AWARD
APP

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2408041**

Purchase Order

Date: SEP 05 2024

Procuring Unit	: **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE**	Project Number	:**QCDRRMO-24-VEHICLES-0910B**
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-625**
		TIN Number	:**229-515-128-00000**
Business Type	: **Corporation Registration #CS200303986**	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
1	6 WHEELER WITH MANLIFTER AND SINGLE A/C - XCMG XGS5070JGKQ5 Euro 4 compliant, 4-Cylinder Common-Rail Direct Injection DOHC Diesel Engine 2,999cc 91 KW (124.0 PS)/2,600 Rpm Nm/rpm 354N-m (36.0 kg-m) 1,500 rpm GVW 6,500kgs. 100-Liter Fuel Tank Capacity 4,280kg Payload Capacity Power Assist Steering 5-Speed Manual Transmission Exhaust Brakes Aerial Platform Max Working height: 17.0m Min. working height: Fourteen (14) meters Max Platform height: 15.0m Max Working radius: 10.8m Main Boom Angle: -25 to +80 degrees Rotation of Turntable: 370 degrees Rotation of Basket: 2 x 90 degrees Basket Material: Fiberglass Basket Insulation: 1000VAC Basket Load: 200 kg (standard) Basket Dimensions: 1.4 x 0.85 x 1.1m, Working Light 60W: At basket position Decals: QC LOGO Size (inches): W - 15 x H - 15 PDAD LOGO Size (inches): W - 15 x H - 15	unit	1	6,145,000.00	6,145,000.00
			Total Amount :		**6,145,000.00**

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

MA. JOSEFINA G. BELMONTE
City Mayor

02985796

JULIET C. MABAZZA 09/5/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NW-2024-08-08818

Approved Budget for the Contract : 6,156,000.00

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 SEP 13 2024 and to expire on - DEC 12 2024.

CONFORME:

JULIET C. MABAZZA	Senior Sales Mngr.	09/13/24
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of TRI-GLOBE TRANSPORT SERVICES & TRADING, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at SEP 13 2024 QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P0181706B Jan 10, 2019.

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Series of 2024

ATTY. RIZAL JOSEPH VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE [illegible]
Add. #473 Boni Serrano Road, Barangay
San Roque, Murphy, Quezon City

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)