

							0.: 23-05-0227 2 5 MAY 2023 Procurement: EMERGENCY PURCHASE			
Gentlemen		urnish this	office the following articles subjec	ct to the terr	ns and condition	s contair	ned herein:			
Place of D Date of D		asig City Re	d Training Center			erm : 120 Calendar Days erm : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRI	PTION			UNIT COST	AMOUNT		
1	UNITS	3	Fire Truck Tanker				14,950,000.0			
			Lot - 1 12,000L Power Take Off (PTO) • Engine: 6 Cylinder In Line High Po Injection Blue Power Diesel Engine Transmission (7,790 cc with 280 HF • Secondary Mid Mounted Auxiliar Modern Portable Fuel Injected Fire -Bidder and Superstructure Manuf Dealer of the Auxilliary Fire Pump of Service & Availability of Replace -Engine: "Type: 2-Stroke "Cylinders: 1 Cylinder "Cooling System: Air Cooled Cooli "Bore x Stroke: 66 x 58mm (2.6x2. "Piston Displacement: 198cc (12.0" "Output: 8.6 kW (11.7 PS) "Fuel Type: Unleaded Gasoline (M "Fuel Tank Capacity: 5.95 Liters (1" "Fuel Consumption: 5.4 Liter Per I" "Fuel System: Electronic Fuel Injection: "Starting: Electric and Manual Star "Suction System: 4 Blade Rotary N "Priming System: Semi-Auto Primin -Pump: "Pump Type: Single Suction, Single	with Manual P), IS, ISUZU ry Fire Pump, TOF facturer Must be Brand Supp bement Parts ling System 2.28 inch) 0 cu in) Min. 87 Octar 1.57 gallons) Hour ection arting Vacuuning	Brand New Latest HATSU Be a Certified Offi lied for Guaranteed for Maintenance P	icial d Speed urposes.				
Control N	lo. 4431					SUI	BTOTAL :	Php 44,850,000.00		
ATTENDED		ords Fort	r-four Million Eight Hundred Fifty T	Thousand Pe	esos Only.	- 55.				
In for ever	ry day of dela	TAGAY	ke the full delivery within the time spenposed as provided for by the, 2016 If UN / DARWIN CRUDA Intel name of Supplier) 2, 2023	ecified above IRR of RA 91	Very truly	yours,) of one (1) perc IA REGIS N uthorized Offic City Mayor	. ѕотто		
Requisiti	200	A	RUIZ Q. WONG	ınds Availa J	ble : UVY A. CUENCO Chief Accountant		Amount OBR No.	1 50/000		



Supplier	: FIREWOL	F MOTORS			1	P.O. No.:	23-0	5-0227
Address	: 1141 Chine	Roces Ave., Co	r. Kamagong St., San Antonio Village,	Makati City		Date: _	25	MAY 2023
					1	Mode of Procu	rement:E	MERGENCY PURCHASE
Gentlemen		novorance agreemen		oranii sociilari autoria attirava area (.)			angaras verzeari	
	Please 1	urnish this o	ffice the following articles su	ubject to the ten	ms and conditior	ns contained	d herein:	
Place of F	Delivery : F	Pasia City Red	Training Center	na i	Delivery Term	· 120 Calend	or Dave	
Date of D		doig Oily Ned	Training Conte					pletion of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
			"Suction Thread and Diamete "Discharge Thread and Diamete "Discharge Number: Single D"Discharge Valve: Ball Valve -Pump Performance (Max Su"At 0.8MPa 8 bar: 250LPM "At 0.6MPa 6 bar: 525 LPM -Priming Performance: "At Suction Height 1m: 3.7 se"At Suction Height 3m: 7.0 se"At Suction Height 6m: 15.4 se"At Suction Height 7mp Con-Painted with High Polyurethe-Equipped with Dual Type Relations and High "Pipe-Type Syring Locking fo"Specially designed aluminur "Plastic Cording for water and Fire Turret: Brand New 3" Cellight Quality Corrosion Resistence of State o	neter: JIS 2- ½" (6) Discharge Discharge Discharge Discharge Discharge United Height: 9m Discharge Dischar	e Tanker Style NOLF MOTORS Stainless Steel To ents with H.D. Hing er Shutter, VAVEO Storage Storage Coking system er Fire Turret, KOZI With A Red Ename To Discharge In A ted Manually At Th ent With Positive T	ube ges & tter MAKSAN el Finish A Straight		
Control N	lo. 4431				7 1700	SUBT	OTAL:	Php 44,850,000.00
Total An	nount in W	Jords Fortu-	four Million Eight Hundred F	ifty Thousand P	esos Onlu.			
