



Procuring Unit : CITY VETERINARY DEPARTMENT	Project Number : VET-25-VPA-1252
Company Name : E.A.G. OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement : Negotiated 35.1
Address : Suite 413 Acre Building 137 Malakas Street Central District 4, Quezon City	Resolution No. : 25-GSA-198
Business Type : Sole Proprietorship Registration No. 3865069	TIN : 612-298-283-00000
	Contact Number : 09558172116

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	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (SPARE PARTS) MOTOR VEHICLE (Isuzu Traviz Truck) Freezer Van Plate No. SNA 5656 Engine No. 4JAIE515043 Chassis No. MHCPH54DNJ515143 Replacement of defective parts: 1 Piece, Clutch Disc 1 Piece, Pressure Plate 1 Piece, Release Bearing 1 Set, Pilot Bearing 5 Piece, Spare Tire (195C 14C) 1 Piece, Battery (2sm) 1 Set, Head Light 1 Set, Break Light 2 Sets, Signal Light 2 Sets, Hazard Light 2 Tanks, Freon (2kg per tank) 1 Set, Wiper Blade	Lot	1	71,327.00	71,327.00
2	MOTOR VEHICLE (Isuzu Traviz truck) Impounding Truck Plate No. SNA 7794 Engine No. 4J1E512918 Chassis No. MHCPHR54DNJ512918	Lot	1	145,471.00	145,471.00

Obligation Request : 100 - 2025 72 - 14854

Approved Budget for the Contract : 741,616.00

Funds Available:

Rafael C. Sadari
RAFAEL C. SADRARI 12-16-25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2512028**

Purchase Order Date: **DEC 16 2025**

Procuring Unit : CITY VETERINARY DEPARTMENT	Project Number : VET-25-VPA-1252
Company Name : E.A.G. OFFICE SUPPLIES AND EQUIPMENT TRADING	Mode of Procurement : Negotiated 35.1
Address : Suite 413 Acre Building 137 Malakas Street Central District 4, Quezon City	Resolution No. : 25-GSA-198
Business Type : Sole Proprietorship Registration No. 3865069	TIN : 612-298-283-00000
	Contact Number : 09558172116

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Replacement of defective parts: 1 Piece, Air Filter 4 Pieces, Fuel Filter 1 Piece, Oil Filter 1 Piece, Clutch Disc 1 Piece, Pressure Plate 1 Piece, Shift Block 1 Piece, Release Bearing 1 Set , Pilot Bearing 1 Piece, Fan Belt 2 Sets, Front Brake Pads 2 Sets, Brake Shoe 1 Piece, Battery (2SM) 5 Pieces, Spare Tire R14 4 Liters, Coolant 1 Set, Leaf Spring rear (Left and Right) 18 Liters, Engine Oil 6 Pieces, Clearance Light Assembly L/R				
3	MOTOR VEHICLE (Isuzu Traviz truck) Impounding Truck Plate No. SNA 7795 Engine No. 4JAIE512978 Chassis No. MHCPAR54D2J512978	Lot	1	136,253.00	136,253.00

Obligation Request : 100-2025-12-14854

Approved Budget for the Contract : 741,616.00

Funds Available:

Rafael C. Sadari
RAFAEL C. SADARI 12-16-25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



www.tuv.com
ID 900033413



Republic of the Philippines
QUEZON CITY GOVERNMENT



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Replacement of defective parts: 1 Piece, Air Filter 1 Piece, Fuel Filter 1 Piece, Oil Filter 1 Piece, Clutch Disc 1 Piece, Pressure Plate 1 Piece, Shift Block 1 Piece, Release Bearing 1 Set, Pilot Bearing 1 Piece, Fan Belt 2 Sets, Front Brake Pads 2 Sets, Brake Shoe 1 Piece, Battery (2SM) 4 Liters, Coolant 1 Set, Leaf Spring Rear (Left and Right) 5 Pieces, Spare Tire R14 4 Liters, Engine Oil - diesel 6 Pieces, Clearance Light Assembly L/R MOTOR VEHICLE (Isuzu Traviz truck) Impounding Truck Plate No. SNA 5473 Engine No. 4JA1E505055 Chassis No. MACPHR54DMJ5055	Lot	1	93,474.00	93,474.00

Obligation Request : 100-2025-12-14854

Approved Budget for the Contract : 741,616.00

Funds Available:

