



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

| | | | |
|----------------|---|---------------------|--------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | : CGSD-23-VRM-0427 |
| Company Name | : MAV AND CAY MARKETING INCORPORATED | Mode of Procurement | : Public Bidding |
| Address | : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City | Resolution No. | : 23-PB-740 |
| Business Type | : Corporation Registration #CS201916773 | TIN Number | : 010-411-733-000 |
| | | Contact Number | : 09959243223 |

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| | JAC Aircon Bus (XM-2054) (XM-2056) | | | | |
| 1 | Tire, 11x20, tubeless | pc | 4 | 18,000.00 | 72,000.00 |
| 2 | Aircon belt, 15A 1850 | pc | 4 | 1,350.00 | 5,400.00 |
| 3 | Alternator belt, V15 x 1110 | pc | 4 | 1,250.00 | 5,000.00 |
| 4 | Drive belt, 12.5 x 1750 | pc | 6 | 1,150.00 | 6,900.00 |
| 5 | Tensioner belt, 20A 1625 | pc | 2 | 1,250.00 | 2,500.00 |
| 6 | Fan belt, 22 x 980 | pc | 2 | 1,450.00 | 2,900.00 |
| 7 | Fuel filter, Bus YC6J230-20 (small) | pc | 6 | 1,100.00 | 6,600.00 |
| 8 | Fuel Filter, Bus YC6J230-20 (big) | pc | 2 | 2,500.00 | 5,000.00 |
| 9 | Water separator filter, Bus YC6J230-20 | pc | 4 | 1,250.00 | 5,000.00 |
| 10 | Oil filter, Bus YC6J230-20 | pc | 4 | 2,700.00 | 10,800.00 |
| 11 | Air cleaner, Bus YC6J230-20 | pc | 1 | 6,000.00 | 6,000.00 |
| 12 | Pressure plate, Bus YC6J230-20 | pc | 1 | 28,500.00 | 28,500.00 |
| 13 | Clutch disc, Bus YC6J230-20 | pc | 1 | 25,250.00 | 25,250.00 |
| 14 | Release bearing, Bus YC6J230-20 | pc | 1 | 9,000.00 | 9,000.00 |
| 15 | Pilot bearing, Bus YC6J230-20 | pc | 1 | 1,100.00 | 1,100.00 |
| 16 | Brake lining, Bus YC6J230-20 | pc | 6 | 2,450.00 | 14,700.00 |
| 17 | Wiper blade, 28", alloy, | pc | 2 | 1,200.00 | 2,400.00 |
| 18 | Battery, 4D Maintenance Free TOYOTA COASTER (SAA-3385) | unit | 4 | 10,500.00 | 42,000.00 |
| 19 | Oil Filter | pc | 1 | 1,250.00 | 1,250.00 |
| 20 | Air Cleaner | pc | 1 | 2,800.00 | 2,800.00 |
| 21 | Fuel Filter Assembly | set | 2 | 1,350.00 | 2,700.00 |
| 22 | Drive belt, | pc | 2 | 1,100.00 | 2,200.00 |
| 23 | Brake shoe lining front | set | 1 | 3,000.00 | 3,000.00 |
| 24 | Brake shoe lining rear | set | 1 | 2,500.00 | 2,500.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date 11/29/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2023-11-11871*

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

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|-----------|------------------------------------|---------------|-----|-----------|-----------|
| 25 | pressure plate | pc | 1 | 12,500.00 | 12,500.00 |
| 26 | clutch disc | pc | 1 | 7,800.00 | 7,800.00 |
| 27 | release bearing | pc | 1 | 2,860.00 | 2,860.00 |
| 28 | pilot bearing | pc | 1 | 800.00 | 800.00 |
| 29 | Tires 7.50 r16 | pc | 4 | 9,500.00 | 38,000.00 |
| 30 | Battery, 2sm (Maintenance Free) | unit | 2 | 6,900.00 | 13,800.00 |
| 31 | Freon Oil 134A | kilo | 6 | 800.00 | 4,800.00 |
| 32 | Expansion valve | pc | 1 | 2,500.00 | 2,500.00 |
| 33 | Filter Drier | pc | 1 | 1,250.00 | 1,250.00 |
| 34 | Condenser fan Blower | pc | 3 | 3,500.00 | 10,500.00 |
| | ISUZU TOW TRUCK (SHL-770) | | | | |
| 35 | Oil Filter, C526 | pc | 2 | 750.00 | 1,500.00 |
| 36 | Air Cleaner | pc | 2 | 950.00 | 1,900.00 |
| 37 | Fuel Filter Assembly | set | 2 | 1,250.00 | 2,500.00 |
| 38 | Drive belt, A515131 | pc | 2 | 1,100.00 | 2,200.00 |
| 39 | Wiper blade, 18inches,14inches | set | 1 | 900.00 | 900.00 |
| 40 | Tires with Tube, 750xR16 | pc | 4 | 9,500.00 | 38,000.00 |
| 41 | Brake shoe lining front | set | 1 | 2,550.00 | 2,550.00 |
| 42 | Brake shoe lining rear | set | 1 | 2,550.00 | 2,550.00 |
| 43 | Battery, 2SM (Maintenance Free) | unit | 2 | 5,000.00 | 10,000.00 |
| 44 | Clutch master assembly (primary) | set | 1 | 2,100.00 | 2,100.00 |
| 45 | Clutch Master Assembly (secondary) | set | 1 | 1,450.00 | 1,450.00 |
| 46 | Brake master Assembly | set | 1 | 7,800.00 | 7,800.00 |
| 47 | Hydrovac assembly | set | 1 | 6,300.00 | 6,300.00 |
| 48 | Clutch Disc | pc | 1 | 4,500.00 | 4,500.00 |
| 49 | Pressure plate | pc | 1 | 6,500.00 | 6,500.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date **11/29/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 822M-11-11831*

