



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number : OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement : Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. : 22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number : 125-938-805-000
 Contact Number : 09171504512

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
282	Wheelbarrow, Heavy Duty, Square Type (Kartilya)	Piece	20	800.00	16,000.00
283	Wheelbarrow, Heavy Duty, Buggy Type	Piece	20	1,800.00	36,000.00
284	Sprayer, Backpack Agricultural, 5L	Piece	5	6,000.00	30,000.00
285	Chainsaw Chain Blade, 46RMX	Piece	25	1,500.00	37,500.00
286	Chainsaw Chain Blade, 36RMX	Piece	26	1,250.00	32,500.00
287	Hedge Shears, Powergear2, 23 inches (Black/Orange)	Piece	16	1,400.00	22,400.00
***** Nothing Follows *****					

Total Amount : 10,245,816.00

Total Amount in Words (Pesos): Ten Million Two Hundred Forty-Five Thousand Eight Hundred Sixteen Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bana
MARY M. BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date



Funds Available:

OBR : 100-000-05-05003

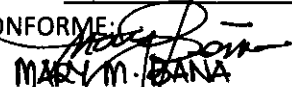
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 10,385,923.50

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 27 2022 and to expire on - JUN 28 2022

CONFORME:

MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES TRADING
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAY 27 2022 at QUEZON CITY, 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. M02-17 022418.

ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178: 7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2445159: 1-5-22
 IBP OR No. 197140, 1-7-22
 MCLE Compliance No. 6-0026861
 TIN: 329-392-954-000

Doc. No. 119
 Page No. 35
 Book No. I
 Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for Affiant's Use Only) and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number :OCM(QMC)-22-HCS-435 ✓
 Company Name : VINDES TRADING Mode of Procurement :Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City ✓ Resolution No. :22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number :125-938-805-000
 Contact Number :09171504512

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	Angle Bar, Mild Steel 1/8-inch-thick x 1 inch x 1 inch x 20ft	Piece	60	249.00	14,940.00
2	Angle Bar, Mild Steel ¼ inch thick x 1 ½ inches x 1 ½ inches x 20ft	Piece	60	1,595.00	95,700.00
3	Flat Bar, Mild Steel ¼ inch thick x 1 inch x 20ft	Piece	80	350.00	28,000.00
4	Flat Bar, Mild Steel ¼ inch thick x 1 ½ inches x 20ft	Piece	80	730.00	58,400.00
5	G.I. Pipe, S-40, 1-inch diameter x 6m Standard	Piece	80	1,545.00	123,600.00
6	G.I. Pipe, S-40, 2 inches diameter x 6m Standard	Piece	80	1,850.00	148,000.00
7	Ordinary Plywood, ¼ inch thk 4 feet x 8 feet	Piece	60	770.00	46,200.00
8	Ordinary Plywood, ½ inch thk 4 feet x 8 feet	Piece	60	890.00	53,400.00
9	Marine Plywood, ¼ inch thk 4 feet x 8 feet	Piece	40	1,195.00	47,800.00
10	Marine Plywood, ½ inch thk 4 feet x 8 feet	Piece	40	1,490.00	59,600.00
11	Coco Lumber, 2 inches x 2 inches x 8 feet	bd. Ft.	75	160.00	12,000.00
12	Blind Rivets, 1/8-inch x ½ inch, Aluminum High Quality	Box	10	175.00	1,750.00
13	Blind Rivets, 5/32-inch x ¾ inch, Aluminum High Quality	Box	10	190.00	1,900.00
14	Concrete Nail, 1 inch, 2 inches, 2 ½ inches, 3 inches, 4 inches	Kilo	30	90.00	2,700.00
15	Common Nail, 1 inch, 2 inches, 2 ½ inches, 3 inches, 4 inches	Kilo	30	130.00	3,900.00
16	Ficem Board, 3.5mm thk x 4 feet x 8 feet, Moisture Resistant, Fire Retardant, Termité Proof	Piece	40	668.00	26,720.00
17	Wood Putty, Authentic Glazing Putty Alkyd Based (White)	Liter	10	190.00	1,900.00
18	Masonry Putty, Concrete Brick Wall Putty	Gallon	10	345.00	3,450.00
19	Skim coat, Ultra Fine White, 25kg per bag	Bag	10	490.00	4,900.00
20	Polyester Body Filler, Impact and Shock-resistant with hardener	Liter	10	295.00	2,950.00
21	Gravel, 3/4-inch, Good Quality	Cubic meter	20	500.00	10,000.00
22	Cement, Portland with Phil. Tuff Cement Type 1P, 40 kg. /bag	Bag	150	310.00	46,500.00
23	Sand, White Rough Sand River	Cubic meter	20	345.00	6,900.00
24	Concrete Hollow Blocks, 6 inches thk. (150mm) Load Bearing Block	Piece	500	18.00	9,000.00
25	Rust Converter, 1 liter/can	Cans	10	245.00	2,450.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY M. BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 106-2020-05-05507

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

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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 27 2022 and to expire on - JUN 26 2022

CONFORME:

