Total Amount In Words (Pesos): Seven Million One Hundred Twenty Thousand Pesos Only MA. JOSEFINA G. BELMONTE City Mayor An THOM Funds Available: An THOM MUBY G. MANANGU City Accountant OBR : 1/W - MAA - 12. 1/670.9 Approved Budget for the Contract : 7,240,000.00			pt.			4.					
Quezon City Government Purchase Order Date: JAN 0.3 203 Procuring Unit : Office of the City Mayor - POPe Plan Project Number : OCMPOPOR5-22. VEHICLES-1054B Company Name : POWERTRAC INCORPORATED Mode of Procurement : 33.1 Project Number : 2045C Apolonia Street, Mapulang Lupa, Valenzuels City Resclinen No. : 22-A567 Business Type : Corporation Registration #GS201208616 Contact Number : 908-280-344-000 Business Type : Corporation Registration #GS201208616 Contact Number : 908-280-344-000 StifMadam: Place of Delivery : COSD Central Watehouse Delivery Schedule : Numey (BI) Calancer Days Place of Delivery : COSD Central Watehouse Delivery Schedule : Numey (BI) Calancer Days Payment Term : Credit term Unit of tssue QY Unit Cost Amourt Ver Schedule : Noting Follows **** : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty : Ver service warranty				.	5 1		\checkmark				
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Page 5 of 5 _ /			City Accountant						,		
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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.
- 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 APR 1 6 2023	e effect on and	d to expire on -
ANTHON- ABEROS ACCOUNT	MANAGER 1-16	-23
SIGNATURE OVER PRINTED NAME	N THE CAPACITY OF DAT	E
Duly authorized to sign this Purchase Order for and on behalf of	powertrac inc.	1
	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this bay $b_{1}62023$	GUEZON CITAhilippines. Affignt perso	nally known to
me and were identified by me through competent evidence of identi	ity as defined in the 2004 Rules on Notarial Practic	e (A, M. No. 02-
8-13-SC). Affiants exhibited to me his/her UMID LD	with his/her photograph and signature app	paring thereon
with No. <u>CPN-0111-5711682-0</u>	ATTY. ELISECS. CALMA	, Tjr
Doc. No	Qr 186a City Notary Public	c
Page No. 2	Und Becomber 31, 2023	
	Foll No. 50183	
Book No. XV-4	5. 50. 4007 17%-07 01/03/2	2023
Series of3	13P No. 257 2157 01/01/20 POLE Comp No. 20 00/0004 methanite	23 (4. an. n
***This Purchase Order shall be deemed invalid without Notary Sec	L'CLE Comp. No. VII-0006924 until April 1 al (for project amounting to Phoe 500 00000 and	above only)