In	case of the ry day of del me:	failure to mak ay shall be im EY TAGAYU nature over prin	e the full delivery within the timposed as provided for by the, 20 IN / DARWIN CRUDA Ited name of Supplier) 2, 2, 2, 3 ate	e specified above	, a penalty of one 84. Very trul	y yours, ICTOR MA (Auti		I. SOTTO
Requisiti		St	RUIZ Q. WONG	Funds Availa	uvy A. Chenc Chief Accountan		Amoun OBR No	100 0000



-	The second of th							P.O. No. : 23-05-0227 Date : 2 5 MAY 2023			
Address : _	T141 Chillor	OCES AVE., COI	. Kamagong St., San Antonio Village	, Makati City		Mode of Prod	curement:E	MERGENCY PURCHASE			
Gentlemen:	Please fu	rnish this of	fice the following articles s	ubject to the ter	ms and condition	ns containe	ed herein:	THE RELIEF CO.			
	very : Pa	A SAN GET N	Training Center	**************************************	Delivery Term	: 120 Calen	Calendar Days n 45 days upon completion of delivery				
ITEM	Ť						UNIT				
Managara and the	UNIT	QTY	DES	CRIPTION			COST	AMOUNT			
			for Both Horizontal Travel ar Vertical TravelProvided with Brand New C servicing/isolation - Painting: Imported Hipic Hi Choice of Color Standard Extra Fire Truck E Hose, Nozzle, Ball Valve: - 8 Pcs. Brand New Fire Hose4 Pcs. Brand New Fire Hose1 Set Brand New Suction H 20 Feet -2 Pcs Brand New Adjustable 1/2, ALLYFIRE -2 Pcs New Imported Brass NST), REGAL -1 Pc Brand New Japan-mac1 Set Gated Wye (for Heav 315 gated Wye, ALLYFIRE - Length 5.5" - Weight 4 lbs. Strong Light V Body Is Painted Red - Lights: -1 Set Brand New Modern B Double Aluminum Framed (h SENKEN "Equipped with Middle Moun" One Side, Ultra Modern 202 - 1 Set Brand New WHELEN	Class A Imported Sigh Quality Poly Using Quality Poly Using Include the same of the same o	Shut-Off Ball valve Jirethane Paint of Cid: Feet Each Double Feet Each Double or Water Drafting a ire Nozzle (PISTOL J. Specification Hos 4" Ball Valve LYFIRE Construction Juga Generation 3 LE Full Cabin Width I LED Take Down Li Lights	for Jacket Jacket Jacket Ind Refills TYPE) 1 Des (1 1/2" D Special Light Bar,					
Control No.	4431					SUB	TOTAL :	Php 44,850,000.00			
	25000	rds Forti	four Million Eight Hundred l	Fifty Thousand I	Pesos Onlu	300					
In ca	se of the fa	allure to make	e the full delivery within the timposed as provided for by the, 2	ne specified above	e, a penalty of one 184. Very trul	y yours,					
-	EVA (Signa		N / DARWIN CRUDA	=	V		IA REGIS I				
	(Signa	Stine	ted name of Supplier) 2, 20 23 nte		Ch.	81,5	City Mayor				
Requisition	BRYANT	do	RUIZ Q. WONG	Funds Avail	JUVY A. CUENC Chief Accountan		Amour OBR No	100 0004 10			



	FIREWOLI				P.O. No. :	23-0	05-0227 MAY 2022	
Address	1141 Chino	Roces Ave., Co	r. Kamagong St., San Antonio Village, Makati City		Date : Mode of Prod	curement:	EMERGENCY PURCHASE	
