



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	3	Fire Truck Tanker Lot - 1 12,000L Power Take Off (PTO) • Engine: 6 Cylinder In Line High Power Common Rail Direct Injection Blue Power Diesel Engine with Manual Transmission (7,790 cc with 280 HP), IS, ISUZU • Secondary Mid Mounted Auxiliary Fire Pump: Brand New Latest Model Modern Portable Fuel Injected Fire Pump, TOHATSU -Bidder and Superstructure Manufacturer Must Be a Certified Official Dealer of the Auxilliary Fire Pump Brand Supplied for Guaranteed Speed of Service & Availability of Replacement Parts for Maintenance Purposes. -Engine: "Type: 2-Stroke "Cylinders: 1 Cylinder "Cooling System: Air Cooled Cooling System "Bore x Stroke: 66 x 58mm (2.6x2.28 inch) "Piston Displacement: 198cc (12.0 cu in) "Output: 8.6 kW (11.7 PS) "Fuel Type: Unleaded Gasoline (Min. 87 Octane) "Fuel Tank Capacity: 5.95 Liters (1.57 gallons) "Fuel Consumption: 5.4 Liter Per Hour "Fuel System: Electronic Fuel Injection -Suction: "Starting: Electric and Manual Starting "Suction System: 4 Blade Rotary Vane Vacuum Pump (Oil-less Type) "Priming System: Semi-Auto Priming -Pump: "Pump Type: Single Suction, Single Stage high Pressure Turbine Pump	14,950,000.00	44,850,000.00

Control No. 4431 SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words Forty-four Million Eight Hundred Fifty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"> BRYANT MERYLL RUIZ Q. WONG (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>₱ 50,810,000.-</u> OBR No. : <u>100-2023-10-</u> <u>0091-1000</u>
--------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **FIREWOLF MOTORS**
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : **23-05-0227**
 Date : **25 MAY 2023**
 Mode of Procurement: **EMERGENCY PURCHASE**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			"Suction Thread and Diameter: JIS 2- 1/2" (65mm); BSP 2-1/2" (65mm) "Discharge Thread and Diameter: JIS 2- 1/2" (65mm); BSP 2-1/2" (65mm) "Discharge Number: Single Discharge "Discharge Valve: Ball Valve Discharge -Pump Performance (Max Suction Height: 9m): "At 0.8MPa 8 bar: 250LPM "At 0.6MPa 6 bar: 525 LPM -Priming Performance: "At Suction Height 1m: 3.7 seconds "At Suction Height 3m: 7.0 seconds "At Suction Height 6m: 15.4 seconds • Body (Superstructure): Fully Customized Fire Tanker Style Superstructure w/ Pump Compartment, FIREWOLF MOTORS -Painted with High Polyurethane Paint Job -Equipped with Dual Type Railing System with Stainless Steel Tube Handles -Equipped with 2 Extra Lower Box Compartments with H.D. Hinges & Locks -Roll Up Doors System: 3 Sets Aluminum Roller Shutter, VAVEQ "Designed for Pump Protection and Equipment Storage "Anodized Coating and High Quality Aluminum "Pipe-Type Spring Locking for opening and closing the roller shutter "Specially designed aluminum tumblers with locking system "Plastic Cording for water and dust proofing • Fire Turret: Brand New 3" Class A Adjustable Fire Turret, KOZMAKSAN -High Quality Corrosion Resistant Cast Brass With A Red Enamel Finish -Equipped With An Adjustable Nozzle Tip Able To Discharge In A Straight Stream And Fog Pattern Which Can Be Adjusted Manually At The Monitor. -Capable Of 360° Rotation Adjustable Movement With Positive Twist Lock		

