



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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
	SELF LOADING CONCRETE MIXER - ROADSKY/Chassis No. YCD4J22D115/Engine No. 10930191/Property NO. 2021-05-08-0013-01-8751 - 2021				
210	2 SMF, 12V Maintenance Free Battery	piece	2	10,000.00	20,000.00
	ICB SKID STEER LOADER/Engine No. 0132918 /Chassis No. HAR135WSTH2498093/Property No. 17-3103 - 2017				
211	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
212	Horn 12 Volts	piece	1	1,400.00	1,400.00
213	Fan Belt	piece	1	900.00	900.00
	ICB SKID STEER LOADER/Engine No. 0135118 /Chassis No. HAR135WSJH2498096 /Property No. 17-3104 - 2017				
214	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
215	Horn 12 Volts	piece	1	1,400.00	1,400.00
216	Fan Belt	piece	1	900.00	900.00
	WATER PUMP (WACKER)/TRASH PUMP / Property No. 19-8149, Engine No. 4527501970, Chassis No. S2124313122				
217	2 SMF, 12V Maintenance Free Battery	piece	3	10,000.00	30,000.00

Total Amount : 2,572,690.00

Total Amount In Words (Pesos): Two Million Five Hundred Seventy-Two Thousand Six Hundred Ninety Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor



GUYDOL MANUEL

07-19-24

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100-2024-00-00570

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
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Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902, Engine no. 6SD1-417388, Chassis no. JALFVR3K8700002- 2009 Property No. 09-746 (1-2)				
1	2 SMF Maintenance Free Battery	piece	2	12,650.00	25,300.00
2	Pressure Plate	piece	1	17,900.00	17,900.00
3	Clutch Disc	piece	1	11,900.00	11,900.00
4	Release Bearing	piece	1	7,100.00	7,100.00
5	Pilot Bearing	piece	1	1,100.00	1,100.00
6	Oil Filter Primary	piece	4	3,975.00	15,900.00
7	Oil Filter Secondary	piece	4	2,325.00	9,300.00
8	Water Supply Hose - 3 Inches Inside Diameter	feet	7	2,000.00	14,000.00
9	Fuel Filter	piece	2	600.00	1,200.00
10	Window Glass (Driver's Side)	piece	1	4,400.00	4,400.00
	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-912, Engine no. 6SD1-417270, Chassis no. JALFVR23K8700001- 2009 Property No. 09-746 (2-2)				
11	2 SMF Maintenance Free Battery	piece	2	12,650.00	25,300.00
12	Water Supply Hose - 3 Inches Inside Diameter	feet	7	2,000.00	14,000.00
13	Oil Filter Primary	piece	4	3,975.00	15,900.00
14	Oil Filter Secondary	piece	4	2,325.00	9,300.00
15	Fuel Filter	piece	2	600.00	1,200.00
	Isuzu FV/ Vac-Con/Sewer Jet/CODE no. CN-6061, (SAB-5034) Engine no. 6HK1-672890/Chassis no. PABFVR34SLQDF0331 - 2015 Property No. 15-5690				
16	2 SMF Maintenance Free Battery	piece	2	12,650.00	25,300.00
17	Oil Filter	piece	1	3,900.00	3,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
07-19-24

Funds Available:

