great. Green. Growing.

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
146	CLUTCH DISC	PC	1	4,000.00	4,000.00
147	PRESSURE PLATE	PC	1	5,000.00	5,000.00
148	REALEASE BEARING	PC	1	2,000.00	2,000.00
149	ENGINE SUPPORT	PC	1	4,800.00	4,800.00
150	OIL FILTER	PC	1	1,000.00	1,000.00
151	SILICON (85.2 grams per TUBE)	TUBE	2	300.00	600.00
152	AIR FILTER	PC	1	1,000.00	1,000.00
153	FAN BELT	PC	1	1,200.00	1,200.00
154	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2	1,200.00	2,400.00
155	INJECTOR OIL SHOWER	PC	2	1,200.00	2,400.00
156	BYPASS HOSE	PC	1	450.00	450.00
157	HALF MOON (FOR VALVE COVER GASKET)	PC	2	90.00	180.00
158	OVERHAUL GASKET ASSY	SET	1	3,800.00	3,800.00
159	PISTON RING ASSY	SET	1	3,500.00	3,500.00
160	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1	1,850.00	1,850.00
161	CONNECTING ROD BEARING ASSY	SET	1	1,450.00	1,450.00
162	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1	2,000.00	2,000.00
163	PIN BUSHING (4PC FOR 1 SET)	SET	1	2,000.00	2,000.00
164	PISTON LINER ASSY	SET	1	7,000.00	7,000.00
165	PISTON ASSY	SET	1	6,500.00	6,500.00
166	SECONDARY CLUTCH MASTER ASSY	SET	1	1,800.00	1,800.00
167	TAIL BREAK LIGHT ASSY (L/R)	SET	2	2,200.00	4,400.00
168	WIPER BLADE	PC	1	750.00	750.00
169	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
170	BREAK LIGHT SWITCH	PC	1	650.00	650.00
171	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
172	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	LOT	1	15,000.00	15,000.00
173	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	2,000.00	2,000.00
174	BATTERY 3SMF	PC	2	6,000.00	12,000.00
175	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1	5,000.00	5,000.00
176	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2	2,700.00	5,400.00
177	BALL JOINT (LOWER)	PC	2	1,200.00	2,400.00
178	FRONT SUSPENSION (L & R)	SET	2	3,800.00	7,600.00
179	FRONT CENTER POST	PC	1	2,500.00	2,500.00
180	BODY REPAIR MATERIAL AND LABOR	LOT	1	10,000.00	10,000.00
	For ISUZU ELF TRUCK, 4HF1 (SHH 630)				
181	TIRE w/ FLAPS & INTERIOR 195 / 75, R10	PC	6	10,000.00	60,000.00
182	ENGINE RECONDITIONING (GENERAL OVERHAUL)	LOT	1	20,000.00	20,000.00
183	VALVE RING (8PC FOR 1 SET)	SET	1	1,450.00	1,450.00
184	VALVE GUIDE (8PC FOR 1 SET)	SET	1	750.00	750.00
185	ENGINE VALVE (8PC FOR 1 SET)	SET	1	2,800.00	2,800.00
186	CLUTCH DISC	PC	1	4,000.00	4,000.00
187	PRESSURE PLATE	PC	1	5,000.00	5,000.00
188	REALEASE BEARING	PC	1	2,000.00	2,000.00
189	ENGINE SUPPORT	PC	2	4,800.00	9,600.00
190	SILICON (85.2 grams per TUBE)	TUBE	2	300.00	600.00
191	FAN BELT	PC	1	1,200.00	1,200.00
192	BYPASS HOSE	PC	1	450.00	450.00
193	HALF MOON (FOR VALVE COVER GASKET)	PC	2	90.00	180.00
194	OVERHAUL GASKET ASSY	SET	1	3,800.00	3,800.00
195	PISTON RING ASSY	SET	1	3,500.00	3,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYRENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
196	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1	1,850.00	1,850.00
197	CONNECTING ROD BEARING ASSY	SET	1	1,450.00	1,450.00
198	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1	2,000.00	2,000.00
199	PIN BUSHING (4PC FOR 1 SET)	SET	1	2,000.00	2,000.00
200	SECONDARY CLUTCH MASTER ASSY	SET	1	1,800.00	1,800.00
201	WIPER BLADE	PC	2	750.00	1,500.00
202	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
203	BREAK LIGHT SWITCH	PC	1	570.00	570.00
204	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1	2,000.00	2,000.00
205	BATTERY 3SMF	PC	2	6,000.00	12,000.00
206	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1	5,000.00	5,000.00
207	TIE ROD ' (L & R, 2PC FOR 1 SET)	SET	1	2,700.00	2,700.00
208	BALL JOINT (LOWER)	PC	2	1,200.00	2,400.00
209	FRONT SUSPENSION (L & R)	SET	2	3,800.00	7,600.00
210	FRONT CENTER POST	PC	1	2,500.00	2,500.00
	For SHACMAN BOOM TRUCK, (MV3216)				
211	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6	8,300.00	49,800.00
212	BATTERY 6SMF	PC	1	8,000.00	8,000.00
213	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
214	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
215	BREAK SHOE (BACK) (1BOX/PCS)	BOX	1	3,100.00	3,100.00
216	OIL FILTER	PC	2	1,000.00	2,000.00
217	FUEL FILTER	PC	2	600.00	1,200.00
218	AIR FILTER	PC	1	1,000.00	1,000.00
219	CROSS JOINT	PC	2	1,250.00	2,500.00
220	PTO CROSS JOINT	PC	2	1,250.00	2,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN [illegible] CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
221	FAN BELT	PC	2	1,200.00	2,400.00
222	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
223	FLASHER RELAY 12V	PC	1	500.00	500.00
224	PRESSURE PLATE	PC	1	5,000.00	5,000.00
225	CLUTCH DISC	PC	1	4,000.00	4,000.00
226	REALEASE BEARING	PC	1	2,000.00	2,000.00
227	PILOT BEARING	PC	1	700.00	700.00
	For SHACMAN BOOM TRUCK, (MV 3220)				
228	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4	10,200.00	40,800.00
229	BATTERY CLAMP (STANDARD SIZE)	PC	1	150.00	150.00
230	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
231	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