MARY M. DANA

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

MAY 27, 2022

DATE

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

VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

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Sir/Madam:
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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
26	Paint, Flat Latex White, 4 liters/gal	Gallon	80	695.00	55,600.00
27	Paint, Semi-Gloss Latex White, 4 liters/gal	Gallon	80	750.00	60,000.00
28	Paint, Acry-Color (Thalo Blue), 1 liter/can	Can	40	115.00	4,600.00
29	Paint, Acry-Color (Thalo Green), 1 liter/can	Can	30	115.00	3,450.00
30	Paint, Acry-Color (Raw Sienna), 1 liter/can	Can	30	115.00	3,450.00
31	Paint, Acry-Color (Toluidine Red), 1 liter/can	Can	30	115.00	3,450.00
32	Paint, Acry-Color (Burnt Sienna), 1 liter/can	Can	30	125.00	3,750.00
33	Paint, Acry-Color (Burnt Umber), 1 liter/can	Can	30	125.00	3,750.00
34	Paint, Acry-Color (Hansa Yellow), 1 liter/can	Can	30	160.00	4,800.00
35	Paint, Acry-Color (Venetian Red), 1 liter/can	Can	30	115.00	3,450.00
36	Paint, Acry-Color (Lamp Black), 1 liter/can	Can	45	115.00	5,175.00
37	Paint, Quick-dry Enamel (White), 4 liters/gal	Gallon	45	895.00	40,275.00
38	Paint, Quick-dry Enamel (Black), 4 liters/gal	Gallon	45	645.00	29,025.00
39	Paint, Quick-dry Enamel (Red), 4 liters/gal	Gallon	40	600.00	24,000.00
40	Paint, Elastomeric (Azure Blue), 4 liters/gal	Gallon	55	1,050.00	57,750.00
41	Paint, Elastomeric (Baguio Green), 4 liters/gal	Gallon	50	995.00	49,750.00
42	Paint, Elastomeric (Beige), 4 liters/gal	Gallon	60	950.00	57,000.00
43	Paint, Elastomeric (Green), 4 liters/gal	Gallon	60	895.00	53,700.00
44	Paint, Elastomeric (Grey), 4 liters/gal	Gallon	60	895.00	53,700.00
45	Paint, Elastomeric (Happy Days), 4 liters/gal	Gallon	50	1,180.00	59,000.00
46	Paint, Elastomeric (Royal Blue), 4 liters/gal	Gallon	50	895.00	44,750.00
47	Paint, Elastomeric (Safari Brown), 4 liters/gal	Gallon	50	895.00	44,750.00
48	Paint, Elastomeric (Terracotta), 4 liters/gal	Gallon	50	1,195.00	59,750.00
49	Paint, Elastomeric (Tile Red), 4 liters/gal	Gallon	50	895.00	44,750.00
50	Paint, Elastomeric (Yellow), 4 liters/gal	Gallon	40	1,095.00	43,800.00
51	Paint Brush, High Quality, Wood Handle 1 inch size	Piece	50	25.00	1,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bana
MARY M. BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

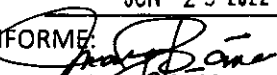
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

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CONFORME

 MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	Project Number	: OCM(QMC)-22-HCS-435
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Pasong Tamo, Quezon City	Resolution No.	: 22-PB-145
Business Type	: Sole Proprietorship Registration #05403206	TIN Number	: 125-938-805-000
		Contact Number	: 09171504512

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
52	Paint Brush, High Quality, Wood Handle, 2 inches size	Piece	50	35.00	1,750.00
53	Paint Brush, High Quality, Wood Handle, 4 inches size	Piece	50	45.00	2,250.00
54	Paint Roller with Handle, 4 inches size	Piece	40	35.00	1,400.00
55	Paint Roller with Handle, 9 inches size	Piece	40	95.00	3,800.00
56	Red Oxide Metal Primer, 4 liters/gal	Gallon	80	395.00	31,600.00
57	Paint Tray, 360 x 285 x 75mm Heavy Duty Plastic	Piece	20	65.00	1,300.00
58	Paint Thinner, Generic, 350ml	Bottle	40	90.00	3,600.00
59	Flat wall Enamel, White, 4 liters/gal	Gallon	30	845.00	25,350.00
60	Sandpaper #100, A4.High Quality Matl. Waterproof Electro coated	Piece	50	15.00	750.00
61	Welding Rod, 1/16 inch (1.6mm), N-6013	Kilo	60	280.00	16,800.00
62	Adhesive Rugby, Original.Premium, Contact Cement	Gallon	10	650.00	6,500.00
63	Solvent Cement, PVC Pipe Cement, 400cc/can	Can	20	180.00	3,600.00
64	PVC Pipe, ½ inch diameter x 3 meters, Water Rough - In (blue)	Piece	80	90.00	7,200.00
65	PVC Pipe, ½ inch diameter x 3 meters Sewer Rough - In (orange)	Piece	80	90.00	7,200.00
66	PVC Pipe, 1 inch diameter x 3 meters Sewer Rough – In (orange)	Piece	80	120.00	9,600.00
67	PVC Pipe, 1 inch x 3 meters, Water Rough - In(blue)	Piece	80	120.00	9,600.00
68	PVC Pipe, 2 inches x 3 meters Sewer Rough - In(orange)	Piece	50	390.00	19,500.00
69	PVC Pipe, 3 inches x 3 meters Sewer Rough -In(orange)	Piece	50	1,170.00	58,500.00
70	PVC Pipe, 4 inches x 3 meters Sewer Rough - In(orange)	Piece	50	1,170.00	58,500.00
71	PVC Elbow, ½ inch diameter, Water Rough-In (blue)	Piece	100	10.00	1,000.00
72	PVC Elbow, 1 inch diameter, Water Rough - In (blue)	Piece	100	20.00	2,000.00
73	PVC Elbow, ½ inch diameter, Sewer Rough-In (orange)	Piece	50	15.00	750.00
74	PVC Elbow, 1 inch diameter, Sewer Rough - In(orange)	Piece	50	20.00	1,000.00
75	PVC Elbow, 2 inches diameter, Sewer Rough - In(orange)	Piece	50	40.00	2,000.00
76	PVC Elbow, 3 inches diameter, Sewer Rough - In(orange)	Piece	50	50.00	2,500.00
77	PVC Elbow, 4 inches diameter, Sewer Rough - In(orange)	Piece	50	120.00	6,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY M. BAJA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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 27 2022 and to expire on - JUN 26 2022

