



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309127**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-OE-1193
Company Name	: VALCE BUILDERS CORPORATION JOINT VENTURE WITH E.N.L TRADING	Mode of Procurement	: Public Bidding
Address	: 61 Blake Street Filinvest 2, Batasan Hills Quezon City / Lot 5 Blk 14 Goodwill Homes II Bagbag Novaliches, Quezon City	Resolution No.	: 23-PB-608
Business Type	: Corporation Registration #CS201604945 / Sole Proprietorship Registration #5074380	TIN Number	: 009-246-529-000 / 290-954-554-000
		Contact Number	: 09209257455 / 09178510611

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
6	CAMERA LENS (Canon) - 70-200mm F2.8L IS III USM; EF-Mount Lens/Full frame format; Aperture Range f/2.8 to f/32; Air Sphere Coating; Ring-type Ultrasonic Motor AF system; Optical Image Stabilizer; Internal focus, focus range limiter	Unit	1	194,998.00	194,998.00
7	SD CARD (Sandisk) - 64GB; Flash memory type: SDXC; Hardware Interface: SDHC; Secure Digital Assoc Speed Class: Class 10	Piece	2	2,000.00	4,000.00
***** Nothing Follows *****					

Total Amount : 2,625,000.00

Total Amount In Words (Pesos): Two Million Six Hundred Twenty-Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



MA ELENA C. URBIZTONDO
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,625,136.00

OBR : /20.2023-10-10095



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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 (Brother) - with ink tank system; function: print, scan, copy, black/colored; print speed: 16,0/9,0ipm; Paper Type: Plain, Inkjet, Glossy, recycled; Paper Size: A4, Letter, Legal; Max. Paper Capacity: 150sheets (80gsm), plain paper; Equipped with ink tank system that has the capability to print up to 7500pages	Unit	10	14,000.00	140,000.00
2	DISK STATION/CPU (Synology) - 64-Bit/Frequency; 4 cores 2.2 GHz; Hardware encryption engine (AES-N); 4GB DDR4 ECC SODIMM; Memory Module; Pre-installed 4GB Total Memory; Slots 2; Maximum Memory Capacity: 32GB; Drive Bays 8; Maximum Drive Bays with Expansion units 18 (D x 517 x 2) M2 Drive Slots 2 (NVMe)	Unit	1	94,500.00	94,500.00
3	HDD STORAGE (Seagate) - 8 TB, 6 GB/s, 256MB; Cache 3.5inches internal hard drive	Unit	8	20,925.00	167,400.00
4	ALL-IN-ONE 12th Gen Intel Core i7 (Dell) -1255U or its equivalent benchmark (12MB Cache, up to 4.7 GHz, 10 Cores) Intel Iris Xe Graphics or its equivalent 16GB, 1 x 16GB, DDR4, 3200MHz 512GB, M.2, PCIe NVMe, SSD 23.8inches FHD (1920x1080), Anti-Glare Intel Wi-Fi 6E (6GHz) AX2 11 2x2 Bluetooth 5.2 Wireless Card 90W 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	20	90,480.20	1,809,604.00
5	PROFESSIONAL DSLR CAMERA WITH KIT LENS (Canon) - DSLR Camera with 24-105mm f/4L II Lens (Black) Body: 26.2MP Full Frame CMOS Sensor and DIGIC & Image Processor, 45 Point All-cross Type AF and Dual Pixel CMOS AF System; Full HD Video Recording	Unit	1	214,498.00	214,498.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA ELENA C. URBIZTONDO 10/11/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,625,136.00

OBR : 100 - 2023 - 10 - 1009T

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 OCT 11 2023 and to expire on -

CONFORME: MA ELENA C. VIGILANTINO
SIGNATURE OVERPRINTED NAME

President/Authorized Rep 10/11/23
IN THE CAPACITY OF DATE
Valce Builders Corporation
COMPANY NAME
ENC Trading

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

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)