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

| | | | |
|----------------|---|---------------------|-------------------|
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| Address | : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City | Resolution No. | :23-PB-740 |
| Business Type | : Corporation Registration #CS201916773 | TIN Number | :010-411-733-000 |
| | | Contact Number | :09959243223 |

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Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 50 | Release Bearing | pc | 1 | 3,250.00 | 3,250.00 |
| 51 | Pilot Bearing | pc | 1 | 1,100.00 | 1,100.00 |
| 52 | Signal light assembly front L/R JBC JINBEI TRUCK (SKL-638) | set | 2 | 2,100.00 | 4,200.00 |
| 53 | Oil filter, LF16118 | pc | 2 | 2,080.00 | 4,160.00 |
| 54 | Air cleaner, 4Wheeler with Dropside Body | pc | 2 | 2,730.00 | 5,460.00 |
| 55 | Fuel filter, 4Wheeler with Dropside Body | pc | 2 | 1,100.00 | 2,200.00 |
| 56 | Drive belt, AV15X1036 | set | 1 | 950.00 | 950.00 |
| 57 | power Steering belt, 13 x 835 | pc | 1 | 1,050.00 | 1,050.00 |
| 58 | Power Steering Pump Assembly | set | 1 | 14,600.00 | 14,600.00 |
| 59 | Brake shoe lining front | set | 1 | 2,900.00 | 2,900.00 |
| 60 | pressure plate, 4Wheeler with Dropside Body | pc | 1 | 8,200.00 | 8,200.00 |
| 61 | clutch disc, 4Wheeler with Dropside Body | pc | 1 | 4,300.00 | 4,300.00 |
| 62 | release bearing, 4Wheeler with Dropside Body | pc | 1 | 2,950.00 | 2,950.00 |
| 63 | pilot bearing, 4Wheeler with Dropside Body | pc | 1 | 850.00 | 850.00 |
| 64 | crankshaft oil seal, 4Wheeler with Dropside Body | pc | 1 | 820.00 | 820.00 |
| 65 | Tires, 7.50xR16 with tube | pc | 2 | 9,500.00 | 19,000.00 |
| 66 | Battery, 6sm (Maintenance Free) | unit | 1 | 8,200.00 | 8,200.00 |
| 67 | Wheel Cylinder | pc | 4 | 1,450.00 | 5,800.00 |
| 68 | Door handle (Outer)4Wheeler with Dropside Body | pc | 2 | 1,750.00 | 3,500.00 |
| 69 | Door Handle (Inner)4Wheeler with Dropside Body TOYOTA REVO DIESEL (SHB-139) (SHB-169) (SHB-189) | pc | 2 | 1,150.00 | 2,300.00 |
| 70 | Air Cleaner, Revo DLX Diesel Engine | pc | 3 | 550.00 | 1,650.00 |
| 71 | Oil Filter, C-101 | pc | 3 | 425.00 | 1,275.00 |
| 72 | Fuel Filter, Revo DLX Diesel Engine | pc | 3 | 1,250.00 | 3,750.00 |
| 73 | Tires, 195 x 70R15 | pc | 8 | 5,500.00 | 44,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

San Martin R. Castillo
Signature Over Printed Name of Supplier / Date *11/16/23*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2023-11-11831*

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

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| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 74 | Brake shoe, Revo DLX Diesel Engine | set | 3 | 2,000.00 | 6,000.00 |
| 75 | Brake pad, Revo DLX Diesel Engine | set | 3 | 2,000.00 | 6,000.00 |
| 76 | Leaf Spring Bushing, Rear | pc | 24 | 95.00 | 2,280.00 |
| 77 | Fan belt, 12.5 x 1050 | pc | 3 | 1,350.00 | 4,050.00 |
| 78 | Aircon belt, 13 x 1220 | pc | 3 | 1,175.00 | 3,525.00 |
| 79 | Power steering belt, 13 x 785 | pc | 3 | 1,350.00 | 4,050.00 |
| 80 | Clutch master repair kit (primary) | set | 3 | 850.00 | 2,550.00 |
| 81 | Clutch master repair kit (secondary) | set | 3 | 450.00 | 1,350.00 |
| 82 | Clutch Disc | pc | 3 | 2,900.00 | 8,700.00 |
| 83 | Pressure Plate | pc | 3 | 3,650.00 | 10,950.00 |
| 84 | Release Bearing | pc | 3 | 1,350.00 | 4,050.00 |
| 85 | Pilot Bearing | pc | 3 | 450.00 | 1,350.00 |
| 86 | Battery, 3SM (Maintenance Free) | pc | 3 | 7,500.00 | 22,500.00 |
| 87 | Cross Joint | pc | 6 | 1,200.00 | 7,200.00 |
| 88 | Shock Absorber Rear | pc | 6 | 1,400.00 | 8,400.00 |
| 89 | Ball joint Upper | pc | 6 | 1,250.00 | 7,500.00 |
| 90 | Ball Joint Lower | pc | 6 | 1,400.00 | 8,400.00 |
| 91 | Tie Rod End | pc | 6 | 950.00 | 5,700.00 |
| 92 | Auxiliary Fan assembly | pc | 3 | 910.00 | 2,730.00 |
| 93 | Wiper Blade, Revo DLX Diesel Engine | pc | 6 | 350.00 | 2,100.00 |
| 94 | Transmission oil seal, Revo DLX Diesel Engine | pc | 3 | 650.00 | 1,950.00 |
| 95 | Freon oil 134A | kilo | 6 | 700.00 | 4,200.00 |
| 96 | Expansion valve, Revo DLX Diesel Engine | pc | 6 | 1,750.00 | 10,500.00 |
| 97 | Filter drier, Revo DLX Diesel Engine | pc | 3 | 1,250.00 | 3,750.00 |
| | TOYOTA REVO GASOLINE (SGY-250) | | | | |
| 98 | Oil Filter, C-111 | pc | 1 | 400.00 | 400.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date

