



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105021**

Purchase Order Date: **MAY 24 2021**

| | | | |
|----------------|--|---------------------|-------------------|
| Procuring Unit | : VMO (QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL) | PR Number | : GF-21-04-00230 |
| Company Name | : E.N.L. TRADING | Mode of Procurement | : Negotiated 53.2 |
| Address | : Lot 5 Blk 14 Isaiah St. Goodwill Homes II, Bagbag, Novaliches, Quezon City | Resolution No. | : 21-A-210 |
| Business Type | : Sole Proprietorship Registration #05457046 | TIN Number | : 290-954-554-000 |
| | | Contact Number | : 0917-8510611 |

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : VMO(Quezon City Anti-Drug Abuse Advisory Council) **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|--------|-----------|--------------|
| 1 | COVID KIT 1 piece - FACE SHIELD - Protective isolation mask with eye glasses as holder 4 pieces - Premium plain washable/ reusable facemask, breathable, comfortable fit 1 Bottle Alcohol, 500 ml, 70% isopropyl 1 Box toothpaste, anti-cavity, regular flavor, 50ml 1 piece - Toothbrush, single pack with cover, polyethylene 1 piece - Soap Bar, anti-bacterial, 85g 1 piece - BAG transparent plastic, #12 polyfine canvass colored black, zipper #5 with slider #5 (W-9" , H-10" ,Depth 4 inches, with print ***** Nothing Follows ***** | kit | 11,890 | 499.97 | 5,944,643.30 |

Total Amount : 5,944,643.30

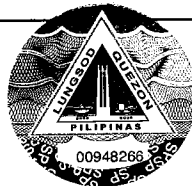
Total Amount In Words (Pesos): Five Million Nine Hundred Forty-Four Thousand Six Hundred Forty-Three Pesos & 30/100

MA. JOSEFINA G. BELMONTE
 City Mayor

EDWIN MACEBA 5/29/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR: 106-2021-65 03742
 PR Amount : 5,945,000.00

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. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
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. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
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 MAY 24 2021 and to expire on -

CONFORME: EDWIN A. JACOBAL EDWIN A. JACOBAL 5/24/21
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of E.N.L Trading COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAY 24 2021 day of MAY, 24 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 Notary Public appearing thereon with No. _____
 Room 405, Security Bank Building, Matalino St., Quezon City Adm. Matter No. NP-103

Doc. No. 157
 Page No. 31
 Book No. 21
 Series of 702

Commission expires on December 31, 2022
 Attorney's Roll No. 69314
 IBP Lifetime No. 016606, Quezon City Chapter
 PTR No. 0699739, 01/08/2021 Quezon City
 MCLE Compliance No. VI-0026095

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