



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



PO Number **2311131**

**Purchase Order** Date: **DEC 04 2023**

|  |                                  |
|--|----------------------------------|
| Procuring Unit : OFFICE OF THE CITY MAYOR                                    | Project Number : OCM-23-VRM-1686 |
| Company Name : NEMAN ENTERPRISES   | Mode of Procurement : 53.9       |
| Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No. : 23-A-293        |
| Business Type : Sole Proprietorship Registration #4322913                    | TIN Number : 134-673-385-000     |
|  | Contact Number : 0995-9111-738   |

**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 until December 31, 2023  
**Payment Term :** Credit

| Stock No. | Item   | Unit of Issue | QTY | Unit Cost | Amount   |
|-----------|--|---------------|-----|-----------|----------|
|           | MITSUBISHI L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad |               |     |           |          |
| 123       | Engine oil   | liter         | 6   | 900.00    | 5,400.00 |
| 124       | Oil filter   | piece         | 1   | 1,350.00  | 1,350.00 |
| 125       | Fuel filter  | piece         | 1   | 1,950.00  | 1,950.00 |
| 126       | Air cleaner  | piece         | 1   | 2,750.00  | 2,750.00 |
| 127       | Brake pad  | set           | 1   | 2,500.00  | 2,500.00 |
|           | ***** Nothing Follows *****  |               |     |           |          |

**Total Amount : 522,910.00**

Total Amount In Words (Pesos): Five Hundred Twenty-Two Thousand Nine Hundred Ten Pesos and 00/100 Only

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



**NONETTE H. FULLIDO** 12/06/2023  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : *no. 2311131-12/06/23*

Approved Budget for the Contract : 523,210.00



|                |  |                     |                   |
|----------------|--|---------------------|-------------------|
| Procuring Unit | : OFFICE OF THE CITY MAYOR   | Project Number      | : OCM-23-VRM-1696 |
| Company Name   | : NEMAN ENTERPRISES  | Mode of Procurement | : 53.9            |
| Address        | : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No.      | : 23-A-293        |
| Business Type  | : Sole Proprietorship Registration #4322913                          | TIN Number          | : 134-673-385-000 |
|                |  | Contact Number      | : 0995-9111-738   |

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 until December 31, 2023

Payment Term : Credit

| Stock No. | Item   | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|--|---------------|-----|-----------|-----------|
|           | SUZUKI S-PRESSO, G2M667 - tune-up engine, change oil   |               |     |           |           |
|           | Replace wiper blades and auxiliary fan   |               |     |           |           |
| 1         | Spark plug   | piece         | 3   | 450.00    | 1,350.00  |
| 2         | Engine oil   | gallon        | 1   | 2,400.00  | 2,400.00  |
| 3         | Oil filter   | piece         | 1   | 800.00    | 800.00    |
| 4         | Wiper blade  | set           | 1   | 500.00    | 500.00    |
| 5         | Fan motor  | piece         | 1   | 7,425.00  | 7,425.00  |
|           | Repair of brake system and supply of tires   |               |     |           |           |
| 6         | Brake pad  | set           | 1   | 2,975.00  | 2,975.00  |
| 7         | Brake shoe   | set           | 1   | 2,625.00  | 2,625.00  |
| 8         | Tires, size: 165/R14   | piece         | 2   | 6,000.00  | 12,000.00 |
| 9         | Wheel alignment & camber correction  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 10        | Freon gas, 134-A   | lot           | 1   | 3,400.00  | 3,400.00  |
| 11        | Flushing of system   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Tune-up engine, change oil, replace wiper blades and supply of tires   |               |     |           |           |
| 12        | Spark plug   | piece         | 3   | 450.00    | 1,350.00  |
| 13        | Engine oil   | gallon        | 1   | 2,400.00  | 2,400.00  |
| 14        | Oil filter   | piece         | 1   | 800.00    | 800.00    |
| 15        | Tires, size: 165/70 R14  | gallon        | 2   | 6,000.00  | 12,000.00 |
| 16        | Wheel alignment & camber correction  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts  |               |     |           |           |
| 17        | Freon gas, 134-A   | lot           | 1   | 3,400.00  | 3,400.00  |