OBR : 100-2024-00-00510

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Fuel Filter Primary	piece	2	3,450.00	6,900.00
19	Fuel Filter Secondary	piece	2	2,950.00	5,900.00
20	Bean Type Pump Repair Kit	set	1	6,200.00	6,200.00
21	Water Supply Hose - 4 Inches Inside Diameter	feet	7	2,300.00	16,100.00
22	Clutch Master Assembly	set	1	4,400.00	4,400.00
23	Crankshaft Sensor	piece	1	9,700.00	9,700.00
24	Pressure Plate	piece	1	17,900.00	17,900.00
25	Clutch Disc	piece	1	11,900.00	11,900.00
26	Release Bearing	piece	1	7,100.00	7,100.00
27	Pilot Bearing	piece	1	1,100.00	1,100.00
28	Camshaft Sensor	piece	1	9,700.00	9,700.00
	Isuzu FV/ Vac-Con/Sewer Jet/CODE no. CN 9294, (SAB-5033) ENGINE no. 6HK1-670184, CHASSIS no. PABFVR345LQDF0306- 2015 Property No. 15-5691				
29	2 SMF Maintenance Free Battery	piece	2	12,650.00	25,300.00
30	Oil Filter	piece	1	3,900.00	3,900.00
31	Fuel Filter Primary	piece	2	3,450.00	6,900.00
32	Fuel Filter Secondary	piece	2	2,950.00	5,900.00
33	Bean Type Pump Repair Kit	set	1	6,200.00	6,200.00
34	Water Supply Hose - 4 Inches Inside Diameter	feet	7	2,300.00	16,100.00
35	Clutch Master Assembly	set	1	4,400.00	4,400.00
36	Crankshaft Sensor	piece	1	9,700.00	9,700.00
37	Pressure Plate	piece	1	17,900.00	17,900.00
38	Clutch Disc	piece	1	11,900.00	11,900.00
39	Release Bearing	piece	1	7,100.00	7,100.00
40	Pilot Bearing	piece	1	1,100.00	1,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-06-06578

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE NO. 79867487/CHASSIS NO. INKDL49X3GR119486-2016/PROPERTY NO.16-006				
41	3 SMF Maintenance Free Battery	piece	3	12,500.00	37,500.00
42	Hydraulic Filter	piece	1	5,400.00	5,400.00
43	Oil Filter	piece	1	5,400.00	5,400.00
44	Fuel Filter	piece	1	4,400.00	4,400.00
45	Water Separator	piece	1	3,400.00	3,400.00
46	Headlight (Left and Right) - High	piece	2	950.00	1,900.00
47	Headlight (Left and Right) - Low	piece	2	950.00	1,900.00
	BACKHOE EXCAVATOR AMPHIBIAN EIK-DOOSAN DX8DR/Engine No. 4TNV98-ZWDB8/Chassis No. DHKCEAAHHF6U51089-2015/Property No. 15-5081				
48	3 SMF Maintenance Free Battery	piece	1	12,500.00	12,500.00
	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE No. WD615341515H005668/ CHASSIS No. LVBV6PEC4FLO11254-2016				
49	2D Maintenance Free Battery	piece	2	15,500.00	31,000.00
50	Pressure Plate	piece	1	20,900.00	20,900.00
51	Clutch Disc	piece	1	15,500.00	15,500.00
52	Release Bearing	piece	1	7,100.00	7,100.00
53	Pilot Bearing	piece	1	1,100.00	1,100.00
54	Stabilizer Bushing	piece	8	700.00	5,600.00
55	Fuel Filter	piece	4	4,500.00	18,000.00
56	Oil Filter	piece	4	5,400.00	21,600.00
57	Coolant Tank	piece	1	5,400.00	5,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
07-17-24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00

OBR : 100-1024-06-00570



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

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Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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
58	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No. 4HG1433065A/Chassis No. PABN1R71RLF001396/ Property No. 16-1072, Conduction No. CO-4083 - (SAB-5036) - 2016	piece	2	10,000.00	20,000.00
59	2 SMF, 24V Maintenance Free Battery	piece	1	1,900.00	1,900.00
60	Fuel Filter	piece	1	2,400.00	2,400.00
61	Air Filter	piece	2	900.00	1,800.00
62	Fan Belt	set	1	2,400.00	2,400.00
63	Tie Rod End	piece	1	11,900.00	11,900.00
64	Pressure Plate	piece	1	10,200.00	10,200.00
65	Clutch Disc	piece	1	3,000.00	3,000.00
66	Release Bearing	piece	1	1,000.00	1,000.00
67	Pilot Bearing	piece	4	14,500.00	58,000.00
68	Tires - with Tubes and Flaps 8.25 x16 - 12 Pro	piece	1	1,400.00	1,400.00
69	Horn 24 Volts	piece	2	10,000.00	20,000.00
70	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 - (SAB-5037)	piece	1	2,400.00	2,400.00
71	2 SMF, 24V Maintenance Free Battery	piece	1	11,900.00	11,900.00
72	Clutch Fork	piece	1	10,200.00	10,200.00
73	Pressure Plate	piece	1	3,000.00	3,000.00
74	Clutch Disc	piece	1	1,000.00	1,000.00
75	Release Bearing	piece	4	14,500.00	58,000.00
76	Pilot Bearing	piece	1	1,400.00	1,400.00
77	Tires - with Tubes and Flaps 8.25 x16 - 12 Pro	piece			
78	Horn 24 Volts	piece			