11/29/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2022 11- 11831*

Approved Budget for the Contract : 2,144,192.62



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Delivery Schedule

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Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 99 | Air Cleaner, Revo SR A/T Gasoline Engine | pc | 1 | 450.00 | 450.00 |
| 100 | Spark Plug, Revo SR A/T Gasoline Engine | pc | 4 | 250.00 | 1,000.00 |
| 101 | Battery, 2sm maintenance free | unit | 1 | 5,600.00 | 5,600.00 |
| 102 | Tires, 185x70R15, tubeless | pc | 2 | 5,500.00 | 11,000.00 |
| 103 | Brake shoe, Revo SR A/T Gasoline Engine | set | 1 | 2,000.00 | 2,000.00 |
| 104 | Brake pad, Revo SR A/T Gasoline Engine | set | 1 | 2,000.00 | 2,000.00 |
| 105 | Fan belt, 13 x 890 | pc | 1 | 1,350.00 | 1,350.00 |
| 106 | Aircon belt, 13 x 990 | pc | 1 | 1,175.00 | 1,175.00 |
| 107 | Power steering belt, 9.5 x 900 | pc | 1 | 1,350.00 | 1,350.00 |
| 108 | Shock Absorber Front | pc | 2 | 1,820.00 | 3,640.00 |
| 109 | Wiper blade, 18 inches, 14 inches | pc | 2 | 750.00 | 1,500.00 |
| 110 | Brake master repair kit | set | 1 | 950.00 | 950.00 |
| 111 | Wheel cap, 5/16 | pc | 4 | 75.00 | 300.00 |
| 112 | Ball joint Upper | pc | 2 | 1,250.00 | 2,500.00 |
| 113 | Ball Joint Lower | pc | 2 | 725.00 | 1,450.00 |
| 114 | Blower motor | set | 1 | 4,500.00 | 4,500.00 |
| 115 | Aircon system, cleaning, leaktest, flushing, recharging of freon & capilla oil with labor | lot | 2 | 4,000.00 | 8,000.00 |
| 116 | Auxiliary Fan Motor Assembly | pc | 2 | 950.00 | 1,900.00 |
| 117 | Expansion valve, Revo SR A/T Gasoline Engine | pc | 2 | 1,750.00 | 3,500.00 |
| 118 | Filter drier, Revo SR A/T Gasoline Engine TOYOTA INNOVA (SHP-233) | pc | 1 | 1,250.00 | 1,250.00 |
| 119 | Oil Filter, C111 | pc | 2 | 550.00 | 1,100.00 |
| 120 | Fuel Filter, INNOVA 2.5 DSL MT | pc | 1 | 850.00 | 850.00 |
| 121 | Air Cleaner, INNOVA 2.5 DSL MT | pc | 1 | 1,275.00 | 1,275.00 |
| 122 | Battery, 3sm Maintenance Free | pc | 1 | 7,500.00 | 7,500.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date *11/29/23*

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *NOV-2023-11-1187*

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT Project Number :CGSD-23-VRM-0427
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Contact Number :09959243223

