



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2410017**

Purchase Order Date: **NOV 07 2024**

Procuring Unit : CITY TREASURER'S OFFICE	Project Number :CTO-24-VEHICLES-1181B
Company Name : JEST TRADING	Mode of Procurement :Public Bidding
Address : 50C, Cenacle Drive, Brgy. Culiati, Quezon City	Resolution No. :24-PB-774
Business Type : Sole Proprietorship Registration #3228564	TIN Number :424-695-326-00000
	Contact Number :0917-593-1203

**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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>PASSENGER VAN - (Toyota Avanza 1.3J MT) Motor Vehicle: Front Wheel Drive; Color White; Engine Make/Model: 1.3 Liters, 4-Cylinder In-Line, DOHC, Chain Driven, Dual VVT-I, 16-Valve, EFI (Electronic Fuel Injection), 90 PS/6,000 RPM Maximum Output and a Torque of 122 NM/4,400 RPM, Catalytic Converter, 5-Speed Manual Transmission; STEERING SYSTEM: Electronic Power Steering, 3-Spoke Urethane; INTERIOR: Driver and Passenger Sun Visor, Rear View Mirror, Assist Grips, Fabric Seat Material, Molded, Full Trim Door Trims, Front Bottle Holder, Front and Rear Room Lamps; AUDIO SYSTEM: 2 Speakers 2DIN CD/MP3; A/C SYSTEM: Dual Air Conditioner, Dial Type; EXTERIOR: Multi-Reflector Type Halogen Headlamp with integrated Side Turn Signal Lamp, Color Keyed Radiator Grille and Bumpers, Laminated Windshield, Black Outer Mirrors, Colored Keyed Door, Outside Handles, Color Keyed Backdrop Garnish, Bulb Type Rear Combination Maple, 185/70 R14, Steel Rim; SUSPENSION: Front McPherson Strut with Coil Spring &amp; Stabilizer, Rear 4-Link Coil Spring; SAFETY: GOA Body, Driver SRS Airbag, 3pt. ELR Seatbelts x6 + 2pt. NR Seatbelt x1, Child lock protection, Euro 4 Emission. WARRANTY: For three (3) years or 100,000kms., whichever comes first, supplier warrants that it will either repair or replace free of charge any part that it supplies that is defective in material of workmanship under normal use. This warranty is transferable to subsequent owners, and shall be honored by all franchised dealers. Freebies: LTO registration to red plate, Tint Vkoool, Matting, Key Cover, Umbrella, Factory Rust Proofed five (5) years warranty, 24/7 roadside assistance.</p>	unit	4	1,094,500.00	4,378,000.00

**Total Amount : 4,378,000.00**

Total Amount In Words (Pesos): Four Million Three Hundred Seventy-Eight Thousand Pesos and 00/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Angelo Jay O. Cajunon* | 11-8-2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : *M-2024-10-10460*

Approved Budget for the Contract : 4,390,200.00

**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 NOV 08 2024 and to expire on - DEC 08 2024

CONFORME: [Signature]  
Angel Jay O. Cayuan  
 SIGNATURE OVER PRINTED NAME

Proprietor  
 IN THE CAPACITY OF

11-8-2024  
 DATE

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

SUBSCRIBED AND SWORN to before me this NOV 08 2024 day of NOVEMBER at 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. ND4-14-003929

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COMPANY NAME  
**QUEZON CITY VICENTE C. CRUZ**  
 ADM. MATTER NO. NP-083  
 NOTARY PUBLIC FOR QUEZON CITY  
 PM 204 ACEP BLDG. 137 MALAKAS ST  
 CENTRAL DISTRICT QUEZON CITY 1100  
 CP NO. 00120-1102  
 PTR. NO. 314867 / 02-241 Q.C.  
 POLI. NO. 314867-30-86  
 IS-P LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.  
 MCLE NO. VII-0013576 until Apr. 14, 2025

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