Gentlemen:		urnish this o	ffice the following articles subject to the	terms and conditi	ons containe	ed herein:		
Place of D Date of D	The state of the s	asig City Red	Training Center	Delivery Term : 120 Calendar Days Payment Term : within 45 days upon completion of delivery				
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTION	I		COST	AMOUNT	
			Siren and Two Speaker Output (High Pow -200 Watts Siren Amplifier -Public Address System • 2 Sets Brand New Clear MANYWAIN LE In Length w/ Aluminum Frame 24 V • 1 Set Brand New OSAKA Japan-Grade SALUMINUM BODY "Modern Front Face Shielded Version (Cl."Largest Size 7N "DC 24V "10A "Tested To 5200 RPM • 2 Sets Generation 3 Tube Type Flat Moustainless Steel Frame (RED), MANYWAI • 2 Pcs. V LED Blinker Lighthead: Red Lei Version), SENKEN "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination" V Shaped Hard-coated Polycarbonate Ledamages "Chrome Flange "Generation 3 High-power LED "Red Lens with Red Color Illumination" 12-24 VDC "Built-In Flasher 4 Pcs. V LED Blinker Lighthead: Clear LEI Rectangular Version), SENKEN "Linear LED designed reflector assembly "Warning Light has 180 degrees illumination" V Shaped Hard-coated Polycarbonate Le	ED Compartments Lig Siren Motor Siren AL cosed Front Face) unted Lights with Orig N D Warning Light (Re on inses for minimal env	L ginal ectangular rironmental			
VAROLOTE BANKE		7-3-11				TOTAL	DI- 44 050 000 00	
Control N	11e - 120 - 120	granin			508	TOTAL:	Php 44,850,000.00	
In	case of the y day of de ne :	failure to make ay shall be implemented by TAGAYL mature over pringles.	four Million Eight Hundred Fifty Thousange the full delivery within the time specified all posed as provided for by the, 2016 IRR of R. IN / DARWIN CRUDA ated name of Supplier)	bove, a penalty of on A 9184 Very tr	uly yours, VICTOR M (Au		N. SOTTO	
Requisiti	BRYAN	ce/Dept.:	RUIZ Q. WONG	JUVY A. CUEN Chief Account	ICO ()	Amou OBR N	100 - 1000 - 10	



	No.:23	-05-0227			
age, Makati City Date	: 25	MAY 2023			
Mode	of Procurement:	EMERGENCY PURCHASE			
s subject to the terms and conditions co	ntained herein:				
	Term : 120 Calendar Days Term : within 45 days upon completion of delivery				
	UNIT				
ESCRIPTION	COST				
NKEN D Blinker Lights with Multiple Flash Pattern. rofile Smart Fire Apparatus Generation 3 LE rimeter Pack Light 24V, SENKEN ousing with Efficient Heat Dissipation age System (To Protect LED Lens From ad Blinker Assembly with 12 Flashing Pattern hum Rescue Extension Ladder 10 Feet Exte	D ns nd to				
	OUDTOTAL	Di- 14 050 000 00			
	SUBTUTAL:	Php 44,850,000.00			
time specified above, a penalty of one tenth e, 2016 IRR of RA 9184.		ercent			
		fficial)			
Funds Available : JUVY A. GUENCO Chief Accountant	Amou OBR N	7 38, 170,000.			