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| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 123 | Tires, 205x70R15 | pc | 4 | 6,250.00 | 25,000.00 |
| 124 | Shock Absorber Front | pc | 2 | 3,510.00 | 7,020.00 |
| 125 | Shock Absorber Rear | pc | 2 | 2,500.00 | 5,000.00 |
| 126 | Drive belt, 7PK 1515 | pc | 1 | 1,950.00 | 1,950.00 |
| 127 | Piston ring set standard | set | 1 | 2,990.00 | 2,990.00 |
| 128 | Main Bearing | set | 1 | 2,500.00 | 2,500.00 |
| 129 | Connecting rod Bearing | set | 1 | 2,000.00 | 2,000.00 |
| 130 | Overhauling gasket | set | 1 | 11,440.00 | 11,440.00 |
| 131 | Heater plug | pc | 4 | 800.00 | 3,200.00 |
| 132 | Radiator Hose Lower | pc | 1 | 650.00 | 650.00 |
| 133 | Radiator Hose Upper | pc | 1 | 950.00 | 950.00 |
| 134 | Machineshop Work Cylinder Head and Cylinder Block | lot | 1 | 11,000.00 | 11,000.00 |
| 135 | Timing Belt | pc | 1 | 3,250.00 | 3,250.00 |
| 136 | Tensioner Bearing | set | 1 | 3,250.00 | 3,250.00 |
| 137 | crankshaft oil seal, INNOVA 2.5 DSL MT | pc | 1 | 750.00 | 750.00 |
| 138 | Clutch Disc, INNOVA 2.5 DSL MT | pc | 1 | 2,700.00 | 2,700.00 |
| 139 | Pressure plate, INNOVA 2.5 DSL MT | pc | 1 | 4,500.00 | 4,500.00 |
| 140 | Release Bearing, INNOVA 2.5 DSL MT | pc | 1 | 1,450.00 | 1,450.00 |
| 141 | Pilot Bearing, INNOVA 2.5 DSL MT | pc | 1 | 550.00 | 550.00 |
| 142 | Shock Absorber Rear, INNOVA 2.5 DSL MT | pc | 2 | 2,025.00 | 4,050.00 |
| 143 | Car Tint, Revo DLX Diesel Engine | lot | 1 | 9,000.00 | 9,000.00 |
| 144 | Brake shoe, INNOVA 2.5 DSL MT | set | 1 | 2,000.00 | 2,000.00 |
| 145 | Brake pad, INNOVA 2.5 DSL MT | set | 1 | 2,000.00 | 2,000.00 |
| | MITSUBISHI L300 FB (NI 0169) (AAI2595) | | | | |
| 146 | Oil Filter, FC 306 | pc | 2 | 720.00 | 1,440.00 |
| 147 | Fuel filter, FC 321 | pc | 2 | 1,100.00 | 2,200.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date

11/29/23

Funds Available:

OBR : NO. 2023-11-11831

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,144,192.62



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|-----------|---|---------------|-----|-----------|-----------|
| 148 | Air Cleaner, L300 Versa Van M/T Diesel Type | pc | 2 | 750.00 | 1,500.00 |
| 149 | Steering Belt, 13 x 865 | pc | 2 | 750.00 | 1,500.00 |
| 150 | Fan Belt, 95 x 1075 | pc | 2 | 750.00 | 1,500.00 |
| 151 | Alternator Belt, L300 Versa Van M/T Diesel Type | pc | 2 | 750.00 | 1,500.00 |
| 152 | Radiator assembly | pc | 2 | 8,450.00 | 16,900.00 |
| 153 | Timing Belt, L300 Versa Van M/T Diesel Type | set | 2 | 5,200.00 | 10,400.00 |
| 154 | Battery, 3sm maintenance free | pc | 2 | 7,500.00 | 15,000.00 |
| 155 | Brake Pad, L300 Versa Van M/T Diesel Type | set | 2 | 2,500.00 | 5,000.00 |
| 156 | Brake Lining, L300 Versa Van M/T Diesel Type | set | 2 | 2,500.00 | 5,000.00 |
| 157 | Starter Motor assembly | set | 2 | 8,500.00 | 17,000.00 |
| 158 | Wiper Blade, 18", 14" | set | 2 | 750.00 | 1,500.00 |
| 159 | Brake Master Repair kit | set | 2 | 1,100.00 | 2,200.00 |
| 160 | Clutch Master Repair Kit primary | set | 2 | 850.00 | 1,700.00 |
| 161 | Clutch Master Repair Kit secondary | set | 2 | 550.00 | 1,100.00 |
| 162 | Tensioner Bearing | pc | 2 | 1,150.00 | 2,300.00 |
| 163 | Balancer Bearing | pc | 2 | 1,100.00 | 2,200.00 |
| 164 | Tires, 185x70R14, tubeless | pc | 8 | 5,500.00 | 44,000.00 |
| 165 | Freon Oil 134A | kilo | 4 | 700.00 | 2,800.00 |
| 166 | Compressor Assembly | set | 2 | 16,500.00 | 33,000.00 |
| 167 | Blower Motor | pc | 2 | 6,800.00 | 13,600.00 |
| 168 | evaporator, assembly front | set | 2 | 4,500.00 | 9,000.00 |
| 169 | evaporator, assembly rear | set | 2 | 5,500.00 | 11,000.00 |
| 170 | auxiliary fan motor assembly | set | 2 | 950.00 | 1,900.00 |
| 171 | Expansion valve, L300 Versa Van M/T Diesel Type | pc | 2 | 1,750.00 | 3,500.00 |
| 172 | Filter drier, L300 Versa Van M/T Diesel Type | pc | 2 | 1,250.00 | 2,500.00 |
| | MITSUBISHI ADVENTURE (SHP-805) | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Martin R. Castillo
Signature Over Printed Name of Supplier / Date *11/24/23*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2124-11-11831*

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Company Name : MAV AND CAY MARKETING INCORPORATED Mode of Procurement :Public Bidding
Address : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City Resolution No. :23-PB-740
Business Type : Corporation Registration #CS201916773 TIN Number :010-411-733-000
Contact Number :09959243223

