



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112069**

Purchase Order Date: **JAN 11 2022**

Procuring Unit	: OFFICE OF THE VICE MAYOR (TAHANAN) -	Project Number	: VMO-21-FIXTURES-722 -
Company Name	: E.N.L. TRADING -	Mode of Procurement	: Public Bidding -
Address	: Lot 5 Block 14 Isaiah St. Goodwill Homes II, Bagbag, Novaliches, Quezon City -	Resolution No.	: 21-PB-415 -
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 : Office of the Vice Mayor (TAHANAN) -

Delivery Schedule : Thirty (30) Calendar Days -

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Table Executive- Customized Bean Shaped, with side return bean shape; main desk in special laminate top; black wooden frame with fixed pedestal base (3-layer); with 2-layer hanging drawer and keyboard tray; color; wild cherry, Main table-1.80m x 0.70m x 0.60m x 0.75m; Side return-1.20m x 0.45m x 0.75m	piece	6	30,000.00	180,000.00
2	Chair Executive High, mould of foam, High back chair with armrest, Color black of leather, 660(W) X 505(D)x1150-1270 (H) mm	piece	7	16,000.00	112,000.00
3	Double Deck Bed, 2035x1005x1580Hmm, wooden, color: walnut	piece	18	13,000.00	234,000.00
4	Malta L-shape sofa (2 seater+chaise), 2160mmW x 1610mmD x 710mmH, A-123 metal legs, gemelina frame, upholstery, fixed seat cushion & fixed back cushion	piece	1	10,000.00	10,000.00
5	4- Seater square conference table- Laminated square conference table, 100x100x75cm (WxDxH), 25mm Thick laminated woodgrain table top on laminated X-legs with gliders, color: wedge	piece	2	25,000.00	50,000.00
6	Midback mesh-type office chair with padded fabric seat, fixed armset, pneumatic gaslift, chrome plated steel legs & nylon caster wheels	piece	10	8,000.00	80,000.00
7	5-Seater steel gang chair, Dimension: Length 112 inches x depth 27 inches x height 30 inches x seat height 15 inches	piece	2	15,000.00	30,000.00
8	5 Layer steel cabinet with glasses sliding doors, Steel frame with lock; glass door, Sliding door, Color: Light Grey, Measurement: 180x90x49cm	Piece	3	10,000.00	30,000.00
9	Sigma round table-woodgrain or grey top chrome plated steel legs; Dimension (WxDxH) 900 Dia x 750D mm, 1000 Dia x 750H mm, 800 Dia x 750H mm, 700 Dia x 750H mm	Piece	4	10,000.00	40,000.00
10	Modular Workstation, 4.5 thick partition in beige aluminum cappings Partition Height is 167cm (Full Fabric Partition) P167114F (H1167X114Wcm) P16720F (H167X20Wcm) Partition Height is 167cm (Fabric Partition with Glass) P167114FG	Lot	1	175,620.00	175,620.00

MA. JOSEFINA G. BELMONTE
City Mayor

EDWIN A. VILLAR 1/20/22
Signature/Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 1,187,013.00

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 JAN 20 2022 and to expire on -

CONFORME:

EDWIN MACBAY
SIGNATURE OVER PRINTED NAME

PROCTER
IN THE CAPACITY OF

1/20/22
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 ____ 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)



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112069**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	(H1167X114Wcm) P16776FG (H167X176Wcm) Partition Height is 137cm (Fabric Partition with Glass) P13790FG (H137X90Wcm) P13760FG (H137X60Wcm) 2 Partition Height - 130cm (Full Fabric Partition) P130120F (H130X120Wcm) P13090F (H130X90Wcm) 2 Partition table PT 120X60cm 9W120XD60cm Modular Office Partition, 4.5 thick partition in beige aluminum cappings Partition Height is 180cm (Full Fabric Partition) P18090.13F (H180X90.13Wcm) PD15080F (H180X80Wcm) Partition Height is 180cm (Fabric Partition with Glass) P18099.25FG (H180X99.25Wcm) P18066.5FG (H180X66.5Wcm) P18030FG(H180X30Wcm)	Lot	1	175,620.00	175,620.00
12	Multi Purpose Ladder, Positions: A-Frame, Stairway Ladder, Scaffold and Straight Extension, load capacity: 100kg, Reaches from 5 ft to 10 ft to an extendable length of 20 ft	Piece	1	19,770.00	19,770.00
***** Nothing Follows *****					

Total Amount : 1,137,010.00

Total Amount In Words (Pesos): One Million One Hundred Thirty-Seven Thousand Ten Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

EDWIN A. LACBAO 1/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 15890
PR Amount : 1,187,013.00

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CONFORME:

EDWIN A. ACEBAL
SIGNATURE OVER PRINTED NAME

Notary
IN THE CAPACITY OF

1/20/22
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 ____ day of _____, 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. _____.

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