



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305127**

Purchase Order Date: **29 JUN 2023**

Procuring Unit : QUEZON CITY VETERINARY DEPARTMENT	Project Number : VET-23-OE-0468
Company Name : E.N.L. TRADING	Mode of Procurement : Public Bidding
Address : Lot 5 Block 14 Goodwill Homes II, Bagbag, Novaliches, Quezon City	Resolution No. : 23-PB-328
Business Type : Sole Proprietorship Registration #05457046	TIN Number : 290-954-554-000
	Contact Number : 0917-8510611

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PUSH CART TROLLEY (PRESTAR), 4wheel, aluminum, heavy duty platform measures: 62 x 93cm, Handle stands: 86cm high, Folded measurements: 62 x 93 x 26cm, Collapsible, Capacity: 300 kgs.	UNIT	5	5,850.00	29,250.00
2	FLEXIBLE ARM INTERACTIVE VISUALIZER (AVER) (Document Camera), Image sensor: 1/3.06 inch CMOS color image sensor Output Resolution: HDMI: 4k at 60/ 30Hz, Full HD 1080p at 60Hz, HD 720p at 60Hz VGA: Full HD 1080p at 60HZ, HD 720p at 60Hz Zoom: 23x digital Zoom, Total Pixels: 13M TV Lines: 1,500 (max) Frame Rate: 60fps (max)	UNIT	2	30,000.00	60,000.00
3	TELEVISION (SAMSUNG) Picture Engine: Crystal Processor 4K Color: Dynamic Crystal Color, Contrast: Mega Contrast, Sound: Q-Symphony, Smart: Tap View, Design: Airslim Product Type: LED Series: 8 DISPLAY Screen Size: 85 inches, Refresh Rate: 60Hz, Resolution: 3,840 x 2,160, Screen Curvature: N/A Anti Reflection: N/A, Power Supply: AC100-240V 50/60Hz, Power Consumption (Max): 320W, Eco Sensor: Yes, Power Consumption (Energy Saving Mode): N/A, Energy Efficiency Class: N/A, Power Consumption (typical) N/A, Yearly Power Consumption (EU standard): N/A, Auto Power Off: Yes, Auto Power Saving: yes DIMENSIONS: Package Size (WxHxD): 2027 x 1237 x 220mm, Set Size with Stand (WxHxD): 1900.9 x 1129 x 396.6mm, Set Size without Stand (WxHxD) 1900.9 x 1086.2 x 26.9mm, Stand (Basic) (WxD): 1430 x396.6mm, Stand (minimum) (WxD) 1129.8 x 396.6mm VESA Spec 600 x 400mm, WEIGHT: Package Weight: 55.3 kg, Set Weight with Stand: 42.5kg, Set Weight without Stand: 41.5kg	UNIT	2	198,000.00	396,000.00
4	AIRCOOLER INDUSTRIAL FAN (TORNADO) Heavy duty type, 350 watts power for 55 - 60 sqm. Area, 3-speed	UNIT	2	37,000.00	74,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Edwin Lacuba
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-00-5055

Approved Budget for the Contract : 774,100.90



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	Contact Number : 0917-8510611

Sir/Madam:
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5	powerful airflow, 7,000 cu. m/hr., with 3 sides cooling pad, 40 liters water tank capacity, Continuous water supply inlet, Auto shut-off water pump with low water alarm, with 1-8 hours timer, with remote controller, Automatic vertical louver, Floor standing with caster wheels, Dimensions (LxWxH): 32 x 17 x 68.5 inches VACUUM CLEANER (PHILIPS)	UNIT	2	6,000.00	12,000.00
6	Mini handheld vacuum cleaner, 2 stage cyclonic action, 9.6V NiMH batteries, 95W Input power, 19W Suction Power Vacuum 4.2 Kpa dust capacity ELECTRIC STOVE (LA GERMANIA), 1 fast heat hotplate (145mm), 100% porcelain body (white), Rubberized footing, Rating: 220 volt, 56-60hz, Power: 1.0 KW, Dimension: 296 (L) x 376 (W) x 93 (H)mm	UNIT	2	2,756.00	5,512.00
7	RICE COOKER (IMARFLEX), Heavy duty, 45 cups (7.8 Liters), Stainless Steel Lid, Pilot Light Indicator (Cook/Keep Warm), Thermostat & Thermal Fuse Protection, Durable, 220V / 2400W, Weight: 11.3kg, Dimensions: 53.34cm x 53.34cm x 40.64cm.	UNIT	1	6,500.00	6,500.00
8	HAND DRY BLOWER (DELIYA), 6 gear adjustment, 3 gears temperature + 2 gears wind speed+ 1 gear to switch to meet various needs; non-slip handle; hook handle; frequency: 50 Hz, 220v, 2200W power; size: 24.5*26.5*4.5 cm	UNIT	1	614.00	614.00
9	LOCKER (OFX), 4 door metal commercial lockers; high quality cold- rolled steel plate. Size: H= 1850 x W= 760 x D- 450mm; Color: gray and white, Structure: knocked down structure	UNIT	5	12,000.00	60,000.00
10	FILING CABINET (OFX), vertical filing steel cabinet, 4 drawer high quality cold-rolled steel with 01-adjustable divider per each drawer. Recessed handles with label holder, 01- cylinder lock and 02-pcs, keys Gauge no. 16 for railings finished smooth plain enamel, standard Color: Beige Size: L- 2ft x W- 1.6 ft. x H- 4ft.	UNIT	2	16,510.00	33,020.00
11	LCD PROJECTOR (BENQ), Technology one chip DLP, Projection Method: Front & Rear Both Native Resolution: 1280 x 800 (WXGA) Brightness: 3100*3; Contrast: 10000:1*1	UNIT	1	70,000.00	70,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Edwin Jacobani
EDWIN JACOBANI 7/10/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-06-5055

Approved Budget for the Contract : 774,100.90



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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Availability of Lens: No Remotely Controlled: Yes Aspect Ratio: 16:10 Keystone Correction: Manual Type of Light Source: UHP Lamp, Video Compatibility NTSC/ PAL/ SECAM/ NTSC4.43/ PAL-M/ PAL-N/PAL-60 Power Supply: 210V, 240V, 56-60 Hz Dimension: W-282 x D-267.5 x H-117.9 Weight: 2.8kg PORTABLE SPEAKER (CROWN), 15inches, 2 Way 400W Powered Portable Sound System, Plastic Cabinet, AC220V or DC12V (With built-in Rechargeable Batteries), With 2 Wireless Microphone, With 2 Mic Input (1 XLR, 1 PL55), with FM Radio, Bluetooth, Guitar Input (Shared with Mic 2 input), USB & SD Port, with 5 Band Equalizer and LCD Display, with Aux / Line In and Line Out, With Remote Control, Handle and Wheels ***** Nothing Follows *****	UNIT	1	17,160.00	17,160.00

Total Amount : 764,056.00

Total Amount In Words (Pesos): Seven Hundred Sixty-Four Thousand Fifty-Six Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Edwin A. Incubal 7/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 06 - 5055

Approved Budget for the Contract : 774,100.90

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 10 JUL 2023 and to expire on - 09 AUG 2023.

CONFORME:

EDWIN LACEPI

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

7/10/23

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)