



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311144**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-CE2-1239
Company Name	: AUTOKID SUBIC TRADING CORPORATION	Mode of Procurement	:Public Bidding
Address	: Block 1-1E, Area B, Subic Technopark Along Argonaut Highway, Boton Area, Subic Bay Freeport Zone, Subic, Zambales	Resolution No.	:23-PB-917
Business Type	: Corporation Registration #CS201420023	TIN Number	:008-883-420-000
		Contact Number	:09566699938

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
	of warranty), Initial and Compulsory Maintenance (at Service Center at the 1st 50 hours after purchase or delivery), The service vehicle has undergone Regular/ Periodic Maintenance at Service Center or On Site every 250 hours, 500 hours and every succeeding 500 hours (after the initial 50 hours), The use has strictly followed requirements specified in the operation manual, Vehicle has not been modified or tampered in anyway. ***** Nothing Follows *****				

Total Amount : 6,600,000.00

Total Amount In Words (Pesos): Six Million Six Hundred Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		<i>MANANG / SHY ANTONA</i> / 12/22/2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2023-11-12542 Approved Budget for the Contract : 6,603,891.84
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Wheel Type Excavator - (SHANTUI SW150) Rated Power: 129kW (175 HP), Operating Weight: 13,500 Kilograms, Displacement: 4.56 Liters, Bucket Capacity: 0.58 m ³ , Overall Length(mm): 10,240, Ground Length (During Transport) (mm): 7,960, Overall Height (To the Top of boom) (mm): 3,385, Overall Width (mm): 2,528, Overall Height (to top of cab) (mm): 3,220, Ground Clearance of counterweight (mm): 1,285, Minimum ground clearance (mm): 396, Tail Turning radius (mm): 2,528, Track length (mm): 2,800, Track gauge (mm): 1,948, Track Width (mm): 1,050, Standard track shoe width (mm), 2,490, Distance from slewing center to tail (mm): 2,528, Maximum digging height (mm): 8,755, Maximum dumping height (mm): 6,340, Maximum digging depth (mm): 4,715, Maximum vertical digging depth (mm): 3,815, Maximum digging distance (mm): 7,950, Maximum digging distance at ground level (mm): 7,730, Working device minimum turning radius (mm): 2,365, Maximum lifting height of bulldozer blade (mm): 565, Maximum digging depth of bulldozer blade (mm): 100, Type of hydraulic pump: Variable Double Piston Pump, Rated working flow (L/min): 2 x 160, Maximum swing speed (r/min): 11.3, Brake type: Pressure release mechanical brake, Bucket arm digging force (KN): 72, Bucket digging force (KN): 102.5, Traveling motor: High-speed inclined axis variable motor, Traveling speed (km/h): 10/38, Traction force (KN): 78, Gradeability: 70% (35°), Fuel Tank Capacity (L): 240, Cooling system (L): 20, Engine Oil Capacity (L): 20, Hydraulic oil tank/system capacity (L): 111/150, LTO registration for the trucks, Manufacturer's tools and manuals. Included: Breaker Attachment, Operating Equipment Training (Upon Delivery with Certification), Logo Sticker, Maintenance: Free first 50 hours PMS (Labor only), Service Costing up to 1,950 hours PMS and Labor: ₱ 100,000 (optional). Warranty : One (1) year or 2,000 hours (Major breakdown due to improper handling of equipment are not covered	unit	1	6,600,000.00	6,600,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY JOY ANTONIO / 12/22/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2013-11-12542

Approved Budget for the Contract : 6,603,891.84

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 22 2023 and to expire on -

CONFORME: JAN 21 2024

MARIA ANTONIO
SIGNATURE OVER PRINTED NAME

Branch manager
IN THE CAPACITY OF

12/22/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Autkid subc trading Corp
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 22 2023 day of QUEZON CITY, 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 driven license with his/her photograph and signature appearing thereon with No. 008-19-000624.

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Book No. 111
Series of 1213

ATTY. ARLANDO MONTENEGRO
NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. NP-113 (2022-2023)
PTR No. 002249-01/03/2023-QC
IBP OR No. 289002-01/03/2023-QC Roll No. 68456
MCLE Compliance No. VII-0021672- 14 April 2025
Unit 312 Bldg. 137

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)