



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311066**

Purchase Order Date: **29 NOV 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-HCS-1622
Company Name	: VINDES TRADING	Mode of Procurement	:Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	:23-PB-861
Business Type	: Sole Proprietorship Registration #4592399	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 : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit

Delivery Schedule : Forty-Five (45) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
150	66. LED Track Spotlight Daylight 30W	piece	40	860.00	34,400.00
149	67. LED Track Spotlight Warm White 20W	piece	60	1,090.00	65,400.00
149	68. LED Track Spotlight Warm White 12W	piece	20	805.00	16,100.00
149	69. LED Track Spotlight Warm White 5W	piece	140	650.00	91,000.00
149	70. LED Track Spotlight Warm White 3W	piece	25	560.00	14,000.00
149	71. LED Ceiling Down Light (Daylight) 7W	piece	100	273.00	27,300.00
149	72. LED Ceiling Lamps YXSB Warm White 12W	piece	10	830.00	8,300.00
149	73. LED Tube Lights T8, 18W (1.5cm x 115cm) Daylight	piece	130	230.00	29,900.00
	74. LED Tube Lights T8, 18W (1.5cm x 55cm) Daylight	piece	50	210.00	10,500.00
	75. LED Tube Lights T8, 18W (1.5cm x 115cm) Warm White	piece	60	230.00	13,800.00
	76. LED Tube Lights T8, 18W (1.5cm x 55cm) Warm White	piece	20	210.00	4,200.00
	77. Strobe Light 10W Daylights	piece	1	1,000.00	1,000.00
	78. Emergency Light (FEL208L)	piece	38	1,380.00	52,440.00
	79. E27 Robber Socket	piece	345	58.00	20,010.00
150	80. Electrical Tape, 016mm x 19mm x 8m	piece	12	50.00	600.00

***** Nothing Follows *****

Total Amount : 4,111,293.20

Total Amount In Words (Pesos): Four Million One Hundred Eleven Thousand Two Hundred Ninety Three Pesos and 20/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARY BANA
Signature Over Printed Name of Supplier / Date

11/30/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2017-11-11035

Approved Budget for the Contract : 4,135,284.33



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	2mm x 1.17m x 12.0m Polycarbonate Flat Sht.	roll	4	27,280.00	109,120.00
2.	Assorted Metal Drill Bit 6mm	piece	5	100.00	500.00
3.	1 inch Metal Screw	piece	212	3.00	636.00
4.	100mm Ø, 1/4 Bend	piece	30	105.00	3,150.00
5.	100mm Ø, Pipe PVC	piece	20	830.00	16,600.00
6.	100mm Ø, Drain Wall Type, Stainless 304	piece	10	225.00	2,250.00
7.	12mm thk Moisture Resistant Gypsum Board	piece	21	755.00	15,855.00
8.	40kg Portland Cement	bag	35	250.00	8,750.00
9.	400cc Solvent Cement	can	8	450.00	3,600.00
10.	50mm Ø, P-Trap	piece	10	130.00	1,300.00
11.	600mm x 600mm Non-skid Floor Tiles	piece	230	160.00	36,800.00
12.	Acri Color Raw Hansa Yellow	gallon	36	980.00	35,280.00
13.	Acri Color Raw Lamp Black	gallon	36	980.00	35,280.00
14.	Acri Color Raw Sienna	gallon	36	980.00	35,280.00
15.	Acri Color Raw Thalo Blue	gallon	36	980.00	35,280.00
16.	Acri Color Raw Thalo Green	gallon	20	980.00	19,600.00
17.	Acri Color Raw Toluidine Red	gallon	36	980.00	35,280.00
18.	2 liters All-Around Sealant	can	8	770.00	6,160.00
19.	Concrete Neutralizer	gallon	5	520.00	2,600.00
20.	Concrete Sealer/Primer	gallon	5	450.00	2,250.00
21.	D1 - (2.40m x 2.40m) Wooden Panel Double Door	set	10	17,940.00	179,400.00
22.	D2 - (0.90m x 2.10m) Wooden Panel Door	set	3	10,000.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY BANA
Signature Over Printed Name of Supplier / Date