CONFORME: MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number : OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement : Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. : 22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number : 125-938-805-000
 Contact Number : 09171504512

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
78	PVC Locknut and Bushing, ½ inch diameter, Sewer Rough - In (orange)	Piece	63	7.00	441.00
79	PVC Locknut and Bushing, 1 inch diameter, Sewer Rough - In(orange)	Piece	50	12.00	600.00
80	PVC Reducer, ½ inch diameter x 1 inch, Water Rough - In(blue)	Piece	50	20.00	1,000.00
81	PVC Reducer, ½ inch diameter, Water Rough - In (blue)	Piece	50	15.00	750.00
82	PVC Reducer, 1-inch diameter, Water Rough - In(blue)	Piece	50	25.00	1,250.00
83	PVC Reducer 2 inches diameter, Sewer Rough - In(orange)	Piece	50	60.00	3,000.00
84	PVC Reducer 3 inches diameter, Sewer Rough - In(orange)	Piece	50	120.00	6,000.00
85	PVC Reducer 4 inches diameter, Sewer Rough - In(orange)	Piece	50	80.00	4,000.00
86	PVC Coupling ½ inch diameter, Water Rough - In(blue)	Piece	50	10.00	500.00
87	PVC Coupling 1-inch diameter, Water Rough - In(blue)	Piece	50	15.00	750.00
88	PVC Coupling ½ inch diameter, Sewer Rough - In(orange)	Piece	50	10.00	500.00
89	PVC Coupling 1-inch diameter, Sewer Rough - In (orange)	Piece	50	15.00	750.00
90	PVC Coupling 2 inches diameter, Sewer Rough - In(orange)	Piece	50	30.00	1,500.00
91	PVC Coupling 3 inches diameter, Sewer Rough - In(orange)	Piece	50	40.00	2,000.00
92	PVC Coupling 4 inches diameter, Sewer Rough - In(orange)	Piece	50	80.00	4,000.00
93	PVC Adapter Male ½ inch diameter, Water Rough - In(blue)	Piece	50	10.00	500.00
94	PVC Adapter Male 1-inch diameter, Water Rough - In(blue)	Piece	50	20.00	1,000.00
95	PVC Adapter-Female ½ inch diameter, Water Rough - In (blue)	Piece	50	10.00	500.00
96	PVC Adapter Female 1-inch diameter, Water Rough - In(blue)	Piece	50	20.00	1,000.00
97	PVC Cap ½ inch diameter, Water Rough - In (blue)	Piece	50	10.00	500.00
98	PVC Cap 1-inch diameter, Water Rough - In (blue)	Piece	50	15.00	750.00
99	PVC Cap 2 inches diameter, Sewer Rough - In(orange)	Piece	50	25.00	1,250.00
100	PVC Cap 3 inches diameter, Sewer Rough - In (orange)	Piece	50	45.00	2,250.00
101	PVC Cap 4 inches diameter, Sewer Rough - In(orange)	Piece	50	70.00	3,500.00
102	Gate Valve, ½ inch diameter, Brass, PN16	Piece	20	95.00	1,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bakla
MARY M. BAKLA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:


Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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
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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 MAY 27 2022 and to expire on - JUN 26 2022

CONFORME: 
 MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032168.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number : OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement : Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. : 22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number : 125-938-805-000
 Contact Number : 09171504512