S I I I I I I I I I I I I I I I I I I I	Delivery Term: 120 Payment Term: with ESCRIPTION T LED color Illumination Light Heavy Duty Warning Lights for the Upp UKEN D Blinker Lights with Multiple Flash Pattern. Tofile Smart Fire Apparatus Generation 3 LE Timeter Pack Light 24V, SENKEN DOUSING WITH Efficient Heat Dissipation age System (To Protect LED Lens From and Blinker Assembly with 12 Flashing Pattern thum Rescue Extension Ladder 10 Feet Exten KKI Japan-Grade Class A Aluminum Dual Ho Palitings SUZU Am/Fm Radio Assembly 24V Tools: Tools: Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Bracket System Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Bracket System Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Tools: Unner Wrench 1 ½" and 2 ½" in Size Bracket System Tools:	Delivery Term: 120 Calendar Days Payment Term: within 45 days upon or Payment Term: within 45 days upon or Delivery Term: 120 Calendar Days Payment Term: within 45 days upon or UNIT COST LED Olor Illumination Ight Heavy Duty Warning Lights for the Upper UKEN D Blinker Lights with Multiple Flash Pattern. Tofile Smart Fire Apparatus Generation 3 LED Trimeter Pack Light 24V, SENKEN Dusling with Efficient Heat Dissipation age System (To Protect LED Lens From ad Blinker Assembly with 12 Flashing Patterns from Rescue Extension Ladder 10 Feet Extend to KI Japan-Grade Class A Aluminum Dual Hole Railings SUIJU Am/Fm Radio Assembly 24V Tools: Inner Wrench 1 ½" and 2 ½" in Size Bracket System Bracket System Bracket System Wooden Handle and Bracket System Wooden Handle and Bracket System Wooden Handle and Bracket System A MOTOLITE Truck Batteries 0 Holes Japan-Grade Rim with Tire SUBTOTAL: "In Subtotal Company of the Market System A MOTOLITE Truck Batteries 0 Holes Japan-Grade Rim with Tire SUBTOTAL: "In Subtotal Company of the Light Yours, Very truly yours, Very truly yours, Funds Available: Funds Available: Amon JUVY A. GUENCO/			



Supplier: FIREWOLF MOTORS Address: 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City							P.O. No. : 23-05-0227 Date : 2 5 MAY 2023 Mode of Procurement: EMERGENCY PURCHASE		
Gentlemer		urnish this of	ffice the following articles su	bject to the te	rms and conditi	ions contair	ed herein:		
Place of I Date of I	Delivery : P Delivery :	asig City Red	Training Center	Delivery Term : 120 Calendar Days Payment Term : within 45 days upon completion of deliver				letion of delivery	
ITEM									
NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
			-1 Set OEM ISUZU Jack and	Tire Wrench					
Control N	Vo. 4431					SUI	BTOTAL:	Php 44,850,000.00	
Total Ar	nount in W	ords Forty-	four Million Eight Hundred F	ifty Thousand	Pesos Only.				
lr for eve	n case of the ry day of del	failure to mak ay shall be im	e the full delivery within the time posed as provided for by the, 20	e specified abov 016 IRR of RAS	ve, a penalty of or 9184.	ne tenth (1/10)) of one (1) perce	ent	
					Very tr	uly yours,			
Confor	me:								
	EVA	Z STACAVII	IN / DARWIN CRUDA			VICTOR I	MA REGIS N	SOTTO	
			ted name of Supplier)	C MI			uthorized Offic		
	1 3 3 3	140	ate		d		City Mayor		
Requisit	ioning Offic	ce/Dept. :	/	Funds Avai	lable :				
		1 1			(Dr	8	Amount	\$ 58 810,000 -	
		WAR !	7		JUVY A. CUEN	1COM	OR-EACHERY	1 100 1001 10	
			RUIZ Q. WONG		Chief Account	ant 0	OBR No.	0091-1000	
-	(A	uthorized Of	псии)					Page - 6	



Place of Delivery: Pasig City Red Training Center Date of Delivery: Pasig City Red Training Center Date of Delivery: Pasig City Red Training Center Date of Delivery: Payment Term: 120 Calendar Days Payment Term: within 45 days upon co	AMOUNT
Date of Delivery: Payment Term: within 45 days upon co	AMOUNT
- '- '- '- '- '- '- '- '- '- '- '- '- '-	
	0.00 13,960,000.00
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 Inline DOHC Direct Injection Engine with Manual Transmission, ISUZU 4,JJ1-TC • Engine Piston Displacement: 2,999cc with Four Cylinder Diesel Engine • Compression Pressure:3Mpa (435 psi) 200 r/min • Euro 4 Emmision • 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 with Manual Type Hydraulic Cabin Lifter System (For Easy Cab Maintenance) • Equipped with Manual Type Hydraulic 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	