11-30-2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 11 - 11835

Approved Budget for the Contract : 4,135,284.33



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
153	23. Elastogel Putty	gallon	11	600.00	6,600.00
153	24. Elastomeric Paint	gallon	313	932.00	291,716.00
153	25. Elastoseal	gallon	11	420.00	4,620.00
152	26. Epoxy Enamel Paint Finish	gallon	125	1,640.00	205,000.00
152	27. Epoxy Primer	pail	26	1,405.00	36,530.00
152	28. Flat Latex Paint	gallon	377	769.00	289,913.00
152	29. Plasolux Glazing Putty	gallon	115	430.00	49,450.00
	30. 12 inches Hacksaw Blade	piece	8	88.00	704.00
	31. Lacquer Primer Surfacer	gallon	190	401.00	76,190.00
	32. Latex Putty	gallon	5	280.00	1,400.00
	33. Paint Brush 4 inches	piece	202	105.00	21,210.00
	34. Paint Brush 6 inches	piece	65	160.00	10,400.00
	35. Paint Thinner	gallon	89	435.00	38,715.00
149	36. Polyurethane Waterproofing Membrane Gray 5kg (Roof Deck)	gallon	177	2,095.00	370,815.00
149	37. Primer Epocoat MB (Roof Deck)	gallon	73	2,580.00	188,340.00
	38. 4 inches Metal Clamp for PVC Pipe	piece	10	50.00	500.00
	39. 3/16 inch x 3/4 inch Rivet	piece	742	1.60	1,187.20
	40. Roller Brush 6 inches	piece	108	65.00	7,020.00
	41. Sand washed/white	cu.m.	4	675.00	2,700.00
	42. #100 Sanding Paper	l.m.	377	65.00	24,505.00
	43. Semi-Gloss Latex, (White)	gallon	35	980.00	34,300.00
	44. Semi-Gloss Latex (Gray)	gallon	34	980.00	33,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY BANA 11-30-2023
Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45.	Semi-Gloss Latex (two coat only)	gallon	79	980.00	77,420.00
46.	Silicone Sealant, 300ml (for Polycarbonate Skylight Roofing)	tube	77	318.00	24,486.00
47.	Skim Coat Finishing Compound (20kg per bag)	bag	8	540.00	4,320.00
48.	3mm thk Slated Waterproofing Membrane (Roof Deck), 1m x 10m x 4mm	roll	104	8,900.00	925,600.00
49.	21 inches Tube, Sloan Toilet Flush Valve, Stainless	set	5	7,000.00	35,000.00
50.	3/4 inch Teflon Tape	roll	8	42.00	336.00
51.	25kg, Tile Adhesive	bag	16	390.00	6,240.00
52.	2kg, Tile Grout	bag	15	270.00	4,050.00
53.	Vulcaseal 1 liter (for PVC Pipes)	liter	98	1,095.00	107,310.00
54.	Waste Cloth	kilo	8	110.00	880.00
55.	4 Pin Light 18W Day Light	piece	100	361.00	36,100.00
56.	4 Pin Light 42W Day Light	piece	30	760.00	22,800.00
57.	GU5.3 (PIN) Spotlight Warm White 5w	piece	110	300.00	33,000.00
58.	GU5.3 (PIN) Spotlight Daylight 5w	piece	60	300.00	18,000.00
59.	GU5.3 (PIN) Spotlight Daylight 2w	piece	40	195.00	7,800.00
60.	LED Bulb 7W	piece	80	102.00	8,160.00
61.	LED Bulb 10W	piece	150	130.00	19,500.00
62.	LED Bulb 12W	piece	160	156.00	24,960.00
63.	LED Bulb 3W	piece	15	75.00	1,125.00
64.	LED Bulb 5W	piece	160	85.00	13,600.00
65.	LED Track Spotlight Warm White 30W	piece	30	1,385.00	41,550.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY ANA 11-30-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 11 - 11835

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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 30 NOV 2023 and to expire on -

CONFORME:

MARY BANA

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

11-30-2023

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 _____ 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)