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

**NONETTE A. FULLIDO** 12/06/2023  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 523,210.00

OBR : *ju - 2/23/12/2023*





|  |                                  |
|--|----------------------------------|
| Procuring Unit : OFFICE OF THE CITY MAYOR                                    | Project Number : OCM-23-VRM-1696 |
| Company Name : NEMAN ENTERPRISES   | Mode of Procurement : 53.9       |
| Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No. : 23-A-293        |
| Business Type : Sole Proprietorship Registration #4322913                    | TIN Number : 134-673-385-000     |
|  | Contact Number : 0995-9111-738   |

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| Stock No. | Item  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---|---------------|-----|-----------|-----------|
| 18        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Repair of brake system, replace fan belts and supply of tires   |               |     |           |           |
| 19        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 20        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 21        | Fan belt, alternator  | piece         | 1   | 500.00    | 500.00    |
| 22        | Fan belt, air-con   | gallon        | 1   | 320.00    | 320.00    |
| 23        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 24        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 25        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 26        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Repair of brake system, overhaul radiator assembly and supply of tires  |               |     |           |           |
| 27        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 28        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 29        | Overhaul of radiator assembly   | lot           | 1   | 4,500.00  | 4,500.00  |
| 30        | Tire, size: 165/70 R14  | piece         | 4   | 6,000.00  | 24,000.00 |
| 31        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 32        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 33        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Tune-up engine, change oil, replace wiper blades and auxiliary fan  |               |     |           |           |
| 34        | Spark plug  | piece         | 3   | 450.00    | 1,350.00  |

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

**NONIETE # PULLIDO** 12/04/2023  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR: **W. S. S. N. 12/04/23**

Approved Budget for the Contract : 523,210.00



|  |                                  |
|--|----------------------------------|
| Procuring Unit : OFFICE OF THE CITY MAYOR                                    | Project Number : OCM-23-VRM-1696 |
| Company Name : NEMAN ENTERPRISES   | Mode of Procurement : 53.9       |
| Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No. : 23-A-293        |
| Business Type : Sole Proprietorship Registration #4322913                    | TIN Number : 134-673-385-000     |
|  | Contact Number : 0995-9111-738   |

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**Delivery Schedule :** Upon request by the end-user until December 31, 2023

**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---|---------------|-----|-----------|-----------|
| 35        | Engine oil  | gallon        | 1   | 2,400.00  | 2,400.00  |
| 36        | Oil filter  | piece         | 1   | 800.00    | 800.00    |
| 37        | Fan Motor   | piece         | 1   | 7,425.00  | 7,425.00  |
| 38        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
|           | Repair of brake system and supply of tires ✓  |               |     |           |           |
| 39        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 40        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 41        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 42        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts ✓ |               |     |           |           |
| 43        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 44        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Full down transmission assembly to replace necessary parts ✓  |               |     |           |           |
| 45        | Clutch disc   | piece         | 1   | 8,150.00  | 8,150.00  |
| 46        | Pressure plate  | piece         | 1   | 9,325.00  | 9,325.00  |
| 47        | Release bearing   | piece         | 1   | 2,650.00  | 2,650.00  |
| 48        | Pilot bearing   | piece         | 1   | 850.00    | 850.00    |
| 49        | Clutch cable assembly   | piece         | 1   | 7,500.00  | 7,500.00  |
|           | Repair of brake system, replace wiper blades and supply of tires ✓  |               |     |           |           |
| 50        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 51        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 52        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 53        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 54        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |

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

**NONETTE H. PALLIDO** 12/06/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : No. 2023-11 12/06/23

Approved Budget for the Contract : 523,210.00





|  |                                  |
|--|----------------------------------|
| Procuring Unit : OFFICE OF THE CITY MAYOR                                    | Project Number : OCM-23-VRM-1696 |
| Company Name : NEMAN ENTERPRISES   | Mode of Procurement : 53.9       |
| Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No. : 23-A-293        |
| Business Type : Sole Proprietorship Registration #4322913                    | TIN Number : 134-673-385-000     |
|  | Contact Number : 0995-9111-738   |

