

RWSH

Award Notice
APP

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

Purchase Order Date: **AUG 09 2024**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-24-VRM-0732B
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 24-PB-572
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-353-1844

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
	for HINO DUMP TRUCK (SEE 684)				
1	TIRE w/ FLAPS & INTERIOR, 700 x 16, 12ply	PC	2	8,100.00	16,200.00
2	BATTERY, 2D	PC	2	9,280.00	18,560.00
3	KINGPIN PRESS IN/OUT (Machine Shop)	LOT	1	7,500.00	7,500.00
4	FAN BELT	PC	1	1,200.00	1,200.00
5	ALTERNATOR BELT	PC	1	1,200.00	1,200.00
	for CANTER MANLIFTER, 4D32 (PLATE NO. 5AU 256)				
6	OIL FILTER	PC	1	1,370.00	1,370.00
7	AIR FILTER	PC	1	1,370.00	1,370.00
8	SECONDARY CLUTCH MASTER ASSY	SET	1	2,460.00	2,460.00
9	BATTERY, 3SMF	PC	2	8,220.00	16,440.00
10	PRESSURE PLATE	PC	1	6,850.00	6,850.00
11	CLUTCH DISC	PC	1	5,480.00	5,480.00
12	RELEASE BEARING	PC	1	2,740.00	2,740.00
13	ATF HD 68 (18LTRS/ Container)	CONT.	3	7,300.00	21,900.00
14	BREAK SHOE (Front) (1 Box/4pcs)	SET	1	4,245.00	4,245.00
15	PILOT BEARING	PC	1	910.00	910.00
	for ISUZU CRANE TRUCK, 4HF1 (PLATE NO. 5JE 172)				
16	TIRE -TUBELESS & INTERIOR, 750X16, 12PLY	PC	2	10,500.00	21,000.00
17	PACKING AND ORING REPAIR KIT	KIT	1	3,500.00	3,500.00
18	AIR FILTER	PC	1	1,000.00	1,000.00
19	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
20	PRESSURE PLATE	PC	1	5,000.00	5,000.00
21	CLUTCH DISC	PC	1	4,000.00	4,000.00
22	RELEASE BEARING	PC	1	2,000.00	2,000.00
23	ATF HD 68 (18LTRS per CONTAINER)	CONT.	1	4,000.00	4,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille Coranan 08-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2024 A. 07493*

Approved Budget for the Contract : 657,182.98



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

Purchase Order Date: **AUG 09 2024**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-24-VRM-0732B
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Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-353-1844

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	1	7,500.00	7,500.00
25	HYDRAULIC CYLINDER PACKING REPAIR KIT	KIT	1	4,200.00	4,200.00
26	HYDRAULIC BOOM OVERHAUL	LOT	1	4,500.00	4,500.00
27	BUSHING FABRICATED for JAC MANLIFTER TRUCK (BIG) SLC 864	LOT	1	3,500.00	3,500.00
28	TIRE -TUBELESS & INTERIOR, 700 x 16, 12ply	PC	2	10,500.00	21,000.00
29	PRESSURE PLATE	PC	1	5,000.00	5,000.00
30	CLUTCH DISC	PC	1	4,000.00	4,000.00
31	PILOT BEARING	PC	1	700.00	700.00
32	RELEASE BEARING	PC	1	2,000.00	2,000.00
33	BREAK SHOE (Front) (1 Box/4pcs)	SET	1	3,100.00	3,100.00
34	BREAK SHOE (Back) (1 Box/pc)	SET	1	3,100.00	3,100.00
35	FUEL FILTER	PC	1	600.00	600.00
36	AIR FILTER	PC	1	1,000.00	1,000.00
37	ATF HD 68 (18LTRS per CONTAINER)	CONT.	2	4,000.00	8,000.00
38	FAN BELT	PC	1	1,200.00	1,200.00
39	ALTERNATOR BELT	PC	1	1,200.00	1,200.00
40	PTO CROSS JOINT	PC	1	1,250.00	1,250.00
41	CROSS JOINT	PC	2	1,250.00	2,500.00
42	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1	3,640.00	3,640.00
43	HYDRAULIC HOSE WITH FITTINGS ASSY for MINI DUMP TRUCK (SHG-649)	SET	2	7,500.00	15,000.00
44	TIRE W/ FLAPS & INTERIOR, 700 x 16, 12ply	PC	2	8,100.00	16,200.00
45	ENGINE VALVE (8pcs for 1 set)	SET	1	2,800.00	2,800.00
46	CLUTCH DISC	PC	1	4,000.00	4,000.00
47	PRESSURE PLATE	PC	1	5,000.00	5,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille Cananan 08-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 657,182.98

