



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



PO Number **2306077**

**Purchase Order** Date: **JUL 27 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT  
Company Name : ASTRAN MARKETING & GEN. CONTRACTOR, INC.  
Address : Unit 1407 Suntrust Capitol Plaza, Matalino St., Bgy. Central, Quezon City  
Business Type : Corporation Registration #CS200818268  
Project Number : CGSD-23-ESLC-0450  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-383  
TIN Number : 007-185-546-000  
Contact Number : 8931-9528

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OHSAS 18001-2007, CE Certified Premium Quality International Accreditation, IAS Accredited QR Certified, CE 100KA 10/350 with different serial number per unit Radius protection: 107 meters  Lightning Event Counter Range of register from 0 to 999999 impulses Range intensity 1KA to 100KA Working temperature from 20°C to 65°C, Protection Degree IP 65  Mono Pole 8-meter  Down conductor Bare Copper wire 100mm <sup>2</sup> Copper clad grounding rod 3/4inch x 10ft G.I. pipe mast 2inches diameter  (With attached Terms of Reference which will form an integral part of this Purchase Order)  ***** Nothing Follows *****				

Total Amount : 997,600.00

Total Amount In Words (Pesos): Nine Hundred Ninety-Seven Thousand Six Hundred Pesos Only

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



**LEIVA M. CASTRO** 7/31/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NO. 2023-07-06077**

Approved Budget for the Contract : 999,600.00



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**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>SUPPLY AND INSTALLATION OF LIGHTNING ARRESTER AT HIGH RISE BUILDING WITHIN QUEZON CITY HALL COMPOUND</p> <p>Scope of Work:</p> <ol style="list-style-type: none"><li>1. Supply and installation of G.I. pipe mast.</li><li>2. Incorporation of Bare copper wire.</li><li>3. Fabrication of cat ladder.</li><li>4. Installation of guy wire.</li><li>5. Supply and installation of Active Lightning Rod.</li><li>6. Layout and installation of PVC conduit pipe in High Rise West Wing pipe chase down to basement.</li><li>7. Supply and installation of lightning event counter enclosed in a pull box.</li><li>8. Construction of concrete inspection.</li><li>9. Installation of exothermic grounding.</li><li>10. Exothermic welding connection.</li><li>11. Installation of ground rod.</li><li>12. Restoration of all ground works/ civil works.</li><li>13. Provide safety signs and tagging of all electrical equipment.</li><li>14. Submit findings and recommendation.</li><li>15. Testing and Commissioning.</li><li>16. Restoration of any damages that may occur during the conduction of the scope of works.</li></ol> <p>TECHNICAL SPECIFICATIONS:</p> <p>Active Lightning Rod Early Streamer Emission Lightning Arrester NFC 17 102 - Annex C Fresh Standard UNE 21186 International Standard, ISO 9001-2008, ISO 1 4001-2004</p>	Lot	1	997,600.00	997,600.00

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

*WILA M. CASTRO* 7/31/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : *NO. 2023-07-06077*

**Approved Budget for the Contract :** 999,600.00



## 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 31 2023 and to expire on - SEP 30 2023

CONFORME:

LEILA

*M. CAERIN*

SIGNATURE OVER PRINTED NAME

*authorized representative*

IN THE CAPACITY OF

DATE

*7/31/2023*

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

*Aetron Marketing & Gen. Contracts Inc.*

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)