



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311120**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-23-CE2-0844C
Company Name	: KDPJ ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 2B, Licaros Building, No. 282 Tomas Morato Ave., Barangay Sacred Heart, Quezon City	Resolution No.	:23-PB-916
Business Type	: Sole Proprietorship Registration #05956309	TIN Number	:244-832-053-00000
		Contact Number	:09171584671

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	Cordless Impact Drill, Brushless - (DEWALT) Drive Size: ¼ inch, Voltage: 18V, Charge Time: 1 Hour, Chuck Type: 13mm Keyless, Max Torque: 70 Nm., Torque Settings: 15, Max Bit Capacity - Wood: 40mm, Metal: 15mm, Masonry: 13mm, No Load Speed: 2,000 rpm, Inclusion: 2 pieces 1.5 Ah Batteries, Charger, Heavy Duty, Warranty: six (6) months	set	2	16,250.00	32,500.00
2	Angle Grinder - (INGCO) 900 Watts, 12,000 per minute rated speed, 100mm wheel diameter, 6 months warranty	set	9	3,812.50	34,312.50
3	Automatic Level - (SOKKIA) 7.9 inches minimum focusing distance, 1/16 inch accuracy, 0.5 arc-second compensator accuracy, 360 degrees/400 gons horizontal circle, 1 speed focusing knob, IPX6 water resistant, 6 months warranty	unit	2	39,450.00	78,900.00
4	Compound Miter Saw - (MAKITA) 260mm (10 - ¼ inches), 1650W, Miter Angle: 45° L / 52° R, Bevel Angle: 45° L, Maximum Cutting: 3 9/16 inches x 3 ¾ inches, 4,600 rpm, Warranty: six (6) months	unit	4	26,312.50	105,250.00
5	Cordless Impact Drill - (MAKITA) Voltage: 18V, 13mm (1/2 inch), 54 Nm., 0-2,000 rpm, reversible, with 2 pieces 3.0 Ah batteries and 1 piece charger, Warranty: six (6) months	set	8	27,500.00	220,000.00
6	Portable Cut-Off Machine - (MAKITA) Continuous Rating Input: 2,000 Watts, Wheel Diameter: 355mm (14 inches), Hole Diameter: 25.4mm (1 inch), No load speed (RPM): 3,800, Net weight: 18.4kg.(40.6 lbs.), Power supply cord: 2.5m (8.2 ft.), Warranty: six (6) months	set	5	18,312.50	91,562.50
7	Clamp Meter (Digital) - (FLUKE) 1,000A AC/DC current measurement with fix jaw; 2,500A AC current measurement with flexible current probe; 1,000V AC/DC voltage measurement; Frequency measurement up to 500 Hz with body jaw; Resistance measurement up to 60 kΩ with continuity detection; Minimum, Maximum, Average and inrush recording to capture variations automatically; 500 mvDC measurement range to interface with other accessories;	set	4	60,312.50	241,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 MARK GREG A. LECORAN 12/27/2023

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 11 - 12541

Approved Budget for the Contract : 1,643,393.34



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8	1000µF capacitance measurement; with other accessories; 1000µF capacitance measurement; Operating Temperature ranges between -10°C and 50°C; create and share reports from the field via email or converse in real-time; Inclusions: 18 inches current probe, TL75 test leads, soft carry case, 2xAA alkaline batteries, magnetic hanging strap and instruction manual	unit	2	6,875.00	13,750.00
9	Electric Wood Planer – (STANLEY) 3 ¼ inches (82mm); Power Input: 750 Watts; Power Voltage: 220V-240V; No-Load Speed: 16,500 r/min; Frequency: 50 Hz-60 Hz; Rebating Depth: 12mm; Planing Depth: 1.6mm; Warranty: six (6) months	unit	2	7,375.00	14,750.00
10	Electric Wood Router - (EAGLE) Voltage: 220V, Frequency: 60 Hz, Wattage: 1,650 Watts, Speed: 23,000 rpm, Drill Chuck: 12mm (1/2 inch), heavy duty, Warranty: six (6) months	set	2	7,250.00	14,500.00
11	Impact Drill with Hammer - (MAKITA) Rated Voltage: 220V-240V 3.1A; Rated Frequency: 50 Hz - 60 Hz; Continuous Rating Input: 680 W; No-Load Speed (rpm): 0-2,800/min; Blows per minute: 0-44,800; CAPACITIES: Concrete: 16mm, Steel: 13mm and wood: 30mm; Inclusions: Side Handle, Depth Gauge, Chuck Key, Chuck Key Holders, Warranty: six (6) months	set	4	104,375.00	417,500.00
12	Insulation Multi-Meter - (FLUKE) Measure Resistance: 0.01MΩ to 2GΩ; Insulation Test voltages: 50V, 100V, 250V, 500V, 1,000V; Live circuit detection prevents if voltage is above 30V; Measures AC/DC Voltage from 0.1V to 600V and resistance from 0.01Ω to 20.00 kΩ; Inclusions: Remote probe, test leads, test probes, alligator clips; Warranty: six (6) months	piece	6	1,937.50	11,625.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK GREG A. LECORAN 12/27/23
 Signature Over Printed Name of Supplier / Date