Rafael C. Cardari
RAFAEL C. CARDARI 12-16-25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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PO Number : **GS-2512028**

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Replacement of defective parts: 1 Piece, Air Filter 1 Piece, Fuel Filter 1 Piece, Clutch Disc 1 Piece, Pressure Plate 1 Piece, Release Bearing 1 Piece, Fan Belt 2 Sets, Front Brake Pads 1 Piece, Battery (2SM) 4 Liters, Coolant 1 Set, Secondary Leaf Spring Rear (Left and Right) 5 Pieces, Spare Tire R14 MOTOR VEHICLE (L-300) Monitoring Vehicle Plate No. SNA 4481 (B9S-014) Engine No. 4N14VA54261 Chassis No. PAEL65NYNM8018484 Replacement of defective parts: 1 Piece, Pressure Plate 1 Piece, Clutch Disc 1 Piece, Release Bearing 1 Set, Pilot Bearing 1 Piece, Air Cleaner Element	Lot	1	98,947.00	98,947.00

Obligation Request : 100 - 2025 - 12 - 14854

Approved Budget for the Contract : 741,616.00

Funds Available:

Rafael C. Cadari
RAFAEL C. CADARI 12-16-25
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
 City Accountant





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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Piece, Fuel Filter				
	1 Piece, Oil Filter				
	1 Piece, Fan Belt				
	1 Set, Front Brake Pads L/R				
	1 Piece, Battery (3SM)				
	5 Pieces, Spare Tire 185R14C				
	4 Liters, Coolant				
	1 Box, Signal Light Bulb				
	1 Box, Head Light Bulb				
	1 Liter, Brake Fluid				
	2 Tanks, Freon (2kg per tank)				
6	MOTOR VEHICLE (L-300) Monitoring Vehicle Plate No. SNA 4480 (B9S-013) Engine No. 4N14VAJ4260 Chassis No. PAEL65NYNNM818483 Replacement of defective parts: 1 Piece, Clutch Disc 1 Piece, Pressure Plate 1 Piece, Release Bearing 1 Set, Pilot Bearing 3 Liters, Brake Fluid 1 Set, Front Brake Pads L/R	Lot	1	99,254.00	99,254.00

Obligation Request : 100-2025-12-14854

Approved Budget for the Contract : 741,616.00

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	Contact Number : 09558172116

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 Sets, Brake Shoe L/R				
	2 Pieces, Air Filter				
	1 Piece, Fuel Filter				
	2 Sets, Clutch Repair Kit				
	3 Liters, Coolant				
	2 Tanks, Freon (2kg per tank)				
	1 Box, Signal Light Bulb				
	1 Box, Head Light Bulb				
	5 Pieces, Spare Tire 185R14C				
	1 Piece, Battery (3SM)				
7	MOTOR VEHICLE (Isuzu Traviz truck) Impounding Truck Plate No. D2C-753 Engine No. 4JH113N72 Chassis No. PAB9KR77EEM204986 Replacement of Defective Parts 1 Assembly, Clutch Master 1 box, Lower and Upper Headlight Bulb (100 pieces per box) 1 Piece, Power Window Mechanism 1 box, Fusses 10 AMP, 25 pieces per box 1 box, Fusses 15 AMP, 25 pieces per box 1 Piece, Battery (2SM) 5 Pieces, Spare Tire R14	Lot	1	96,790.00	96,790.00

Total Amount : 741,516.00

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

Obligation Request : 100 - 2025 - 12 - 14854

Approved Budget for the Contract : 741,616.00

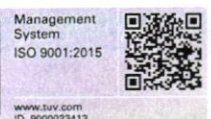
Funds Available:

RUBY G. MANANGU
City Accountant



Rafael C. Candari
RAFAEL C. CANDARI 12-16-25
Signature Over Printed Name
Supplier / Date

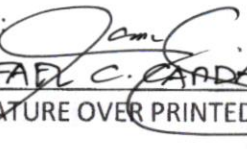
MA. JOSEFINA G. BELMONTE
MA. JOSEFINA G. BELMONTE
City Mayor



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. **When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.**
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 16 2025 and to expire on - JAN 15 2026.

CONFORME:


RAFAEL C. CANDARI
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REP.
 IN THE CAPACITY OF

12-16-25
 DATE

Duly authorized to sign this Purchase Order for and on behalf of E.A.G OFFICE SUPPLIES & EQUIPMENT TRADING
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

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