232	OIL FILTER	PC	1	1,000.00	1,000.00
233	FUEL FILTER	PC	1	600.00	600.00
234	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1	4,000.00	4,000.00
235	AIR FILTER	PC	1	1,000.00	1,000.00
236	CROSS JOINT	PC	1	1,250.00	1,250.00
237	PTO CROSS JOINT	PC	1	1,250.00	1,250.00
238	FAN BELT	PC	1	1,200.00	1,200.00
239	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	1	500.00	500.00
240	FLASHER RELAY 12V	PC	2	500.00	1,000.00
241	PRESSURE PLATE	PC	1	5,000.00	5,000.00
242	CLUTCH DISC	PC	1	4,000.00	4,000.00
243	REALEASE BEARING	PC	1	2,000.00	2,000.00
244	PILOT BEARING	PC	1	700.00	700.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN [illegible] CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great. Green. Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	For SHACMAN BOOM TRUCK, (MV 3210)				
245	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4	10,200.00	40,800.00
246	BATTERY, 6SMF	PC	1	8,500.00	8,500.00
247	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
248	BREAK SHOE (FRONT) (1BOX/ 4PCS)	BOX	1	3,100.00	3,100.00
249	BREAK SHOE (BACK) (1BOX/ 4PCS)	BOX	1	3,100.00	3,100.00
250	OIL FILTER	PC	2	1,000.00	2,000.00
251	FUEL FILTER	PC	2	600.00	1,200.00
252	AIR FILTER	PC	1	1,000.00	1,000.00
253	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
254	CROSS JOINT	PC	2	1,250.00	2,500.00
255	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
256	POWER TAKE OFF PUMP ASSY	SET	1	25,000.00	25,000.00
257	POWER TAKE OFF CABLE ASSY	PC	1	1,800.00	1,800.00
258	FAN BELT	PC	2	1,200.00	2,400.00
259	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
260	FLASHER RELAY 12V	PC	1	500.00	500.00
261	HYDRAULIC HOSE 1/2 13FT.	PC	1	5,000.00	5,000.00
262	TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	LOT	1	5,000.00	5,000.00
263	HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	LOT	1	4,000.00	4,000.00
264	PRESSURE PLATE	PC	1	5,000.00	5,000.00
265	CLUTCH DISC	PC	1	4,000.00	4,000.00
266	REALEASE BEARING	PC	1	2,000.00	2,000.00
267	PILOT BEARING	PC	1	700.00	700.00
	For SHACMAN BOOM TRUCK, (MV3213)				
268	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4	10,200.00	40,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYRENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great. Green. Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
269	BATTERY	PC	1	8,500.00	8,500.00
270	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
271	BREAK SHOE (FRONT) (1BOX/ 4PCS)	BOX	1	3,100.00	3,100.00
272	BREAK SHOE (BACK) (1BOX/ 4PCS)	BOX	1	3,100.00	3,100.00
273	OIL FILTER	PC	2	1,000.00	2,000.00
274	FUEL FILTER	PC	2	600.00	1,200.00
275	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
276	AIR FILTER	PC	1	1,000.00	1,000.00
277	CROSS JOINT	PC	2	1,250.00	2,500.00
278	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
279	FAN BELT	PC	2	1,200.00	2,400.00
280	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
281	FLASHER RELAY 12V	PC	2	500.00	1,000.00
282	PRESSURE PLATE	PC	1	5,000.00	5,000.00
283	CLUTCH DISC	PC	1	4,000.00	4,000.00
284	REALEASE BEARING	PC	1	2,000.00	2,000.00
285	PILOT BEARING	PC	1	700.00	700.00
	For SHACMAN BOOM TRUCK (MV 3224)				
286	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	4	10,200.00	40,800.00
287	BATTERY, 6SMF	PC	1	8,500.00	8,500.00
288	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
289	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
290	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
291	OIL FILTER	PC	2	1,000.00	2,000.00
292	FUEL FILTER	PC	2	600.00	1,200.00
293	AIR FILTER	PC	1	1,000.00	1,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYGIENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
294	CROSS JOINT	PC	2	1,250.00	2,500.00
295	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
296	FAN BELT	PC	2	1,200.00	2,400.00
297	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
298	FLASHER RELAY 12V	PC	2	500.00	1,000.00
299	PRESSURE PLATE	PC	1	5,000.00	5,000.00
300	CLUTCH DISC	PC	1	4,000.00	4,000.00
301	REALEASE BEARING	PC	1	2,000.00	2,000.00
302	PILOT BEARING	PC	1	700.00	700.00
	For SHACMAN BOOM TRUCK, (MV 3228)				
303	TIRE -TUBELESS & INTERIOR 700X16,12PLY	PC	6	10,200.00	61,200.00
304	BATTERY, 6SMF	PC	1	8,500.00	8,500.00
305	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
306	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
307	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
308	OIL FILTER	PC	2	1,000.00	2,000.00
309	FUEL FILTER	PC	2	600.00	1,200.00
310	AIR FILTER	PC	1	1,000.00	1,000.00
311	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	4,000.00	8,000.00
312	CROSS JOINT	PC	2	1,200.00	2,400.00
313	PTO CROSS JOINT	PC	2	1,200.00	2,400.00
314	FAN BELT	PC	2	1,200.00	2,400.00
315	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
316	FLASHER RELAY 12V	PC	1	500.00	500.00
317	PRESSURE PLATE	PC	1	5,000.00	5,000.00
318	CLUTCH DISC	PC	1	4,000.00	4,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2210024**

