



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410016**

Purchase Order Date: **OCT 30 2024**

Procuring Unit : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number : PDAD-24-VRM-0336
Company Name : BLUE BOX TRADING	Mode of Procurement : Public Bidding
Address : No. 7 Jersey St., Brgy. Bahay Toro, Project 8, Quezon City	Resolution No. : 24-PB-768
Business Type : Sole Proprietorship Registration #1273380	TIN Number : 157-376-213-004
	Contact Number : 0956-975-1124

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

Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Upon request by the End-Users until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Battery Maintenance Free 12V, 2SMF/N50 21months warranty	PIECE	2	9,560.00	19,120.00
63	Battery Terminal	PIECE	4	80.00	320.00
64	Pressure Plate	PIECE	1	24,975.00	24,975.00
65	Clutch Disc	PIECE	1	15,525.00	15,525.00
66	Release Bearing	PIECE	1	1,620.00	1,620.00
67	Brake Wheel Cap 1 1/2	PIECE	8	85.00	680.00
68	Brake Master Assembly	PIECE	1	3,780.00	3,780.00
69	Brake Shoe	SET	1	4,725.00	4,725.00
70	Brake Hub Oil Seal	PIECE	2	750.00	1,500.00
71	GT Commercial Tire 10.00 x R20 16PR 146/143K GT 279 Rib with Tire Mounting, Flap and Tube	PIECE	2	24,300.00	48,600.00
72	Wiper Blade Size 17inches, 19 inches, 21 inches (Banana Type)	PIECE	3	378.00	1,134.00
73	Hydrauvac Booster Assembly	PIECE	1	16,875.00	16,875.00
74	Hub Oil Seal	PIECE	1	527.00	527.00
75	Wheel Cylinder Assembly DUMP TRUCK D2D125	PIECE	1	8,100.00	8,100.00
76	Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty	PIECE	2	9,560.00	19,120.00
77	Oil Filter	PIECE	1	550.00	550.00
78	Fuel Filter	PIECE	1	350.00	350.00
79	Air Filter	PIECE	1	880.00	880.00
80	Wiper Blade Size 17inches,19 inches (Banana Type)	PIECE	2	300.00	600.00

Total Amount : **648,527.00**

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

MA. JOSEFINA G. BELMONTE
City Mayor



JULUS P. ACARAO 11/4/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : PO 2024-10 10261

Approved Budget for the Contract : 648,687.00



Procuring Unit : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number : PDAD-24-VRM-0336
Company Name : BLUE BOX TRADING	Mode of Procurement : Public Bidding
Address : No. 7 Jersey St., Brgy. Bahay Toro, Project 8, Quezon City	Resolution No. : 24-PB-768
Business Type : Sole Proprietorship Registration #1273380	TIN Number : 157-376-213-004
	Contact Number : 0956-975-1124

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ISUZU DUMP TRUCK D1D458				
1	Dumping Cable	PIECE	1	5,500.00	5,500.00 ✓
2	Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty	PIECE	2	9,560.00	19,120.00 ✓
3	Pressure Plate	PIECE	1	4,500.00	4,500.00 ✓
4	Clutch Disc	PIECE	1	3,780.00	3,780.00 ✓
5	Releasing Bearing	PIECE	1	1,782.00	1,782.00 ✓
6	Oil Filter	PIECE	1	550.00	550.00 ✓
7	Fuel Filter	PIECE	1	350.00	350.00 ✓
8	Fan Belt	PIECE	2	615.00	1,230.00 ✓
9	Wiper Blade Size 17 inches, 19 inches	PIECE	3	370.00	1,110.00 ✓
	ISUZU AERIAL MANLIFTER D1D459				
10	Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty	PIECE	2	9,560.00	19,120.00 ✓
11	Hydraulic Hose 5FT x 1/4inch ø w/ Fittings	PIECE	2	4,725.00	9,450.00 ✓
12	Pressure Plate	PIECE	1	4,500.00	4,500.00 ✓
13	Clutch Disc	PIECE	1	3,780.00	3,780.00 ✓
14	Release Bearing	PIECE	1	1,782.00	1,782.00 ✓
15	Clutch Master Assembly	PIECE	1	1,200.00	1,200.00 ✓
16	Signal Light Bulb 24V Orange	PIECE	4	45.00	180.00 ✓
17	Bulb 24V Double Contact	PIECE	8	45.00	360.00 ✓
18	Oil Filter	PIECE	1	1,400.00	1,400.00 ✓
19	Fan Belt	PIECE	2	615.00	1,230.00 ✓
	SKID LOADER				
20	Battery Maintenance Free 12V, Gold 3SMF/N70 21 months warranty	PIECE	2	11,736.00	23,472.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

JUAN S. P. ...
Signature Over Printed Name of Supplier / Date 11/4/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 648,687.00

OBR : *10-2024-P-1024*



Procuring Unit : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number : PDAD-24-VRM-0336
Company Name : BLUE BOX TRADING	Mode of Procurement : Public Bidding
Address : No. 7 Jersey St., Brgy. Bahay Toro, Project 8, Quezon City	Resolution No. : 24-PB-768
Business Type : Sole Proprietorship Registration #1273380	TIN Number : 157-376-213-004
	Contact Number : 0956-975-1124

