



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211215**

Purchase Order Date: DEC 12 2022

Procuring Unit : DEPARTMENT OF THE BUILDING OFFICIAL	Project Number : DBO-22-VRM-1618
Company Name : MCARMS TRADING	Mode of Procurement : 53.9
Address : #21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matatag Ext., Central, Quezon City	Resolution No. : 22-A-519
Business Type : Sole Proprietorship Registration #3001084	TIN Number : 432-929-074-000
	Contact Number : 0917-3531844

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 :** Until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Shock Mounting, front, L/R	Set	1	900.00	900.00
23	Stabilizer link, front, L/R	Set	1	3,675.00	3,675.00
24	Radiator Fan	Unit	1	1,500.00	1,500.00
25	Stabilizer Bushing, front, L/R	Set	1	920.00	920.00
26	Auxiliary Fan Motor	Unit	1	5,500.00	5,500.00
27	Labor	Lot	1	5,400.00	5,400.00
	SUZUKI APV, 2015 SAA 3145				
28	Shock Absorber, L/R	Set	1	7,000.00	7,000.00
29	Engine Head Gasket	Set	1	1,500.00	1,500.00
30	Tie Rod, L/R	Set	1	3,700.00	3,700.00
31	Valve Seal	Set	1	1,000.00	1,000.00
32	Camshaft Oil Seal	Set	1	1,000.00	1,000.00
33	Labor	Lot	1	5,400.00	5,400.00
	***** Nothing Follows *****				

Total Amount : 997,620.00

Total Amount In Words (Pesos): Nine Hundred Ninety-Seven Thousand Six Hundred Twenty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Ma. Carmelle I. Curaran
 Signature Over Printed Name of Supplier / Date
 12-12-2022



Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 22-2022-10-207
 (20401010-07 P-001)

Approved Budget for the Contract : 997,720.00

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 12 2022 and to expire on - DEC 31 2022

CONFORME:

Mar. Carmelle I. Coronan
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

12-12-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarms Trading
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)**



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Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	TOYOTA AVANZA J, 2018				
1	Brake Master Assembly	Unit	12	22,200.00	266,400.00
2	Brake Pad, L/R	Set	12	5,880.00	70,560.00
3	Brake Fluid, DOT4, 1 Liter	Bottle	12	920.00	11,040.00
4	Labor	Lot	1	64,800.00	64,800.00
5	Aircon Freon, 1 kilo	Unit	12	920.00	11,040.00
6	Aircon Expansion Valve	Bottle	12	3,675.00	44,100.00
7	Vacuum Oil, 1 liter per bottle	Unit	12	460.00	5,520.00
8	Evaporator	Unit	12	4,600.00	55,200.00
9	Aircon Cleaning (Freon refilling, vacuum oil, pulldown evaporator & condenser, flashing)	Lot	1	60,000.00	60,000.00
	SUZUKI APV, 2015				
10	Brake Master Assembly	Unit	9	11,300.00	101,700.00
11	Brake Pad, L/R	Set	9	5,880.00	52,920.00
12	Brake Fluid, DOT4, 1 Liter	Bottle	9	920.00	8,280.00
13	Labor	Lot	1	48,600.00	48,600.00
14	Aircon Freon, 1 kilo	Unit	9	920.00	8,280.00
15	Aircon Expansion Valve	Unit	9	3,675.00	33,075.00
16	Vacuum Oil, 1 liter per bottle	Bottle	9	460.00	4,140.00
17	Evaporator	Unit	9	4,230.00	38,070.00
18	Aircon Cleaning (Freon refilling, vacuum oil, pulldown evaporator & condenser, flashing)	Lot	1	45,000.00	45,000.00
	TOYOTA AVANZA J, 2018, SAB 8094				
19	Aircon Compressor	Unit	1	24,000.00	24,000.00
20	Labor	Lot	1	5,400.00	5,400.00
	SUZUKI APV, 2015, SAA 3139				
21	Auxiliary Fan	Unit	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mia Carmille J. Curana
 Mia Carmille J. Curana 12-12-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 997,720.00

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CONFORME:

Ma. Carmelle I. Curaran
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

12-12-2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarms Trading
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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