



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212100**

Purchase Order Date: **JAN 03 2023**

Procuring Unit : Office of the City Mayor - POPs Plan	Project Number : OCM(POPS)-22-VEHICLES-1054B
Company Name : POWERTRAC INCORPORATED	Mode of Procurement : 53.1
Address : 2015C Apolonia Street, Mapulang Lupa, Valenzuela City	Resolution No. : 22-A-557
Business Type : Corporation Registration #CS201208616	TIN Number : 008-280-344-000
	Contact Number : 09162142980

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
	EURO IV COMPLIANT With 1 year- LTO Registration 1 year service warranty 1 year comprehensive insurance ***** Nothing Follows *****				

Total Amount : 7,120,000.00

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

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **ANTHONY VALEROS** 1-16-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant



OBR: TW-2022-12-14709

Approved Budget for the Contract : 7,240,000.00

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 JAN 16 2023 and to expire on - APR 16 2023

CONFORME:

ANTHONY CALMA
SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER
IN THE CAPACITY OF

1-16-23
DATE

Duly authorized to sign this Purchase Order for and on behalf of POWERTRAC INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 16 2023 at 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 UMID ID with his/her photograph and signature appearing thereon with No. CRN-0111-5711602-0

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Book No. XV-4
Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until December 31, 2023
Roll No. 50183
P. No. 4007174-0 / 01/03/2023
LSP No. 257225 / 01/01/2023
MCLE Comp. No. VII-0006924 until April 14, 2023

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



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Business Type : Corporation Registration #CS201208616	TIN Number : 008-280-344-000
	Contact Number : 09162142980

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	f) 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 low beams b) Dashboard panel light c) Park light d) Turn signal light e) Hazard light f) Stop light with 3rd brake light g) Tail light h) Plate light i) Cabin light 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, Sea craft and Aircrafts) 14. Vehicle Equipment/ accessories a) 2-side-mounted rear-view mirror b) 1 center-mounted rear-view mirror c) Seatbelt d) Tire wrench e) Hydraulic jack f) OVM tools g) Spare tire with rim h) 1 each siren, 4 programs with PA system 100W amplifier and 150W speaker or better i) Built-in AM/FM audio system or better j) Windshield wiper with windshield washer switch k) Horn switch operated at steering wheel				

MA. JOSEFINA G. BELMONTE
 City Mayor

ANTHONY M. VALEROS 1-16-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 7,240,000.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Option 2: Back-to-back seats (quick conversion from front facing position to back-to-back position) o) Material for the rear seats and back rest: Hardwood, 25mm thick x 76mm width, 3-4 pcs with 10mm spacing p) Height of seats: 380mm - 430mm q) Height of back rest: 820mm - 860mm r) Seat legs: (Option 2) 50mm stainless steel pipe s) Rear step board: (Option 2) 2.5mm mild steel plate, non-skid finished, 200mm x 600mm t) Roofing post: (Option 2) 90mm G.I. Pipe with rust proofing, 3 posts on each side, rigidly attached to the flooring u) Roofing: (Option 2) GA 16 G.I. Sheet with heat insulation underneath v) Roof trusses: (Option 2) 38mm diameter G.I. Pipe w) Height of roofing: (Option 2) 2,000mm from flooring x) Top load carrier: (Option 2) 38mm diameter stainless steel pipe y) Height of top load carrier: (Option 2) 300mm with 38mm gap from the roofing z) Ladder: (Option 2) 2 each located at the left side of the rear portion of the body and at the left side behind the cab z.1) Material for the ladder : (Option 2) 25mm diameter stainless steel pipe 300mm wide and extended 690mm downward from flooring 11. Instrumental gauges a) Speedometer b) Tachometer (Optional) c) Odometer d) Fuel gauge e) Water pump gauge				

MA. JOSEFINA G. BELMONTE
 City Mayor

ANTONIO M. VALEROS 1-16-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 7,240,000.00

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	7. Steering wheel: Left hand drive				
	8. Steering Mechanism: Power steering				
	9. Electrical system: standard electrical wiring harness with adequate margin of safety				
	10. Body and frame				
	a) Cab: Canvass or hard top				
	b) Overall length: Not less than 5,800mm				
	c) Overall width: Not less than 2,300mm				
	d) Overall height: Not less than 2,700mm				
	e) Wheelbase: 3,300mm (minimum)				
	f) Track				
	f.1. Front: 1,700mm (minimum)				
	f.2. Rear: 1,650mm (minimum)				
	g) Ground clearance for				
	g.1. Urban use: Not lower than 25cm				
	g.2. Rugged terrain: Not lower than 30cm				
	h) Rear body				
	Option 1: Removable bow mounting and canvass with fixed siding and tail gate				
	Option 2: Open sides with roofing, without sidings and tail gate				
	i) Height of sides: 400mm - 430mm				
	j) Height of tail gate: 400mm - 510mm				
	k) Bow mounting: 38mm diameter stainless steel pipe				
	l) Number of bow mounting: 5 (minimum)				
	m) Height of bow mounting: 1,700mm from flooring (minimum)				
	n) Rear seats				
	Option 1: 2 each folding (beam type) foldable to the sides when used as cargo carrier with lock				

MA. JOSEFINA G. BELMONTE
 City Mayor

ANTHONY M. VALERDO 1-16-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 7,240,000.00

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1	6X6 PERSONNEL CARRIER - Sinotruk Howo 6-wheel drive, 10-wheeler 1. Engine a) Type: Water-cooled b) Fuel: Diesel c) Piston displacement: 5,500cc or better d) Horsepower output: 120 or higher e) Torque: 17 kg. or higher f) Number of cylinders: Not lower than 6 g) Fuel system: Injection pump (Fuel of Direct Injection) 2. Transmission: Manual, 5-8 speed forward, reverse and neutral, floor shift 3. Axle a) Front: Optimal b) Rear: Single or dual 4. Suspension a) Front: Semi-elliptical leaf or coil spring type with shock absorber b) Rear: Semi-elliptical leaf spring with shock absorber 5. Tires: 9.00 x 20, not less than 14 ply rating or better a) Front: Single 6. Brake system a) Type: Air/Hydraulic Brake b) Front: Drum or Disc c) Rear: Drum or Disc d) Park: Provided with park brake	UNIT	1	7,120,000.00	7,120,000.00

MA. JOSEFINA G. BELMONTE
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Funds Available:

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RUBY G. MANANGU
 City Accountant

OBR: 100-2022-1214769

Approved Budget for the Contract : 7,240,000.00

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