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
103	Gate Valve, 1-inch diameter, Brass, PN16	Piece	20	220.00	4,400.00
104	Ball Check Valve, 1 inch diameter, Brass	Piece	20	25.00	500.00
105	Ball Check Valve, ½ inch diameter, Brass	Piece	20	50.00	1,000.00
106	PVC P-Trap, 2 inches diameter, Sewer Rough-In(orange)	Piece	30	55.00	1,650.00
107	PVC Wye, 2 inches diameter, Sewer Rough - In (orange)	Piece	10	40.00	400.00
108	PVC Wye, 3 inches diameter, Sewer Rough - In (orange)	Piece	10	60.00	600.00
109	PVC Wye, 4 inches diameter, Sewer Rough - In(orange)	Piece	10	130.00	1,300.00
110	PE Compression Elbow, ½ inch diameter	Piece	10	50.00	500.00
111	PE Compression Elbow, 1-inch diameter	Piece	10	70.00	700.00
112	PE Compression Reducer, ½ inch x ¾ inch diameter	Piece	10	60.00	600.00
113	PE Compression Reducer, 1inch x ¾ inch diameter	Piece	10	60.00	600.00
114	PE Compression Tee, 1-inch diameter	Piece	10	100.00	1,000.00
115	PE Compression Tee, ½ inch diameter	Piece	10	60.00	600.00
116	PE Compression Coupling, 1-inch diameter	Piece	10	65.00	650.00
117	PE Compression Coupling, ½ inch diameter	Piece	10	50.00	500.00
118	Faucet, Zinc Alloy Single Cold Water, ½ inch	Piece	30	45.00	1,350.00
119	Teflon Tape, PTFE tape, 12mm, 10m per roll	Roll	50	10.00	500.00
120	Water Closet, Dual Flush, Push Button Type, Ceramic White with Complete Accessories	Piece	10	9,800.00	98,000.00
121	Urinal, Wall Hung, Ceramic White with Complete Accessories	Piece	5	4,000.00	20,000.00
122	Lavatory with Faucet, Ceramic White Countertop with Faucet and Complete Accessories	Piece	5	4,990.00	24,950.00
123	Stainless steel Floor Drain, 4 inches x 4 inches, Stainless Steel Heavy Duty	Piece	20	275.00	5,500.00
124	Garden Hose, Heavy Duty Water Hose ½ inch diameter x 30m	Roll	10	2,600.00	26,000.00
125	Epoxy, All Purpose Structural Adhesive A & B 1 liter/can	Can	10	740.00	7,400.00
126	Lock, Stainless Steel Latch Barrel Bolt 4 inches	Piece	50	50.00	2,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bana
MARY M. BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

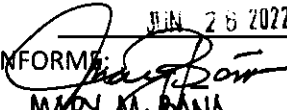
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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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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 27 2022 and to expire on -

CONFORME: JUN 28 2022

 MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

Doc. No. ___
 Page No. ___
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 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 **2205002**

Purchase Order Date: MAY 24 2022

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number : OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement : Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. : 22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number : 125-938-805-000
 Contact Number : 09171504512

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
127	PVC Door, 0.60m x 2.10m (White) including pvc jamb, with louver / Complete Accessories	Sets	10	3,950.00	39,500.00
128	Door Knob (Heavy Duty), Lever Type Lockset, Stainless Steel /	Piece	30	395.00	11,850.00
129	Padlock, Brass, 50mm, Heavy Duty /	Piece	40	200.00	8,000.00
130	Stainless Steel Hinges 3 inches, Ball Bearing, Heavy Duty /	Set	70	70.00	4,900.00
131	Toilet Sign (Men), 20cm x 15cm, High-grade Aluminum Alloy Frame with 3D Double Sided tape for easy installation /	Piece	30	150.00	4,500.00
132	Toilet Sign (Women), 20cm x 15cm, High-grade Aluminum Alloy / Frame with 3D Double Sided tape for easy installation	Piece	28	150.00	4,200.00
133	Wire, THWN-2 2.0 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	35	1,700.00	59,500.00
134	Wire, THWN-2 3.5 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	35	2,400.00	84,000.00
135	Wire, THWN-2 5.5 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	35	3,700.00	129,500.00
136	Wire, THWN-2 8.0 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	25	4,000.00	100,000.00
137	Wire, THWN-2 14 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	30	9,000.00	270,000.00
138	Wire, THWN-2 30 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	30	19,000.00	570,000.00
139	Wire, THWN-2 50 mm ² , 150 meters/box (black, red, yellow, blue) /	Box	10	62,000.00	620,000.00
140	Wire, PDX 1.6mm/2C, 75 meters/box, white /	Box	10	1,640.00	16,400.00
141	Wire, PDX 2.0mm/2C, 75 meters/box, white /	Box	10	2,260.00	22,600.00
142	Wire, Aluminum Duplex, 2.0mm ² /	Roll	20	4,800.00	96,000.00
143	Wire, Aluminum Triplex, 2.0mm ² /	Roll	20	6,800.00	136,000.00
144	Wire, G.I., #16 25kg/roll /	Roll	50	70.00	3,500.00
145	Cord, Flat, 1.6mm ² , stranded 150m/roll, black /	Roll	60	8,500.00	510,000.00
146	Cord, Flat, 1.8mm ² , stranded 150m/roll, black /	Roll	60	4,900.00	294,000.00
147	Cord, Royal, 2.0mm ² x 3core /	Roll	30	5,900.00	177,000.00
148	Cord, Royal, 3.5mm ² x 3core /	Roll	30	8,200.00	246,000.00
149	Cable tie, Nylon Cable, 2.5mm x 4 inches, white, 50pieces/pack /	Pack	50	35.00	1,750.00
150	Cable tie, Nylon Cable, 2.5mm x 6 inches white, 50pieces/pack /	Pack	50	70.00	3,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Baria
MARY M. BARIA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

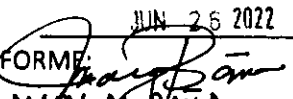
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

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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 27 2022 and to expire on - JUN 26 2022