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-00-0057B

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

Sir/Madam:

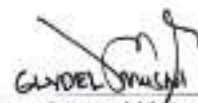
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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit

Delivery Schedule : Ninety (90) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
77	DUMPTRUCK MINI NPR/ISUZU Property No. 17-3041, Conduction No. CR-2410 - (SAB-6238), Engine No. 4HG1544921A Chassis No. PABNPR71PLC002402- 2017	piece	2	10,000.00	20,000.00
78	2 SMF, 24V Maintenance Free Battery	piece	4	13,800.00	55,200.00
	Tires - 7.5 x 16 - 14Pr with tubes and flaps				
	DUMPTRUCK MINI NPR/ISUZU Property No. 17-3040, Conduction No. CR-2409 - (SAB-6225), Engine No. 4HG1544904A, Chassis No. PABNPR71PLG002401 - 2017				
79	2 SMF, 24V Maintenance Free Battery	piece	2	10,000.00	20,000.00
80	Tires - 7.5 x 16 - 14Pr with tubes and flaps	piece	4	13,800.00	55,200.00
81	Air Cleaner	piece	1	2,000.00	2,000.00
	ISUZU FTR MINI DUMP TRUCK/Engine No. 6HK14-81917/ Chassis No. JALFTR34K97000003/ Plate No. SKC- 844 - 2009, Property No. 09-1065 (3-4)				
82	Wiper Blade	set	1	1,100.00	1,100.00
83	Pressure Plate	piece	1	17,900.00	17,900.00
84	Clutch Disc	piece	1	11,900.00	11,900.00
85	Clutch Master Assembly	set	1	4,400.00	4,400.00
86	Release Bearing	piece	1	4,300.00	4,300.00
87	Pilot Bearing	piece	1	2,000.00	2,000.00
	ISUZU FTR MINI DUMP TRUCK/Engine No. 6HK1481674/ Chassis No. JALFTR34K97000004/ Plate No. SKC- 881-2009, Property No. 091065 (4-4)				
88	Air Brake Booster Assembly	set	2	8,450.00	16,900.00
89	Clutch Master Assembly	set	1	4,400.00	4,400.00
90	Wiper Blade	set	1	1,100.00	1,100.00
91	Pressure Plate	piece	1	17,900.00	17,900.00

MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-06-00578

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

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Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
92	Clutch Disc	piece	1	11,900.00	11,900.00
93	Release Bearing	piece	1	4,300.00	4,300.00
94	Pilot Bearing	piece	1	2,000.00	2,000.00
	ISUZU NKR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No. AAI-2597/ENGINE No. 4HG1126243A/CHASSIS No. PABNKR71ELD001479 - 2013, Property No. 13-1170 (2-2)				
95	2 SMF Maintenance Free Storage battery	piece	2	12,000.00	24,000.00
96	Tires - Size: 7.50-15LT 12PR	piece	4	8,800.00	35,200.00
97	Wiper Blade	set	1	700.00	700.00
	MITSUBISHI FIGHTER CARGO TRUCK/ Plate No. SHA-971/ Property No. 04-758/ ENGINE NO. 6D31017098/ CHASSIS NO. FE330K540004 - 2004				
98	3 SMF Maintenance Free Battery	piece	2	12,500.00	25,000.00
99	Windshield	piece	1	11,600.00	11,600.00
100	Handbrake Cable	piece	1	2,100.00	2,100.00
101	Handbrake Shoe with Mechanism	set	1	3,600.00	3,600.00
102	Radiator Assembly	set	1	13,900.00	13,900.00
103	Wiper Blade	set	1	700.00	700.00
104	Clutch Master Assembly	set	1	1,800.00	1,800.00
105	Pressure Plate	piece	1	15,900.00	15,900.00
106	Clutch Disc	piece	1	10,200.00	10,200.00
107	Pilot Bearing	piece	1	3,100.00	3,100.00
108	Release Bearing	piece	1	1,000.00	1,000.00
109	King Pin	set	1	6,100.00	6,100.00
110	Tie Rod End	set	1	3,100.00	3,100.00
111	Clutch Booster Assembly	set	1	11,800.00	11,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