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|----------|
| 173 | Oil Filter, FC 306 | pc | 1 | 720.00 | 720.00 |
| 174 | Fuel Filter, FC 321 | pc | 1 | 1,100.00 | 1,100.00 |
| 175 | Air Cleaner, GLX M/T Diesel | pc | 1 | 400.00 | 400.00 |
| 176 | Steering Belt, 13x865 | pc | 1 | 420.00 | 420.00 |
| 177 | Fan Belt, 95x1075 | pc | 2 | 450.00 | 900.00 |
| 178 | Aircon Belt, 13x865 | pc | 1 | 800.00 | 800.00 |
| 179 | Brake Pad, GLX M/T Diesel | pc | 1 | 2,500.00 | 2,500.00 |
| 180 | Brake Shoe, GLX M/T Diesel | pc | 1 | 2,500.00 | 2,500.00 |
| 181 | Wipper Blade, 18", 14" | set | 1 | 600.00 | 600.00 |
| 182 | Brake Master Kit, GLX M/T Diesel | kit | 1 | 1,100.00 | 1,100.00 |
| 183 | Clutch Master Kit Primary, GLX M/T Diesel | kit | 1 | 650.00 | 650.00 |
| 184 | Clutch Master Kit Secondary, GLX M/T Diesel | kit | 1 | 350.00 | 350.00 |
| 185 | Pressure Plate, GLX M/T Diesel | pc | 1 | 5,000.00 | 5,000.00 |
| 186 | Clutch Disc, GLX M/T Diesel | pc | 1 | 4,000.00 | 4,000.00 |
| 187 | Release Bearing, GLX M/T Diesel | pc | 1 | 1,500.00 | 1,500.00 |
| 188 | Pilot Bearing, GLX M/T Diesel | pc | 1 | 270.00 | 270.00 |
| 189 | Freon Oil 134A | kilo | 2 | 700.00 | 1,400.00 |
| 190 | Expansion Valve, GLX M/T Diesel | pc | 2 | 1,750.00 | 3,500.00 |
| 191 | Filter Drier, GLX M/T Diesel | pc | 1 | 1,650.00 | 1,650.00 |
| 192 | Wheel Cap, 5/8 | pc | 4 | 75.00 | 300.00 |
| 193 | Valve cover gasket | pc | 1 | 520.00 | 520.00 |
| 194 | Shock absorber (rear) | pc | 2 | 3,000.00 | 6,000.00 |
| 195 | Shock absorber (front) | pc | 2 | 3,000.00 | 6,000.00 |
| 196 | Starter Motor Assembly | set | 1 | 8,500.00 | 8,500.00 |
| 197 | Tensioner Bearing | pc | 1 | 1,150.00 | 1,150.00 |
| 198 | Balancer Bearing | pc | 1 | 975.00 | 975.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo 11/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 110-2020-11-11821

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT Project Number :CGSD-23-VRM-0427
Company Name : MAV AND CAY MARKETING INCORPORATED Mode of Procurement :Public Bidding
Address : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City Resolution No. :23-PB-740
Business Type : Corporation Registration #CS201916773 TIN Number :010-411-733-000
Contact Number :09959243223

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 199 | Rack end, GLX M/T Diesel | pc | 2 | 2,000.00 | 4,000.00 |
| 200 | Tires, 185x70R14, tubeless ISUZU CROSSWIND (SGZ-402) (SGJ-717) (SGJ-836) (SKA-303) | pc | 4 | 5,500.00 | 22,000.00 |
| 201 | Oil filter, C512 | pc | 4 | 650.00 | 2,600.00 |
| 202 | Air cleaner, Hi-Lander Crosswind | pc | 4 | 550.00 | 2,200.00 |
| 203 | Fuel filter, FC-208A | pc | 4 | 950.00 | 3,800.00 |
| 204 | Battery, 3SM (maintenance free) | unit | 4 | 7,500.00 | 30,000.00 |
| 205 | Tires, 235xR15, tubeless | pc | 16 | 5,500.00 | 88,000.00 |
| 206 | Fan Oil | pc | 12 | 158.92 | 1,907.04 |
| 207 | Drive belt, 17 x 990 | pc | 4 | 1,250.00 | 5,000.00 |
| 208 | Power steering belt, 13 x 1525 | pc | 8 | 1,250.00 | 10,000.00 |
| 209 | Brake master repair kit, Hi-Lander Crosswind | set | 3 | 1,250.00 | 3,750.00 |
| 210 | Clutch master repair kit (primary) | set | 3 | 750.00 | 2,250.00 |
| 211 | Clutch master repair kit (secondary) | set | 3 | 450.00 | 1,350.00 |
| 212 | Brake cylinder assembly, Hi-Lander Crosswind | set | 6 | 1,250.00 | 7,500.00 |
| 213 | Brake hose, Hi-Lander Crosswind | set | 4 | 1,250.00 | 5,000.00 |
| 214 | Radiator cap, 0.90°C, Hi-Lander Crosswind | pc | 3 | 575.00 | 1,725.00 |
| 215 | Ball joint upper L/R, Hi-Lander Crosswind | pc | 8 | 2,500.00 | 20,000.00 |
| 216 | Ball joint lower L/R, Hi-Lander Crosswind | pc | 8 | 3,000.00 | 24,000.00 |
| 217 | Tie rod end, Hi-Lander Crosswind | pc | 8 | 1,100.00 | 8,800.00 |
| 218 | Center link Assembly, Hi-Lander Crosswind | set | 4 | 3,675.00 | 14,700.00 |
| 219 | Stabilizer bushing, Hi-Lander Crosswind | pc | 12 | 75.00 | 900.00 |
| 220 | Suspension bushing Upper, Hi-Lander Crosswind | pc | 12 | 225.00 | 2,700.00 |
| 221 | Suspension bushing Lower, Hi-Lander Crosswind | pc | 12 | 450.00 | 5,400.00 |
| 222 | Wheel cap, Hi-Lander Crosswind | pc | 12 | 75.00 | 900.00 |
| 223 | Compressor Assembly | set | 2 | 16,500.00 | 33,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo 11/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-11-11831

