Son -	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchas			309144 CT 1 6 2023
11411	uring Unit : LOCAL ECONOMIC INVESTMENT PROMOTIONS	S OFFICE	Project Nu	umber :LEIPO	-23-CS1-1372
Comp	pany Name : E.N.L. TRADING		Mode of Procurem		c Bidding
Addre	Lot 5 Block 14 Isaiah Street, Goodwill Homes II,		Resolution		3-655
	Bagbag, Novaliches, Quezon City		TIN Numb	er :290-9	54-554-000
Busin	ess Type : Sole Proprietorship Registration #5074380		Contact N	lumber :09102	2869555
Sir/N	ladam: Please furnish this office the following articles subject				
	coordination with CGSD	very Schedule	2023	uest by the end-us	er until December 31,
Payr Stock	nent Term : Credit	Unit of	QTY	Unit Cost	Amount
No.	Rem	Issue		onit cost	Anount
3	PM SNACK	pack	700	149.95	104,965.0
	Choice of:				
	· Tuna Sandwich				
	Ham and Cheese Sandwich	5			
	· Egg Sandwich				
	· Chicken Sandwich				
	Pies	en la polí			
	· Rice Cakes	19 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	· Ensaymada	-	Sec. 1	a start and	
	· Baked Macaroni	Sector States		and the second	
	· Lasagna	Service and parts			
	· Spaghetti	(1			
	Carbonara				
	· Bihon guisado	en en estas			
	· Sotanghon guisado				
	· Pancit				
	· Palabok	And the filled and	a personal a	and and the board	
	with bottled water (300ml) or canned juice 220ml				
	Terms of Payment:				
	Every complete delivery per activity/program				
	****** Nothing Follows ******	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	****** Nothing Follows ******			20 16 20	
	****** Nothing Follows ******		- 1	- 24-2	



Approved Budget for the Contract: 385,000.00

Page 2 of 2

Funds Available:

45

City Accountant

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TERMS AND CONDITIONS

- 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;
- 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 t	ake effect on UCI 2 3 202	and to expire on -
EDWIN lace 1	Proprietor	10/23/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	ENL to ad	ting
	COMPANY NA	AME
	DL III	the second state and share all a los such a

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.	14.	1	• 1	
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)