CONFORME: 
MARY M. DANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	Project Number	: OCM(QMC)-22-HCS-435
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Pasong Tamo, Quezon City	Resolution No.	: 22-PB-145
Business Type	: Sole Proprietorship Registration #05403206	TIN Number	: 125-938-805-000
		Contact Number	: 09171504512

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
151	Socket, (4 Gang) with master switch 230-250V/10-20Amp ✓	Piece	20	385.00	7,700.00
152	PVC Plug, Electrical Plug with clamp 10-20Amp, Heavy Duty ✓	Piece	20	40.00	800.00
153	Circuit Breaker, Bolt-on 2Pole 15Amp with NEMA 3R Enclosure MCCB ✓	Set	50	2,300.00	115,000.00
154	Circuit Breaker, Bolt-on 2Pole 20Amp with NEMA 3R Enclosure MCCB ✓	Set	50	2,350.00	117,500.00
155	Circuit Breaker, Bolt-on 2Pole 30Amp with NEMA 3R Enclosure MCCB ✓	Set	50	2,350.00	117,500.00
156	Circuit Breaker, Bolt-on 2Pole 40Amp with NEMA 3R Enclosure MCCB ✓	Set	40	2,700.00	108,000.00
157	Circuit Breaker, Bolt-on 2Pole 60Amp with NEMA 3R Enclosure MCCB ✓	Set	30	3,190.00	95,700.00
158	Circuit Breaker, Bolt-on 2Pole 100Amp with NEMA 3R Enclosure MCCB ✓	Set	30	3,400.00	102,000.00
159	Circuit Breaker, Bolt-on 2Pole 150Amp with NEMA 3R Enclosure MCCB ✓	Set	30	8,300.00	249,000.00
160	Circuit Breaker, Bolt-on 2Pole 15Amp MCCB ✓	Piece	50	2,000.00	100,000.00
161	Circuit Breaker, Bolt-on 2Pole 20Amp MCCB ✓	Piece	50	2,000.00	100,000.00
162	Circuit Breaker, Bolt-on 2Pole 30Amp MCCB ✓	Piece	50	2,000.00	100,000.00
163	Circuit Breaker, Bolt-on 2Pole 40Amp MCCB ✓	Piece	50	2,300.00	115,000.00
164	Circuit Breaker, Bolt-on 2Pole 60Amp MCCB ✓	Piece	46	2,500.00	115,000.00
165	Circuit Breaker, Bolt-on 2Pole 100Amp MCCB ✓	Piece	50	2,700.00	135,000.00
166	Circuit Breaker, Bolt-on 2Pole 150Amp MCCB ✓	Piece	50	5,700.00	285,000.00
167	Circuit Breaker, Plug-in 2Pole Type 15Amp ✓	Piece	30	550.00	16,500.00
168	Circuit Breaker, Plug-in 2Pole Type 20Amp ✓	Piece	30	550.00	16,500.00
169	Circuit Breaker, Plug-in 2Pole Type 30Amp ✓	Piece	30	550.00	16,500.00
170	Junction Box, PVC, Surface Type, Octagonal ✓	Piece	50	20.00	1,000.00
171	Utility Box, Surface Type, AMCO box, 2 inches x 4 inches ✓	Piece	40	30.00	1,200.00
172	Utility box, PVC, 4 inches x 4 inches ✓	Piece	30	25.00	750.00
173	Utility box, PVC, 2 inches x 4 inches ✓	Piece	30	25.00	750.00
174	PVC Moulding, Rectangular ½ inch x 8 feet, white ✓	Piece	100	35.00	3,500.00
175	PVC Moulding, Rectangular ¾ inch x 8 feet, white ✓	Piece	98	40.00	3,920.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Dana
MARY M. DANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

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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.
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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 27 2022 and to expire on - JUN 26 2022

CONFORME: 
MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number :OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement :Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. :22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number :125-938-805-000
 Contact Number :09171504512

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
176	Flexible Hose, PVC Corrugated ½ inch, 50 meters/roll ✓	Roll	10	400.00	4,000.00
177	Flexible Hose, PVC Corrugated ¾ inch, 50 meters/roll ✓	Roll	10	445.00	4,450.00
178	Conduit, PVC Electrical ½ inch x 3 meters ✓	Piece	300	80.00	24,000.00
179	Conduit, PVC Electrical ¾ inch x 3 meters ✓	Piece	300	105.00	31,500.00
180	Emergency Light, LED lights, Electro Galvanized Steel with Epoxy Powder Coated Material, AC 220V - 265V 50/60Hz ✓	Piece	80	2,450.00	196,000.00
181	LED Light Bulb, LED 9W (Cool White) ✓	Piece	1,000	143.95	143,950.00
182	LED Light Bulb, LED 15W (Cool White) ✓	Piece	1,000	156.50	156,500.00
183	Light Fixture, 600mm x 600mm w/ 2-18w Troffer Type, recessed ✓	Set	50	3,400.00	170,000.00
184	Light Fixture, 300mm x 1200mm w/ 1-36w Troffer Type, recessed ✓	Set	50	2,400.00	120,000.00
185	Fluorescent Tube, 18W LED ✓	Piece	100	170.00	17,000.00
186	Fluorescent Tube, 36W LED ✓	Piece	100	170.00	17,000.00
187	Straight Fluorescent Light, 18W Ballast ✓	Piece	100	60.00	6,000.00
188	Straight Fluorescent Light, 36W Ballast ✓	Piece	100	90.00	9,000.00
189	Starter, 18-22W with Condenser ✓	Piece	100	20.00	2,000.00
190	Starter, 36-80W with Condenser ✓	Piece	100	25.00	2,500.00
191	Power Panel, 2Pole, Wall Mounted Nema 4, 8 Branches for Bolt-on Type breaker, with copper bus bar terminal ✓	Unit	10	90.00	900.00
192	Electrical Tape, Vinyl, 0.16mm x 19mm x 16 meters (black) ✓	Piece	100	100.00	10,000.00
193	Lubricant, WD-40 Multi-Purpose, 100ml/bottle ✓	Bottle	50	150.00	7,500.00
194	Wall Lamp, LED Outdoor Wall Light, Motion Detector, with Warm White Bulb, Stainless Steel ✓	Set	30	3,000.00	90,000.00
195	Wall Fan, 60W, With remote, High Performance 5 Blades Design, Reinforced Steel Grills with Integrated Carry Handle ✓	Unit	10	4,250.00	42,500.00
196	LED Spotlight, 100W, 220V, Floodlight Outdoor, IP65 Waterproof wall reflector lighting ✓	Unit	100	2,460.00	246,000.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
MARY M. BATA / MAY 27, 2022
 Signature Over/Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 27 2022 and to expire on -