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT Project Number :CGSD-23-VRM-0427
Company Name : MAV AND CAY MARKETING INCORPORATED Mode of Procurement :Public Bidding
Address : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City Resolution No. :23-PB-740
Business Type : Corporation Registration #CS201916773 TIN Number :010-411-733-000
Contact Number :09959243223

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 224 | Evaporator Assembly Rear, Hi-Lander Crosswind | set | 2 | 5,000.00 | 10,000.00 |
| 225 | Evaporator Assembly Front, Hi-Lander Crosswind | set | 2 | 4,000.00 | 8,000.00 |
| 226 | Auxiliary Fan Motor Assembly | pc | 3 | 950.00 | 2,850.00 |
| 227 | Expansion valve, Hi-Lander Crosswind | pc | 4 | 1,750.00 | 7,000.00 |
| 228 | Filter drier, Hi-Lander Crosswind | pc | 4 | 1,500.00 | 6,000.00 |
| 229 | Shock Absorber (front) | pc | 8 | 1,300.00 | 10,400.00 |
| 230 | Shock Absorber (rear) | pc | 8 | 1,400.00 | 11,200.00 |
| 231 | 4JA1-W Turbo Charger Assembly | set | 2 | 20,800.00 | 41,600.00 |
| | CHEVROLET TRAX AT (1.4 L) GAS (WE 5106) | | | | |
| 232 | Oil filter, 19315622 | pc | 2 | 1,812.79 | 3,625.58 |
| 233 | Brake shoe, CHEVROLET TRAX AT (1.4 L) GAS | set | 1 | 3,000.00 | 3,000.00 |
| 234 | Brake pad, CHEVROLET TRAX AT (1.4 L) GAS | set | 1 | 3,200.00 | 3,200.00 |
| 235 | Battery, 2SM | pc | 1 | 8,580.00 | 8,580.00 |
| 236 | Tires, 205x70R16 | pc | 4 | 8,500.00 | 34,000.00 |
| 237 | Drive Belt Tensioner, 55565236 | pc | 1 | 6,500.00 | 6,500.00 |
| 238 | Drive Belt A/C Compressor, 55595700 | pc | 1 | 2,500.00 | 2,500.00 |
| 239 | Freon Oil 134A | kilo | 2 | 700.00 | 1,400.00 |
| 240 | Filter drier | pc | 1 | 650.00 | 650.00 |
| 241 | Expansion Valve | pc | 1 | 2,000.00 | 2,000.00 |
| 242 | Compressor Assembly | set | 1 | 16,900.00 | 16,900.00 |
| | JINBEI CUSTOMIZED 4-WHEELER TRUCK (ZW-1606) | | | | |
| 243 | Oil filter, LF16118 | pc | 2 | 750.00 | 1,500.00 |
| 244 | Air cleaner, 4Wheeler with Dropside Body | pc | 1 | 720.00 | 720.00 |
| 245 | Fuel filter, 4Wheeler with Dropside Body | pc | 1 | 600.00 | 600.00 |
| 246 | Drive belt, AV15X1036 | set | 1 | 950.00 | 950.00 |
| 247 | power Steering belt, 13 x 835 | pc | 1 | 1,150.00 | 1,150.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo 11/26/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-11-11871

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

| | | | |
|----------------|---|---------------------|-------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | :CGSD-23-VRM-0427 |
| Company Name | : MAV AND CAY MARKETING INCORPORATED | Mode of Procurement | :Public Bidding |
| Address | : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City | Resolution No. | :23-PB-740 |
| Business Type | : Corporation Registration #CS201916773 | TIN Number | :010-411-733-000 |
| | | Contact Number | :09959243223 |

