



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212061**

Purchase Order Date: **DEC 14 2022**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-22-VPA-1576
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City	Resolution No.	: 22-PB-525
Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

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 : Upon Request By the End-User Not Later Than December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Clutch Disc, Toyota Hi-Lux	piece	1	2,000.00	2,000.00
126	Pressure plate, Toyota Hi-Lux	piece	1	4,000.00	4,000.00
127	Release Bearing, Toyota Hi-Lux	piece	1	1,200.00	1,200.00
128	Pilot Bearing, Toyota Hi-Lux	piece	1	300.00	300.00
129	Expansion valve, Revo SR A/T Gasoline Engine	piece	2	1,500.00	3,000.00
130	Filter drier, Revo SR A/T Gasoline Engine	piece	1	1,000.00	1,000.00
131	Freon Oil 134A	kilo	2	300.00	600.00

***** Nothing Follows *****

Total Amount : 1,140,100.00

Total Amount In Words (Pesos): One Million One Hundred Forty Thousand One Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,146,065.50

OBR : No. 2022-12-15982



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PROCUREMENT DEPARTMENT
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
100	Suspension bushing Upper, Hi-Lander Crosswind	piece	8	225.00	1,800.00
101	Suspension bushing Lower, Hi-Lander Crosswind	piece	4	450.00	1,800.00
102	Wheel cap, Hi-Lander Crosswind	piece	4	55.00	220.00
103	Compressor Assembly	set	1	13,000.00	13,000.00
104	Evaporator Assembly Rear, Hi-Lander Crosswind	set	2	4,750.00	9,500.00
105	Evaporator Assembly Front, Hi-Lander Crosswind	set	1	3,750.00	3,750.00
106	Auxiliary Fan Motor Assembly	piece	1	950.00	950.00
107	Expansion valve, Hi-Lander Crosswind	piece	2	1,750.00	3,500.00
108	Filter drier, Hi-Lander Crosswind	piece	1	1,500.00	1,500.00
109	Shock Absorber (front)	piece	6	1,300.00	7,800.00
110	Shock Absorber (rear)	piece	6	1,400.00	8,400.00
111	4JA1-W Turbo Charger Assembly TOYOTA HI-LUX (SHR-695)	set	2	19,000.00	38,000.00
112	Oil Filter, C111	piece	2	550.00	1,100.00
113	Fuel Filter, Toyota Hi-Lux	piece	1	750.00	750.00
114	Air Cleaner, Toyota Hi-Lux	piece	1	1,275.00	1,275.00
115	Battery, 3sm Maintenance Free	piece	1	6,000.00	6,000.00
116	Tires, 265x65R17	piece	4	6,000.00	24,000.00
117	Shock Absorber Front	piece	2	3,000.00	6,000.00
118	Shock Absorber Rear	piece	2	3,000.00	6,000.00
119	Drive belt, 7PK 1515	piece	1	1,950.00	1,950.00
120	Brake pad	set	1	1,250.00	1,250.00
121	Brake Shoe	set	1	1,350.00	1,350.00
122	Timing Belt	piece	1	3,000.00	3,000.00
123	Tensioner Bearing	set	1	3,000.00	3,000.00
124	Crankshaft oil seal, Toyota Hi-Lux	piece	1	500.00	500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,146,065.50



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		Contact Number	: 09959243223

