



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506011**

Purchase Order Date: **JUN 27 2025**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-25-GRMS-0517B
Company Name : MVRB CONSTRUCTION SERVICES JOINT VENTURE WITH MLAG CONSTRUCTION CORPORATION	Mode of Procurement :Public Bidding
Address : 322 Eagle Court Condo Matalino St. Quezon City	Resolution No. :25-GSPB-246
Business Type : Sole Proprietorship Registration No. 5536584 / Corporation Registration No. CS201953624	TIN :237-997-662-00000 / 749-763-249-00000
	Contact Number :09062280522

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
1	Supply and Installation of Enclosed Circuit Breaker (ACB) 3200AT, 3200A, 3 Pole, 65kaic, 240V ACB, draw-out type, manually operated including: (1) Heater and anti-humidifier, (1) set busbar, (3) CT 3200:5A, Switch gear general preventive maintenance, Simulation/ Testing and Commissioning Scope of Works: 1. Dismantling of Damaged ACB Breaker, loosen the existing cables 2. Installation of 3200A including busbar re terminate existing cable 3. Corrective maintenance service on 3200A, 230V main Enclosed Circuit Breaker 4. Preventive maintenance services on the low voltage switchgear and ATS 5. Ground Resistance and Insulation Resistance testing of main feederlines, simulation, testing and commissioning	lot	1	2,668,000.00	2,668,000.00

Total Amount : 2,668,000.00

Total Amount In Words (Pesos): Two Million Six Hundred Sixty-Eight Thousand Pesos and 00/100 Only

Obligation Request : 100-2025-06-06206

Approved Budget for the Contract : 2,668,638.44

Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor

Joan Manalastas 7/3/25
Signature Over Printed Name
Supplier / Date



Management System
ISO 9001:2015
www.tuv.com
ID 9000033413



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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JUL 0 3 2025 and to expire on -

CONFORME:

Signature of Juan Manafadas, SIGNATURE OVER PRINTED NAME

Authorized Representative JV IN THE CAPACITY OF

7/3/25 DATE

Duly authorized to sign this Purchase Order for and on behalf of MVRB Construction Service JV with Mag Const. Corp. COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 0 3 2025 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 UMID ID with his/her photograph and signature appearing thereon with No. 0111-2555630-2

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ATTY. ROVINO O. VILLANUEVA NOTARY PUBLIC UNTIL DECEMBER 31, 2025 Rol. No. 91793 PTR No. 6986181 / 01-06-25/Q.C. IBP No. 499656 / 1-06-25/Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for Procurement of PWDs, 500,000.00 and above only) MCLE Governing Board Order No. 1, S. 2015