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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 until December 31, 2023  
**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---|---------------|-----|-----------|-----------|
|           | SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts ✓ |               |     |           |           |
| 55        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 56        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Replace wiper blades and supply of tires ✓  |               |     |           |           |
| 57        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 58        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 59        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts ✓ |               |     |           |           |
| 60        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 61        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Tune-up engine, change oil, replace wiper blades and auxiliary fan  |               |     |           |           |
| 62        | Spark plug  | piece         | 3   | 450.00    | 1,350.00  |
| 63        | Engine oil  | gallon        | 1   | 2,400.00  | 2,400.00  |
| 64        | Oil filter  | piece         | 1   | 800.00    | 800.00    |
| 65        | Fan Motor   | piece         | 1   | 7,425.00  | 7,425.00  |
|           | Repair of brake system, replace wiper blades and supply of tires ✓  |               |     |           |           |
| 66        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 67        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 68        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 69        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 70        | Wheel alignment and camber correction ✓   | lot           | 1   | 2,500.00  | 2,500.00  |

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

**NONETTE F. FULLIDO** 12/06/2023  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : **MO-2023-11-12046**

Approved Budget for the Contract : 523,210.00



|                |  |                     |                   |
|----------------|--|---------------------|-------------------|
| Procuring Unit | : OFFICE OF THE CITY MAYOR   | Project Number      | : OCM-23-VRM-1696 |
| Company Name   | : NEMAN ENTERPRISES  | Mode of Procurement | : 53.9            |
| Address        | : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No       | : 23-A-293        |
| Business Type  | : Sole Proprietorship Registration #4322913                          | TIN Number          | : 134-673-385-000 |
|                |  | Contact Number      | : 0995-9111-738   |

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**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---|---------------|-----|-----------|-----------|
|           | SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 71        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 72        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Tune-up engine, change oil, replace wiper blades and supply of tires  |               |     |           |           |
| 73        | Spark plug  | piece         | 3   | 450.00    | 1,350.00  |
| 74        | Engine oil  | gallon        | 1   | 2,400.00  | 2,400.00  |
| 75        | Oil filter  | piece         | 1   | 800.00    | 800.00    |
| 76        | Tire, size: 165/70 R14  | piece         | 4   | 6,000.00  | 24,000.00 |
| 77        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 78        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 79        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires   |               |     |           |           |
| 80        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 81        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 82        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 83        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 84        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 85        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |

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

**NONETTE H. FULLIDO** 12/6/2023  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : **NU-2023-11-12646**

Approved Budget for the Contract : 523,210.00





|  |                                  |
|--|----------------------------------|
| Procuring Unit : OFFICE OF THE CITY MAYOR                                    | Project Number : OCM-23-VRM-1696 |
| Company Name : NEMAN ENTERPRISES   | Mode of Procurement : 53.9       |
| Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City | Resolution No. : 23-A-293        |
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**Payment Term :** Credit