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	Compressor Assembly	set	2	10,000.00	20,000.00
76	Blower Motor	piece	2	6,000.00	12,000.00
77	Evaporator, assembly front	set	2	4,000.00	8,000.00
78	Evaporator, assembly rear	set	2	5,000.00	10,000.00
79	Auxiliary fan motor assembly	set	2	500.00	1,000.00
80	Expansion valve, L300 Versa Van M/T Diesel Type	piece	2	1,500.00	3,000.00
81	Filter drier, L300 Versa Van M/T Diesel Type ISUZU CROSSWIND (SGZ-402) (SGJ-717) (SGJ-836)	piece	2	1,000.00	2,000.00
82	Oil filter, C512	piece	2	300.00	600.00
83	Air cleaner, Hi-Lander Crosswind	piece	2	200.00	400.00
84	Fuel filter, FC-208A	piece	2	300.00	600.00
85	Battery, 3SM (maintenance free)	unit	3	5,000.00	15,000.00
86	Tires, 235xR15, tubeless	piece	12	5,000.00	60,000.00
87	Drive belt, 17 x 990	piece	3	1,250.00	3,750.00
88	Power steering belt, 13 x 1525	piece	6	1,250.00	7,500.00
89	Brake master repair kit, Hi-Lander Crosswind	set	1	1,150.00	1,150.00
90	Clutch master repair kit (primary)	set	1	650.00	650.00
91	Clutch master repair kit (secondary)	set	1	350.00	350.00
92	Brake cylinder assembly, Hi-Lander Crosswind	set	4	900.00	3,600.00
93	Brake hose, Hi-Lander Crosswind	set	4	1,250.00	5,000.00
94	Radiator cap, 0.90f°C, Hi-Lander Crosswind	piece	3	575.00	1,725.00
95	Ball joint upper L/R, Hi-Lander Crosswind	piece	4	1,460.00	5,840.00
96	Ball joint lower L/R, Hi-Lander Crosswind	piece	4	1,860.00	7,440.00
97	Tie rod end, Hi-Lander Crosswind	piece	8	1,100.00	8,800.00
98	Center link Assembly, Hi-Lander Crosswind	set	2	3,000.00	6,000.00
99	Stabilizer bushing, Hi-Lander Crosswind	piece	8	50.00	400.00

MA. JOSEFINA G. BELMONTE
City Mayor

JAN M. MANANG 12-14-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,146,065.50



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		Contact Number	: 09959243223

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Upon Request By the End-User Not Later Than December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Clutch Disc	piece	1	4,000.00	4,000.00
51	Pressure plate	piece	1	5,000.00	5,000.00
52	Release Bearing	piece	1	3,000.00	3,000.00
53	Pilot Bearing	piece	1	500.00	500.00
54	Signal light assembly front L/R	set	2	1,000.00	2,000.00
	MITSUBISHI L300 FB (NL 0169) (AAI2595)				
55	Oil Filter, FC 306	piece	2	300.00	600.00
56	Fuel filter, FC 321	piece	2	1,000.00	2,000.00
57	Air Cleaner, L300 Versa Van M/T Diesel Type	piece	2	500.00	1,000.00
58	Steering Belt, 13 x 865	piece	2	500.00	1,000.00
59	Fan Belt, 95 x 1075	piece	2	500.00	1,000.00
60	Alternator Belt, L300 Versa Van M/T Diesel Type	piece	2	500.00	1,000.00
61	Radiator assembly	piece	2	8,000.00	16,000.00
62	Timing Belt, L300 Versa Van M/T Diesel Type	set	2	5,000.00	10,000.00
63	Battery, 3sm maintenance free	piece	2	7,000.00	14,000.00
64	Brake Pad, L300 Versa Van M/T Diesel Type	set	2	1,500.00	3,000.00
65	Brake Lining, L300 Versa Van M/T Diesel Type	set	2	1,500.00	3,000.00
66	Starter Motor assembly	set	2	8,000.00	16,000.00
67	Wiper Blade, 18inches, 14inches	set	2	500.00	1,000.00
68	Brake Master Repair kit	set	2	500.00	1,000.00
69	Clutch Master Repair Kit primary	set	2	600.00	1,200.00
70	Clutch Master Repair Kit secondary	set	2	500.00	1,000.00
71	Tensioner Bearing	piece	2	1,000.00	2,000.00
72	Balancer Bearing	piece	2	700.00	1,400.00
73	Tires, 185x70R14, tubeless	piece	8	5,000.00	40,000.00
74	Freon Oil 134A	kilo	6	300.00	1,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
TAN MYLENE CASTILLO 12-14-22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,146,065.50