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) property day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Very truly yours, Victor MA REGIS (Signature over printed name of Supplier) June 2, 2023 City Mayor	N. SOTTO
Requisitioning Office/Dept.: Funds Available: Amou JUVY A. QUENCO Chief Accountant OBR N	9 30,000



Supplier : FIREWOL		r. Kamagong St., San Antonio Village,	P.O. No. : 23-05-0227 Date : 2 5 MAY 2023					
Address . 1141 Olim	o reces Ave., oo	, ramagong oc, oan Amono vinage,	, wakati oliy		Mode of Proc	urement:E	MERGENCY PURCHASE	
Gentlemen: Please	furnish this o	ffice the following articles so	ubject to the ten	ms and condition	ons containe	ed herein:		
Place of Delivery : _ Date of Delivery : _	Pasig City Red	Training Center			Term : 120 Calendar Days Term : within 45 days upon completion of delivery			
ITEM						UNIT	V	
NO. UNIT	QTY	DES	CRIPTION			COST	AMOUNT	
Procurement of Fire T	rucks for the use	-Manufactured with High Qua-Single Stage Bronze Blower -Thermal Expulsion System Stuffing Impermeability -Self-Priming with Automatic -Vacuum Pump made of Etia- Bronze (RG5 GIN 1705) Be -Manually Controlled Electro -Automatic Relieve system b -Fire Pump (Class A) P.T.OGauges: 2022 Design Press Power Take Off: Brand New KOZMAKSAN -PTO System has Aluminum -Special Designed Gears and Stop -This P.T.O. Has a Pump An -P.T.O. (Class A) Split Shaft Drive Shafts: Equipped with Off (P.T.O.) Drive Shafts Pump Connection: Stainles -Discharge Valve: 2 Sets Brad discharge outlet valves -Suction Inlet: 1 Set Brand N -Tank to Pump Valve: 1 Set -Supply Valve: 1 Set Brand N Secondary Mid Mounted At Modern Portable Fuel Injecte -Engine: "Type: 2-Stroke of Pasig City Disaster Risk Reduct	or (To Avoid Overher (To Avoid	eating) and Mechalloy for Vacuum Engaline transmitter ond Gauges P.T.O. (Power Tain Cooling System can be used 6 Heility tiffied) inal Class A Povistem 2½" anodized all Inlet to Pump Ball Val Valve E Brand New Late HATSU	ging lke Off), lours Non ler Take uminum			
Control No. 4431					GRAND T	OTAL :	Php 58,810,000.00	
1750/10/10 10/00 - 10/	Vords Fifty-	eight Million Eight Hundred	Ten Thousand Pe	sos Only.				
In case of the for every day of de	e failure to makelay shall be im	te the full delivery within the tim posed as provided for by the, 2	ne specified above	e, a penalty of on 84. Very tru	uly yours, VICTOR M (Au	of one (1) per A REGIS I Horized Off City Mayor	N. SOTTO	
	d	RUIZ Q. WONG	Funds Availa	OUVY A. CUEN Chief Account		Amoun	100 0000 100	



	: FIREWOLF MOTORS : 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City						P.O. No. : 23-05-0227 Date : 2 5 MAY 2023 Mode of Procurement: EMERGENCY PURCHASE			
Gentlemen		urnish this o	ffice the following articles su	ubject to the ter	ms and condition					
Place of D Date of D	elivery : P	N 250 00 X	Training Center		Delivery Term : 120 Calendar Days Payment Term : within 45 days upon completion of delivery					
ITEM	T						UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT		
Procurem	ent of Fire Tru	ucks for the use	"Cylinders: 1 Cylinder "Cooling System: Air Cooled "Bore x Stroke: 66 x 58mm (2) "Piston Displacement: 198cc "Output: 8.6 kW (11.7 PS) "Fuel Type: Unleaded Gasoli "Fuel Tank Capacity: 5.95 Lit "Fuel Consumption: 5.4 Liter "Fuel System: Electronic Fue-Suction: "Starting: Electric and Manua "Suction System: 4 Blade Ro "Priming System: Semi-Auto I -Pump: "Pump Type: Single Suction, "Suction Thread and Diamete "Discharge Number: Single D "Discharge Valve: Ball Valve -Pump Performance (Max St "At 0.8MPa 8 bar: 250LPM "At 0.6MPa 6 bar: 525 LPM -Priming Performance: "At Suction Height 1m: 3.7 se "At Suction Height 3m: 7.0 se "At Suction Height 6m: 15.4 se "At Suction Height 6m: 15	2.6x2.28 inch) c (12.0 cu in) ine (Min. 87 Octal ters (1.57 gallons Per Hour al Injection al Starting otary Vane Vacuus Priming Single Stage hig er: JIS 2- ½" (65n neter: JIS 2	m Pump (Oil-less h Pressure Turbir nm); BSP 2-½ " (6 5mm); BSP 2-½);	ne Pump 65mm) " (65mm)				
Control N	o. 4431					GRAND 1	TOTAL :	Php 58,810,000.00		
Total An	ount in W	ords Fifty-	gight Million Eight Hundred T	Ten Thousand Pe	sos Onlu.					
