



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2401040**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-GRMS-0021
Company Name	: INDUSTRON, INCORPORATED	Mode of Procurement	:Public Bidding
Address	: 4522 Bataan St., Tambo, Parañaque City	Resolution No.	:24-PB-039
Business Type	: Corporation Registration #84084	TIN Number	:000-408-887-00000
		Contact Number	:0920-923-6108

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 issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PREVENTIVE MAINTENANCE SERVICE OF QUEZON CITY MUSICAL DANCING FOUNTAIN FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY) SCOPE OF OPERATION AND PREVENTIVE MAINTENANCE SERVICES Gyrating Fountain a) All components of the Gyrating Fountain are to be checked on the need basis on its electromechanical and electronic control systems. b) Replacement of electro-mechanical and electronic components whenever needed. Fountain Nozzles, High Speed Chopping System and Solenoid Valves a) All High-Speed Chopping Mechanism, Filter Systems and solenoid valves, are to be serviced whenever needed to maintain the desired water effects. b) Adjustment and calibration of fountain nozzles whenever needed. c) Replacement and installation of chopper solenoids and electro-mechanical components when needed. Pump Maintenance a) Checking of electrical and mechanical condition of the fountain pumps and filter pump. b) Repair and rehabilitation of pumps whenever needed. Maintenance on Control System a) Gyrating fountain Controls, Solenoid Controls, Chopper Controls, programmable Logic Controller, Programmed Arching Jet Controls are all checked that they are in good working condition. b) Magnetic switches. circuit breakers and automation electronics are to be checked as often as needed for loosened terminals and	lot	1	2,400,000.00	2,400,000.00

MA. JOSEFINA G. BELMONTE City Mayor	MAYBELLE S. DE LEON 12-29-23 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 120-2024-02 00016 Approved Budget for the Contract : 2,400,000.00
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	worn-out parts to minimize down time. Lamp Maintenance a) Checking lighting controls, fountain lamp components replacement and Installation of busted components when needed. Sound System Maintenance a) Maintenance of Speaker Baffles and Speakers. b) Maintenance of Sound System Equipment consisting of equalizers, amplifiers and music player. Inspection and Cleaning a) General inspection that all water features are operating per desired performance. b) Draining and cleaning of fountain pool, including water treatment whenever needed. Filtration System a) Operated sand filter system to maintain pool cleanliness. b) Inspected and checked filtration system to ensure optimum performance. Tools and Spare Parts a) Provision of tools and testing instruments as well as trained personnel to use these for fountain operation, testing and troubleshooting. b) Provision of various spare parts available on site for immediate replacement. Fountain Operation a) A fountain operator will be assigned whenever the fountain is required to operate. b) Fountain operator salaries, allowances and overtime pay including Sundays and holidays are included.				

MA. JOSEFINA G. BELMONTE
City Mayor

MAYBELLE S. DE LEON 12-29-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW. 2024-07-0010

Approved Budget for the Contract : 2,400,000.00

Hand notice
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>c) Coordination with Quezon Memorial Circle Management regarding fountain operating time. Dancing fountain Choreography and Product Upgrades a) Selection and addition of one (1) new song in song list. b) Choreography including programming and testing of the song added. c) Upgrading of fountain Components for efficient operation and improvement.</p> <p>Additional Scope of Work: • Replacement of 1 assembly of wire rope assembly (DHS15AP) Part No. H351001R0 • Replacement of 2pcs roller – wire guide (DHS15AP) Part No. B853005R1 • Replacement of 4pcs bearing – ball (DHS15AP) Part No. 46026905 • Replacement of roller – wire (DHS15AP) Part No. B853002R1 • Replacement of 1pc boom rest sensor Part no. 66300008 • Replacement of 1 set seal kit extension cylinder Part no. 28251793 • Troubleshooting of 1 unit Donghae Manlift DHS15AP</p> <p>Exclusions: -Water for water changes, cleaning and operation -Electricity for operation -Cost of parts and service due to pilferage, vandalism causes other that from normal wear and tear</p> <p>Terms of Payment: -Monthly after rendition of service</p>				

Total Amount : 2,400,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



MAYBELLE S. DE LEOZ 12-29-23
Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,400,000.00

OBR : *W. 2024 02 07 010*

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 JAN 01 2024 and to expire on - DEC 31 2024.

CONFORME:

MAYBELLE S. DE LEOZ

SIGNATURE OVER PRINTED NAME

MANAGING DIRECTOR

IN THE CAPACITY OF

12-29-23

DATE

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

INOUSTROM INCORPORATED

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)