



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2307011**

**Purchase Order** Date: **AUG 07 2023**

Procuring Unit	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	: QCADAAC-23-OE-0852
Company Name	: VALCE BUILDERS CORPORATION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: 61 Blake Filinvest 2, Quezon City / Lot 5 Blk 14 Isiah St., Goodwill Homes II Bagbag Novaliches, Quezon City	Resolution No.	: 23-PB-435
Business Type	: Corporation Registration #CS201604945 / 05457046	TIN Number	: 009-246-529-000 / 290-954-554-000
		Contact Number	: 09209257455 / 0917851061

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
5	Free, Thicker surface for lifetime usage, Surface doesn't change color in lime. Worry-tree mechanism. Strong support stand for windproof performance LAPTOP COMPUTER - ASUS Black or Silver color, 14inch 2.8K (2880 x 1800) OLED, Intel Core i7-12700H Processor 2.3Ghz or its equivalent benchmark;   Intel Iris Xe Graphics or its equivalent;   16GB DDR4 RAM   512GB M.2 NVMe PCIe 3.0 SSD   Windows 11 Pro   70Whrs, 3SIP, 3-cell Li-ion   Wi-Fi 6E(802.11ax) (Dual band) 2.2 + Bluetooth 5.2 Free: Microsoft Office Home & Student 2021 (Pre-Installed) Accessories: with the inclusion of laptop bag	Unit	7	93,140.00	651,980.00
6	COPIER MACHINE - KYOCERA Digital Copier with Network Printing, Color Scanning and Upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200 X 1,200 dpi: Warm-up time 18 seconds or less and First Copy Time at 4.3 seconds: Paper Size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/E-mail/FTP/USB Host/Box, Network TWAIN Scan and WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies  ***** Nothing Follows *****	Unit	3	224,750.00	674,250.00

Total Amount : 2,470,990.00

Total Amount In Words (Pesos): Two Million Four Hundred Seventy Thousand Nine Hundred Ninety Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**MA ELENA CARAYONDO** 8/8/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **MO. 2023-VJ-06997**

Approved Budget for the Contract : 2,471,079.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2307011**

**Purchase Order** Date: **AUG 07 2023**

Procuring Unit	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	: QCADAAC-23-OE-0852
Company Name	: VALCE BUILDERS CORPORATION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: 61 Blake Filinvest 2, Quezon City / Lot 5 Blk 14 Isiah St., Goodwill Homes II Bagbag Novaliches, Quezon City	Resolution No.	: 23-PB-435
Business Type	: Corporation Registration #CS201604945 / 05457046	TIN Number	: 009-246-529-000 / 290-954-554-000
		Contact Number	: 09209257455 / 0917851061

**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	PRINTER WITH SCANNER TANK - BROTHER Print, Scan, Copy; Inkjet Printer; up to 16.0 (Mono) / 9.0 (Colour) ipm; FPOT: 6.5 (Mono) / 10.0 (Colour) Seconds; Plain Paper, Inkjet Paper, Glossy Paper, Recycled Paper; A4, Letter, Legal, Mexican Legal, Folio, Executive, B5, A5, B6, A6, C5 Envelope, Monarch; Up to 150 sheets of 80 gsm plain paper; Resolution: Up to 1200 x 6000 dpi; Mac: Up to 1200 x 3600 dpi Printing Width: A4: 204mm / 210mm with Border/Borderless; Letter: 210mm x 216mm with Border/Borderless; USB 2.0/Wireless Network; Supported Windows 7 SP1/8.1/10/11, MacOS v10.15.x/11/12	Unit	8	13,650.00	109,200.00
2	DESKTOP COMPUTER - DELL All-in-One   12 Gen Intel core i7-1255U or its equivalent benchmark (12MB Cache, up to 4.7 GHz, 10 Cores)   Intel Iris Xe Graphics or its equivalent   16GB, 1x16GB, DDR4, 3200MHz   512GB, M.2, PCIe NVMe, SSD   23.8 inch FHD (1920x1080), Anti-Glare   Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card   90 W AC adapter, 4.5 mm barrel   Windows 11 Pro   Pro Wireless Keyboard and Mouse same brand of the Unit   Color White or Black Free: Microsoft Office Home & Student 2021	Unit	8	101,230.00	809,840.00
3	PROJECTOR - EPSON Resolution: XGA; Contrast Ratio: 15,000:1; Brightness Range Lumens: 2000; Features: Wifi, Quick Corner; Laser/Lamp: Lamp; Projection Technology: RGB liquid crystal shutter projection system; White Light output (Normal/Eco): 3,600lm / 2,235lm; Colour Light Output: 3,600lm	Unit	5	35,760.00	178,800.00
4	PROJECTOR TRIPOD SCREEN - MEKI Minimum technical specifications: Projector Tripod Screen, 96 x 96 Inches (H x W), Ultra bright screen surface without bellows, Winkle	Unit	3	15,640.00	46,920.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MA. ELENA C. VIRSITONDO** 8/8/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** no. 2122 of- 06997

**Approved Budget for the Contract :** 2,471,079.60



## 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 AUG 08 2023 and to expire on -

CONFORME:

MA ELENA C. VIRSITOLDO  
SIGNATURE OVER PRINTED NAME

Authorized Rep JVA  
President  
IN THE CAPACITY OF

8/8/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Valce Builders Corp/JVA 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)**