CLOYDE MUGNI | 07-19-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024 - 00-06578

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK NKR 4.5/Engine No. 4HG1150711A/Chassis No. PABNKR71ELD001574/Plate No. CK-6468/CT-05 - 2013, Property No. 13-1170 (1-2)				
112	2 SMF, 12V Maintenance Free Battery	piece	2	12,000.00	24,000.00
113	Tires - Size: 7.50-15LT 12PR	piece	4	8,800.00	35,200.00
114	Fan Belt	piece	2	900.00	1,800.00
115	Fuel Filter	piece	1	2,100.00	2,100.00
116	Water Pump	piece	1	5,000.00	5,000.00
	ISUZU FVR CARGO TRUCK with Crane SANGDO (10-WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE NO. 6HK1-692306/ CHASSIS NO. PABFVM34ULG000344 - 2017				
117	2 SMF, 24V Maintenance Free Battery	piece	2	10,000.00	20,000.00
118	Fuel Filter Primary	piece	1	3,400.00	3,400.00
119	Fuel Filter Secondary	piece	1	2,900.00	2,900.00
120	Pressure Plate	piece	1	17,900.00	17,900.00
121	Clutch Disc	piece	1	11,900.00	11,900.00
122	Release Bearing	piece	1	7,000.00	7,000.00
123	Pilot Bearing	piece	1	1,100.00	1,100.00
124	Oil Filter	piece	1	3,900.00	3,900.00
	FOTON 6-WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE NO. YZ4105ZLQBA12014640/ CHASSIS NO. LVBVCJFA7GE005196 - 2016				
125	Storage Battery - 24 volts 6 SMF	piece	2	12,500.00	25,000.00
126	Wiper Blade	set	1	900.00	900.00
127	Pressure Plate	piece	1	11,900.00	11,900.00
128	Clutch Disc	piece	1	10,000.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

GARDEL M. MUGNI | 07-19-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-06-06570

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

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		Contact Number	:0917-904-5330

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
129	Release Bearing	piece	1	3,100.00	3,100.00
130	Pilot Bearing	piece	1	1,000.00	1,000.00
131	Oil Filter	piece	4	2,700.00	10,800.00
132	Fuel Filter Primary	piece	2	2,400.00	4,800.00
133	Fuel Filter Secondary	piece	2	2,300.00	4,600.00
134	Tires - 7.5 x 16 - 14Pr with tubes and flaps VOLVO ROAD ROLLER VIBRATORY SD110/ Property No. 16-3200, City Code QC-Z2-19C/Engine No. D5DGAE311825871/Chassis No. VCE05110H00058540 - 2016	piece	4	13,800.00	55,200.00
135	Storage Battery 2D	piece	1	12,700.00	12,700.00
136	Oil Filter	piece	2	4,400.00	8,800.00
137	Fuel Filter VOLVO ROAD ROLLER VIBRATORY DD100/ Engine No. 22200810/Chassis No. VCE00100C00050825/ City Code QC-Z2-20C/Property No. 17-6108 - 2017	piece	2	3,400.00	6,800.00
138	Storage Battery 2 SMF 12volts	piece	2	12,700.00	25,400.00
139	Oil Filter	piece	2	4,400.00	8,800.00
140	Fuel Filter VOLVO ROAD ROLLER VIBRATORY DD100/Engine No. 50734 /Chassis No. 22182655 / Property No. 16-6570/ City Code QC-Z2-21C - 2016	piece	2	3,400.00	6,800.00
141	Storage Battery 2 SMF 12volts	piece	2	12,700.00	25,400.00
142	Oil Filter	piece	2	4,400.00	8,800.00
143	Fuel Filter HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015	piece	2	3,400.00	6,800.00
144	Storage Battery 2 SMF Maintenance Free	piece	1	10,100.00	10,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
07-19-24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00

