



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



PO Number **2212017**  
**Purchase Order** Date: **DEC 16 2022**

|   |                                   |
|---|-----------------------------------|
| Procuring Unit : Public Employment Service Office   | Project Number : PESO-22-VRM-812E |
| Company Name : HEAVENSKYE CONSUMER GOODS TRADING  | Mode of Procurement : 53.9        |
| Address : 5 Maple Street Cor. Makiling Street, Hacienda Heights<br>Concepcion II, Marikina City | Resolution No. : 22-A-530         |
| Business Type : Sole Proprietorship Registration #2894924                                       | TIN Number : 242-849-263-000      |
|   | Contact Number : 09175462688      |

**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 :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

| Stock No.                   | Item   | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------------------------|--|---------------|-----|-----------|-----------|
| 25                          | General Cleaning and Freon Charging of Aircon System | Lot           | 1   | 9,464.00  | 9,464.00  |
| 26                          | Tire 14 x 165  | Piece         | 4   | 6,370.00  | 25,480.00 |
| 27                          | Wiper blade  | Pair          | 1   | 1,420.00  | 1,420.00  |
| ***** Nothing Follows ***** |  |               |     |           |           |

**Total Amount : 150,075.80**

**Total Amount In Words (Pesos):** One Hundred Fifty Thousand Seventy-Five Pesos & 80/100 Only

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



*JEFFREY DE VERA* 12-19-22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : PESO-2022-12-11675

**Approved Budget for the Contract : 150,084.50**

PS-3/R

**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 19 2022 and to expire on - JAN 03 2023.

CONFORME:

JEFFREY OF LOYAN  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12-19-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEAVENLYS CONSUMER GOODS PROMS  
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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**Payment Term :** Credit

| Stock No. | Item                                  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---------------------------------------|---------------|-----|-----------|-----------|
| 1         | RM-L300 (SJX – 752)                   |               |     |           |           |
| 1         | Wheel Alignment and Camber Correction | Lot           | 1   | 2,210.00  | 2,210.00  |
| 2         | Battery, 3 SM                         | Piece         | 1   | 11,050.00 | 11,050.00 |
| 3         | Brake Pad                             | Set           | 1   | 3,920.00  | 3,920.00  |
| 4         | Primary Clutch Cluster 12V            | Piece         | 1   | 1,820.00  | 1,820.00  |
| 5         | Stabilizer link bushing               | Piece         | 10  | 80.00     | 800.00    |
| 6         | Oil Seal, wheel bearing               | Piece         | 4   | 650.00    | 2,600.00  |
| 7         | Stabilizer bar bushing                | Piece         | 4   | 130.00    | 520.00    |
| 8         | Ball Joint lower                      | Piece         | 2   | 1,105.00  | 2,210.00  |
| 9         | Wiper blade                           | Pair          | 1   | 559.00    | 559.00    |
| 10        | Tire 185 x 14                         | Piece         | 4   | 6,251.70  | 25,006.80 |
| 11        | Brake Shoe                            | Set           | 1   | 1,235.00  | 1,235.00  |
| 12        | Knuckle Bearing Inner                 | Piece         | 4   | 364.00    | 1,456.00  |
| 13        | Knuckle Bearing Outer                 | Piece         | 4   | 325.00    | 1,300.00  |
| 14        | Clutch Disc                           | Piece         | 1   | 3,770.00  | 3,770.00  |
| 15        | Filter Drier                          | Piece         | 1   | 1,950.00  | 1,950.00  |
| 16        | Suspension arm assembly upper         | Piece         | 2   | 2,145.00  | 4,290.00  |
| 17        | Aircon Cleaning                       | Set           | 1   | 8,500.00  | 8,500.00  |
| 18        | Auxiliary fan                         | Piece         | 2   | 2,925.00  | 5,850.00  |
| 19        | RM – AVANZA (AOW – 397)               |               |     |           |           |
| 19        | Clutch Pressure Plate                 | Piece         | 1   | 3,315.00  | 3,315.00  |
| 20        | Windshield                            | Piece         | 1   | 8,500.00  | 8,500.00  |
| 21        | Brake Lining                          | Set           | 4   | 975.00    | 3,900.00  |
| 22        | Battery, 1 SM                         | Piece         | 1   | 11,050.00 | 11,050.00 |
| 23        | Brake Pad                             | Set           | 1   | 4,000.00  | 4,000.00  |
| 24        | Brake Shoe                            | Set           | 1   | 3,900.00  | 3,900.00  |

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

*JEFFREY DE GUIN* 12-19-22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR: 60.2022-12-15615

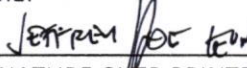
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*PS-3/P*

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CONFORME:

|   |   |                           |
|---|---|---------------------------|
| <br>_____<br>SIGNATURE OVER PRINTED NAME | PROPRIETOR<br>_____<br>IN THE CAPACITY OF | 12-19-22<br>_____<br>DATE |
|---|---|---------------------------|

Duly authorized to sign this Purchase Order for and on behalf of HEAVENLY KYE CONSUMER GOODS 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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