Purchase Order Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
319	REALEASE BEARING	PC	1	2,000.00	2,000.00
320	PILOT BEARING	PC	1	700.00	700.00
321	POWER TAKE OFF CABLE	PC	1	1,500.00	1,500.00
	For Multicab Suzuki Bravo (SHU 757)				
322	TIRE -TUBELESS & INTERIOR 175/070 X R13	PC	4	6,000.00	24,000.00
323	BATTERY 1 SMF	PC	1	4,000.00	4,000.00
324	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
325	BRAKE PAD (1BOX/4PCS)	BOX	1	1,400.00	1,400.00
326	BRAKE SHOE (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
327	FAN BELT	PC	1	500.00	500.00
328	CLUTCH DISC	PC	1	1,500.00	1,500.00
329	FRONT SIGNAL ASSY (L&R)	PC	1	1,000.00	1,000.00
330	PRESSURE PLATE	PC	1	2,000.00	2,000.00
331	SPARK PLUG	PC	4	250.00	1,000.00
332	FUEL FILTER	PC	1	200.00	200.00
333	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1	1,500.00	1,500.00
334	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1	2,000.00	2,000.00
335	AIR FILTER	PC	1	350.00	350.00
336	TAIL BREAK LIGHT ASSY (L/R)	SET	2	1,500.00	3,000.00
	For KIA PANORAMIC VAN (SHV 396)				
337	TIRE (TUBELESS) 195/14	PC	4	10,000.00	40,000.00
338	BATTERY 3SMF	PC	1	6,000.00	6,000.00
339	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
340	SIDE MIROR (L&R)	PC	2	700.00	1,400.00
341	TIE ROD END (L & R, 2 PC FOR 1 SET)	SET	1	1,500.00	1,500.00
342	BALL JOINT (UPPER & LOWER)	SET	1	3,500.00	3,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
343	BRAKE PAD (1BOX/4PCS)	BOX	1	1,200.00	1,200.00
344	BRAKE MASTER ASSY	SET	1	4,500.00	4,500.00
345	BRAKE CYLINDER	PC	1	1,100.00	1,100.00
346	PILOT BEARING	PC	1	350.00	350.00
347	CLUTCH DISC	PC	1	2,500.00	2,500.00
348	PRESSURE PLATE	PC	1	3,500.00	3,500.00
349	RELEASE BEARING	PC	1	1,200.00	1,200.00
350	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1	16,500.00	16,500.00
351	FAN BELT	PC	2	650.00	1,300.00
352	ALTERNATOR BELT	PC	1	900.00	900.00
353	AIRCON BELT	PC	1	800.00	800.00
354	HEADLIGHT ASSY	SET	1	6,000.00	6,000.00
355	SLIDING WINDOW (GLASS)	PC	1	16,880.00	16,880.00
356	STARTER ASSY	SET	1	8,000.00	8,000.00
357	ALTERNATOR ASSY	SET	1	12,000.00	12,000.00
358	CLUTCH MASTER ASSY	SET	1	1,500.00	1,500.00
359	SECONDARY CLUTCH ASSY	SET	1	1,200.00	1,200.00
360	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1	2,000.00	2,000.00
361	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	1	5,000.00	5,000.00
	TOYOTA INNOVA (YW-5192)				
362	TIRE (TUBELESS) 205/65 R 15	PC	4	10,000.00	40,000.00
363	BATTERY 3SMF	PC	1	6,000.00	6,000.00
364	BATTERY CLAMP (STANDARD SIZE)	PC	2	150.00	300.00
365	SIDE MIROR (L&R)	PC	2	750.00	1,500.00
366	TIE ROD END (L & R, 2 PC FOR 1 SET)	SET	1	1,900.00	1,900.00
367	BALL JOINT (UPPER & LOWER)	SET	1	3,500.00	3,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Jmanangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2210024**