OBR : NO. 2024 07- 07473



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

Purchase Order Date: **AUG 09 2024**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-24-VRM-0732B
Company Name	: MCARMS TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	: 24-PB-572
Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-353-1844

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	REALEASE BEARING	PC	1	2,000.00	2,000.00
49	OIL FILTER	PC	1	1,000.00	1,000.00
50	SILICON (85.2 grams per Tube)	TUBE	2	300.00	600.00
51	AIR FILTER	PC	1	1,000.00	1,000.00
52	FAN BELT	PC	1	1,200.00	1,200.00
53	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2	1,200.00	2,400.00
54	INJECTOR OIL SHOWER	PC	2	1,200.00	2,400.00
55	BYPASS HOSE	PC	1	450.00	450.00
56	HALF MOON (FOR VALVE COVER GASKET)	PC	2	90.00	180.00
57	OVERHAUL GASKET ASSY	SET	1	3,800.00	3,800.00
58	PISTON RING ASSY	SET	1	3,500.00	3,500.00
59	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1	1,850.00	1,850.00
60	TRUSS-WASHER ASSY (2PCS FOR 1 SET)	SET	1	2,000.00	2,000.00
61	PIN BUSHING (4PCS FOR 1 SET)	SET	1	2,000.00	2,000.00
62	PISTON LINER ASSY	SET	1	7,000.00	7,000.00
63	PISTON ASSY	SET	1	6,500.00	6,500.00
64	SECONDARY CLUTCH MASTER ASSY	SET	1	1,800.00	1,800.00
65	BATTERY, 3SMF	PC	2	6,000.00	12,000.00
66	TIE ROD, L & R, 2PCS FOR 1 SET	SET	2	2,700.00	5,400.00
	for SHACMAN BOOM TRUCK, (MV3216)				
67	TIRE -TUBELESS & INTERIOR, 700 x 16, 12ply	PC	4	10,200.00	40,800.00
68	BATTERY, 6SMF	PC	1	8,500.00	8,500.00
69	BREAK SHOE (Front) (1 Box/4pcs)	BOX	1	3,100.00	3,100.00
70	BREAK SHOE (Back) (1 Box/pc)	BOX	1	3,100.00	3,100.00
71	OIL FILTER	PC	2	1,000.00	2,000.00
72	FUEL FILTER	PC	2	600.00	1,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille C. Caraman
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: *no. 2024 07-0743*

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 857,182.98



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

Purchase Order Date: **AUG 09 2024**

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Business Type	: Sole Proprietorship Registration #3001084	TIN Number	: 432-929-074-000
		Contact Number	: 0917-353-1844

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
73	AIR FILTER	PC	1	1,000.00	1,000.00
74	CROSS JOINT	PC	2	1,250.00	2,500.00
75	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
76	FAN BELT	PC	2	1,200.00	2,400.00
77	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
78	FLASHER RELAY, 12V	PC	1	500.00	500.00
79	PRESSURE PLATE	PC	1	5,000.00	5,000.00
80	CLUTCH DISC	PC	1	4,000.00	4,000.00
81	REALEASE BEARING	PC	1	2,000.00	2,000.00
82	PILOT BEARING	PC	1	700.00	700.00
	for SHACMAN BOOM TRUCK, (MV3213)				
83	TIRE -TUBELESS & INTERIOR, 700 x 16, 12ply	PC	2	10,200.00	20,400.00
84	BATTERY	PC	1	8,500.00	8,500.00
85	BREAK SHOE (Front) (1 Box/4pcs)	BOX	1	3,100.00	3,100.00
86	BREAK SHOE (Back) (1 Box/pc)	BOX	1	3,100.00	3,100.00
87	OIL FILTER	PC	2	1,000.00	2,000.00
88	FUEL FILTER	PC	2	600.00	1,200.00
89	ATF HD 68 (18LTRS per CONTAINER)	CONT.	2	4,000.00	8,000.00
90	AIR FILTER	PC	1	1,000.00	1,000.00
91	CROSS JOINT	PC	2	1,250.00	2,500.00
92	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
93	FAN BELT	PC	2	1,200.00	2,400.00
94	FLASHER RELAY	PC	2	500.00	1,000.00
95	PRESSURE PLATE	PC	1	5,000.00	5,000.00
96	CLUTCH DISC	PC	1	4,000.00	4,000.00
	for SHACMAN BOOM TRUCK (MV 3224)				