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Fuel Pump Elec. 12V ✓	PIECE	1	2,430.00	2,430.00 ✓
22	Starter Assembly 12V ✓	PIECE	1	22,275.00	22,275.00 ✓
23	Alternator Assembly 12V ✓	PIECE	1	7,425.00	7,425.00 ✓
24	Oil Filter ✓	PIECE	1	785.00	785.00 ✓
25	Fan Blade ✓	PIECE	1	4,995.00	4,995.00 ✓
26	Fuel Filter ✓	PIECE	1	2,250.00	2,250.00 ✓
27	Radiator Hose (Lower) ✓	PIECE	1	1,890.00	1,890.00 ✓
28	Radiator Hose (Upper) ✓	PIECE	1	2,430.00	2,430.00 ✓
29	Air Filter ✓	PIECE	1	3,780.00	3,780.00 ✓
30	WATER TANKER TRUCK SAB 5035 Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty	PIECE	2 ✓	9,560.00	19,120.00 ✓
31	Battery Terminal ✓	PIECE	4 ✓	80.00	320.00 ✓
32	Brake Master Assembly ✓	PIECE	1 ✓	3,780.00	3,780.00 ✓
33	Brake Wheelcap 1 ½ ✓	PIECE	8 ✓	85.00	680.00 ✓
34	Clearance Light Led Type 24V ✓	PIECE	6 ✓	210.00	1,260.00 ✓
35	Wiper Blade size 17inches, 19 inches, 21 inches (Banana Type) ✓	PIECE	3 ✓	380.00	1,140.00 ✓
36	High Pressure Fire Hose Double Ply 2 inches ø, 30M/Roll	ROLL	1	14,500.00	14,500.00 ✓
37	High Pressure Copper Nozzle Tip 2inches ø ✓	PIECE	1	6,500.00	6,500.00 ✓
38	Oil Filter C-525 VIC ✓	PIECE	1	1,485.00	1,485.00 ✓
39	GT Commercial Tire 10.00 x R20 16PR 146/143K GT 279 Rib with Tire Mounting, Flap and Tube ✓ WATER TANKER TRUCK SAB 5038 ✓	PIECE	2 ✓	24,300.00	48,600.00 ✓
40	Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty ✓	PIECE	2 ✓	9,560.00	19,120.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

JUAN P. GRAND
Signature Over Printed Name of Supplier / Date 11/14/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 648,687.00

OBR : *10-2024-10-1021*



Procuring Unit	: PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: PDAD-24-VRM-0336
Company Name	: BLUE BOX TRADING	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1273380	TIN Number	: 157-376-213-004
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	Battery Terminal	PIECE	4	80.00	320.00
42	Brake Master Assembly	PIECE	1	3,780.00	3,780.00
43	Brake Wheel Cap 1 1/2	PIECE	8	85.00	680.00
44	Clearance Light Led Type 24V	PIECE	6	210.00	1,260.00
45	Wiper Blade Size 17inches, 19 inches, 21 inches (Banana Type)	PIECE	3	380.00	1,140.00
46	High Pressure Fire Hose Double Ply 2 inches ø, 30M/Roll	ROLL	1	14,500.00	14,500.00
47	High Pressure Cooper Nozzle Tip # 2 inches ø	PIECE	1	6,500.00	6,500.00
48	Oil Filter C-252 VIC	PIECE	1	1,485.00	1,485.00
49	GT Commercial Tire 10.00 x R20 16PR 146/143K GT 279 Rib with Tire Mounting, Flap and Tube	PIECE	2	24,300.00	48,600.00
50	Brake Tube Assembly w/ Fittings WATER TANKER TRUCK SAB 5040	PIECE	1	600.00	600.00
51	Battery Maintenance Free 12V, Gold 2SMF/N50 21 months warranty	PIECE	2	9,560.00	19,120.00
52	Battery Terminal	PIECE	4	80.00	320.00
53	Brake Master Assembly	PIECE	1	3,780.00	3,780.00
54	Brake Wheel Cap 1 1/2	PIECE	8	85.00	680.00
55	Clearance Light Led Type 24V	PIECE	6	210.00	1,260.00
56	Wiper Blade Size 17inches, 19 inches, 21 inches (Banana Type)	PIECE	3	380.00	1,140.00
57	High Pressure Fire Hose Double Ply 2 inches ø, 30M/Roll	ROLL	1	14,500.00	14,500.00
58	GT Commercial Tire 10.00 x R20 16PR 146/143K GT 279 Rib with Tire Mounting, Flap and Tube	PIECE	2	24,300.00	48,600.00
59	Pressure Plate	PIECE	1	24,975.00	24,975.00
60	Clutch Disc	PIECE	1	15,525.00	15,525.00
61	Release Bearing DUMP TRUCK SKC 854	PIECE	1	1,620.00	1,620.00

MA. JOSEFINA G. BELMONTE
City Mayor

Julius P. Arana
Signature Over Printed Name of Supplier / Date 11/4/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 648,687.00

OBR / A . 2024 / 1024