OBR : 100-2024-C6-0657B



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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 CGSO

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
145	Oil Filter	piece	3	2,100.00	6,300.00
146	Fuel Filter	piece	2	1,700.00	3,400.00
147	Air Cleaner	piece	1	3,400.00	3,400.00
148	Fan Belt	piece	1	900.00	900.00
149	Hydraulic Filter	piece	1	3,100.00	3,100.00
150	Steering Cylinder Repair Kit HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE NO. V2203-7E9D48/ CHASSIS NO. 02136372CB01893/ PROPERTY NO. 15-3182 - 2015	set	1	8,400.00	8,400.00
151	Storage Battery 2 SMF Maintenance Free	piece	1	10,100.00	10,100.00
152	Oil Filter	piece	3	2,100.00	6,300.00
153	Fuel Filter	piece	2	1,700.00	3,400.00
154	Air Cleaner	piece	1	3,400.00	3,400.00
155	Fan Belt	piece	1	900.00	900.00
156	Hydraulic Filter	piece	1	3,100.00	3,100.00
157	Steering Cylinder Repair Kit PAYLOADER, DOOSAN DL200A (AF10096)/CODE NO. QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE NO. DB58T1526953L00/CHASSIS NO. DWGCWLBPAE1010096 - 2015	set	1	8,400.00	8,400.00
158	Storage Battery 3 SMF 12V Maintenance Free	piece	2	12,500.00	25,000.00
159	Fan Motor Assembly PAYLOADER, JCB 4552X (E12300)/CODE No. QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS No. PUN455ZXT02415135 -2015, Engine No. 141123002	set	1	34,500.00	34,500.00
160	Storage Battery 3 SMF 12V Maintenance Free	piece	2	12,500.00	25,000.00
161	10 Micron High Efficiency Water Filter Separator	piece	1	8,800.00	8,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

GLYDIE MANANI | 07-19-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-06-06578

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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
162	2 Micron High Efficiency Water Filter Separator	piece	1	6,400.00	6,400.00
163	Oil Filter	piece	3	3,400.00	10,200.00
164	Fuel Filter Tertiary	piece	1	3,400.00	3,400.00
165	Horn 24 Volts	piece	1	1,400.00	1,400.00
	Hitachi 2W180, Pay loader/CODE NO. QC-L2-15C/ENGINE NO. B67-26637564/CHASSIS NO. RYU4G000J0008473/ PROPERTY NO. 15-3183 - 2015				
166	2D Maintenance Free Battery	piece	2	16,150.00	32,300.00
167	Oil Filter	piece	2	5,400.00	10,800.00
168	Fuel Filter Primary	piece	1	4,400.00	4,400.00
169	Fuel Filter Secondary	piece	1	4,100.00	4,100.00
170	Hydraulic Filter	piece	1	6,400.00	6,400.00
	SDLG BACKHOE LOADER 2-IN-1/ Property No. 16-3201/ City Code QC-L3-03/ CHASSIS NO. VLGOB877LF0600070, ENGINE NO. 600070				
171	6 SMF Maintenance Free Battery	piece	1	12,500.00	12,500.00
172	Tires - 18.4 - 26 R4 12PR Tubeless Nylon (Rear)	piece	2	60,000.00	120,000.00
173	Front Tires 12.5/80 R4-14PR	piece	2	46,000.00	92,000.00
	SANY CRANE/Engine no. 784D7535 Rough Terrain/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017				
174	6 SMF Maintenance Free Battery	piece	2	12,500.00	25,000.00
175	Fuel Filter Primary Water Separator	piece	1	8,000.00	8,000.00
176	Fuel Filter Tertiary	piece	1	3,400.00	3,400.00
	HAULOTTE MANLIFT TELESCOPIC BOOM HA 20 PX/ Chassis No. P30291EMOL492014712/Property No. 15-2499 - 2015				
177	Supply of Alternator	unit	1	96,000.00	96,000.00
178	Supply of Bulb	piece	1	190.00	190.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
07-19-24

Funds Available:

