



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306089**

Purchase Order Date: **AUG 11 2023**

Procuring Unit	: COMMISSION ON AUDIT	Project Number	: COA-23-VRM-0907
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: #21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matatag Ext., Central, Quezon City	Resolution No.	: 23-PB-400
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-3531844

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 : Within Thirty (30) Calendar Days Upon Issuance of Notice To Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Tires, 265/65 R17	pcs	4	10,450.00	41,800.00
2	Tires, 205/65 R15	pcs	12	8,800.00	105,600.00
3	Tires, 185/70 R14	pcs	8	6,000.00	48,000.00
	Battery, tropicalized				
4	Innova 2012 and 2015, 2SM	pcs	2	8,250.00	16,500.00
5	Revo 2004, 2SM	pcs	1	8,250.00	8,250.00
6	Avanza 2016 and 2018, 1SM	pcs	2	8,250.00	16,500.00
7	Hilux 2018, 2SM	pcs	1	8,200.00	8,200.00
	Repair and Maintenance of Motor Vehicle				
	Sparkplug				
8	Innova 2012	set	1	820.00	820.00
9	Revo 2004	set	1	820.00	820.00
10	Avanza 2016 and 2018	set	2	820.00	1,640.00
11	Brakelight Switch-Revo 2004	pcs	1	190.00	190.00
	Aircon Cleaning				
12	Innova 2012	lot	1	5,000.00	5,000.00
13	Revo 2004	lot	1	5,000.00	5,000.00
14	Avanza 2016 and 2018	lot	1	10,000.00	10,000.00
	Cabin Filter				
15	Hilux 2018	pc	1	845.00	845.00
	Shock Absorber - Avanza 2016 and 2018				
16	Front	pc	2	12,000.00	24,000.00
17	Rear	pc	2	6,000.00	12,000.00
	Bulb- Avanza 2016				
18	Single contact 10pcs/box	box	1	500.00	500.00
19	Double contact 10pcs/box	box	1	500.00	500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille I. Cunanan 8-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-4137

Approved Budget for the Contract : 359,595.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 AUG 14 2023 and to expire on - SEP 13 2023.

CONFORME: *Mr. Carmille I. Curanran*
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

8-14-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of *Mcarms Trading*
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306089**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Drivebelt Innova 2012 and 2015	pc	2	2,000.00	4,000.00
21	Avanza 2016 and 2018	pc	2	2,000.00	4,000.00
22	Revo 2004	pc	3	1,950.00	5,850.00
23	Hilux 2018	pc	1	2,300.00	2,300.00
	Wiper blade:				
24	Avanza 2018 front and rear 3 pcs/set	set	1	2,000.00	2,000.00
25	Hilux 2018 front	set	1	1,550.00	1,550.00
26	Avanza 2016 front	set	1	1,480.00	1,480.00
	Brakepad 4 pcs/set				
27	Innova 2012 and 2015	set	2	2,590.00	5,180.00
28	Avanza 2016 and 2018	set	2	2,200.00	4,400.00
29	Revo 2004	set	1	1,190.00	1,190.00
30	Hilux 2018	set	1	3,100.00	3,100.00
	Brakeshoe 4pcs/set				
31	Innova 2012 and 2015	set	2	3,200.00	6,400.00
32	Avanza 2016 and 2018	set	2	2,400.00	4,800.00
33	Revo 2004	set	1	3,000.00	3,000.00
34	Hilux 2018	set	1	3,400.00	3,400.00
***** Nothing Follows *****					

Total Amount : 358,815.00

Total Amount In Words (Pesos): Three Hundred Fifty Eight Thousand Eight Hundred Fifteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Ma. Carmille I. Caraman
Ma. Carmille I. Caraman 8-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 359,595.00

OBR : 100 - 2023 - 07 - 4137

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CONFORME: SEP 13 2023
Ma. Carmelle I. Caceran
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF 8-14-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mcarms Trading
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. _____.

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