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 Upon Request by the End-User Not Later Than December 31, 2023
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 248 | Shock Absorber (front) | pc | 2 | 3,600.00 | 7,200.00 |
| 249 | Brake shoe lining front | set | 1 | 3,100.00 | 3,100.00 |
| 250 | Aircon belt | pc | 1 | 1,000.00 | 1,000.00 |
| 251 | pressure plate, 4Wheeler with Dropside Body | pc | 1 | 5,300.00 | 5,300.00 |
| 252 | clutch disc, 4Wheeler with Dropside Body | pc | 1 | 4,500.00 | 4,500.00 |
| 253 | release bearing, 4Wheeler with Dropside Body | pc | 1 | 3,000.00 | 3,000.00 |
| 254 | pilot bearing, 4Wheeler with Dropside Body | pc | 1 | 750.00 | 750.00 |
| 255 | crankshaft oil seal, 4Wheeler with Dropside Body | pc | 1 | 750.00 | 750.00 |
| 256 | Brake shoe lining rear | set | 1 | 2,900.00 | 2,900.00 |
| 257 | Brake master repair kit | kit | 1 | 1,100.00 | 1,100.00 |
| 258 | Clutch master repair kit (primary) | kit | 1 | 650.00 | 650.00 |
| 259 | Clutch master repair kit (secondary) | kit | 1 | 450.00 | 450.00 |
| 260 | Tires, 7.50xR16 with tube | pc | 4 | 9,100.00 | 36,400.00 |
| 261 | Battery, 3sm (Maintenance Free) | unit | 2 | 7,500.00 | 15,000.00 |
| 262 | Wiper blade, 18" | set | 1 | 750.00 | 750.00 |
| 263 | Freon Oil 134A | kilo | 3 | 700.00 | 2,100.00 |
| 264 | Expasion valve | pc | 1 | 1,950.00 | 1,950.00 |
| 265 | Filter Drier | pc | 1 | 1,100.00 | 1,100.00 |
| | FOTON TORNADO 2 (SKV-920) | | | | |
| 266 | Oil Filter, C526 | pc | 1 | 720.00 | 720.00 |
| 267 | Air Cleaner | pc | 1 | 750.00 | 750.00 |
| 268 | Fuel Filter Assembly | pc | 1 | 1,125.00 | 1,125.00 |
| 269 | Drive belt, A515131 | pc | 2 | 950.00 | 1,900.00 |
| 270 | Wiper blade, 18" | pc | 2 | 850.00 | 1,700.00 |
| 271 | Radiator cap, 0.90f°C | pc | 1 | 250.00 | 250.00 |
| 272 | Tires with Tube, 700xR16 | pc | 4 | 9,500.00 | 38,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

San Marik R. Castillo
San Marik R. Castillo
Signature Over Printed Name of Supplier / Date **11/20/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : NO. 2023-11-1181
Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

| | | | |
|----------------|---|---------------------|-------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | :CGSD-23-VRM-0427 |
| Company Name | : MAV AND CAY MARKETING INCORPORATED | Mode of Procurement | :Public Bidding |
| Address | : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City | Resolution No. | :23-PB-740 |
| Business Type | : Corporation Registration #CS201916773 | TIN Number | :010-411-733-000 |
| | | Contact Number | :09959243223 |

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule Upon Request by the End-User Not Later Than December 31, 2023
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 273 | Upholstery | lot | 1 | 11,050.00 | 11,050.00 |
| 274 | Brake shoe lining front | set | 1 | 1,900.00 | 1,900.00 |
| 275 | Brake shoe lining rear | set | 1 | 1,950.00 | 1,950.00 |
| 276 | Battery, 6SM (Maintenance Free) | unit | 1 | 8,000.00 | 8,000.00 |
| 277 | Clutch master repair kit (primary) | set | 1 | 1,100.00 | 1,100.00 |
| 278 | Clutch Master repair kit (secondary) | set | 1 | 750.00 | 750.00 |
| 279 | Brake master repair kit | kit | 1 | 2,300.00 | 2,300.00 |
| 280 | Freon Oil 134A | kilo | 2 | 700.00 | 1,400.00 |
| 281 | Expansion valve | pc | 1 | 1,950.00 | 1,950.00 |
| 282 | Filter Drier | pc | 1 | 850.00 | 850.00 |
| 283 | Car Aircon Compressor assembly KINGLONG BUS (SAB-1351) | set | 1 | 16,250.00 | 16,250.00 |
| 284 | Tire, 9x22.5 | pc | 2 | 18,000.00 | 36,000.00 |
| 285 | Aircon belt | pc | 4 | 950.00 | 3,800.00 |
| 286 | Alternator belt | pc | 4 | 1,150.00 | 4,600.00 |
| 287 | Drive belt | pc | 6 | 845.00 | 5,070.00 |
| 288 | Tensioner belt | pc | 2 | 1,250.00 | 2,500.00 |
| 289 | Fan belt | pc | 2 | 1,000.00 | 2,000.00 |
| 290 | Fuel filter – FS19816 | pc | 2 | 1,100.00 | 2,200.00 |
| 291 | Fuel Filter – FS19787 | pc | 2 | 2,340.00 | 4,680.00 |
| 292 | Water separator filter | pc | 4 | 1,100.00 | 4,400.00 |
| 293 | Oil filter | pc | 2 | 2,700.00 | 5,400.00 |
| 294 | Air cleaner | pc | 1 | 5,850.00 | 5,850.00 |
| 295 | Pressure plate | pc | 1 | 32,000.00 | 32,000.00 |
| 296 | Clutch disc | pc | 1 | 31,000.00 | 31,000.00 |
| 297 | Release bearing | pc | 1 | 13,200.00 | 13,200.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Martin R. Castillo
Jan Martin R. Castillo
Signature Over Printed Name of Supplier / Date **11/29/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : **120-2023-11-11591**