ln	case of the y day of dela ne :	failure to make ay shall be im	e the full delivery within the time posed as provided for by the, 20 IN / DARWIN CRUDA (18) (18) (18) (18) (18) (18) (18) (18)	e specified above	a, a penalty of one 184. Very tru	lly yours, /ICTOR M	of one (1) perd IA REGIS N Uliorized Offi City Mayor	I. SOTTO		
Requisiti		Ast	RUIZ Q. WONG	Funds Availa	JUVY A. CUENO Chief Accounta		Amount OBR No	1-5 1020 15		



Address : 1141 Chino Roces Ave	, Cor. Kamagong St., San Antonio Village, Mak	sati City	P.O. No.: 23 Date: 25 Mode of Procurement:	MAY 2023 EMERGENCY PURCHASE		
Gentlemen: Please furnish th	s office the following articles subje	ect to the terms and conditi	ons contained herein:			
Place of Delivery : Pasig City Date of Delivery :	Red Training Center		Delivery Term : 120 Calendar Days Payment Term : within 45 days upon completion of delivery			
NO. UNIT QTY	DESCR	IPTION	UNIT COST			
Procurement of Fire Trucks for the	Plates Slip Resistant -Roll Up: 3 Sets Imported Alumi "Designed forPump Protection at "Anodized Coating and High Quat "Pipe-Type Spring Locking for op "Specially designed aluminum tu "Plastic Cording for water and du-Air Condition: Installed w/ Brand Double Cabin, WORLD-AIRE -Roof Railings: Orig. Stainless Stails -Access Stairs: 1 Set Imported A Stairs at the Rear, SHENZEN EN - Equipment Compartment: -The Space Behind the Double C Equipment Storage Locker - Equipped with Swing Type Com the vehicle to ensure easy remov - Fire Turret: Brand New Adjusta -2.5" Outlet diamater with angel of depression angle - Capable of 360° rotation adjusta output (water column, narrow wa - Painting: Imported High Quality Color Standard Extra Fire Truck Equip - 4 Pcs. Brand New Fire Hoses 1 - 2 Pcs. Brand New Adjustable F 1 ½ Class A, ALLYFIRE - 2 Pcs. Brand New Imported RE	and Equipment Storage ality Aluminum pening and closing the roller s imblers with locking system ust proofing d New Aircondioning System for Steel Dual Roof Rails w/ Stainl Aluminum Type Rear Foldable NYAN Cabin Has Been Designed as a repartment Door of L/H and R/H val of equipment from storage able Fire Turret of rotation at 85° elevation and able movement and 3 types of atter mist, and wide water mist) of Poly Urethane Paint Custome ament Included: 1 ½ in Size 50 Feet Each Dout fog/ Stream Fire Nozzle (PIST EGAL Brass Reducers for Phili	or Front ess Steel Access H Side of locker gle and 40° water er Choice of ole Jacket OL TYPE)			
Control No. 4431	7911 11 1 1 11 11		GRAND TOTAL:	Php 58,810,000.00		
In case of the failure to for every day of delay shall be Conforme:	rty-eight Million Eight Hundred Ten make the full delivery within the time specimposed as provided for by the, 2016 YUN / DARWIN CRUDA printed name of Supplier) 2, 2023 Date	pecified above, a penalty of on IRR of RA 9184. Very tr	e tenth (1/10) of one (1) of one	S N. SOTTO		
Requisitioning Office/Dept. BRYANT MERY (Authorized)	: F	JUVY A CUEN Chief Account	ICO//	ount: \$\mathcal{B}\$ \(\frac{9}{8}, \frac{9}{9}, 000\ \frac{100.2025.10-}{0091-1000} \) \$Page - 10		



Supplier	: FIREWOLF	MOTORS			P	.O. No. :	23-05	5-0227	
