



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



PO Number **2306035**

**Purchase Order**

Date:

**JUL 04 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-23-VEHICLES-0470B
Company Name	: SHACMAN MOTORS INCORPORATED	Mode of Procurement	: Public Bidding
Address	: 0089 Ninoy Aquino Ave. Cor. Pelaez St., San Dionisio, Parañaque City	Resolution No.	: 23-PB-359
Business Type	: Corporation Registration #CS201202708	TIN Number	: 008-216-380-00000
		Contact Number	: 0947-341-5522

**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
1	QCDRRMO RESCUE FIRE TRUCK -Shacman FT-IS3  FIRE TRUCK 4X2 3000 LITERS Cabin: Flat Proof, Double row, Electric window lifter, manual flip, electric air conditioner, ordinary vertical air filter, metal bumper Color: Fire red color Weights: • Rated Payload Weight (kg) - 3000 • Curb Weight (kg) - 6275 Dimensions: • Wheelbase (mm) - 3360 • Overall Dimension (mm) – 6440 x 2210 x 2900 • Max Speed (km/h) - 80 Emission Standard: Euro 5 Engine Type: 4 cylinders, water-cooled, four stroke, brake with exhaust valve, direct injection, super charged and intercooled, electronically controlled, high pressure common rail + SCR No. of Cylinders: straight 4 cylinders, diesel Displacement (L): 2.99L Max. output (kw): 88KW (120HP) Transmission: 5 Forwards, 1 reverse gear, manual operation Steering: Power Steering Brake: Dual Circuit oil brakes Power Take Off Device: Sandwich type power take off device Front Axle: 2.5 tons Rear Axle: 4.8 tons with ABS Tire Specification: 7.00R16 Standard Tires, 6 tires + 1 spare tire	unit	1	8,840,000.00	8,840,000.00

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

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 100-000000.00

**Approved Budget for the Contract : 8,850,000.00**



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	<p>Volume: 3k Liters ✓</p> <p>Raw Material: 3mm carbon steel plate, anti-rust treatment</p> <p>Water Tank: Welded Type, with built in anti-sway plate 1EA entry hole with quick locking and opening device, 1EA anti-overflow valve device, 1EA level indicator, 1EA Sewage outlet, manual valve control</p> <p>Fire Pump: The Diameter of the water injection pipe entering the liquid tank is 76mm, Anti-skid diamond plate is used on top of the tank, CB 10/20: Flow 20L/S Pressure: 1.0 Mpa: water absorption time: 35's (when the water is 7 depth) ✓</p> <p>Fire Monitor: PS20 Flow: 20L/S, Canon-shot: water 45m; rate pressure: 1.0Mpa, Material: the skeleton and skin is made of high quality steel, the pump room, the bottom plate of the equipment box and the four wall panels ✓</p> <p>Pump room, Equipment Box: The Interior decorations is made of aluminum alum plate, ✓</p> <p>Structure: the pump room and equipment box are made of aluminum alloy lap joint technology and the left and right sides of the pumproom are connected to the equipment. There are aluminum alloy curtain doors on left, right and rear three sides of the material box. ✓</p> <p>Additional Electrical System: Alarm lamp: Long row lights is on top of the cab: aletor in the cab illumination on top of truck ✓</p> <p>Others: The bottom box and filler unit are made of thick steel plate, the back filler until lifting cylinder is equipped with locking device, the upper part is equipped with function of repeated compression and bidirectional peristaltic compression an integrated flashlight operation mode and a double sided control box ✓</p>				

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

**CAR NAKA/STA/ 1450223**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : No. 2111-02. 05145**

**Approved Budget for the Contract : 8,850,000.00**





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**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2306035**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Camera: 2 units; one is for reverse image and one is for checking the working condition. Water proof IP68 140-degree wide view angle (Lense: 13.5mm). Effective Pixers: NTSC 510 (H) X 492 (V).</p> <p>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 3 years LTO Registration with TPL Insurance With QCDRRMO logo in front (30cm height) With QCDRRMO logo and QC logo on each side (53cm x 61cm)</p> <p>Sticker:</p> <ul style="list-style-type: none"><li>• Has standard liner and is commonly used for Screen Printed Graphics</li><li>• An enclosed lens sheeting with a clear pressure sensitive stickers and easy release liner</li><li>• Intended for production of temporary signs and pressure sensitive stickers which have the same appearance in the daytime and at night when viewed by retro reflected light</li><li>• Outdoor Use / Safety Use</li><li>• Single Sided</li></ul> <p>***** Nothing Follows *****</p>				

**Total Amount :** 8,840,000.00

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

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



Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** no - 2141-06-01249

**Approved Budget for the Contract :** 8,850,000.00



## 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 JUL 14 2023 and to expire on -

CONFORME: OCT 12 2023  
CALL NASTION  
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER 14 JUL 23  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of SHACMAN MOTOR INC

SUBSCRIBED AND SWORN to before me this JUL 14 2023 day of JULY 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 driver license with his/her photograph and signature appearing thereon with No. N0299403998.  
COMPANY NAME

Doc. No. 14  
Page No. 4  
Book No. XV  
Series of 2023

**NOTARY PUBLIC**  
**ATTY. MANN E. BACASIN**  
COMMISSION NO. 029 UNTIL DEC. 3, 2024 O.O.  
PROS. BLDG. GRD. FLR. QUEZON CITY HALL  
ED. NO. 283917/11227 227 QUEZON CITY  
PR. NO. 39948611/01-05-23/QUEZON CITY  
ROLL OF ATTORNEYS NO. 56070  
MCLE NO. VII-0028898 Until 04/14/25  
TIN NO. 243-985-9181

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)