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

| | | | |
|----------------|---|---------------------|--------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | : CGSD-23-VRM-0427 |
| Company Name | : MAV AND CAY MARKETING INCORPORATED | Mode of Procurement | : Public Bidding |
| Address | : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City | Resolution No. | : 23-PB-740 |
| Business Type | : Corporation Registration #CS201916773 | TIN Number | : 010-411-733-000 |
| | | Contact Number | : 09959243223 |

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 298 | Pilot bearing | pc | 1 | 750.00 | 750.00 |
| 299 | Brake lining | pc | 4 | 2,100.00 | 8,400.00 |
| 300 | Wiper blade | pc | 2 | 1,200.00 | 2,400.00 |
| 301 | Battery, 4D Maintenance Free Toyota Hi-Lux (SHR-695) | unit | 2 | 10,500.00 | 21,000.00 |
| 302 | Oil Filter, C111 | pc | 2 | 550.00 | 1,100.00 |
| 303 | Fuel Filter, toyota hi lux 2.5 DSL MT | pc | 1 | 750.00 | 750.00 |
| 304 | Air Cleaner, toyota hi lux 2.5 DSL MT | pc | 1 | 1,275.00 | 1,275.00 |
| 305 | Battery, 3sm Maintenance Free | pc | 1 | 7,500.00 | 7,500.00 |
| 306 | Tires, 265x65R17 | pc | 4 | 7,800.00 | 31,200.00 |
| 307 | Shock Absorber Front | pc | 2 | 3,380.00 | 6,760.00 |
| 308 | Shock Absorber Rear | pc | 2 | 3,250.00 | 6,500.00 |
| 309 | Drive belt, 7PK 1515 | pc | 1 | 1,950.00 | 1,950.00 |
| 310 | Brake pad | set | 1 | 1,250.00 | 1,250.00 |
| 311 | Brake Shoe | set | 1 | 1,350.00 | 1,350.00 |
| 312 | Timing Belt | pc | 1 | 3,250.00 | 3,250.00 |
| 313 | Tensioner Bearing | set | 1 | 3,250.00 | 3,250.00 |
| 314 | crankshaft oil seal, toyota hi lux 2.5 DSL MT | pc | 1 | 750.00 | 750.00 |
| 315 | Clutch Disc, toyota hi lux 2.5 DSL MT | pc | 1 | 2,700.00 | 2,700.00 |
| 316 | Pressure plate, toyota hi lux 2.5 DSL MT | pc | 1 | 4,500.00 | 4,500.00 |
| 317 | Release Bearing, toyota hi lux 2.5 DSL MT | pc | 1 | 1,450.00 | 1,450.00 |
| 318 | Pilot Bearing, toyota hi lux 2.5 DSL MT | pc | 1 | 550.00 | 550.00 |
| 319 | Expansion valve | pc | 2 | 1,750.00 | 3,500.00 |
| 320 | Filter drier | pc | 1 | 1,250.00 | 1,250.00 |
| 321 | Freon Oil 134A TOYOTA INNOVA (P6E024) | kilo | 2 | 700.00 | 1,400.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Jan Marvin R. Castillo
Signature Over Printed Name of Supplier / Date 11/29/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO- 2023-12 11871

Approved Budget for the Contract : 2,144,192.62



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310145**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT
Company Name : MAV AND CAY MARKETING INCORPORATED
Address : Unit 322 Eagle Court Condominium, 26 Matalino Street, Barangay Central, Quezon City
Business Type : Corporation Registration #CS201916773
Project Number : CGSD-23-VRM-0427
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-740
TIN Number : 010-411-733-000
Contact Number : 09959243223

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 Upon Request by the End-User Not Later Than December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|----------|
| 322 | Oil Filter, C111 | pc | 2 | 550.00 | 1,100.00 |
| 323 | Fuel Filter, INNOVA 2.8 DSL MATIC | pc | 1 | 850.00 | 850.00 |
| 324 | Air Cleaner, INNOVA 2.8 DSL MATIC | pc | 1 | 1,275.00 | 1,275.00 |
| 325 | Battery, 3sm Maintenance Free | pc | 1 | 8,500.00 | 8,500.00 |
| 326 | Drive belt, 7PK 1515 | pc | 1 | 2,050.00 | 2,050.00 |
| 327 | Radiator Hose Lower | pc | 1 | 600.00 | 600.00 |
| 328 | Radiator Hose Upper | pc | 1 | 900.00 | 900.00 |
| 329 | Shock Absorber Front, INNOVA 2.8 DSL MATIC | pc | 2 | 4,200.00 | 8,400.00 |
| 330 | Shock Absorber Rear, INNOVA 2.8 DSL MATIC | pc | 2 | 3,800.00 | 7,600.00 |
| 331 | Brake shoe, INNOVA 2.8 DSL Matic | set | 1 | 2,500.00 | 2,500.00 |
| 332 | Brake pad, INNOVA 2.8 DSL Matic | set | 1 | 2,075.00 | 2,075.00 |

***** Nothing Follows *****

Total Amount : 2,144,182.62

Total Amount In Words (Pesos): Two Million One Hundred Forty-Four Thousand One Hundred Eighty-Two Pesos and 62/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Jan Marvin R. Castillo

11/29/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 110-2023-11-11871

Approved Budget for the Contract : 2,144,192.62

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 29 2023 and to expire on - DEC 31 2023.

CONFORME:

Jan Marvin R. Castib
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

11/29/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mav and Cay Marketing 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)