Address	: 1141 Chino	Roces Ave., Cor	. Kamagong St., San Antonio Village, I	Makati City		Date: _	2 5 MA	<u>Y 2023</u>	
					N	lode of Procu	rement:EM	MERGENCY PURCHASE	
Gentlemer		ırnish this o	ffice the following articles su	bject to the ter	ms and condition	s contained	l herein:		
Place of D		asig City Red	Training Center			very Term : 120 Calendar Days ment Term : within 45 days upon completion of delivery			
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
Procurer	ment of Fire Tru	icks for the use	Specification Hoses - 1 Pc. Brand New Japan-Gra - 1 Set Brand New 200 Watts Address System, WHELEN "Output Power: 200W -MIC Amplifier, Air-Horn/Sirer -Brand New V LED Blinker Ge Lighthead: LED Warning Ligh - (6 Pcs. Red; 4 Pcs. Clear) F "Linear LED designed reflector "Warning Light has 180 degrees an "V Shaped Hard-coated Polyodamages "Chrome Flange "Generation 3 High-power L.E. "Red Lens with Red Color Illu Illumination "12-24 VDC "Built-In Flasher - Brand New V LED Blinker G Lighthead: LED Warning Ligh - (2 Pcs. Red; 1 Pc. Clear) F "Linear LED designed reflector "Warning Light has 180 degre "V Shaped Hard-coated Polyodamages "Chrome Flange "Generation 3 High-power L.E. "Red Lens with Red Color Illu stof Pasig City Disaster Risk Reduction	in Switch eneration 3 (7X9 int FOR THE SIDE for assembly ees illumination ingel for side area carbonate Lense E.D. imination / Clear Gen 3 (Rectangul int, SENKEN OR THE REAR I or assembly ees illumination carbonate Lense E.D. imination / Clear	en 24 Volts w/ Public) Multi Directional, \$ PORTION a illumination s for minimal enviro Lens with White Co ar) Multi Directional PORTION s for minimal enviro Lens with White Co	SENKEN onmental			
Control N	Vo. 4431	9 2				GRAND TO	DTAL :	Php 58,810,000.00	
Total An	nount in W	ords Fifty-	eight Million Eight Hundred T	en Thousand Pe	esos Only.				
lr.	case of the t	failure to mak	e the full delivery within the time posed as provided for by the, 20	e specified above	e, a penalty of one to 184		f one (1) perc	ent	
Confor	me:				Very truly	yours,			
	EVA RE	TOPPL	IN / DARWIN CRUDA		VI	CTOR MA	REGIS N	. SOTTO	
			ted name of Supplier)				wrized Offic	E 22/3 (C. 14.1)	
	1877-0-357	Ushi	2, 2,23			Ci	ty Mayor	π	
		D	ate		A				
Requisit	ioning Offic BRYAN (A:	JA	RUIZ Q. WONG	Funds Availa	JUVY A. CUENCO		Amount OBR No.	100 0000 10	
								7.118c - 11	



Supplier : Address :	70.		or. Kamagong St., San Antonio Village,	Makati City		P.O. No. : Date : Mode of Procu	2.5	MAY 2023 EMERGENCY PURCHASE	
Gentlemen:	Please f	urnish this c	office the following articles su	ubject to the ter					
Place of De	elivery :_F		d Training Center		Delivery Term : 120 Calendar Days Payment Term : within 45 days upon completion of delivery				
ITEM			A 15				UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
