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A CONTRACTOR	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government		Purchas			06034 L 0 4 2023	
PILIPINAS *		: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE					CDRRMO-23- EHICLES-0472B	
Company Name		SHACMAN MOTORS INCORPORATED			Mode of Procureme	Bidding		
Address		: 0089 Ninoy Aquino Ave. Cor. Pelaez St., San Dionisio, Parañaque City			Resolution No. :23-PB-357 TIN Number :008-216-380-00000			
Business Type		: Corporation Registration #CS201202708			Contact Number :0947-341-5522			
Sir/Ma	adam: Please fi	urnish this office the following a	rticles subject t	o the terms	and cond	litions contain	ed here:	
Place	of Delivery	CGSD Central Warehouse	Deliver	y Schedul	e: Sixty (60)	Calendar Days		
Paym	ent Term :	Credit						
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount	
1 0	QCDRRMO LO	OGISTICS ALUMINUM VAN - Shacman	Cargo LT 🖉	unit	1	1,945,000.00	1,945,000.00	
	Engine: - Power (kw Displaceme Technical r Overall dime Cabin: 1730r Person in cab Van Specifica Material: A Size (inche	ent (cc) – 2771 route - DOC(+POC) nsion (mm): 5400x2050x2850 nm, single cabin, tiltable bin: 3 ation: – Aluminum es): 3200 x 1750 x 1750						
	 Frame (mr Front Axle Rear Axle Curb weig GVW (kgs. Tire: 6.5R16 Accumula Air condit Power Ste 	(T): 1.5 (T): 3 ht (kgs.): 2500 .): 4500 tubeless tor (V): 12 ion: with		5.				
		FINA G. BELMONTE		Signature	OBR :	ted Name of Si		
	RI	JBY G. MANANGU City Accountant	Approved Budg	et for the C				
		0	Page 1 of 2			11		

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PILIP	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purcha		Number 2	306034 JUL 0 4 2023	
	uring Unit : QUEZON CITY DISASTER RISK REDUCTION AN MANAGEMENT OFFICE	D	Project N		DRRMO-23- HICLES-0472B	
Company Name : SHACMAN MOTORS INCORPORATED			Mode of Procurem		Public Bidding	
Address: 0089 Ninoy Aquino Ave. Cor. Pelaez St., San Dioni Parañaque CityBusiness Type: Corporation Registration #CS201202708		onisio,	Resolution	n No. :23-	:23-PB-357 :008-216-380-00000 :0947-341-5522	
			TIN Numb			
	/ladam: Please furnish this office the following articles subjec		s and con	ditions cont	ained here:	
		very Schedul	e : Sixty (60)	Calendar Days		
Stock No.		Unit of Issue	QTY	Unit Cost	Amount	
	 Braking: Hydraulic brake Gear Box: 5-speed, 1 3 5 2 4 R 					
	Warranty: 12 Months/ No Mileage Limit					
	Training: Free of Charge (Half Day Training)					
	Service Report: Free Labor and Parts for the first					
	1,000 kms PMS					
	Registration: Free LTO Registration with TPL Insurance					
	With QCDRRMO sticker in front (30cm height)					
	QCDRRMO logo and QC logo on each side (53cm x 61cm) QCDRRMO logo and QC logo at the back (44cm x 44cm)					
	Sticker:					
	Has standard liner and is commonly used for Screen Printed Graphics					
	 An enclosed lens sheeting with a clear pressure sensitive stickers and easy release liner 					
	 Intended for production of temporary signs and pressure sensitivistickers which have the same appearance in the daytime and at night when viewed by retro reflected light 	ve				
	Outdoor Use / Safety Use					
	• Single Sided					
	****** Nothing Follows ******	1 2 3		1.0		
		-	-		-	
	N. C. Start Start	Tota	I Amount	2	1,945,000.00 -	
fotal A	Amount In Words (Pesos): One Million Nine Hundred Forty-Five Thousan	d Pesos Only		$\langle $	1/	
		~		-	HE	
	\mathcal{N}	4	.0.	111/1	In the	
I	MA. JOSEFINA G. BELMONTE City Mayor	Signature	Over Prin	ted Name of	Supplier / Date	
Fur	nds Available:		OBR :	(W. 2NM.	06, 0.8791	
	RUBY G. MANANGU Approved Bud	get for the C	ontract :	1 950 000 00	1	

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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;
- 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.

JUL 1 4 2023 serve as Notice to Proceed, to take effect on 15. This contract shall also and to expire on -CONFORME STANTARE MAL IN THE CAPACITY OF SIGNATURE OVER F RINTED NAME SHACATA Duly authorized to sign this Purchase Order for and on behalf of SUBSCRIBED AND SWORN to before me this day of , Philippines. Affiant personally known to _ at 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 ____