Purchase Order

Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	;CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	;Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	;010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
368	BRAKE PAD (1BOX/4PCS)	BOX	1	1,300.00	1,300.00
369	BRAKE MASTER ASSY	SET	1	4,500.00	4,500.00
370	BRAKE CYLINDER	PC	1	1,100.00	1,100.00
371	PILOT BEARING	PC	1	350.00	350.00
372	CLUTCH DISC	PC	1	2,500.00	2,500.00
373	PRESSURE PLATE	PC	1	3,500.00	3,500.00
374	RELEASE BEARING	PC	1	1,200.00	1,200.00
375	FAN BELT	PC	2	600.00	1,200.00
376	ALTERNATOR BELT	PC	1	900.00	900.00
377	AIRCON BELT	PC	1	800.00	800.00
378	HEADLIGHT ASSY	SET	1	6,100.00	6,100.00
379	STARTER ASSY	SET	1	8,500.00	8,500.00
380	ALTERNATOR ASSY	SET	1	12,000.00	12,000.00
381	CLUTCH MASTER ASSY	SET	1	1,500.00	1,500.00
382	SECONDARY CLUTCH ASSY	SET	1	1,200.00	1,200.00
	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485)				
383	TIRE-TUBELESS 175 / 70 X r13	PC	4	6,000.00	24,000.00
384	OVERHAUL GASKET ASSY	SET	1	1,500.00	1,500.00
385	PISTON RING ASSY	SET	1	3,500.00	3,500.00
386	CONNECTING ROD BEARING ASSY	SET	1	1,500.00	1,500.00
387	ENGINE VALVE (INTAKE/ EXHAUST) (8PC FOR 1 SET)	SET	1	2,000.00	2,000.00
388	VALVE GUIDE (8PC FOR 1 SET)	SET	1	750.00	750.00
389	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1	2,000.00	2,000.00
390	CONTACT POINT	PC	1	300.00	300.00
391	CONDENSER	PC	1	250.00	250.00
392	ACCELERATOR CABLE	PC	1	250.00	250.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green.Growing