Control No. **4431** SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words *Forty-four Million Eight Hundred Fifty Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
(Signature over printed name of Supplier)
June 2, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"> BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i></div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO <i>Chief Accountant</i></div>	Amount ₱ 52,810,000.- OBR No. : <u>100-2020-10-</u> <u>0091-1000</u>
-------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			for Both Horizontal Travel and a Level and Twist Lock Mechanism for Vertical Travel. -Provided with Brand New Class A Imported Shut-Off Ball valve for servicing/isolation • Painting: Imported Hipic High Quality Poly Urethane Paint of Customer Choice of Color Standard Extra Fire Truck Equipment Included: • Hose, Nozzle, Ball Valve: -8 Pcs. Brand New Fire Hoses 1 ½ in Size 50 Feet Each Double Jacket -4 Pcs. Brand New Fire Hoses 2 ½ In Size 50 Feet Each Double Jacket -1 Set Brand New Suction Hose with Spring for Water Drafting and Refills 20 Feet -2 Pcs Brand New Adjustable Fog / Stream Fire Nozzle (PISTOL TYPE) 1 ½, ALLYFIRE -2 Pcs New Imported Brass Reducers for Phil. Specification Hoses (1 ½" NST), REGAL -1 Pc Brand New Japan-made Pump-to-Tank 4" Ball Valve -1 Set Gated Wye (for Heavy Duty Use), ALLYFIRE - 315 gated Wye, ALLYFIRE - Length 5.5" -Width 5.25 -Weight 4 lbs. Strong Light Weight Aluminum Construction -Body Is Painted Red • Lights: -1 Set Brand New Modern Brick Crystal Design Generation 3 LED Special Double Aluminum Framed (High Strength) A1 Full Cabin Width Light Bar, SENKEN "Equipped with Middle Mounted DRL (White) LED Take Down Lights "One Side, Ultra Modern 2022 Latest Design Lights • 1 Set Brand New WHELEN Original U.S. Grade Fire Truck 200 Watts		

Control No. 4431 SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words Forty-four Million Eight Hundred Fifty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
(Signature over printed name of Supplier)
June 2, 2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

BRYANT MERRILL RUIZ Q. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 52,810,000.-
 OBR No. : 100-2023-10-
0091-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Siren and Two Speaker Output (High Power) -200 Watts Siren Amplifier -Public Address System • 2 Sets Brand New Clear MANYWAIN LED Compartments Lights 30mm In Length w/ Aluminum Frame 24 V - 1 Set Brand New OSAKA Japan-Grade Siren Motor Siren ALL ALUMINUM BODY "Modern Front Face Shielded Version (Closed Front Face) "Largest Size 7N "DC 24V "10A "Tested To 5200 RPM • 2 Sets Generation 3 Tube Type Flat Mounted Lights with Original Stainless Steel Frame (RED), MANYWAIN • 2 Pcs. V LED Blinker Lighthouse: Red LED Warning Light (Rectangular Version), SENKEN "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination "V Shaped Hard-coated Polycarbonate Lenses for minimal environmental damages "Chrome Flange "Generation 3 High-power LED "Red Lens with Red Color Illumination "12-24 VDC "Built-In Flasher 4 Pcs. V LED Blinker Lighthouse: Clear LED Warning Light(RectangularVersion), SENKEN "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination "V Shaped Hard-coated Polycarbonate Lenses for minimal environmental		

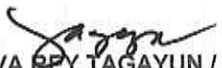
Control No. 4431 SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words Forty-four Million Eight Hundred Fifty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184

Very truly yours,

Conforme :


EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

BRYANT MERYEL RUIZ Q. WONG
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 52,810,000.-
 OBR No. : 100-2023-10
0091-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			damages "Chrome Flange "Generation 3 High-power LED "Clear Lens with White Color Illumination "12-24 VDC "Built-In Flasher 2 Sets Dome Type LED Light Heavy Duty Warning Lights for the Upper Portion Rear (Red), SENKEN -Modern Generation 2 LED Blinker Lights with Multiple Flash Pattern. - 1 Set Brand New Low Profile Smart Fire Apparatus Generation 3 LED Tail Light System with Perimeter Pack Light 24V, SENKEN "Solid Shiny Aluminum Housing with Efficient Heat Dissipation "Silver Light Protection Cage System (To Protect LED Lens From External Damages) "Equipped with Built In Red Blinker Assembly with 12 Flashing Patterns - 1 Pc. Brand New Aluminum Rescue Extension Ladder 10 Feet Extend to 20 Feet Max In Height - 10 Sets Original IWAZAKI Japan-Grade Class A Aluminum Dual Hole Ballustrade with Stainless Railings - 1 Set Brand New OEM ISUZU Am/Fm Radio Assembly 24V • Fireman Equipment and Tools: -2 Pcs REGAL Brass Spanner Wrench 1 1/2" and 2 1/2" in Size -1 Pc Pick Head Axe with Bracket System -1 Pc Flat Head Axe with Bracket System -1 Set Bolt Cutter with Bracket System -1 Set Large Crow Bar with Bracket System -1 Set Large Ball Hammer with Bracket System -1 Set Pike Pole with 10ft Wooden Handle and Bracket System -2 Sets Brand New Class A MOTOLITE Truck Batteries -1 Pc Brand New Spare 10 Holes Japan-Grade Rim with Tire		

