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



PO Number **2211071**

Purchase Order Date: **DEC 15 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN (QCPD)	Project Number	: OCM(POPS)-22-VEHICLES-1042B
Company Name	: ITREN VENTURES INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 8 The Colonnade Residences 132 Legaspi St., Cor. Gil, Barangay San Lorenzo, Makati City	Resolution No.	: 22-PB-420
Business Type	: Corporation Registration #CS201005466	TIN Number	: 007-717-994-001
		Contact Number	:

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 each Tool box (below evidence box), made of ½ inch thick plywood, drawer type with lock, 20cm H x 70cm L x 40cm W, painted white				
	1 each Police siren variable tone 75 watts with PA system				
	1 each Blinker-twin 4 rotating lens, blue and red				
	1 each Cabin DC outlet 4 lighter Jack type connected to battery				
	1 each Search light 400,00 candle power, handheld				
	1 each Megaphone				
	1 each Video camera				
	1 each Police line				
	1 each Metallic tape measure 100 ft.				
	1 each Camera, professional type				
	1 each Atomic absorption analysis kit				
	a) 1 each Polyethylene dispenser, 5% Nitric acid with controlled flow applicator and molded protective cap, 3ml				
	b) 6 each Vials, open end, contaminant free with 12mm polypropylene closures and polyethylene swabs, 2- ½ inches long				
	c) 1 each Police seal warning label				
	d) 1 each Latex, powder free gloves pair				
	e) 1 each Case, molded styrene Dimensions(inches): 4-5/8 x 3- ½ x 7/8				
	1 each Fingerprint kit				
	1 each Casting and molding kit				
	1 each Master evidence collection kit				
	1 each Solid arson evidence kit				
	***** Nothing Follows *****				
<b>Total Amount :</b>					<b>1,793,800.00</b>

**Total Amount In Words (Pesos):** One Million Seven Hundred Ninety-Three Thousand Eight Hundred Pesos Only

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



*Christian Rumbay D. Amors* / 12/16/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**Approved Budget for the Contract : 1,800,000.00**

OBR : No. 2022 11- 14978

**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 DEC 16 2022 and to expire on - JAN 15 2023.

CONFORME:

Christian Ruedra de Guzman  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12/16/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Itan Ventures 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)**



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



PO Number **2211071**

**Purchase Order** Date: **DEC 15 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN (QCPD)	Project Number	: OCM(POPS)-22-VEHICLES-1042B
Company Name	: ITREN VENTURES INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 8 The Colonnade Residences 132 Legaspi St., Cor. Gil, Barangay San Lorenzo, Makati City	Resolution No.	: 22-PB-420
Business Type	: Corporation Registration #CS201005466	TIN Number	: 007-717-994-001
		Contact Number	:

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SOCO VAN - Toyota Hiace Cargo 1. Engine a) Type: Water-cooled b) Fuel: Diesel c) Piston displacement: 2000 - 3000cc d) Horsepower Output: 73hp e) Torque: 13 kg-m or higher f) No. of cylinder: 4 2. Transmission: 5 speed forward, 1 reverse, neutral manual, 4 x 2 3. Suspension a) Front: Independent suspension or rigid axle leaf spring b) Rear: Leaf spring 4. Wheels: Pressed steel rim, 14 inches diameter 5. Brake system: Hydraulic a) Front: Disc or drum b) Rear: Drum c) Park: Mechanical type 6. Steering system: Left-hand drive 7. Electrical system: Standard electrical wiring harness with adequate margin of safety : Hazard light : Signal light : Warning light at dashboard panel : Windshield wiper with windshield wiper switch (3speed) : Horn switch operated at steering wheel : Cabin light : Alternator 12V 60A 8. Body and Frame: Air conditioned, van type with windows, side and rear door Over-all length: 4,200 - 5,130mm Over-all width: 1,670 - 1,800mm	unit	1	1,793,800.00	1,793,800.00

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

*Christian Rumbon*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : *Nov. 2022. 11-14978*

Approved Budget for the Contract : 1,800,000.00

*S. J. P.*

**TERMS AND CONDITIONS**

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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 DEC 16 2022 and to expire on - JAN 15 2023.

CONFORME:

<u>Christian Rando D. Quins</u> SIGNATURE OVER/PRINTED NAME	<u>Authorized Representative</u> IN THE CAPACITY OF	<u>12/16/22</u> DATE
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Duly authorized to sign this Purchase Order for and on behalf of Shen Ventures 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 or 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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Over-all height: 1,600 - 2,500mm Wheelbase: 2,200 - 3,025mm Track, Front: 1,315 - 1,465mm Rear: 1,340 - 1,465mm Ground clearance: 170 - 210mm Anti-corrosion/rust proofing with a life span of not less than 3 years 9. Performance Turning radius: 6 meters or less 10. Instrumentation: Complete dashboard cluster Speedometer Odometer Tachometer Fuel gauge Water temp gauge Oil pressure gauge Ammeter Signal and hazard light indicator Safety lightings Halogen-bulb lamp headlight with 60W high and 55W low beams Dashboard panel light Park light Signal light Stop light Plate light 11. Interiors: Heat insulated with floor carpets 12. Accessories/Equipment (Enclosures 1 & 2): 1 each Refrigerated storage bin or cooler type, floor mounted 1 each Evidence box, made of ½ inch thick plywood, 40cm H x 70cm L x 40cm W with lock, painted white				

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

*Christian Robinson A. Quins* / 12/16/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**Approved Budget for the Contract : 1,800,000.00**

S. 2/11

**TERMS AND CONDITIONS**

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CONFORME:

Christian Ramon D. Ornel  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

12/16/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ifran Ventures International  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 6 day of Dec at C, 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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