Procureme	ent of Fire T	rucks for the us	Illumination "12-24 VDC "Built-In Flasher -1 Set Brand New Class A Br. Aluminum Framed Light Bar, "Aluminum Frame For Upper Bar "Equipped with Middle Mount Down Lights "One Sided, Modern Light Bar W Aluminum Box -2 Pcs Brand New Brass Spa Size, REGAL -1 Pc Brand New Pick Head A -1 Pc Brand New Flat Head A -1 Set Brand New Large Crov System -1 Set Brand New Large Ball -1 Set Brand New Pike Pole of System -1 Set Brand New Suction Ho -1 Pc, Brand New 5 Holes Sp Wrench -2 Pcs. Brand New Branded 1 -1 Pc. Brand New Branded 1 -1 Pc. Brand New Truck Radi "24 Voltage Specific for Truck -1 Set Brand New Original Ja Bumper with Fog Lamps -1 Set Brand New 8-16 feet Ir	SENKEN and Lower Porti ted DRL (White) ar , with Stainles anner Wrench 1: Axe with Importe with Bracket Sy w Bar with 2 Set Hammer with Br with 10ft Woode ose for Water Dr oare Tire with Bra Truck Battery, M io and 2 Pc. Spe k-Grade Battery apan-Grade Cust mported Rescue	Generation 3 L.E.D. S Steel Full Bracket Set 1 ½" and 1 Set 2 ed Strap Bracket Sys d Strap Bracket Sys d Strap Bracket Sys estem s Imported Strap Bra racket System n Handle and Brack afting and Refills 10 and New Jack and T OTOLITE saker (24 Volts), OE Use tom JET INOUE Chi	Light Take System 2 1/2" in stem tem acket et Feet Tire M ISUZU			
	00 00 00 00 00 00 00 00 00 00 00 00 00					CDAND T	OT 41	DI - 50 040 000 00	
Control No	WAL DESERVE		The state of the s			GRAND TO	JIAL :	Php 58,810,000.00	
In e	case of the	failure to mal	eight Million Eight Hundred T ke the full delivery within the time aposed as provided for by the, 20	e specified abov	e, a penalty of one t 184		of one (1) pe	rcent	
Conform	EVAR	Mose	JN / DARWIN CRUDA nted name of Supplier) 7, 2023	" " " "	Very truly VI	CTOR MA	A REGIS liorized Offi ity Mayor	N. SOTTO	
Requisitio	BRYAN	ce/Dept.:	RUIZ Q. WONG	Funds Avail	JUVY A. CUENC Chief Accountant		Amous OBR No	10 000	
								r uge -	



Supplier: FIREWOLF MOTORS P.O. No. Address: 1141 Chino Roces Ave., Cor. Kamagong St., San Antonio Village, Makati City Date:							2 5 MAY 2023		
e_periographe						Mode of P	rocurement:EM	ERGENCY PURCHASE	
Gentlemer		ırnish this o	ffice the following a	ticles subject to the	terms and cor	nditions conta	ined herein:		
Place of Delivery : Pasig City Red Training Center Delivery Term : 120 Date of Delivery : Payment Term : with							Calendar Days n 45 days upon completion of delivery		
ITEM							UNIT	1	
NO.	UNIT	QTY		DESCRIPTION	N		COST	AMOUNT	
			Ladder with bracket						
			and Terms of Refer	all cover all items four ence. **** Nothing Follows					
Procurer	ment of Fire Tru	icks for the use	of Pasig City Disaster Ri	sk Reduction and Manag	ement Office				
Control N	Jo. 4431					GRANI	TOTAL :	Php 58,810,000.00	
Total Ar	nount in W	ords Fifty-	eight Million Eight H	undred Ten Thousan	d Pesos Only.				
lr for eve	case of the f ry day of dela	failure to mak ny shall be im	te the full delivery with posed as provided for	in the time specified al by the, 2016 IRR of R	bove, a penalty o A 9184.	of one tenth (1/1	0) of one (1) perce	ent	
					Very	y truly yours,			
Conforme:									
	EVABE	Y PAGAYL	JN / DARWIN CRUE	DA		VICTOR	MA REGIS N	SOTTO	
							Authorized Official) & City Mayor		
						7			
Requisit		SA	RUIZ Q. WONG	Funds Av	JUVY A. QU Chief Acco	JENCO (Amount OBR No.	0001-1000	
				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Page - 13	