

Award Notice
APP

7856



Republika ng Pilipinas
Lungsod Quezon



PROCUREMENT DEPARTMENT

PO Number **2407079**

Purchase Order Date: **AUG 14 2024**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDDRRMO-24-VRM-1138D
Company Name : LX54 TRADING AND CONSTRUCTION	Mode of Procurement : Negotiated 53.9
Address : 2909 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-A-151
Business Type : Sole Proprietorship Registration #1441438	TIN Number : 235-509-315-000
	Contact Number : 0918-945-5994

Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained her

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
 Delivery Schedule : One Hundred Twenty (120) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> 1 set - Boot kit, FR drive shaft in & out JT, RH 1 set - Aircon evaporator 1 set - Aircon blower 1 set - Freon, o-ring, etc. 1 piece - Alternator pulley 2 pieces - Wiper blade 19inches x 20inches 13.RESCUE PICK-UP A8 I362 Toyota Hi-Lux				
	<ul style="list-style-type: none"> 1 set - Aircon evaporator 1 set - Aircon blower 1 set - Cleaning, freon, o-ring, etc. 1 set - Lights, siren, speaker (switchboard) 1 set - Rack and Pinion 2 pieces - Wiper blade 16inches x 22inches 14.RESCUE PICK-UP C2 C693 Ford Ranger				
	<ul style="list-style-type: none"> 1 set - Aircon evaporator 1 set - Aircon blower 1 set - Cleaning, freon, O-ring, etc. 5 pieces - Tires (265/70 R16) 1 piece - MAF sensor 15.RESCUE PICK-UP C2 F013 Ford Ranger				

Total Amount : **802,847.00**

Total Amount In Words (Pesos): Eight Hundred Two Thousand Eight Hundred Forty-Seven Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



RENIE O SOLIS 8/21/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR **MO. ANDY OS - OS/09**

Approved Budget for the Contract : 802,848.00



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Payment Term : Credit
Delivery Schedule One Hundred Twenty (120) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	QCDRRMO VEHICLES REPAIR AND PREVENTIVE MAINTENANCE 1.AMBULANCE R9 A1 M377 (QC 045) Toyota Hi-Ace Commuter • 1 set - Sliding Clutch - Pressure Plate • 1 set - Release Bearing • 1 set - Clutch Disc • 1 piece - Aircon Evaporator (Front) • 1 piece - Aircon Evaporator (Rear) • 1 piece - Aircon blower • 1 set - Brake pads • 1 piece - Alternator Pulley 2.AMBULANCE R12 A1 G645 (QC 048) Toyota Hi-Ace Commuter • 1 set - Sliding Clutch - Pressure plate • 1 set - Release Bearing • 1 set - Clutch Disc • 1 set - Brake Pads • 1 piece - Alternator Pulley 3.AMBULANCE FO R495 Nissan NV350 • 1 set - Clutch Pressure plate • 1 set - Clutch disc • 1 set - Release Bearing • 1 set - Lights and Siren, Switchboard, Speaker • 1 piece - Front aircon blower • 2 pieces - Wiper blade 19inches x 20inches	lot	1	802,847.00	802,847.00

MA. JOSEFINA G. BELMONTE
 City Mayor

REMEL D. SORIC 8/21/2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 802,848.00

OBR : NO. 2024 OF 08103



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-VRM-1138D
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Delivery Schedule One Hundred Twenty (120) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4.RESCUE TRUCK SKS 200 Hino SK 200 • 1 package - Hydraulic Hose, O-Rings, Hydraulic Oil • 1 set - Speaker, Top & Aux Lights, Switchboard • 1 set - Flood lights				
	5.AMBULANCE A1 C141 Toyota Hi-Ace Commuter • 1 set - Clutch Pressure Plate • 1 set - Release Bearing • 1 set - Clutch Disc				
	6.AMBULANCE R8 A1 M744 (QC 044) Toyota Hi-Ace Commuter • 1 set - Clutch Pressure Plate • 1 set - Release Bearing • 1 set - Clutch Disc • 2 pieces - Horn				
	7.AMBULANCE R10 A1 M747 (QC 046) Toyota Hi-Ace Commuter • 1 set - Siren, Blinker, Speaker (switchboard)				
	8.CARGO TYPE AMBULANCE FO R501 Nissan NV 350 • 1 set - Clutch pressure plate • 1 set - Release Bearing • 1 set - Clutch disc				

MA. JOSEFINA G. BELMONTE
City Mayor

RENIE D. SOLIS 8/21/2024
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Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 802,848.00

OBR : 100-2024-08-05003



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> • 1 piece - Crank sensor • 1 set - Aircondition evaporator blower and Freon 9.CARGO TYPE AMBULANCE FO R496 Nissan NV 350				
	<ul style="list-style-type: none"> • 1 set - Siren and blinker (switchboard) 10.AMBULANCE FO R491 Nissan NV 350				
	<ul style="list-style-type: none"> • 1 set - Aircon evaporator (front) • 1 set - Aircon evaporator (rear) • 1 set - Aircon blower • 1 set - Lights, siren, speaker (switchboard) • 1 set - EGR Valve assembly • 1 piece - Hose turbo 11.AMBULANCE FO R498 Nissan NV 350				
	<ul style="list-style-type: none"> • 1 set - Aircon evaporator (front) • 1 set - Aircon evaporator (rear) • 1 set - Aircon blower • 1 set - Lights, siren, speaker (switchboard) 12.RESCUE PICK-UP A9 G709 Toyota Hi-Lux				
	<ul style="list-style-type: none"> • 1 set - Disc Assy • 1 set - Clutch bearing assy • 1 set - Clutch release cover assy • 1 set - Clutch disc brake 				

MA. JOSEFINA G. BELMONTE
City Mayor

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Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 802,848.00

OBR : *no. 2124-08-05007*

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