



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311143**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-23-VEHICLES-0867B
Company Name	: NISSAN COMMONWEALTH, INC. JOINT VENTURE WITH INVICTUS DENTAL SUPPLIES TRADING	Mode of Procurement	: 53.1
Address	: 41 Commonwealth Avenue, Brgy. Holy Spirit, Quezon City	Resolution No.	:23-A-297
Business Type	: Corporation Registration #ASO95002515/ Sole Proprietorship Registration #5822418	TIN Number	:004-559-455-000/ 189-303-634-000
		Contact Number	:0950-610-3870

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>AMBULANCE - (NISSAN URVAN CARGO)</p> <p>Roof: High – Roof, Inline-4 Cylinder, DOHc, 16 Valves, Variable Turbocharger (VGS), 2,488c Displacement; 129/3200rpm Maximum Power; 356/1400 - 2000rp Maximum Torque; Diesel Fuel Type; Common Rail Direct Injection Fuel System 65 Liters Fuel Tank Capacity; 89.0 x 100.0mm Bore & Stroke; 5 Speed M/T (Dash Mounted) Transmission Type Suspension & Chassis: Torsion Bar with Front Stabilizer Front Chassis / Leaf Spring Rear Suspension; Ventilated Discs / Drum Brakes; Power Steering; Steel 15 inches with Full Cover Cap Wheels; 195/80 R15LT Tires; Dimension: 5,080 x 1,695 x 2,285mm; 2,940mm Wheelbase; 5.2m Minimum Turning Radius; 3 Pax Seating Capacity; Comfort and Convenience: Analog Speedometer; with Tachometer; Twin Trip Meter</p> <p>Odometer; Drive Computer with (Cruising Range and Real Time F.E. & Clock and Shift Indicator, Odd Trip Meter & Fuel Meter); Clock with (Meter Integrated); Steering Wheel/ Steering Column – Polyurethane Type with Chrome Logo with Manual Tilt Adjustment; Urethane Shift Knob; with Front Air Conditioning - Manual, Dial Type; Rear Air Conditioning with Independent Control and Vents Safety/Security - Driver Side Airbags; with LSV Seat belt reminder.</p> <p>Additional Equipment and Specifications for ambulance:</p> <p>Dismount all van rear passenger seat assembly and re-install one collapsible original (jump seat) at the rear portion of the driver and passenger side to serve as a doctor's seat; Fabricated nurse and aide seat at the right side of the van (made of plywood with carpet with cushion and leatherette seats).</p> <p>Install 1/2 thick plywood and cover floor with rubber vinyl matting.</p>	unit	1	2,000,000.00	2,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

JAYSON J. JOGON DECEMBER 21, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 10-2127-12 12659

Approved Budget for the Contract : 2,000,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Ambulance stretcher (4 wheels) Collapsible type, with wheels, S/S side rails, foam cushion 2 inches thick, with patient safety belt. - (NEW FELLOW) Install Ambulance stretcher looking assembly, Oxygen tank holder stainless steel locally assembled. BEACON type warning light, Red/Blue lens combination, strobe type with holder bracket, (option to green/all red). Siren and Speaker with public address system including handheld microphone. Fire Extinguisher, portable 5 lbs. capacity with holder, wall mounted. - (LION) Portable flashlight, 2 batteries, Dry cell size D. - (AKARI) One portable medical oxygen tank with content and holder 20 lbs. capacity. Window curtain cotton fabric, LH/RH side and rear medical green color and TINT rear windshield and side windows door side of van - One-way green scratch proof & non-fading. Wall to wall medicine cabinet, with front cover (flexi glass). Oxygen tank gauge regulator and de-humidifier, with nasal cannula.				

MA. JOSEFINA G. BELMONTE
 City Mayor

JAYSON J. JOCSO **DECEMBER 21, 2023**
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *100-2000-11-12023*

Approved Budget for the Contract : 2,000,000.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Minor first aid kit including bag or box, local. - 1 roll bandage - 50pieces antiseptic - 50pieces safety pins - 5 rolls gauze - 1 Tweezers - 2 ice pack - 10pieces gloves - 1 big plastic of Cotton Swab - 20pieces Disposable Sterile Gloves ✓ BP Apparatus, aneroid type, with standard stethoscope. Baumanometer Blood Pressure Gauge, wall mounted. ✓ Ambu bag with resuscitator, Adult and Pedia combination. Minor surgical kit, with bag. - (SECHERON) - 1 Kelly Forceps Str. - 1 Kelly Forceps Cur. - 1 Needle Holder - 1 Mosquito Forceps Str. - 1 Mosquito Forceps Cur. - 1 Iris Scissors Str. - 1 Blade Handle #4 - 1 Blade Handle #3 - 1 Thumb Forceps - 1 Tissue Forceps - 1 Stitch Scissors				

MA. JOSEFINA G. BELMONTE
 City Mayor

JANSON J. JOGSON DECEMBER 21, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 00-2221-17 12659

Approved Budget for the Contract : 2,000,000.00



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PROCUREMENT DEPARTMENT
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PO Number **2311143**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN ✓	Project Number	: OCM(POPS)-23-VEHICLES-0867B ✓
Company Name	: NISSAN COMMONWEALTH, INC. JOINT VENTURE WITH INVICTUS DENTAL SUPPLIES TRADING ✓	Mode of Procurement	: 53.1 ✓
Address	: 41 Commonwealth Avenue, Brgy. Holy Spirit, Quezon City ✓	Resolution No.	: 23-A-297 ✓
Business Type	: Corporation Registration #ASO95002515/ ✓ Sole Proprietorship Registration #5822418 ✓	TIN Number	: 004-559-455-000/ ✓ 189-303-634-000 ✓
		Contact Number	: 0950-610-3870 ✓

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 : Ninety (90) Calendar Days ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	- 1 Surgical Scissors Str. - 1 Bandage Scissors - 1 Probe with Eye - 1 Groove Director - 1 Probe ✓ IV bottle holder, ceiling mounted, Stainless steel shafting. Lettering of Word "Ambulance" front and rear portion of van. Stickers include company logo as specified by the client. Fluorescent light Partition Acrylic divider (driver and patient) Digital Clock Grab Rail - Decals Ambulance and Entity Logo Warranty - 100,000kms or three (3) years whichever comes first, three (3) years LTO registration. One (1) year Comprehensive Insurance. ✓ ***** Nothing Follows *****				

Total Amount : 2,000,000.00 ✓

Total Amount In Words (Pesos): Two Million Pesos and 00/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



JAYSON J. JOESON
Signature Over Printed Name of Supplier / Date
OCTOBER 21, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,000,000.00

OBR : W-2023-11-12659

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 21 2023 and to expire on - MAR 20 2024

CONFORME:

JAYSON



JOCSON

SIGNATURE OVER PRINTED NAME

AUTHORIZED REP (VA)

FLEET SALES OFFICER

DECEMBER 21, 2023

IN THE CAPACITY OF

DATE

NISSAN COMMONWEALTH, INC. W/ INVICTUS DENTAL SUPPLIES TRADING

Duly authorized to sign this Purchase Order for and on behalf of

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)**