



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311067**

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-860
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

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	13W LED Light Bulb (daylight); 6,500K, 15,000 hours average lifespan; 1,200 lumens; E27 compatibility	piece	66	180.00	11,880.00
19	Rubber Light Bulb Socket; Weatherproof; E27, 3A, 250V	piece	66	39.00	2,574.00
20	3-gang Surface type convenience outlet; 10 Amperes, 250V	piece	66	175.00	11,550.00
21	1 gang switch with plate, 10A, 250V, white	set	66	138.00	9,108.00
22	Circuit Breaker 30A, bolt-on, 2 poles, 100V - 240V in NEMA 3R enclosure	piece	4	1,550.00	6,200.00
23	Vinyl Electrical Tape, 0.16mm x 19mm x 16 meters, black V.PLUMBING WORKS	piece	55	60.00	3,300.00
24	PVC Pipe, 1/2 inch diameter, 1 x 3 mts, Blue PNS 65	piece	170	128.00	21,760.00
25	PVC Elbow Plain, 1/2 inch diameter, Blue	piece	190	15.00	2,850.00
26	PVC Tee Plain, 1/2 inch diameter, Blue	piece	90	18.00	1,620.00
27	PVC Female Adaptor (Threaded), 1/2 inch diameter, Blue	piece	220	18.00	3,960.00
28	PVC Male Adaptor (Threaded), 1/2 inch diameter, Blue	piece	150	18.00	2,700.00
29	PVC Ball Valve, 1/2 inch Threaded	piece	66	32.00	2,112.00
30	PVC Wall Mount Faucet Ball Valve, Threaded	piece	66	190.00	12,540.00
31	PVC Solvent Cement, 200cc	can	20	255.00	5,100.00
32	Teflon Tape, 3/4 inch, by 10 meters	piece	165	20.00	3,300.00
***** Nothing Follows *****					

Total Amount : 1,612,694.00

Total Amount In Words (Pesos): One Million Six Hundred Twelve Thousand Six Hundred Ninety Four Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11034

Approved Budget for the Contract : 1,629,013.98



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		Contact Number	:09171504512

Sir/Madam:

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

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Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	I.STEEL WORKS				
1	Angle Bar, 4.50mm x 2 inches x 2 inches x 6 meters	piece	105	1,040.00	109,200.00
2	Angle Bar, 4.50mm x 1 inch x 1 inch x 6 meters	piece	500	580.00	290,000.00
3	Deformed Bar, 10mm diameter x 6 meters, Grade 33	piece	60	192.00	11,520.00
4	Steel Matting, 2.6mm x 6 feet x 20 feet (2 inches x 2 inches)	piece	110	1,530.00	168,300.00
5	Welding Rod, 3/32 inch (2.5mm), E6013, 2.5kg/box	box	35	380.00	13,300.00
6	Cutting Wheel, 14 inches, 80 m/s, 12,200rpm	piece	20	255.00	5,100.00
7	Cutting Disc, 4 inches (for metal), 125mm x 1mm x 22.23mm	piece	20	80.00	1,600.00
8	Grinding Disc, 4 inches	piece	20	40.00	800.00
	II.PAINTING WORKS				
9	Epoxy Primer with Catalyst, 4L/gallon, black	gallon	35	1,120.00	39,200.00
10	Roller Brush, 4 inches with handle, cotton	piece	40	65.00	2,600.00
11	Paint Brush, 2 inches	piece	35	50.00	1,750.00
	III.CIVIL WORKS				
12	Portland Cement, 40kg	bag	55	310.00	17,050.00
13	Sand, washed/white	cu.m	95	2,175.00	206,625.00
14	16 inches x 16 inches, 5 holes grass paver	piece	3,500	158.00	553,000.00
	IV.ELECTRICAL WORKS				
15	THHN wire 2.0mm2, stranded, black (150 meters/roll)	roll	7	3,845.00	26,915.00
16	THHN wire 3.5mm2, stranded, black (150 meters/roll)	roll	7	5,990.00	41,930.00
17	THHN wire 5.5mm2, stranded, black (150 meters/roll)	roll	3	7,750.00	23,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY BANA 11-20-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-1013-11-11834

Approved Budget for the Contract : 1,629,013.98

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 - 17 4 JAN 2024.

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 VINTUS 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)