Control No. 4431 SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words Forty-four Million Eight Hundred Fifty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"> BRYANT MERYLL RUIZ Q. WONG (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. GUENCO Chief Accountant</div>	Amount <u>₱ 58,210,000.-</u> OBR No. : <u>100-2023-10-0091-10P0</u>
--------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
Date : 25 MAY 2023
Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-1 Set OEM ISUZU Jack and Tire Wrench		


Control No. 4431 SUBTOTAL : **Php 44,850,000.00**

Total Amount in Words Forty-four Million Eight Hundred Fifty Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


EVA REY TAGAYUN / DARWIN CRUDA

(Signature over printed name of Supplier)

June 3, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount ₱ 58,810,000.-
OBR No. : 100-2022-10
0091-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	2	Fire Truck Pumper, ISUZU Lot - 2 2,000L. Power Take Off (PTO) • Engine: Brand New Blue Power Diesel Engine 4 Cycle Water Cooled In-line DOHC Direct Injection Engine with Manual Transmission, ISUZU 4JJ1-TC -Engine Piston Displacement : 2,999cc with Four Cylinder Diesel Engine -Compression Pressure:3Mpa (435 psi) 200 r/min -Euro 4 Emmission -Transmission: Manual Transmission •Chassis: Brand New 6 Wheeler Chassis, ISUZU • Cab: Custom Made 5 Seater Double Cab Four Doors Interconnected Cab System (Not Crew Cabin) -Suitable to Seat 1 Driver + 5 Crew Fire Fighters in One Enclosed Cabin Facing Front -Equipped with Manual Type Hydraulic Cabin Lifter System (For Easy Cab Maintenance) -Equipped w/ Aluminum Checkered Plate Material Mounted On Top of the Cabin Mounted Step Board Platform System w/ Stainless Roof Railing System • Differential: 5 Stud Heavy Duty 6 Wheeler Heavy Duty Differential • Extinguishing System: • Water Tank: 2,000 Liters Water Capacity Corrugated Design Stainless Steel Water Tank -Water Level Indicator: Manual Type Water level indicator with Special Plastic Tubing with Aluminum Frame with Fittings, CELIKSAN • Fire Pump: Brand New 1500 Liters Per Min (LPM) at 10 Bar (Normal Pressure) When Operating on 1.5 Suction Height and 100mm Suction Hose , Power Take Off Driven Fire Pump, CELIKSAN	6,980,000.00	13,960,000.00

Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **4431** GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA

(Signature over printed name of Supplier)

June 2, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount ₱ 58,810,000.-
 OBR No. : 100-5025-10-
0091-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> -Manufactured with High Quality Light Alloy Aluminum -Single Stage Bronze Blower -Thermal Expulsion System (To Avoid Overheating) and Mechanical Stuffing Impermeability -Self-Priming with Automatic Suction System -Vacuum Pump made of Etial 171 aluminum alloy -Bronze (RG5 GIN 1705) Bearing Material -Manually Controlled Electromagnetic Clutch for Vacuum Engaging -Automatic Relieve system by Danfoss pressure transmitter -Fire Pump (Class A) P.T.O. Driven Fire Pump -Gauges: 2022 Design Pressure and Compound Gauges • Power Take Off: Brand New Single Output P.T.O. (Power Take Off), KOZMAKSAN -PTO System has Aluminum Body with Built In Cooling System -Special Designed Gears and Bearings that it can be used 6 Hours Non Stop -This P.T.O. Has a Pump And Roll Special Ability -P.T.O. (Class A) Split Shaft P.T.O. (ISO Certified) • Drive Shafts: Equipped with Brand New Original Class A Power Take Off (P.T.O.) Drive Shafts • Pump Connection: Stainless Steel Piping System -Discharge Valve: 2 Sets Brand New Class A 2½" anodized aluminum discharge outlet valves -Suction Inlet: 1 Set Brand New Brass Suction Inlet -Tank to Pump Valve: 1 Set Brand New Tank to Pump Ball Valve -Supply Valve: 1 Set Brand New 2 ½" Supply Valve • Secondary Mid Mounted Auxiliary Fire Pump: Brand New Latest Model Modern Portable Fuel Injected Fire Pump, TOHATSU -Engine: "Type: 2-Stroke 		

Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. 4431 GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : **EVA REY TAGAYUN / DARWIN CRUDA**
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"></div> <p style="text-align: center;">BRYANT MERYLL RUIZ Q. WONG (Authorized Official)</p>	Funds Available : <div style="text-align: center;"></div> <p style="text-align: center;">JUVY A. CUENCO Chief Accountant</p>	Amount : <u>₱ 58,810,000.-</u> OBR No. : <u>100-2023-10-</u> <u>0091-1000</u>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			"Cylinders: 1 Cylinder "Cooling System: Air Cooled Cooling System "Bore x Stroke: 66 x 58mm (2.6x2.28 inch) "Piston Displacement: 198cc (12.0 cu in) "Output: 8.6 kW (11.7 PS) "Fuel Type: Unleaded Gasoline (Min. 87 Octane) "Fuel Tank Capacity: 5.95 Liters (1.57 gallons) "Fuel Consumption: 5.4 Liter Per Hour "Fuel System: Electronic Fuel Injection -Suction: "Starting: Electric and Manual Starting "Suction System: 4 Blade Rotary Vane Vacuum Pump (Oil-less Type) "Priming System: Semi-Auto Priming -Pump: "Pump Type: Single Suction, Single Stage high Pressure Turbine Pump "Suction Thread and Diameter: JIS 2- 1/2" (65mm); BSP 2-1/2 " (65mm) "Discharge Thread and Diameter: JIS 2- 1/2" (65mm); BSP 2-1/2 " (65mm) "Discharge Number: Single Discharge "Discharge Valve: Ball Valve Discharge -Pump Performance (Max Suction Height: 9m): "At 0.8MPa 8 bar: 250LPM "At 0.6MPa 6 bar: 525 LPM -Priming Performance: "At Suction Height 1m: 3.7 seconds "At Suction Height 3m: 7.0 seconds "At Suction Height 6m: 15.4 seconds • Body (Superstructure): -Superstructure Lightweight Design with Aluminum Checkered Plate Internal Walling, FIREWOLF MOTORS -The Roof of the Working Decks is Covered with Aluminum Checkered		
Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. 4431 GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :
EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <u>BRYANT MERYLL RUIZ Q. WONG</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount <u>₱ 58,810,000.-</u> OBR No. : <u>100-5020-10-</u> <u>0091-1000</u>
-------------------------------------------------------------------------------------------------	--------------------------------------------------------------------	-----------------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **FIREWOLF MOTORS**
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Plates Slip Resistant -Roll Up: 3 Sets Imported Aluminum Roller Shutter, VAVEQ "Designed for Pump Protection and Equipment Storage "Anodized Coating and High Quality Aluminum "Pipe-Type Spring Locking for opening and closing the roller shutter "Specially designed aluminum tumblers with locking system "Plastic Cording for water and dust proofing -Air Condition: Installed w/ Brand New Airconditioning System for Front Double Cabin, WORLD-AIRE -Roof Railings: Orig. Stainless Steel Dual Roof Rails w/ Stainless Steel Rails -Access Stairs: 1 Set Imported Aluminum Type Rear Foldable Access Stairs at the Rear, SHENZEN ENYAN • Equipment Compartment: -The Space Behind the Double Cabin Has Been Designed as a Equipment Storage Locker -Equipped with Swing Type Compartment Door of L/H and R/H Side of the vehicle to ensure easy removal of equipment from storage locker • Fire Turret: Brand New Adjustable Fire Turret -2.5" Outlet diameter with angel of rotation at 85° elevation angle and 40° depression angle -Capable of 360° rotation adjustable movement and 3 types of water output (water column, narrow water mist, and wide water mist) • Painting: Imported High Quality Poly Urethane Paint Customer Choice of Color Standard Extra Fire Truck Equipment Included: - 4 Pcs. Brand New Fire Hoses 1 1/2 in Size 50 Feet Each Double Jacket - 2 Pcs. Brand New Adjustable Fog/ Stream Fire Nozzle (PISTOL TYPE) 1 1/2 Class A, ALLYFIRE - 2 Pcs. Brand New Imported REGAL Brass Reducers for Philippine Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office		


Control No. **4431** GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.


