



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204038**

Purchase Order Date: *6/4/22*

Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-22-OE-343
Company Name	: E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: Lot 5 Block 14 Goodwill Homes II, Bagbag 5, Quezon City	Resolution No.	: 22-PB-120
Business Type	: Sole Proprietorship Registration #05457046	TIN Number	: 290-954-554-000
		Contact Number	: 09396181000

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Projector resolution: 1080p, white light output: 3,600lm/2,235lm, color light output: 3,600lm / Connectivity: USB type / A: 1 (for USB Memory, USB Document Camera, for wireless LAN unit; firmware update), USB type: 1 (for USB display, Mouse, K/B control; firmware update. Analog Input: D-Sub 15 / Spin: 1 (blue molding) Composite: RCA x 1 (yellow) / Digital Input: HDMI 1 (MHL not supported) / Inclusions: Carrying case, main unit, power cable, quick start guide / remote control including batteries, user manual and warranty card - PROJECTOR SCREEN - Tripod projector screen portable LCD - 70X70 inches or 6x6 feet - MICROPHONE - Audio Technica / Handheld, Vocal Professional quality / microphone w/15feet (4.57m), XLR-QTR cable and Microphone clip / ***** Nothing Follows *****	unit	6	5,944.00	35,664.00

Total Amount : 1,243,444.00

Total Amount In Words (Pesos): One Million Two Hundred Forty-Three Thousand Four Hundred Forty-Four Pesos Only /

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
Edwin Jacobal 6/4/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *NO. 2022-05-05011*

Approved Budget for the Contract : 1,381,888.00

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 JUN 08 2022 and to expire on -

CONFORME

EDUSLYN INCUBAL
SIGNATURE OVER PRINTED NAME

proprietor
IN THE CAPACITY OF

6/4/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of En 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204038**

Purchase Order Date: **6/16/22**

Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-22-OE-343
Company Name	: E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: Lot 5 Block 14 Goodwill Homes II, Bagbag 5, Quezon City	Resolution No.	: 22-PB-120
Business Type	: Sole Proprietorship Registration #05457046	TIN Number	: 290-954-554-000
		Contact Number	: 09396181000

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DIGITAL COPIER - Sharp ✓ Minimum Specifications: ✓ Digital Copier with Network Printing, ✓ Color Scanning & Upgradable with an optional Network Fax, HyPAS ✓ solution platform technology enabled, ✓ Copy and Print speed of 25 copies per minute, A4, 4.3-inch Color ✓ Touch Screen Panel, Warm-up time 20 seconds or less and First ✓ Copy Out Time at 5.8 seconds. ✓ Paper Size from A6R up to A3, Standard Memory Capacity is 1GB, ✓ max. ✓ 3GB plus 128GB SSD Options, ✓ Paper capacity of 500-sheets cassette ✓ and 100-sheets multi-purpose tray, ✓ Built-in 50-sheets Job Separator tray. ✓ Built-in 50-sheets Reversing Document Processor and Stackless ✓ Duplex Unit, Compatible with Windows, Macintosh, Linux and Unix, ✓ Interface: USB 2.0, Ethernet, USB Host, NFC Tag, Wi-Fi Direct option, ✓ Scan to SMB/E-mal/FTP/USB Host/Box, Network TWAIN Scan and ✓ WSD Scan, Power Consumption copying/printing 390W or less, ✓ Maintenance Kit of 300,000 copies ✓	unit	1	150,000.00	150,000.00
2	LAPTOP - Acer ✓ Minimum Specifications: ✓ Display: 14inches FHD (1929x1080) IPS 250 units ✓ Anti-glare ✓ Processor: Intel core i7-10510U or its equivalent benchmark ✓ processor ✓ Memory: 16GB DDR4/256 SSD+ 1TB HDD or same graphics ✓ OS: Windows 10 Pro, ✓ with licensed MS office student 2019 ✓	unit	3	80,000.00	240,000.00
3	ALL-IN-ONE DESKTOP - Acer ✓ Minimum Specifications: ✓	unit	7	70,000.00	490,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Edwin A. Inaral
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,381,888.00

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.
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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
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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.
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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 JUN 06 2022 and to expire on -

CONFORME:

[Signature]
DOMINIC MANSAL
 SIGNATURE OVER PRINTED NAME

[Signature]
 PROPRIETOR
 IN THE CAPACITY OF

6/6/22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ENL 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204038**

Purchase Order Date: **10/30/22**

Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	: QCDTRC(TAHANAN)-22-OE-343
Company Name	: E.N.L. TRADING	Mode of Procurement	: Public Bidding
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		Contact Number	: 09396181000

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Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Core i7-1165 or its equivalent benchmark processor ✓ 8GB DDR4/256GB SSD+1TB HDD Graphics:2GB ✓ OS: Windows 10 Pro ✓ 23.8 inches screen with licensed MS Office student-2019 ✓ installer with wired keyboard, ✓ wired mouse same brand of the unit ✓	unit	20	4,589.00	91,780.00
5	UPS - 650VA (BLACK) - Intex ✓ Input Voltage: 220VAC ✓ Frequency: 50hz - 60hz ✓ Output Voltage: 220VAC ✓ Capacity VA/Wattage: 1000VA/700Watts ✓ Transfer Time: ≤10ms including direction time ✓	unit	14	14,000.00	196,000.00
6	PRINTER WITH SCANNER - Brother ✓ Minimum Specifications: ✓ General: up to 150 sheet paper capacity; Connectivity: wireless/USB ✓ colour printer ✓ 16ipm mono and 9ipm colour **(laser comparable); ✓ 28ppm mono and 11ppm colour **(eco mode); ✓ up to 1,200 x 6,000 dpi scan, Resolution - (Windows Only; colour copy; ✓ 2 in 1 ID copy; paper type plain, inkjet, gloss (cast/resin), recycled, ✓ paper size maximum paper capacity of 150 sheet (80gsm, plain ✓ paper) ✓ functions print, scan, copy ✓ printer type: ink tank printer scanning ✓ width-scanner glass up to 213.9mm, ✓ scanning length-scanner glass: up to 295 ✓	unit	1	40,000.00	40,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

EMWIN A. LACERON 10/30/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,381,888.00

TERMS AND CONDITIONS

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CONFORME: [Signature]
EDWIN K. CABRAL
 SIGNATURE OVER PRINTED NAME

PROPRIETOR
 IN THE CAPACITY OF

6/6/22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ENC MADING
 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. _____
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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**