No. Issue 101 pressure gauge or low oil warning indicator g) Ammeter or low battery warning indicator 12. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts low beams s) Dashboard panel light c) Park light d) Turn signal light e) Park light g) Turn signal light e) Park light f) Stop light with 3rd brake light g) Tail light h) Pate light g) Spare tire with appropriate markings specified h) Tenter-mounted rear-view mirror g) Spare tire with rim h) Leads siren, & programs with PA system 100W amplifier and 150W spea			. i					
Company Name : POWERTRAC INCORPORATED Mode of producement Address : 2015C Apolonia Street, Mapulang Lupa, Valenzuela City Resolution No. : 22A-557 Business Type : Corporation Registration #CS201208618 Contact Number : :09182142980 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : CGSD Central Watehoate Delivery Schedule : Ninety (50) Calendar Days Payment Term : Credit Stock item Voit of subject to the terms and conditions contained here: Difference gauge or low off warning indicator 12.2 12. Safety lightings anoun 10) Densoure gauge or low off warning indicator 12.2 12. Safety lightings anoun the 60 watts high and 55 watts 10) Densoure gauge or low off warning indicator 12.2 12. Safety lightings anoun the four the four term of ter	an An An An An An An An An An An An An An		CUREMENT DEPARTME		Purchase			
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Contact Number : :09162142980 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : CGSD Central Wavehouse Delivery Schedule : Minety (80) Calender Days Payment Term : Credit Stock term No. Unit of transmission No. Unit of transmission QTY Unit Cost Amount issue 10 Office the following articles subject to the terms and conditions contained here: Amount issue QTY Unit Cost Amount issue 11 Office the following articles subject to the terms and conditions contained here: Manual State					_			-280-344-000
Sir/Madam: Place of Delivery: CGSD Central Warehouse Delivery Schedule: Minety (80) Calendar Days Payment Term: Credit Delivery Schedule: Minety (80) Calendar Days Stock item Unit of Issue QTY Unit Cost Amount No. 0. Item Unit of Issue QTY Unit Cost Amount 12. Safety lightings a) Halogen-bub lamp head light with 60 watts high and 55 watts Item Ite	Busin	ess Type	: Corporation Registration #	CS201208616	c	ontact N	lumber :091	62142980
Payment Term : Credit Stock Item Unit of Issue QTY Unit Cost Amoun No. 1) Oil pressure gauge or low oil warning indicator g) Ammeter or low battery warning indicator 1 Anmoun 1 Stock Anmoun 12. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts low beams 1 <td>Sir/N</td> <td></td> <td>urnish this office the followin</td> <td>g articles subject</td> <td>to the terms a</td> <td>and con</td> <td>ditions cont</td> <td>ained here:</td>	Sir/N		urnish this office the followin	g articles subject	to the terms a	and con	ditions cont	ained here:
Stock Item Unit of Issue QTY Unit Cost Amoun No. 1 Oil pressure gauge or low oil warning indicator gl Ammeter or low battery warning indicator Issue QTY Unit Cost Amoun 12. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts low beams Issue Issue Issue Issue 13. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts low beams Issue Issue Issue Issue 14. Top the signal light d) Turn signal light Issue Issue Issue Issue Issue 13. Color and markings: White with appropriate markings specified in NAPOLCOM Res. No. 99-002 dated January 5, 1999 (Approving the Standard Color and Markings for PNP Motor Vehicles, See craft and Aircrafts) Issue Issue Issue 14. Vehicle Equipment/accessories a) 2-side-mounted rear-view mirror b) 1 center-mounted rear-view mirror b) 1 center-mounted rear-view mirror b) 1 center-mounted rear-view mirror b) 1 center-mounted rear-view mirror b) 1 center size and size and system or better i) Windshield wips with MA system 100W amplifier and 150W speaker or better i) Windshield wiper with windshield washer switch k) Horn switch operated at steering wheel Issue Lie -2 Signature Over Phinted Name of Supplier / Date MA. JOSEFINA G. BELIMONTE Chy Mayor OBR : Warding to the Contract is 240 000 00	Plac	e of Deliver	y: CGSD Central Warehouse	· · · · · · · · · · · · · · · · · · ·	Delivery So	chedule	Ninety (90)	Calendar Days