In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: Php 58,810,000.-
 OBR No. : 100-2023-10-
0091-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Specification Hoses - 1 Pc. Brand New Japan-Grade Tank-to-Pump Ball Valve - 1 Set Brand New 200 Watts Emergency Siren 24 Volts w/ Public Address System, WHELEN "Output Power: 200W -MIC Amplifier, Air-Horn/Siren Switch -Brand New V LED Blinker Generation 3 (7X9) Multi Directional, SENKEN Lighthouse: LED Warning Light - (6 Pcs. Red; 4 Pcs. Clear) FOR THE SIDE PORTION "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination "Scene Light at 30 degrees angel for side area illumination "V Shaped Hard-coated Polycarbonate Lenses for minimal environmental damages "Chrome Flange "Generation 3 High-power L.E.D. "Red Lens with Red Color Illumination / Clear Lens with White Color Illumination "12-24 VDC "Built-In Flasher • Brand New V LED Blinker Gen 3 (Rectangular) Multi Directional Lighthouse: LED Warning Light, SENKEN - (2 Pcs. Red; 1 Pc. Clear) FOR THE REAR PORTION "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination "V Shaped Hard-coated Polycarbonate Lenses for minimal environmental damages "Chrome Flange "Generation 3 High-power L.E.D. "Red Lens with Red Color Illumination / Clear Lens with White Color Illumination		
Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. 4431 GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
June 2, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 58,810,000.-</u> OBR No. : <u>100-2022-10-0091-1000</u>
-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------	--------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **FIREWOLF MOTORS**
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Illumination "12-24 VDC "Built-In Flasher -1 Set Brand New Class A Brick Type Generation 3 LED Double Aluminum Framed Light Bar, SENKEN "Aluminum Frame For Upper and Lower Portion for Rigidity of Light Bar "Equipped with Middle Mounted DRL (White) Generation 3 L.E.D. Take Down Lights "One Sided , Modern Light Bar , with Stainless Steel Full Bracket System w/ Aluminum Box -2 Pcs Brand New Brass Spanner Wrench 1 Set 1 1/2" and 1 Set 2 1/2" in Size, REGAL -1 Pc Brand New Pick Head Axe with Imported Strap Bracket System -1 Pc Brand New Flat Head Axe with Imported Strap Bracket System -1 Set Brand New Bolt Cutter with Bracket System -1 Set Brand New Large Crow Bar with 2 Sets Imported Strap Bracket System -1 Set Brand New Large Ball Hammer with Bracket System -1 Set Brand New Pike Pole with 10ft Wooden Handle and Bracket System -1 Set Brand New Suction Hose for Water Drafting and Refills 10 Feet -1 Pc. Brand New 5 Holes Spare Tire with Brand New Jack and Tire Wrench -2 Pcs. Brand New Branded Truck Battery, MOTOLITE -1 Pc. Brand New Truck Radio and 2 Pc. Speaker (24 Volts), OEM ISUZU "24 Voltage Specific for Truck-Grade Battery Use -1 Set Brand New Original Japan-Grade Custom JET INOUE Chrome Bumper with Fog Lamps -1 Set Brand New 8-16 feet Imported Rescue Type Aluminum Extension Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office		

Control No. **4431** GRAND TOTAL : **Php 58,810,000.00**

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EVA REY TAGAYUN / DARWIN CRUDA
 (Signature over printed name of Supplier)
May 7, 2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 58,810,000.-</u> OBR No. : <u>100-2022-10-</u> <u>0091-1000</u>
-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------------------------------------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FIREWOLF MOTORS
 Address : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City

P.O. No. : 23-05-0227
 Date : 25 MAY 2023
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Ladder with bracket *Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** <i>Nothing Follows</i> *****		

Procurement of Fire Trucks for the use of Pasig City Disaster Risk Reduction and Management Office


Control No. 4431 GRAND TOTAL : Php 58,810,000.00

Total Amount in Words Fifty-eight Million Eight Hundred Ten Thousand Pesos Only.



In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


EVA REY TAGAYUN / DARWIN CRUDA
(Signature over printed name of Supplier)
June 2, 2023
Date


VICTOR MA REGIS SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available :  JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>₱ 58,810,000.-</u> OBR No. : <u>100-2020-10-</u> <u>0091-1000</u>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------