



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



PO Number **2310166**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number :DPOS-23-VPA-1396
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement :Public Bidding
Address : #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. :23-PB-765
Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09088110807

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	-2016-00451-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00471-C / BMC-2016-004325C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C Upper Bearing, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00478 C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457 C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-004325C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	20	563.00	11,260.00
41	Wheel Cylinder, BMC-2016-00462-C / BMC-2016-00436-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	7	1,783.00	12,481.00
***** Nothing Follows *****					

**Total Amount : 1,091,000.00**

Total Amount in Words (Pesos): One Million Ninety One Thousand Pesos Only

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



*Manila Lurdes Leonor B. Holten* 11/30/2023  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 1,091,070.00**

OBR: /PO-2023-11-11674



Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number :DPOS-23-VPA-1396
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement :Public Bidding
Address : #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. :23-PB-765
Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09088110807

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Arm Assembly Front Wiper - 48cm length double arm, BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	7	1,689.00	11,823.00
2	Bracket Assembly Leaf Spring Under (LH), BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	10	1,099.00	10,990.00
3	Bracket Assembly Leaf Spring Under (RH), BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	10	1,099.00	10,990.00
4	Bracket Assembly Rear View Mirror, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	10	444.00	4,440.00
5	Board Assembly Front Seat Lower, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	20	4,447.00	88,940.00
6	Board Assembly-RR Seat LH / RH, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C	piece	40	5,536.00	221,440.00
7	Brake Drum, BMC-2016-00462-C / BMC-2016-00422-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C	set	6	5,438.00	32,628.00

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

*Mania Lourdes Leonor B. Holten* 11/30/2023  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

Approved Budget for the Contract : 1,091,070.00

OBR : /o . 2023 - 11 - 11654

SP 10



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



PO Number **2310166**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number :DPOS-23-VPA-1396
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Address : #39 Pese St., Phase 8 North Fairview, Quezon City	Resolution No. :23-PB-765
Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09088110807

Sir/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Brake Shoe (RR), BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00457-C / BMC-2016-00471-C / BMC-2016-00425-C / BMC-2016-00438-C	set	12	1,783.00	21,396.00
9	Brake Spring Set, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00457-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	set	20	595.00	11,900.00
10	Cable Assembly-Parking, 3mm cable wire CTR, BMC-2016-00462-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00457-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C	piece	10	2,172.00	21,720.00
11	Calliper Mounting Bolts, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	18	150.00	2,700.00
12	Charger 3S (FOR 68 VM), BMC-2016-00438-C / BMC-2016-00465-C	piece	2	44,187.00	88,374.00
13	Collar Suspension, BMC-2016-00417-C / BMC-2016-00436-C / BMC-2016-00438-C	piece	6	269.00	1,614.00
14	Contactoer MCU, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	5	2,582.00	12,910.00
15	Cup Cylinder (Rubber Cap), BMC-2016-00462-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C	piece	40	79.00	3,160.00
16	Cushion Assembly-FR Seat Lower, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-	piece	20	2,217.00	44,340.00

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

*Mania Lourdes Leonor B. Holley* 11/30/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR: 11-2023-11-11024

Approved Budget for the Contract : 1,091,070.00



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



PO Number **2310166**

Purchase Order Date: **NOV 24 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number : DPOS-23-VPA-1396
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Public Bidding
Address : #39 Peso St., Phase B North Fairview, Quezon City	Resolution No. : 23-PB-765
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-000
	Contact Number : 09088110807

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C Cylinder Assembly Rear Brake, BMC-2016-00422-C / BMC-2016-00452-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	6	5,717.00	34,302.00
18	Dust Seal-Wheel Front, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	20	147.00	2,940.00
19	Fork Assembly Front, BMC-2016-00436-C	piece	1	13,262.00	13,262.00
20	Fuse Blade (15A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	28	13.00	364.00
21	Fuse Blade (30A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	20	95.00	1,900.00
22	Fuse Blade (3A), BMC-2016-00462-C / BMC-2016-00416-C /	piece	28	13.00	364.00

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

*Maria Lourdes Leonor B. Holgado* 11/30/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

Approved Budget for the Contract : 1,091,070.00

OBR : *10-2023-1-11654*



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



PO Number **2310166**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number : DPOS-23-VPA-1396
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Public Bidding
Address : #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 23-PB-765
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-000
	Contact Number : 09088110807

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C Fuse Blade (5A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	27	13.00	351.00
24	Grommet-Liquid Tight, BMC-2016-00425-C	piece	20	58.00	1,160.00
25	Hinge-Front Seat Base, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	40	184.00	7,360.00
26	Hinge-Front Seat, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	40	143.00	5,720.00
27	Horn For Etrikes 68V, BMC-2016-00462-C / BMC-2016-00422-C /	piece	10	235.00	2,350.00

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

*Mania Lourdes Leonor B. Holten* 11/30/2023  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 10-2023-11-1654

Approved Budget for the Contract : 1,091,070.00



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



PO Number **2310166**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number : DPOS-23-VPA-1396
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	Contact Number : 09088110807

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	BMC-2016-00432-C / BMC-2016-00452-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C Lever Assembly Auto Adjuster LH, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	15	1,783.00	26,745.00
29	Lever Assembly Auto Adjuster RH, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	15	1,783.00	26,745.00
30	Meter Inst Panel, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	2	5,958.00	11,916.00
31	Motor Assembly Wiper FR, BMC-2016-00462-C / BMC-2016-00425-C	piece	7	4,350.00	30,450.00
32	Nut Flange (U-BOLT), BMC-2016-00416-C / BMC-2016-00422-C / BMC-2016-00452-C / BMC-2016-00459-C / BMC-2016-00463-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	20	11.00	220.00
33	Pad Clip Set, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-	set	15	173.00	2,595.00

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

*Mania Lourdesleanor B. Holtero* 11/30/2023  
 Signature Over Printed Name of Supplier & Date

Funds Available:

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

OBR: 10.2023-11-16/23

Approved Budget for the Contract : 1,091,070.00



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



PO Number **2310166**

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	Contact Number : 09088110807

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C Rear Suspension, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00422-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C	piece	5	7,060.00	35,300.00
35	Rivet-Push Pull for E Trike, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C	piece	100	20.00	2,000.00
36	Rubber Bushing (Long), BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00436-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00453-C / BMC-2016-00465-C	piece	20	115.00	2,300.00
37	Tail Lights Assembly, BMC-2016-00416-C / BMC-2016-00428-C / BMC-2016-00422-C / BMC-2016-00452-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	piece	20	3,223.00	64,460.00
38	Under-Rear Axle, BMC-2016-00436-C / BMC-2016-00456-C	piece	2	55,915.00	111,830.00
39	Under Bearing, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-	piece	20	4,663.00	93,260.00

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

*Mania Lourdes Leonor B. Hollores*  
Signature Over Printed Name of Supplier / Date **11/30/2023**

**Funds Available:**

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

**Approved Budget for the Contract : 1,091,070.00**

OBR : *10-2023-11-1091070*

**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 NOV 30 2023 and to expire on -

DEC 30 2023

CONFORME:

Maria Lourdes Leonor B. Hollo  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/30/2023  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WM Enterprises and Services 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)**