No. Issue 1) Oil pressure gauge or low oil warning indicator g) Ammeter or low battery warning indicator 12. Safety lightings a) Halogen-bulb lamp head light with 60 watts high and 55 watts (a) Dabboard panel light (c) Park light (c) Park light (c) Park light (d) Turn signal light (c) Park light (e) Hazard light (c) Park light (f) Stop light with 3rd brake light (f) Turn signal light (g) Tarli light (f) Calon light (h) Calon light (f) Calon and markings: White with appropriate markings specified (h) NAPOLCOM Res. No. 99-002 dated January 5, 1999 (Approving the standard Color and Markings for PNP Motor Vehicles, Sea craft and Alercrafts) 14. Vehicle Equipment/ accessories a) 2 side-mounted rear-view mirror b) 1 center-mounted rear-view mirror c) 5 satuelit (f) OVM tools (g) Spare tire with rim (h) acid signal, programs with PA system 100W amplifier and 150W speaker or better (f) Windshield wigner with windshield washer switch (k) Horn switch operated at steering wheel MA. JOSEFINA G. BELIMONTE City Mayor Burger Over Primed Name of Supplier / Date Funde Available: OBR :	Payr	nent Term :	Credit				_	
g) Ammeter or low battery warning indicator 12. Safety lightings a) Halogen-bubb lamp head light with 60 watts high and 55 watts low beams b) Dashboard panel light c) Park light d) Turn signal light e) Hazard light d) Turn signal light e) Hazard light f) Stop light with 3rd brake light g) Tail light h) Plate light i) Cabin regional light i) Cabin light i) Cabin light i) Cabin light i) Cabin and markings: White with appropriate markings specified in NAPOLCOM Res. No. 99-002 dated January 5, 1999 (Approving the diader dolor and Markings for PNP Motor Vehicles, See craft and Aircrafts) i.4. Vehicle Equipment/ accessories a) 2-side-mounted rear-view mirror b) 1 center-mounted rear-view mirror c) 1 center-mounted rear-view mirror c) 1 center-mounted rear-view mirror c) 1 center i) Built-in AM/FM audio system or better	1		Item			QTY	Unit Cost	Amount
City Mayor Signature Over Printed Name of Supplier / Date Funds Available: GBR : RUBY G. MANANGU Approved Budget for the Contract : 7 240,000,00		g) Ammeter 12. Safety lig a) Halogen-b low beams b) Dashboard c) Park light d) Turn signa e) Hazard lig f) Stop light g) Tail light h) Plate light i) Cabin light 13. Color and in NAPOLCO the Standard Vehicles, Sea 14. Vehicle E a) 2-side-mo b) 1 center-r c) Seatbelt d) Tire wren- e) Hydraulic f) OVM tools g) Spare tire h) 1 each sire 150W speak i) Built-in AM j) Windshield	or low battery warning indicator htings hulb lamp head light with 60 watts d panel light ht with 3rd brake light d markings: White with appropriat M Res. No. 99-002 dated January 5 d Color and Markings for PNP Moto a craft and Aircrafts) Equipment/ accessories unted rear-view mirror nounted rear-view mirror nounted rear-view mirror ch jack with rim en, 4 programs with PA system 100 er or better I/FM audio system or better d wiper with windshield washer sw	high and 55 watts e markings specified 5, 1999 (Approving or				
Funds Available:	1	MA. JOSE			Antiton- Signature C		HELOS	1-16-23 Supplier / Date
Jummer OBR : RUBY G. MANANGU Approved Budget for the Contract : 7 240 000 00	Fun	ds Availabl						
RUBY G. MANANGU			Ayarary					
City Accountant		RL	JBY G. MANANGU Çity Accountant	Approved Bud	get for the Co		7,240,000	.00
Page 4 of 5 -	L		f	Page 4 of 5	-		, w	/