CONFORME:

MARY AN BANA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

MAY 27, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

Doc. No. _____
Page No. _____
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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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number :OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement :Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. :22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number :125-938-805-000
 Contact Number :09171504512

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
197	LED Spotlight, 200W, 220V, Floodlight Outdoor, IP65 Waterproof. wall reflector lighting ✓	Unit	60	5,317.00	319,020.00
198	LED Spotlight, 400W, 220V, Floodlight Outdoor, IP65 Waterproof wall reflector lighting	Unit	40	12,525.00	501,000.00
199	Secateurs (Pruners), 8.5 inches (220mm); 16mm maximum cutting capacity; 55# Carbon Steel Blade, heat treatment Teflon coating; PP handle covered TRP grip; bypass type ✓	Piece	50	260.00	13,000.00
200	Bolo knife (itak), 50cm long Agricultural bolo knife; muelle steel blade ✓	Piece	12	600.00	7,200.00
201	Rake, Heavy-duty Metal head with 14 teeth; Wood Handle ✓	Piece	12	480.00	5,760.00
202	Chain Saw File, 8 inches x 3/16 inch; 6pcs per box ✓	Box	40	120.00	4,800.00
203	Garden Trowel, 80 x 152mm; total length 330mm; 1.5mm thk, Black powder coated; Drop forged special tool steel, two-component plastic handle ✓	Piece	50	195.00	9,750.00
204	Sprinkler, Zinc Alloy Sprinkler head with Stainless steel Tripod; 200~300KPa; 10~12 spraying distance ✓	Piece	15	890.00	13,350.00
205	Rubber Fan Belt, 45 inches Outside Circumference; 10mm THK; Rubber material ✓	Piece	24	400.00	9,600.00
206	Grafting Knife, Folding Grafting Knife 2.25 inches (60mm) blade ✓	Piece	50	450.00	22,500.00
207	Screw Driver (Flat) 8 inches x 150mm black magnetic tip ✓	Piece	3	250.00	750.00
208	Screw Driver (Phillips) 8 inches x 150mm black magnetic tip ✓	Piece	3	250.00	750.00
209	Measuring Tape 8m, 1 inch, width 50mm x 180mm; with belt clip; Tylon blade coating ✓	Piece	15	580.00	8,700.00
210	Fixed Head Ratchet Spanner Gear Wrench, 6-32mm; 72 tooth quick wrench fixed head ratchet spanner wrench ✓	Set	4	700.00	2,800.00
211	Metal Socket Wrench Screwdriver set, 3.0, 3.5, 4.0, 4.5, 5.0 5.5, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 14.0mm sizes; anti-slip grip (plastic); CR-V socket ✓	Set	1	500.00	500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bania
MARY M. BANIA MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

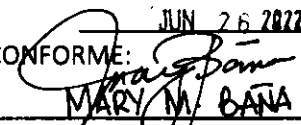
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

TERMS AND CONDITIONS

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CONFORME: JUN 26 2022

 MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number :OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement :Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. :22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number :125-938-805-000
 Contact Number :09171504512