OBR : 100-2024-06-06548

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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
179	Supply of Resistor	piece	1	600.00	600.00
180	Deliver of parts with installation & testing, Labor & Mobilization Charges	lot	1	35,000.00	35,000.00
181	6 SMF 12V Maintenance Free Battery	piece	1	12,700.00	12,700.00
182	Fan Belt	piece	1	900.00	900.00
183	Fuel Filter	piece	2	3,400.00	6,800.00
184	Oil Filter	piece	2	3,100.00	6,200.00
	CASE MOTOR GRADER (6 WHEELER) 845B/ Property No. 16-11120/ ENGINE NO. 1228686/CHASSIS NO. NGAF05659 - 2016				
185	3 SMF Maintenance Free Battery	piece	2	12,500.00	25,000.00
186	Oil Filter	piece	2	4,400.00	8,800.00
187	Fuel Filter Primary	piece	2	4,900.00	9,800.00
188	Fuel Filter Secondary	piece	2	5,400.00	10,800.00
	ISUZU FVR WATER TRUCK/CO 0558 - (SAB-5039)/Engine No. 6HK1-672089/Chassis No. PABFVR34SLQDF0319/Property No. 16-3789 - 2016				
189	2 SMF, 12V Maintenance Free Battery	piece	2	10,000.00	20,000.00
190	Fuel Filter Primary	piece	2	3,400.00	6,800.00
191	Fuel Filter Secondary	piece	2	2,900.00	5,800.00
192	Oil Filter	piece	2	3,900.00	7,800.00
	MAULDIN M4 13XT MOTOR GRADER/Engine No. 1142250926/Chassis No. 197-0-43M2P4Y4-03197/Property No. 16-13007 - 2016				
193	2 SMF, 12V Maintenance Free Battery	piece	1	10,000.00	10,000.00
194	Fuel Filter	piece	2	4,400.00	8,800.00
195	Oil Filter Primary	piece	2	4,400.00	8,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALYDIA M. MARI | 07-19-24
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: 100-2024-06-06570

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406068**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-VRM-0640
Company Name	: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	Mode of Procurement	:Public Bidding
Address	: No. 24 Mindanao Ave., Ext. Tandang Sora, Quezon City	Resolution No.	:24-PB-486
Business Type	: Corporation Registration #CS200303986	TIN Number	:229-515-128-00000
		Contact Number	:0917-904-5330

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
196	Oil Filter FORK LIFT ARTICULATED-DOOSAN D155-S/Engine No. 7EQ1191/Chassis No. FD401-1230-02477-2015, Property No. 15-2673	piece	2	3,400.00	6,800.00
197	Fuel Filter	piece	2	2,400.00	4,800.00
198	Oil Filter JCB SKID STEER LOADER/Engine No. 013283B/Chassis No. HAR135WSPH2498094/Property No. 17-3101 - 2017	piece	2	2,600.00	5,200.00
199	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
200	Fan Belt JCB SKID STEER LOADER/Engine No. 012889A/Chassis No. HAR135WSCG2498009/Property No. 17-3100 - 2017	piece	1	900.00	900.00
201	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
202	Horn 12 Volts	piece	1	1,400.00	1,400.00
203	Fan Belt JCB SKID STEER LOADER/Engine No. 013479B/Chassis No. HAR135WSKH2498095 /Property No. 17-3102 - 2017	piece	1	900.00	900.00
204	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
205	Horn 12 Volts	piece	1	1,400.00	1,400.00
206	Fan Belt JCB SKID STEER LOADER/Engine No. 001257B/Chassis No. HAR135WSHG2498010/Property No. 17-3105 - 2017	piece	1	900.00	900.00
207	Din66 Maintenance Free Battery	piece	1	12,500.00	12,500.00
208	Horn 12 Volts	piece	1	1,400.00	1,400.00
209	Fan Belt	piece	1	900.00	900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-06-06578

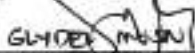
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,620,183.00

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 JUL 19 2024 and to expire on - OCT 17 2024.

CONFORME:



SIGNATURE OVER PRINTED NAME

SENIOR SALES OFFICER

IN THE CAPACITY OF

07-19-24

DATE

Duly authorized to sign this Purchase Order for and on behalf of TRI-CLOSE TRANSPORT SERVICES & TRAINING, 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)