| Stock No. | Item  | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|---|---------------|-----|-----------|-----------|
| 86        | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Full down transmission assembly, to replace necessary parts   |               |     |           |           |
| 87        | Clutch disc   | piece         | 1   | 8,150.00  | 8,150.00  |
| 88        | Pressure plate  | piece         | 1   | 9,325.00  | 9,325.00  |
| 89        | Release bearing   | piece         | 1   | 2,650.00  | 2,650.00  |
| 90        | Pilot bearing   | piece         | 1   | 850.00    | 850.00    |
| 91        | Clutch cable assembly   | piece         | 1   | 7,500.00  | 7,500.00  |
|           | Repair of brake system, tie rod end, replace wiper blades and supply of tires   |               |     |           |           |
| 92        | Brake pad   | set           | 1   | 2,975.00  | 2,975.00  |
| 93        | Brake shoe  | set           | 1   | 2,625.00  | 2,625.00  |
| 94        | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 95        | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |
| 96        | Wheel alignment and camber correction   | lot           | 1   | 2,500.00  | 2,500.00  |
| 97        | Tie rod end, lh   | piece         | 1   | 2,300.00  | 2,300.00  |
| 98        | Tie rod end, rh   | piece         | 1   | 2,300.00  | 2,300.00  |
|           | SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts |               |     |           |           |
| 99        | Freon gas, 134-A  | lot           | 1   | 3,400.00  | 3,400.00  |
| 100       | Flushing of system  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Tune-up engine, change oil, replace wiper blades and supply of tires  |               |     |           |           |
| 101       | Spark plug  | piece         | 3   | 450.00    | 1,350.00  |
| 102       | Engine oil  | gallon        | 1   | 2,400.00  | 2,400.00  |
| 103       | Oil filter  | piece         | 1   | 800.00    | 800.00    |
| 104       | Wiper blade   | set           | 1   | 500.00    | 500.00    |
| 105       | Tire, size: 165/70 R14  | piece         | 2   | 6,000.00  | 12,000.00 |

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

Signature Over Printed Name of Supplier / Date  
 NOVETTE H. FULLON 12/06/2023

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : M-2023-11-12696

Approved Budget for the Contract : 523,210.00



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



PO Number **2311131**

**Purchase Order** Date: **DEC 04 2023**

|  |                                  |
|--|----------------------------------|
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|-----------|--|---------------|-----|-----------|-----------|
| 106       | Wheel alignment and camber correction  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Repair of brake system and replace auxiliary fan   |               |     |           |           |
| 107       | Brake pad  | set           | 1   | 2,975.00  | 2,975.00  |
| 108       | Brake shoe   | set           | 1   | 2,625.00  | 2,625.00  |
| 109       | Fan motor  | piece         | 1   | 7,425.00  | 7,425.00  |
|           | SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts      |               |     |           |           |
| 110       | Freon gas, 134-A   | lot           | 1   | 3,400.00  | 3,400.00  |
| 111       | Flushing of system   | lot           | 1   | 2,500.00  | 2,500.00  |
|           | Repair of brake system, replace wiper and supply of tires  |               |     |           |           |
| 112       | Brake pad  | set           | 1   | 2,975.00  | 2,975.00  |
| 113       | Brake shoe   | set           | 1   | 2,625.00  | 2,625.00  |
| 114       | Wiper blade  | set           | 1   | 500.00    | 500.00    |
| 115       | Tire, size: 165/70 R14   | piece         | 2   | 6,000.00  | 12,000.00 |
| 116       | Wheel alignment and camber correction  | lot           | 1   | 2,500.00  | 2,500.00  |
|           | RM: Motor Vehicle - Office of the Mayor  |               |     |           |           |
| 117       | Battery: 35MF  | piece         | 2   | 9,300.00  | 18,600.00 |
|           | MITSUBISHI L-300FB, NGM2632 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge Freon gas and replace necessary parts: |               |     |           |           |
| 118       | Freon gas, 134-A   | lot           | 1   | 3,400.00  | 3,400.00  |
| 119       | Flushing of system   | lot           | 1   | 2,500.00  | 2,500.00  |
| 120       | Filter drier   | piece         | 1   | 3,590.00  | 3,590.00  |
| 121       | Expansion valve  | piece         | 2   | 3,800.00  | 7,600.00  |
| 122       | Blower motor, rear   | piece         | 1   | 5,600.00  | 5,600.00  |

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

**NONETTE A. PULLIDO** 12/06/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : *PO-2023-11-126216*

Approved Budget for the Contract : 523,210.00

*APFS*



**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 DEC 06 2023 and to expire on -

CONFORME: DEC 31 2023  
  
 NONETTE A. FULLIDO  
 SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
 IN THE CAPACITY OF

12/06/2023  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of NEWMAN ENTERPRISES  
 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-B-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)**