Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2512126**

Purchase Order Date: JAN 05 2026

Procuring Unit	: **CITY GENERAL SERVICES DEPARTMENT**	Project Number	:**CGSD-25-PGDM-1385B**
Company Name	: **ASTRAN MARKETING & GEN. CONTRACTOR, INC.**	Mode of Procurement	:**Public Bidding**
Address	: **1407 Suntrust Capitol Plaza, Matalino St. Brgy. Central Quezon City**	Resolution No.	:**25-GSPB-851**
		TIN	:**007-185-546-00000**
Business Type	:**Corporation Registration No. CS200818268**	Contact Number	:**09667753722**

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	Civic Center Building D Generator Set 1 – Replacement of Defective Automatic Transfer Switch Breaker Rated current: 3200A at 40° C Poles description: 3 poles Protected poles description: 3P 3d Network frequency: 50/60Hz Mounting mode: draw out Connection position: Vertical and horizontal KAIC: 65 Rated voltage: 240V Enclosed Circuit Breaker Fixed type Electrically operated With adaption for mechanical interlocking and cables	unit	1	1,960,000.00	1,960,000.00
2	Impact Drill (CDLI205582 COMPACT BRUSHLESS CORDLESS DRILL) (INGCQ) – Brushless motor Voltage: 20V No-load speed: 0-500/0-2000rpm Max torque: 55Nm Metal chuck Chuck capacity: 13mm Torque settings: 22+1 Mechanical 2-speed gear Spindle lock function	unit	3	6,500.00	19,500.00

Obligation Request : PR-2025-12-15278

Approved Budget for the Contract : 1,981,674.00

Funds Available:

LEILA M. CARMO
Signature Over Printed Name
Supplier / Date 1/13/26

RUBY G. MANANGU
City Accountant

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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Integrated LED work light Include: 47 pieces accessories 1 piece 2.0Ah battery pack(FBLI20011) 1-piece charger(FCLI2001) Charge volts: 220-240V~50/60Hz Integrated work light LED battery power indicator Packed by color box				
			Total Amount :		**1,979,500.00**

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

Obligation Request : M. 2025-12 #278

Approved Budget for the Contract : 1,981,674.00

Funds Available:

LEILA M. CAMPO
Signature Over Printed Name
Supplier / Date 1/13/26

RUBY G. MANANGU
City Accountant

02987967

MA. JOSEFINA G. BELMONTE
City Mayor

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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 JAN 13 2026 and to expire on - FEB 12 2026.

CONFORME:

VEILA M. CASTRO	authorized representative	1/13/26
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of Astran Marketing & Gen. Contractor Inc.
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)***