



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210053**

Purchase Order Date: **NOV 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN (BFP-QC)	Project Number	: OCM(POPS)-22-SOP-995
Company Name	: AJ-SSENT INC. JOINT VENTURE WITH HANCOM SPI TRADING INC.	Mode of Procurement	: Public Bidding
Address	: Ground Floor Aleonar Bldg. No. 200D National Highway, Tunasan, Muntinlupa/ Lot 2A Ecocentrum MLA Southwoods Governor Drive, Brgy. Mabuhay, Carmona, Cavite	Resolution No.	: 22-PB-353
Business Type	: Corporation Registration #CS202104868/ #CS201954697	TIN Number	: 010-612-206-00000/ 750-988-785-000
		Contact Number	: 09513179032

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 : One Hundred Twenty (120) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3. The fire hose shall be provided with the applicable coupling or threaded connection defined as "American National Fire Hose Connection Screw Thread (abbreviated as NH or also known as NST and NS) having a 1.5-9 NH standard threads for 38mm (1 ½ inches) and 2.5 - 7.5 NH standard threads for 65mm (2 ½ inches). It shall be fitted in the outlet /inlet of existing inventories of BFP firetrucks. 4. The coupling shall be capable of withstanding a hydrostatic pressure equal to the service test pressure without leakage, two times service test pressure with no leakage more severe than ½ ml per minute and three times the service test pressure plus 7 kg/cm2 or 690 kPa (100 psi) without separation. 5. Couplings shall remain on the hose without movement up to the rated burst pressure of the hose ***** Nothing Follows *****				

Total Amount : 5,222,750.00 -


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

MA. JOSEFINA G. BELMONTE
 City Mayor

JongOH Huns 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant


 02983031

OBR: nu-2022-12 19378

Approved Budget for the Contract: 5,330,000.00

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 NOV 29 2022 and to expire on - MAR 29 2023

CONFORME:

JAYSON LAM
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ALBERT INC. JOINT VENTURE WITH HAWSON SPI TRADING INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 29 2022 at 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 Drivers License with his/her photograph and signature appearing thereon with No. D18-05-000743

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Page No. 76
Book No. I
Series of 2022

ATTY. ARE 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
MCLE Completion No. 6-0026861
TIN: 329-392-954-000
Address: 25 Mataino 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210053**

Purchase Order Date: **NOV 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN (BFP-QC) -	Project Number : OCM(POPS)-22-SOP-995 -
Company Name : AJ-SSENT INC. JOINT VENTURE WITH HANCOM SPI TRADING INC. -	Mode of Procurement : Public Bidding -
Address : Ground Floor Aleonar Bldg. No. 200D National Highway, Tunasan, Muntinlupa/ Lot 2A Ecocentrum MLA Southwoods Governor Drive, Brgy. Mabuhay, Carmona, Cavite -	Resolution No. : 22-PB-353 -
Business Type : Corporation Registration #CS202104868/ #CS201954697 -	TIN Number : 010-612-206-000001 750-988-785-000 -
	Contact Number : 09513179032

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 :** One Hundred Twenty (120) Calendar Days -
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	1 ½ 50ft. Anodized aluminum coupling inter twine polyester yarns, 400psi service test pressure. NFPA 1961 Certifications for the hoses or its equivalent	piece	250	8,746.00	2,186,500.00
2	2 ½ 50ft. Anodized aluminum coupling inter twine polyester yarns, 400psi service test pressure. NFPA 1961 Certifications for the hoses or its equivalent A. Size and Dimension 1. Internal Diameter a. For 1 ½ size: Not less than 38 meters (1 ½ inches) b. For 2 ½ size: Not less than 65 millimeters (2 ½ inches) 2. Length The hose length for all size shall be fifteen (15 meters) (50 feet) and not less than 2.0 percent measured between the inside edges of the couplings with the hose straightened out while at 0.70 kg/cm2 or 70 kpa (10 psi) pressure during proof test. B. Materials 1. Jacket a. The jacket shall be double and firmly interwoven evenly throughout its length free from unsightly defects, dirt, knots, lumps and twist as is consistent with good manufacturing practice. b. It shall be made of a seamless 100% virgin synthetic rubber line fiber consists of staple polyester nylon yarn duly supported with a Material Certification from the manufacturer c. All knots shall be tucked under the warp thread 2. Lining and Covers a. Linings shall be of uniform thickness of standard commercial	piece	250	12,145.00	3,036,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Joseph Han
 Signature Over Printed Name of Supplier / Date *11/24/22*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *100-2022-12 13778*
 Approved Budget for the Contract: 5,330,000.00 -

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.
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5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 29 2022 and to expire on MAR 29 2023

CONFORME:

JONGAEN HAN
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of ASSIST INC. TRADING WITH HANCOM SEC TRADING 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. D19-05-006463.

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)**



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	Contact Number : 09513179032

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>quality ranging from 0.8636mm (0.034 inch) to 1.1684mm (0.046 inch)</p> <p>b. No reclaimed rubber shall be used and sulfur content should not exceed 1%.</p> <p>c. The lining shall be of uniform thickness if standard commercial quality ranging from 0.8636mm (0.034) to 1.1684mm (0.046).</p> <p>d. Fire hoses shall be fully backed and thickness shall not exceed 0.71mm (0.028 inch) as measured from the bottom at corrugation.</p> <p>e. The waterway surface of the lining shall be from pitting irregularities or other imperfections.</p> <p>C. Pressures</p> <ol style="list-style-type: none"> 1. Shall have a design service test pressure rolling of 400 psi (27.6 bar) 2. Shall have a proof test pressure rating of 800 psi (55.5 bar) without movement of coupling, leakage, or breaking of any thread of the reinforcement. 3. Shall have a kink test pressure rating of 600 psi (41.4 bar) without breaking of a thread during enforcement. 4. Shall have a burst test pressure rating of 1,200 psi (82.7 bar) without failure <p>D. Fire Hose Coupling or Adapter</p> <ol style="list-style-type: none"> 1. A pair of swivel type male and female aluminum coupling complete with gasket and expansion ring shall be attached to the end section of the hose. It is the normal design for NH threaded fire hoses which has a male NH thread on one end and a female NH end with a swivel coupling on the other end. 2. The coupling shall be made durable, impact resistant, hard coated and extruded aluminum material 				

MA. JOSEFINA G. BELMONTE
 City Mayor

JONATHAN HAN 11/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract: 5,330,000.00

SR