PO Number **2210024**

Purchase Order

Date: OCT 2 6 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
393	AIR FILTER	PC	2	350.00	700.00
394	FUEL FILTER	PC	1	300.00	300.00
395	PRESSURE PLATE	PC	1	1,500.00	1,500.00
396	CLUTCH DISC	PC	1	1,200.00	1,200.00
397	RELEASE BEARING	PC	1	600.00	600.00
398	PILOT BEARING	PC	1	150.00	150.00
399	CLUTCH MASTER REPAIR KIT	KIT	1	600.00	600.00
400	SECONDARY CLUTCH REPAIR KIT	KIT	1	400.00	400.00
401	SPINDLE BEARING INNER	PC	2	400.00	800.00
402	SPINDLE BEARING OUTER	PC	2	400.00	800.00
403	AXLE BEARING	PC	2	500.00	1,000.00
404	AXLE BEARING LOCK	PC	2	400.00	800.00
405	WINDOW MECHANISM ASSY	SET	2	1,000.00	2,000.00
406	CYLINDER HEAD RECONDITION (MACHINE SHOP)	LOT	1	4,000.00	4,000.00
407	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2	780.00	1,560.00
408	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	1,500.00	1,500.00
409	TRI BOND (3oz/85g per TUBE)	TUBE	1	300.00	300.00
410	SILICON (85.2 grams per TUBE)	TUBE	1	300.00	300.00
	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870)				
411	TIRE-TUBELESS 175/ 70 R13	PC	4	5,000.00	20,000.00
412	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1	2,300.00	2,300.00
413	CONTACT POINT	PC	1	300.00	300.00
414	ACCELERATOR CABLE	PC	1	280.00	280.00
415	AIR FILTER	PC	2	350.00	700.00
416	CONDENSER	PC	1	250.00	250.00
417	FUEL FILTER	PC	1	300.00	300.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN MYLENE CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2210024**

Purchase Order Date: OCT 26 2022

Procuring Unit	: CITY ADMINISTRATOR'S OFICE (TASK FORCE STREETLIGHTS)	Project Number	:CONSO-22-VRM-1289
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Matalino Street, Quezon City, Metro Manila	Resolution No.	:22-PB-336
		TIN Number	:010-411-733-000
Business Type	: Corporation Registration #CS201916773	Contact Number	:09959243223

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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
418	PRESSURE PLATE	PC	1	1,700.00	1,700.00
419	CLUTCH DISC	PC	1	1,200.00	1,200.00
420	RELEASE BEARING	PC	1	600.00	600.00
421	PILOT BEARING	PC	1	160.00	160.00
422	CLUTCH MASTER REPAR KIT	KIT	1	600.00	600.00
423	SECONDARY CLUTCH REPAIR KIT	KIT	1	400.00	400.00
424	BRAKE MASTER ASSY	SET	1	2,400.00	2,400.00
425	REAR SIGNAL LIGHT ASSY (L&R)	SET	2	2,000.00	4,000.00
426	WIPER BLADE	PC	2	650.00	1,300.00
427	SPINDLE BEARING INNER	PC	2	450.00	900.00
428	SPINDLE BEARING OUTER	PC	2	400.00	800.00
429	AXLE BEARING	PC	2	525.00	1,050.00
430	AXLE BEARING LOCK	PC	2	400.00	800.00
431	CARBURATOR ASSY	PC	1	3,500.00	3,500.00
432	WINDOW MECHANISM ASSY	SET	2	1,700.00	3,400.00
433	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2	780.00	1,560.00
434	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1	2,000.00	2,000.00
435	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1	2,000.00	2,000.00
436	ALTERNATOR ASSY	SET	1	4,000.00	4,000.00
	TOYOTA COROLLA (SFN 634)				
437	TIRE, 185/70XR14, TUBELESS	PC	4	4,000.00	16,000.00
438	BATTERY CLAMP '(STANDARD SIZE)	PC	2	150.00	300.00
439	BATTERY 2SMF	PC	1	5,000.00	5,000.00
440	CLUTCH DISC	PC	1	1,600.00	1,600.00
441	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1	1,500.00	1,500.00
442	FAN BELT	PC	1	750.00	750.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN [illegible] CASTILLO 11-07-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,276,074.00

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 NOV 0 7 2022 and to expire on JAN 0 6 2023.

CONFORME:

JAN MYLENE CASTILLO	AUTHORIZED REPRESENTATIVE	11-07-2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of MAN AND CITY MARKETING INCORPORATED.
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)*