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
212	Sewer Rod, ¾ inch x 1/16-inch x 75ft (22.86 meters)	Piece	1	500.00	500.00
213	Welding Gloves, Cow split leather material	Pair	8	500.00	4,000.00
214	Welding Goggles, Rubber material; Flip-up goggles	Piece	2	500.00	1,000.00
215	Pipe Cutter, 210mm length; 3-35mm cutting diameter; Metal Alloy material	Piece	1	450.00	450.00
216	Blow Torch, 960kcal/1.11kw/3809BTU output power; 50g-140g/h gas usage; 17.5cm length; 174g weight	Piece	2	250.00	500.00
217	Plastering Trowel, 5.5 inches x 13 inches x 0.7-inch THK rubber material	Piece	2	250.00	500.00
218	Bricklaying Trowel, 7 inches HBT718; 9.5mm diameter of connecting rod	Piece	2	150.00	300.00
219	Wood Chisel Set, ½ inch, ¾ inch, 1 inch blade width; carbon steel blades; black polypropylene handle	Set	2	700.00	1,400.00
220	Masonry Chisel, 25.5 cm long with rubber handle; flat tip	Piece	2	200.00	400.00
221	Masonry Chisel, 25cm long with rubber handle; pointed tip	Piece	2	200.00	400.00
222	Hacksaw (Lagaring bakal), 2 ¾ inches or 70mm throat; Heavy-duty rugged plated steel frame; fits 10 inches and 12 inches blades	Piece	4	300.00	1,200.00
223	Slip Joint Plier, 6 inches long; fully heated carbon steel jaws; bi-material handle with finger guards	Piece	4	200.00	800.00
224	Combination Plier, 7 inches (180mm) long; carbon steel head; fine polish surface finish; double color handle	Piece	5	250.00	1,250.00
225	Diagonal Plier, 6 inches long; fully heated carbon steel jaws; bi-material handle with finger guards	Piece	4	200.00	800.00
226	Long nose Plier, 6 inches long; fully heated carbon steel jaws; bi-material handle with finger guards	Piece	4	200.00	800.00
227	Soldering Iron 40W with 40W/80W power adjustable switch; ABS shell, high temperature resistant and flame retardant	Piece	2	400.00	800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bana
MARY M. BANA MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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 27 2022 and to expire on - JUN 26 2022

CONFORME: MARY M. BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	Project Number	: OCM(QMC)-22-HCS-435
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Pasong Tamo, Quezon City	Resolution No.	: 22-PB-145
Business Type	: Sole Proprietorship Registration #05403206	TIN Number	: 125-938-805-000
		Contact Number	: 09171504512

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
228	Soldering Led, 1mm thk; 60/40 (60% PB Lead/40% Tin) 30 grams per roll; Approx. 4.5 meters per roll	Roll	5	350.00	1,750.00
229	Soldering Pump, 330mm x 45mm; heat resistant nozzle; durable plastic material	Piece	2	200.00	400.00
230	Analog Multi-Tester, Polarity switch function; 10A DC current measurements; fuse and diode protection; 9v battery and 2pcs double a batteries	Piece	3	500.00	1,500.00
231	Tin Snips (Gunting sa yero), 10 inches (250mm) long; two tone soft handle	Piece	5	490.00	2,450.00
232	Riveter Gun, 10inches long with PVC handle; black wrinkle finish	Piece	5	300.00	1,500.00
233	Rubber Boots, Orange sole high cut rubber boots	Pair	5	300.00	1,500.00
234	Pick/Mattock, 500g weight; wooden handle	Piece	6	450.00	2,700.00
235	Steel Spade Agricultural shovel, 21.5 x 28.5cm head dimension; 104 x 24 x 11cm long (end to end); silver stone powder coated; metal handle	Piece	20	440.00	8,800.00
236	Scooping shovel, 48 inches long with wooden handle; large square shovel; 9 inches dual grip	Piece	20	500.00	10,000.00
237	Spading fork, 22 x 30cm blade dimension; 150cm long (end to end); Silverstone powder coated; 1.75kg weight	Piece	20	645.00	12,900.00
238	Hard hat, color yellow; heavy duty plastic material with twist adjuster	Piece	100	240.00	24,000.00
239	Hard hat, color white; heavy duty plastic material with twist adjuster	Piece	10	250.00	2,500.00
240	Industrial Face Visor, HDPE headgear; PC face shield; ratchet adjustment suspension	Piece	6	500.00	3,000.00
241	Safety Goggles, lightweight wraparound lens; polycarbonate lenses; high impact-resistant	Piece	20	120.00	2,400.00
242	Ear Muffs, ABS lining material; black color; 30d noise reduction rate	Set	6	900.00	5,400.00
243	Safety vest with reflector, color orange with reflectorized strips	Set	30	130.00	3,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Bana
MARY BANA / MAY 27, 2022
 Signature / Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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 27 2022 and to expire on - JUN 25 2022

CONFORME: MARY IV BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NO2-17-082618.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE Project Number :OCM(QMC)-22-HCS-435
 Company Name : VINDES TRADING Mode of Procurement :Public Bidding
 Address : 2A-2 West Lane Street, Pasong Tamo, Quezon City Resolution No. :22-PB-145
 Business Type : Sole Proprietorship Registration #05403206 TIN Number :125-938-805-000
 Contact Number :09171504512