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille Cunanan 08-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 657,182.98

OBR : 100-2454 07-0733



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

Purchase Order Date: **AUG 09 2024**

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	TIRE -TUBELESS & INTERIOR, 700 x 16, 12ply	PC	2	10,200.00	20,400.00
98	BATTERY, 6SMF	PC	1	8,500.00	8,500.00
99	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
100	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
101	OIL FILTER	PC	2	1,000.00	2,000.00
102	FUEL FILTER	PC	2	600.00	1,200.00
103	AIR FILTER	PC	1	1,000.00	1,000.00
104	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
105	FAN BELT	PC	2	1,200.00	2,400.00
106	PRESSURE PLATE	PC	1	5,000.00	5,000.00
107	CLUTCH DISC	PC	1	4,000.00	4,000.00
for SHACMAN BOOM TRUCK, (MV 3228)					
108	TIRE -TUBELESS & INTERIOR, 700 x 16, 12ply	PC	2	10,200.00	20,400.00
109	BATTERY, 6SMF	PC	2	8,500.00	17,000.00
110	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
111	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
112	OIL FILTER	PC	2	1,000.00	2,000.00
113	FUEL FILTER	PC	2	600.00	1,200.00
114	AIR FILTER	PC	1	1,000.00	1,000.00
115	ATF HD 68 (1BLTRS per CONTAINER)	CONT.	2	4,000.00	8,000.00
116	CROSS JOINT	PC	2	1,250.00	2,500.00
117	PTO CROSS JOINT	PC	2	1,250.00	2,500.00
118	FAN BELT	PC	2	1,200.00	2,400.00
119	PRESSURE PLATE	PC	1	5,000.00	5,000.00
120	CLUTCH DISC	PC	1	4,000.00	4,000.00
121	REALEASE BEARING	PC	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ma. Carmille Lumanon 08-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2424 OF. 0943

Approved Budget for the Contract : 657,182.98



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407027**

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
122	PILOT BEARING	PC	1	700.00	700.00
123	POWER TAKE OFF CABLE for SHACMAN boom truck, (MV 3220)	PC	1	1,800.00	1,800.00
124	TIRE -TUBELESS & INTERIOR, 700X16, 12PLY	PC	2	10,200.00	20,400.00
125	BATTERY CLAMP (STANDARD SIZE)	PC	1	150.00	150.00
126	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
127	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1	3,100.00	3,100.00
128	OIL FILTER	PC	1	1,000.00	1,000.00
129	FUEL FILTER	PC	1	600.00	600.00
130	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1	4,000.00	4,000.00
131	AIR FILTER	PC	1	1,000.00	1,000.00
132	Cross Joint	PC	1	1,250.00	1,250.00
133	PTO CROSS JOINT	PC	1	1,250.00	1,250.00
134	FAN BELT	PC	1	1,200.00	1,200.00
135	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4	500.00	2,000.00
136	FLASHER RELAY, 12V	PC	2	500.00	1,000.00
137	PRESSURE PLATE	PC	1	5,000.00	5,000.00
138	CLUTCH DISC	PC	1	4,000.00	4,000.00
139	REALEASE BEARING	PC	1	2,000.00	2,000.00
140	PILOT BEARING	PC	1	700.00	700.00

Total Amount : 657,145.00

Total Amount In Words (Pesos): Six Hundred Fifty-Seven Thousand One Hundred Forty-Five Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Mar. Carmelle Cuenca 08-12-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

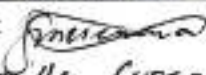
OBR : **NO. 2024- 67. 07473**

Approved Budget for the Contract : 657,182.98

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 AUG 12 2024 and to expire on - SEP 11 2024

CONFORME: 
Ma Carmelle Curangan
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

08-12-2024
DATE

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