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PR	Republic of the Philippines		PO NI	umber	22	212100
	Quezon City Government	Purchase	e Orde	r Dat		IAN 0 3 2023
Procuring Unit	: Office of the City Mayor - POPs Plan	P	Project Nu	mber		(POPS)-22- CLES-1054B
Company Nam	e : POWERTRAC INCORPORATED		Node of Procureme	ent	:53.1	
Address	: 2015C Apolonia Street, Mapulang Lupa, Vale	nzuela City F	Resolution	No.	:22-A-	
Business Type	: Corporation Registration #CS201208616		IN Numb			280-344-000 2142980
Sir/Madam: Please	e furnish this office the following articles subject t	o the terms a	and cond	itions	contai	ned here:
Place of Deliv	ery : CGSD Central Warehouse	Delivery S	chedule :	Ninety	(90) Ca	iendar Days
Payment Tern	n : Credit	-				
Stock No.	ltem	Unit of Issue	QTY	Unit	Cost	Amount
position to o) Materia x 76mm w p) Height o q) Height o r) Seat leg s) Rear ste finished, 2 t) Roofing posts on e u) Roofing underneat v) Roof tru w) Height x) Top load y) Height o from the r z) Ladder: portion of z.1) Mater steel pipe flooring 11. Instrur a) Speedon b) Tachom c) Odomet d) Fuel gau	Asses: (Option 2) 38mm diameter G.I. Pipe of roofing: (Option 2) 2,000mm from flooring d carrier: (Option 2) 38mm diameter stainless steel pipe of top load carrier: (Option 2) 300mm with 38mm gap oofing (Option 2) 2 each located at the left side of the rear the body and at the left side behind the cab rial for the ladder : (Option 2) 25mm diameter stainless 300mm wide and extended 690mm downward from mental gauges meter beter (Optional) ter					
MA. JOS		Avritton Signature O	Wer Printe		e of Si	1-16-23 upplier / Date
Funds Availa	Approved Budg	et for the Co	OBR :	7 240	,000.0	0
				, <u>, 2</u> 40	,000.0	~
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PRO	Republic of the Philippines DCUREMENT DEPARTMENT Quezon City Government	Purchase	PO N PO N	^{umber} 2	212100 JAN 0 3 2023
Procuring Unit	: Office of the City Mayor - POPs Plan	P	roject Nu		M(POPS)-22- HICLES-1054B
Company Name	POWERTRAC INCORPORATED		lode of rocurem	:53.	
Address	: 2015C Apolonia Street, Mapulang Lupa, Val	enzuela City R	lesolutior	n No. :22-	A-557
Business Type	: Corporation Registration #CS201208616		IN Numb	umber :00	3-280-344-000
Sir/Madam: Please	furnish this office the following articles subject				
Place of Delive	ery: CGSD Central Warehouse	Delivery So	chedule	Ninety (90)	Calendar Days
Payment Term	: Credit				
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
7. Steering	wheel: Left hand drive	11 M			
8. Steering	Mechanism: Power steering				
E	l system: standard electrical wiring harness with nargin of safety				
 b) Overall I c) Overall V d) Overall I e) Wheelba f) Track f.1. Front: 1 g) Ground I g.1. Urban g.2. Rugged h) Rear bod Option 1: R and tail gat Option 2: C i) Height of j) Height of k) Bow mo 1) Number m) Height of n) Rear sea Option 1: 2 	wass or hard top ength: Not less than 5,800mm width: Not less than 2,300mm height: Not less than 2,700mm ase: 3,300mm (minimum) 1,700mm (minimum) 650mm (minimum) clearance for use: Not lower than 25cm d terrain: Not lower than 30cm dy ternovable bow mounting and canvass with fixed siding se Open sides with roofing, without sidings and tail gate sides: 400mm - 430mm tail gate: 400mm - 510mm unting: 38mm diameter stainless steel pipe of bow mounting: 5 (minimum) of bow mounting: 1,700mm from flooring (minimum)			2	
MA. JOS	EFINA G. BELMONTE City Mayor	Amit on- Signature O		AUEPOS ed Name of	- 6-23 Supplier / Date
Funds Availal	Anamang RUBY G. MANANGU City Accountant	get for the Co	OBR : ontract :	7,240,000	0.00
<u> </u>	Page 2 of 5	/		N	
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/0.000 / 3	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchase			212100 AN 0 3 2023
Procuring Unit	: Office of the City Mayor - POPs Plan	F	Project N		M(POPS)-22- HICLES-1054B
Company Name	POWERTRAC INCORPORATED	•	/iode of Procurem	;53.4 ent	1
Address	: 2015C Apolonia Street, Mapulang Lupa, Vale	•			A-557
Business Type	: Corporation Registration #CS201208616		IN Numb	lumber :000	3-280-344-000
	furnish this office the following articles subject y : CGSD Central Warehouse	to the terms a			ained here: Calendar Days
Payment Term Stock No.	: Credit Item	Unit of Issue	Q TY	Unit Cost	Amount
6-wheel driv 1. Engine a) Type: Wat b) Fuel: Dies c) Piston dis d) Horsepow e) Torque: 1 f) Number o g) Fuel syste 2. Transmiss floor shift 3. Axle a) Front: Op b) Rear: Sing 4. Suspensio a) Front: Ser b) Rear: Ser	el placement: 5,500cc or better ver output: 120 or higher 7 kg. or higher f cylinders: Not lower than 6 m: Injection pump (Fuel of Direct Injection) ion: Manual, 5-8 speed forward, reverse and neutral, ien: Manual, 5-8 speed forward, reverse and neutral,	UNIT	1	7,120,000.0	7,120,000.0

MA. JOSEFINA G. BELMONTE City Mayor **Funds Available:**

Annton & WALEPOS 1-16-23 Signature Over Printed Name of Supplier / Date

RUBY G. MANANGU City Accountant

S'pof #

OBR: 10. 2022. 12.14769

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Page 1 of 5

Approved Budget for the Contract : 7,240,000.00