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
244	Apron with reflector, 24 x 36 inches; with side release buckle strap; with reflectorized strips ✓	Piece	30	500.00	15,000.00
245	Cutting Disk, 4 inches diameter; metal; 25pcs per box ✓	Box	20	150.00	3,000.00
246	Diamond Cutting Disc, 4 inches (105mm) dia.; 20mm bore dia.; metal ✓	Piece	20	120.00	2,400.00
247	Grinding Disk, 4 inches diameter; metal; color black ✓	Box	20	140.00	2,800.00
248	Drill Bit, 1/8-inch blade dia.; Alloy metal head; color black ✓	Piece	6	25.00	150.00
249	Drill Bit, 5/32-inch blade dia.; Alloy metal head; color black ✓	Piece	2	30.00	60.00
250	Drill Bit, 3/16-inch blade dia.; Alloy metal head; color black ✓	Piece	2	40.00	80.00
251	Drill Bit, 3/8-inch blade dia.; Alloy metal head; color black ✓	Piece	2	75.00	150.00
252	Drill Bit, 1/2-inch blade dia.; Alloy metal head; color black ✓	Piece	2	150.00	300.00
253	Wrench, 8 inches length; Cast iron handle ✓	Piece	4	500.00	2,000.00
254	Wrench, 10 inches length; adjustable head; Cast iron handle ✓	Piece	4	500.00	2,000.00
255	Electrode Holder, 9 inches length; 5/32-inch electrode capacity; durable up to 30Amp; fully insulated body; non slip insulated clamping jaws ✓	Piece	2	500.00	1,000.00
256	Magnetic Level Bar, 50cm aluminum magnetic level bar with vertical/horizontal and 45deg level bubble ✓	Piece	3	500.00	1,500.00
257	Claw Bar (Bareta Kabra), 750mm x 16mm; heavy duty metal material ✓	Piece	6	500.00	3,000.00
258	Steel Pointed Shovel, 17cm x 23cm pointed metal head; 100cm length (end to end) with handle ✓	Piece	12	600.00	7,200.00
259	Allen Wrench, 1/16 inch - 3/8-inch set; hexagonal section; metal material ✓	Set	1	200.00	200.00
260	Allen Wrench, L-shaped chrome vanadium steel material; star section ✓	Set	1	200.00	200.00
261	Hammer (Martilyo), 16Oz head with fiberglass handle; Carbon steel material ✓	Piece	4	275.00	1,100.00
262	Wood Saw, 20 inches length; triple teeth; two color handle ✓	Piece	6	500.00	3,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M. Bana
MARY M. BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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 27 2022 and to expire on - JUN 26 2022

CONFORME:

MARY M. BANA

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

MAY 27, 2022

DATE

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

VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032613.

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 **2205002**

Purchase Order Date: **MAY 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	Project Number	: OCM(QMC)-22-HCS-435
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Pasong Tamo, Quezon City	Resolution No.	: 22-PB-145
Business Type	: Sole Proprietorship Registration #05403206	TIN Number	: 125-938-805-000
		Contact Number	: 09171504512

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
263	Cordless Hand Drill, Percussion Drill Electric Screw Driver, Portable Drill, with two (2) 36V lithium-ion battery, twenty-five (25) Bit/drive bit, one (1) Extended bit holder, one (1) Charging adapter, one (1) suitcase (toolbox)	Set	2	3,100.00	6,200.00
264	Jigsaw Drill, 650W 220V Laser Guided 45 deg angle	Piece	1	2,000.00	2,000.00
265	Chipping Gun, 1680W Heavy Duty	Piece	6	6,300.00	37,800.00
266	Wood Planer, 710W Freq. 50Hz Net Wt. 2.9 Kg Electric Woodworking	Piece	2	3,000.00	6,000.00
267	Circular Saw, 6 inches / 8 inches diam.	Piece	2	3,000.00	6,000.00
268	Cut-off Machine (Metal), 220V 4000 RPM with blade size 355mm (56cm x 33cm x 44cm)	Piece	4	6,600.00	26,400.00
269	Pipe Wrench, 18 inches (Heavy Duty)	Piece	2	1,000.00	2,000.00
270	Electrician Hand tools includes pliers, screwdrivers (assorted size), cutter, and etc.	Set	1	2,000.00	2,000.00
271	Socket Fusion Machine, 220V 1500W with Heating Sockets all sizes	Piece	1	1,500.00	1,500.00
272	Pipe Threader, 8pcs set Industrial Series Wrench Tools with PVC Carrying Case	Set	1	2,500.00	2,500.00
273	Heating Gun, 2000W 480/560 deg. C with Nozzle included	Piece	2	1,000.00	2,000.00
274	Electrical Splicing Kit, 50004R T-Tap Self-Stripping with Nylon Fully Insulated Male Quick Disconnects Kit, Assorted	Set	1	990.00	990.00
275	Ladder, Aluminum (A-type) 6 feet, with rubber footing	Piece	4	2,790.00	11,160.00
276	Ladder, Aluminum (A-type) 4 feet, with rubber footing	Piece	4	2,000.00	8,000.00
277	Digging bar (Bareta), 5 ft. long 1 1/2 inches dia. G.I. Pipe SCH 40 pipe handle with fabricated 6 inches muelle blade	Piece	15	1,500.00	22,500.00
278	Safety cone with reflective collar, 28 inches tall Safety Cone with rubber base	Piece	50	1,400.00	70,000.00
279	Sander Machine, 240W Electric Machine, Variable Speed Sanding	Piece	1	2,000.00	2,000.00
280	Sledge Hammer, 10 lbs. Heavy Duty	Piece	5	1,300.00	6,500.00
281	Measuring Tape 50m, 1 inch width, Fiberglass Tape 50 meters	Piece	1	1,300.00	1,300.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary M Bana
MARY M BANA / MAY 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 10,385,923.50

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
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.
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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 27 2022 and to expire on - JUN 28 2022

CONFORME: MARY IV BANA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

MAY 27, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of VINDES 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N02-17-032618.

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)**