



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211106**

Purchase Order Date: **DEC 15 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN (QCPD)	Project Number	: OCM(POPS)-22-VEHICLES-1050B
Company Name	: ITREN VENTURES INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 8 The Colonnade Residences, 132 Legaspi cor. Gil Sts., Legaspi Village, Brgy. San Lorenzo, Makati City	Resolution No.	: 22-PB-442
Business Type	: Corporation Registration #CS201005466	TIN Number	: 007-717-994-001
		Contact Number	: 09602696273

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	16. Accessories - a. OVM tools - b. Hydraulic jack - c. Spare tire with rim - d. Tire wrench - e. One (1) siren with 4 programs and PA system with 75W amplifier and 100W speaker - f. Built-in AM/FM radio audio system - g. One (1) set roof mounted blinker as specified in the latest approved NAPOLCOM Resolution - EURO IV COMPLIANT - With three (3) years LTO Registration, one (1) year insurance, TPL and one (1) year warranty ***** Nothing Follows *****				

Total Amount : 2,613,900.00

Total Amount In Words (Pesos): Two Million Six Hundred Thirteen Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Christian Remon D. Bunt 12/16/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NOV. 2022, 11- 14936

Approved Budget for the Contract : 2,618,200.00



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1	EXPLOSIVE ORDNANCE DISPOSAL (EOD)/ K9 VAN - Toyota Hiace Cargo Transportation equipment designed to address the mobility needs of the newly created PNP EOD/K9 purposely for the Explosive Incident Response Team (EIRT) 1. Engine - a) Fuel Type: Diesel - b) Engine Displacement: 2195cc c) Fuel Delivery System: Direct Injection - d) Horsepower: 90hp e) Torque: 200Nm 2. Fuel Capacity: Based on Manufacturer's Product Brand Specification Brochure as Offered 3. Transmission: Manual, 5-speed forward, reverse and neutral - 4. Drive: 4 x 2 5. Suspension a) Front Suspension: Based on Manufacturer's Product Brand Specification Brochure as Offered b) Rear Suspension: Based on Manufacturer's Product Brand Specification Brochure as Offered 6. Wheel/Rim: Based on Manufacturer's Product Brand Specification Brochure as Offered 7. Steering: Left hand drive, power assisted 8. Brake System	unit	1	2,613,900.00	2,613,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-14956

Approved Budget for the Contract : 2,618,200.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	q. Windshield Wiper				
	12. Rear Signal Light: Protected by 10mm stainless rod				
	13. Body Color and Markings: White with appropriate markings specified in the latest approved NAPOLCOM resolution				
	14. Body and Frame				
	a. Vehicle Type: Bonnet Type, hard top with closed rear body				
	b. Rear Door: Swing Type				
	c. Flooring: Checkered Aluminum				
	d. Step Board: Aluminum checkered plate, non-skid finished				
	e. Heat Insulation: The walls and ceiling of the rear body shall be provided with necessary heat insulation				
	f. Air-conditioning and Ventilation System: The cab and the rear body shall be provided with air-conditioning and ventilation system				
	15. Canine Section:				
	a. K9 compartment				
	b. Custom fit dog cages				
	c. Shall accommodate two (2) kennel boxes side by side				
	d. Shall be provided with 1 ½ x 1 ½ stainless square bar frames with 5mm in diameter welded mesh wires which serves as cage for the canine				
	e. With individual pan made of gauge 16 thick stainless sheet				
	f. The entrance of the canine section should be provided with mesh wire doors and locks				
	g. The canine sections should be provided with tailgate and lock				
	h. The vacant space between the canine sections and the ceiling of the vehicle should be provided with compartment				

MA. JOSEFINA G. BELMONTE
City Mayor

Christian Ramon D. Amel / 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 : 2,618,200.00

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

CONFORME:

Christian Ramon
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

Iron Ventures Incorporated
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 16 2022 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her with his/her photograph and signature appearing thereon with No. _____.

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Book No. 1
Series of 2022

ATTY. ROBERTO J. BOLINA
NOTARY PUBLIC IN QUEZON CITY
Commission No. Acta. Bolina No. NP 204 (2021-2022)
IBP O.R. No. 132134 (2021) & IBP O.R. No. 133070 (2022)
PTR O.R. No. 24692552 (1/03/2022) Roll No. 93032 / TINI 129-871-001
MOLE EXTENSION APRIL 15, 2022 UP TO APRIL 14, 2023 AS PER S.O. EN BAYO B.J. NO. 880
Address: 31 E. Marikina St. Cubao, QC

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