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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Aircon belt. 15A2375C	piece	4	9,000.00	36,000.00
26	Power belt 3 grooves, AVP10 x 1750	piece	1	7,000.00	7,000.00
27	Fan belt, 13 x 1140	piece	1	1,000.00	1,000.00
28	Alternator belt, 95 x 95	piece	2	900.00	1,800.00
29	Wiper blade assy, 28inches, alloy	set	2	1,100.00	2,200.00
30	Spring brake cylinder, Bus Model 18.310	piece	1	70,000.00	70,000.00
31	Kingpin repair kit, Bus Model 18.310	piece	2	23,000.00	46,000.00
32	Caliper guide tube, Bus Model 18.310	piece	1	20,000.00	20,000.00
33	Hose pipe (06.54094.2017), Bus Model 18.310	piece	1	7,000.00	7,000.00
34	Brake relay valve (81.52116.6047), Bus Model 18.310	set	2	23,000.00	46,000.00
35	Ball socket, Bus Model 18.310	piece	2	2,000.00	4,000.00
36	Side mirror, Bus Model 18.310	piece	2	700.00	1,400.00
	ISUZU TOW TRUCK (SHL-770)				
37	Oil Filter, C526	piece	2	600.00	1,200.00
38	Air Cleaner	piece	2	700.00	1,400.00
39	Fuel Filter Assembly	set	2	1,000.00	2,000.00
40	Drive belt, A515131	piece	2	900.00	1,800.00
41	Wiper blade, 18inches, 14inches	set	1	800.00	800.00
42	Tires with Tube, 750xR16	piece	4	8,500.00	34,000.00
43	Brake shoe lining front	set	1	2,000.00	2,000.00
44	Brake shoe lining rear	set	1	2,000.00	2,000.00
45	Battery, 2SM (Maintenance Free)	unit	2	5,000.00	10,000.00
46	Clutch master assembly (primary)	set	1	1,500.00	1,500.00
47	Clutch Master Assembly (secondary)	set	1	1,000.00	1,000.00
48	Brake master Assembly	set	1	6,500.00	6,500.00
49	Hydrovac assembly	set	1	5,500.00	5,500.00

MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : Approved Budget for the Contract : 1,146,065.50
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	JAC AIRCON BUS (XM-2054) (XM-2056)				
1	Tire, 11x20, tubeless	piece	8	15,000.00	120,000.00
2	Aircon belt, 15A 1850	piece	4	600.00	2,400.00
3	Alternator belt, V15 x 1110	piece	4	1,000.00	4,000.00
4	Drive belt, 12.5 x 1750	piece	6	700.00	4,200.00
5	Tensioner belt, 20A 1625	piece	2	1,000.00	2,000.00
6	Fan belt, 22 x 980	piece	2	1,000.00	2,000.00
7	Fuel filter, Bus YC6J230-20 (small)	piece	8	900.00	7,200.00
8	Fuel Filter, Bus YC6J230-20 (big)	piece	4	2,300.00	9,200.00
9	Water separator filter, Bus YC6J230-20	piece	8	1,100.00	8,800.00
10	Oil filter, Bus YC6J230-20	piece	4	2,700.00	10,800.00
11	Air cleaner, Bus YC6J230-20	piece	2	5,800.00	11,600.00
12	Pressure plate, Bus YC6J230-20	piece	1	20,000.00	20,000.00
13	Clutch disc, Bus YC6J230-20	piece	1	13,000.00	13,000.00
14	Release bearing, Bus YC6J230-20	piece	1	6,500.00	6,500.00
15	Pilot bearing, Bus YC6J230-20	piece	1	700.00	700.00
16	Brake lining, Bus YC6J230-20	piece	12	2,000.00	24,000.00
17	Wiper blade, 28inches, alloy	piece	4	1,000.00	4,000.00
18	Battery, 4D Maintenance Free	unit	4	8,000.00	32,000.00
	MAN AIRCON BUS (SHP-249)				
19	Oil filter, Bus Model 18.310	piece	2	2,000.00	4,000.00
20	Air cleaner/filter, Bus Model 18.310	piece	1	7,000.00	7,000.00
21	Fuel filter, Bus Model 18.310	piece	4	1,900.00	7,600.00
22	Water separator filter, oil/water cooler	piece	2	2,600.00	5,200.00
23	Tires, 11x22.5	piece	2	15,000.00	30,000.00
24	Battery, 4D Maintenance Free	unit	2	8,000.00	16,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-12-15982

Approved Budget for the Contract : 1,146,065.50

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 14 2022 and to expire on - DEC 31 2022.

CONFORME:

IAN MYLONE CASIMO
SIGNATURE OVER PRINTED NAME

Authentic Representative
IN THE CAPACITY OF

12-14-22
DATE

Duly authorized to sign this Purchase Order for and on behalf of MAN AND CITY INTERESTING 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)