Company Name : E.N.L. TRADING Mode of Procurement Address : Lot 5 Block 14 Isaiah Street, Goodwill Homes II, Brgy. Bagbag, Novaliches, Quezon City Mode of Procurement Business Type : Sole Proprietorship Registration #5074380 Contact Number : 23-PB-655 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 Payment Term: Credit Item Unit of Issue QT Unit Cost Amount Stock Item Unit of Issue 700 149.95 104,965. 1 AM SNACK Pack 700 149.95 104,965. 2 Ensaymada Isaga Amount Isaga Amount Image: Amount Image: Amount Image: Amount 2 Choice of: Image: Amount Image: Amount <th>PILIPI</th> <th>NAS X</th> <th>n.Growing.</th> <th></th> <th>mber d FIPO</th> <th></th>	PILIPI	NAS X	n.Growing.		mber d FIPO	
Original number Lot 5 Block 14 Isaiah Street, Goodwill Homes II, Brgy. Bagbag, Novaliches, Quezon City Procurement Resolution No. : 23-PB-655 Jusiness Type : Sole Proprietorship Registration #5074380 Contact Number : 29-954.554-000 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place Of Delivery: Stock Delivery Schedule: Upon request by the end-user until December 31 2023 Payment Term: Credit Upon tequest by the end-user until December 31 2023 Payment Term: Credit Upon tequest by the end-user until December 31 2023 1 AM SNACK pack 700 149.95 2 Tuna Sandwich Image and the set sandwich Image and the set sandwich Image and the set sandwich 3 Baked Macroni Image and the set sandwich Image and the set sandwich Image and the set sandwich 4 Baked Macroni Image and the set sandwich Image and the set sandwich Image and the set sandwich 5 Rice Cakes Image and the set sandwich Image and the set sandwich Image and the set sandwich 5 Baked Macroni <	rocu		IOTIONS OFFICE			
Address Lot 5 Block 14 leaih Street, Goodwill Homes II, Brgy. Bagbag, Novaliches, Quezon City Resolution No. : 23-PB-855 TIN Number : :290-984-584-000 Contact Number : :99102869555 Sir/Madam: Place of Delivery : Unconstruction managed to proper No. Delivery Schedule : :Upon request by the end-user until December 31 2023 Payment Term : Credit Credit Unit Cost Amount 1 AM SNACK pack 700 149.95 104,965. 2 Egg Sandwich Egg Sandwich Ham and Cheese Sandwic	comp	any Name : E.N.L. TRADING				Bidding
Bagbag, Novaliches, Quezon City TIN Number :290-954-554-000 Business Type : Sole Proprietorship Registration #5074380 Contact Number :9102869555 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Delivery Schedule :Upon request by the end-user until December 31 Place of Delivery :Upon end-user's instruction subject to projer Delivery Schedule :Upon request by the end-user until December 31 Payment Term : Credit issue QY Unit Cost Amount 1 AM SNACK pack 700 149.95 104,965 1 AM SNACK pack 700 149.95 104,965 2 Chicken Sandwich pack 700 149.95 104,965 3 Rice Cakes issigna idpagnagnagnagnagnagnagnagnagnagnagnagnagna	ddre	Lot 5 Block 14 Isaiah Street, Goodwill H	omes II, Brgy.			655
Busines Type::::::::::::::::::::::::::::::::::::	uure	Bagbag, Novaliches, Quezon City		TIN Numb	er :290-95	4-554-000
Please furnish this office the following articles subject to the terms and conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Delivery Schedule : Upon request by the end-user until December 31 conditions contained here: Trans Sandwich Item to the terms and conditions contained here: Trans Sandwich Item and Cheese Sandwich Item Sandwich Item Sandwich Item Cakes Sandwich Item	usine	ess Type : Sole Proprietorship Registration #50743	380			869555
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- Tuna Sandwich - Ham and Cheese Sandwich - Egg Sandwich - Chicken Sandwich - Pies - Rice Cakes - Ensaymada - Baked Macaroni - Lasagna - Baked Macaroni - Lasagna - Spaghetti - Carbonara - Bihon guisado - Sotanghon guisado - Pancit - Palabok with bottled water (300ml) or canned juice 220ml LUNCH Pack - Viand (either chicken/pork/beef/fish dish) - Viand (either chicken/pork/beef/fish dish) - Viand (either chicken/pork/beef/fish dish) - Vegetable dish - Dessert - Rice - Bottled water (300ml) Funds Available: OBR : IND 1013- ID-10321 Signature Over Printed Name of Supplier / Date </td <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1					
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- Baked Macaroni - Lasagna - Spaghetti - Spaghetti - Carbonara - Bihon guisado - Sotanghon guisado - Sotanghon guisado - Pancit - Palabok with bottled water (300ml) or canned juice 220ml pack 2 LUNCH - Viand (either chicken/pork/beef/fish dish) - Vegetable dish - Dessert - Rice - Bottled water (300ml) - Rice - Bottled water (300ml) - NA. JOSEFINA G. BELMONTE City Mayor Funds Available: OBR : [Wo 1017, 10-1038] WIMMINGU Approved Budget for the Contract : 385,000.00						
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Rice Bottled water (300ml) MA. JOSEFINA G. BELMONTE City Mayor Funds Available: Buttled water (300ml) MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU Approved Budget for the Contract : 385,000.00						
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Funds Available: OBR : 100 • 102 7 • 10 • 10781 Approved Budget for the Contract : 385,000.00		MA. JOSEFINA G. BELMONTE	Signatu	re Over Prin	ted Name of Su	pplier / Date
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RUBY G. MANANGU Approved Budget for the Contract : 385,000.00		1		OBR : \	00-2023-10-102	781
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Page 1 of 2			Page 1 of 2			

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OCT 2 2 2023

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Enwin places-	proprimpor	10/23/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Ehr tran	ing
	COMPANY N	AME

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)