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13	Planer portable – (DEWALT) 3 ¼ inches (82mm); Power Input: 550 Watts; Power Voltage: 220V - 240V; No-Load Speed: 17000 r/min; Frequency: 50 Hz - 60 Hz; 1/16 inches (1.5mm) maximum depth of cut; Warranty: six (6) months	unit	2	7,500.00	15,000.00
14	PPR Fusion Machine – (CRESTON) 800 Watts, 220V- 60 Hz; For Pipe Sizes: 20mm, 25mm, 32mm, 40mm, 50mm, 63mm; Working Temperature: 0°C - 300°C; Application: PPR, PE, PP.	set	3	3,625.00	10,875.00
15	PPR Fusion Machine - (INGCO) Power Supply: 230V, 50 Hz - 60 Hz mono-phase, Pipe Diameter: 75mm - 110mm, Power: 1,200 Watts, Time to Reach the set temperature: 15 minutes, Temperature: Set temp. 260°C (+5°C), Welding Material: PE, PP-R, PVDF, Environment Temperature: -5/+40°C, Inclusions: Heat Resistant Canvas Bag, Polytetrafluoroethylene Heating Bushes Sets, Fork Support, Bench Vice, Hexagon Key, heavy duty, Warranty: six (6) months	set	1	11,937.50	11,937.50
16	Rotary Hammer and Drill - (EAGLE) 220V-60 Hz; Input Power: 1,350 Watts; No load speed: 200-880 rpm; Impact Rate: 4000 Bpm; Impact Energy: 5.5J, Drill Capacity: Steel - 13mm, Wood - 40mm, Concrete - 32mm, heavy duty, Warranty: six (6) months	set	3	11,625.00	34,875.00
17	Thermal Imager/Scanner - (BOSCH) Dual power source: can be operated both with 10.8V-LI battery and with standard alkaline batteries, Measurement range: - 40 °C to + 1,000 °C, Measuring accuracy of IR: ±1.0 °C, Optics (Ratio of meas. distance : meas. spot): 50:1, Resolution: 0.1 °C, Measuring accuracy of relative humidity: ± 2 %, Laser diode: Laser class 2, 635 Nm., Power supply and runtime: 10.8V LI (5h)/4 x 1.5V LR6 (AA) (3h), Frame buffer (number of images): >200, Memory type: Internal memory, File format of image: .jpg, Shock protection: 1m, Size of display: 2 inches, 8 inches, Operating temperature: -10 °C – 50 °C, Storage temperature: -20 °C – 70 °C, Working range: 0,1 – 5m, Warranty: six (6) months	set	4	30,375.00	121,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
MARK OREN B. LECTANDOR 12/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-11-12544

Approved Budget for the Contract : 1,643,393.34



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



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Business Type	: Sole Proprietorship Registration #05956309	TIN Number	: 244-832-053-00000
		Contact Number	: 09171584671

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Welding Inverter - (INGCO) Output Current: 300A; Power voltage: 220V; Frequency: 60 Hz; Duty cycle: 60%; Current range: 20A - 250A; Maximum input power: 12 KVA; No-load voltage: 70V; Output voltage: 30V; Efficiency: 0.85; Electrode diameter: 1.6 - 3.2; heavy duty, Warranty: six (6) months	set	2	23,500.00	47,000.00
19	Inverter Welding Machine - (INGCO) Output Current Range: 20A-250A, Input Voltage: 220V-380V, Input Frequency: 60 Hz, No load Voltage: 6V, Input Power Capacity: 9.4 KVA, Duty Cycle: 60%, Electrode (Continuous): 1.6mm~6.0mm, Useable Electrode: All Kinds of Electrode, Weight: 15Kg, Warranty: six (6) months	unit	4	16,937.50	67,750.00
20	Phase Converter - (ONE DPS) Single Phase to 3-Phase; Capacity - 7.5HP Motor (5.5 KW, 23A); Frequency - 50 Hz - 60 Hz; Voltage of input and output - 200V - 240V; Ambient Temperature: -10 °C to 50 °C; Insulation Resistance - 100MΩ or higher based on 500V DC MEGA; Withstanding Voltage: within 85% of motor rated current; Warranty: six (6) months	unit	1	27,562.50	27,562.50
***** Nothing Follows *****					

Total Amount : **1,612,400.00**

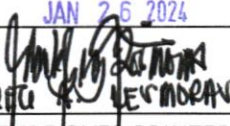
Total Amount in Words (Pesos): One Million Six Hundred Twelve Thousand Four Hundred Pesos and 00/100 Only

 MA. JOSEFINA G. BELMONTE City Mayor	 02984727	 MARY GREGORIO LECORIANO Signature Over Printed Name of Supplier / Date	12/27/2023
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Funds Available: RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 1,643,393.34	OBR : 100-2023-11-12541
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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 DEC 27 2023 and to expire on -

CONFORME: JAN 26 2024

 MARK GREG HERNANDEZ
 SIGNATURE OVER PRINTED NAME

Authorizing
 IN THE CAPACITY OF

12/27/2023
 DATE

Duly authorized to sign this Purchase Order for and on behalf of KDPU ENTERPRISES
 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)**