



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405052**

Purchase Order Date: **MAY 29 2024**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. : 24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
453	665mm x 365mm x 770mm Water Closet; top push dual flush; soft close seat cover; p-trap:180mm; s-trap: 150mm/250mm	piece	8	6,880.00	55,040.00
454	Tile (60cm x 60cm)	piece	8	240.00	1,920.00
455	Putty Knife	piece	8	45.00	360.00
456	Bowl Cover	piece	1	230.00	230.00
457	Water Proofing	gallon	22	740.00	16,280.00
458	Lavatory Faucet ½ inch Stainless Steel	piece	6	753.00	4,518.00
459	Metal (black) Screw 2 inches	box	5	234.00	1,170.00
460	Angle Valve (single) ½ inch x ½ inch diameter metal heavy duty	piece	15	229.00	3,435.00
461	Supply Pipe ¼ inch x 18 inches	piece	12	440.00	5,280.00
462	Wooden cabinet handle 6 inches length	piece	14	100.00	1,400.00
463	PVC Elbow orange 2 diameter	piece	5	140.00	700.00
464	PVC Coupling orange 2 diameter	piece	4	75.00	300.00
465	Blue Pipe ½ diameter	piece	6	48.00	288.00
466	2 inches Gasa Tape	piece	10	60.00	600.00
467	Steel Brush with handle	piece	2	55.00	110.00
468	Flush door 1.00 x 0.90 x 2.10	set	6	4,550.00	27,300.00
469	Hinges 3 inches	piece	12	70.00	840.00
470	3 inches Finishing Nail	kilogram	5	202.00	1,010.00
471	4 inches x 8 inches x 16 inches CHB Non-Load Bearing	piece	180	20.00	3,600.00
472	Nail Cwn - 1 inch, 24 kilos/box	box	4	2,296.00	9,184.00
473	Nail Cwn - 2 inches, 24 kilos/box	box	6	2,396.00	14,376.00
474	Nail Cwn - 4 inches, 24 kilos/box	box	5	2,596.00	12,980.00
475	Cementitious Waterproofing	gallon	6	1,000.00	6,000.00

Total Amount : 24,118,089.00

Total Amount In Words (Pesos): Twenty-Four Million One Hundred Eighteen Thousand Eighty-Nine Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Mary Magdoreth de Baña
 MARY MAGDORETH DE BAÑA
 OPERATIONS MANAGER
 ALTERNATE REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100-2024-05-05164



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. : 24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Measuring Tape - 60m Open Frame, Fiberglass Long Tape - 12mm (W), 1/8 inch wide blade with easy-to-read markings, 2-sided blade graphics with fractional inch/decimal foot scales, Polymer-coated blade withstands abrasion, heavy duty	unit	17	2,176.00	36,992.00
2	Acry-Color - Raw Sienna	quart	23	525.00	12,075.00
3	Flat Latex Paint - 4 gallon/can	can	114	3,463.00	394,782.00
4	Flat wall Enamel Paint - assorted colors, 4 gallon/can	can	62	3,886.00	240,932.00
5	Gloss Latex Paint - 4 gallon/can	can	50	3,811.00	190,550.00
6	Lacquer Thinner - 4 liters/gallon	gallon	44	778.00	34,232.00
7	Paint Brush - 2 inches	piece	153	143.00	21,879.00
8	Paint Brush - 4 inches	piece	178	225.00	40,050.00
9	Paint Roller - 7 inches Cotton	piece	92	112.00	10,304.00
10	Paint Roller - 7 inches Cloth	piece	13	112.00	1,456.00
11	Paint Thinner - 4 liters/gallon	gallon	48	808.00	38,784.00
12	Paint-Latex - Semi Gloss, 4 gallon/can	can	85	3,932.00	334,220.00
13	Quick Drying Enamel Paint - 4 gallon/can	can	26	3,805.00	98,930.00
14	Red Lead Primer - Red Oxide, 4 liters/gallon	gallon	249	799.50	199,075.50
15	Roller - 6 Inches Cloth	piece	3	109.00	327.00
16	Sand Paper - #80	piece	68	65.00	4,420.00
17	Sanding Paper - #100	piece	313	12.50	3,912.50
18	Paint Roller - 4 Inches	piece	165	47.00	7,755.00
19	Paint Roller - 6 Inches	piece	80	74.00	5,920.00
20	Epoxy Primer Paint - Grey	gallon	19	1,169.00	22,211.00
21	Rubberized Floor Coating Paint - White	gallon	5	2,599.00	12,995.00
22	Rubberized Floor Coating Paint - Yellow	gallon	5	2,599.00	12,995.00
23	Rubberized Floor Coating Paint - Tile Red	gallon	120	2,267.00	272,040.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MAD. MARGARETH W. BARRA
 DIVISION MANAGER /
 NATIONAL REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-03-0518A

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. : 24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Glazing Putty - 4 Liters/Gallons	gallon	19	955.00	15,280.00
25	Elastomeric Paint - 4 Liters/Gallons	gallon	73	909.00	66,357.00
26	Flexi bond - 4 Liters/Gallons	gallon	64	1,114.00	71,296.00
27	All Around Sealant - 4 Liters/Gallons	gallon	54	3,704.00	200,016.00
28	Quick Dry Enamel Chocolate Brown - 4 Liters/Gallons	gallon	5	854.00	4,270.00
29	Vibro Sand - 5 kg per bag	bag	92	84.00	7,728.00
30	Skim Coat - powderized, 20 kg per bag	bag	16	675.00	10,800.00
31	Paint Tray	piece	57	85.00	4,845.00
32	Quick Dry Enamel Black - 4 Liters/Gallons	gallon	5	1,175.00	5,875.00
33	Quick Dry Enamel red - 4 Liters/Gallons	gallon	3	1,175.00	3,525.00
34	Quick Dry Enamel white - 4 Liters/Gallons	gallon	2	1,175.00	2,350.00
35	Flat Latex Paint (Green)	gallon	2	908.00	1,816.00
36	Acry-Color - red	quart	10	525.00	5,250.00
37	Acry Color - black	quart	10	525.00	5,250.00
38	Acry-Color - yellow	quart	10	525.00	5,250.00
39	Acry-Color - green	quart	10	525.00	5,250.00
40	Acry Color Paint	quart	11	525.00	5,775.00
41	Acry-Color - (Apricot Spring)	liter	2	169.00	338.00
42	Acry-Color - (Polarized Blue)	liter	2	169.00	338.00
43	Acry-Color - (Talo Blue)	liter	2	169.00	338.00
44	Standard Spatula	piece	16	40.00	640.00
45	Gauze Tape	roll	8	25.00	200.00
46	Jointing Compound Powder	kilogram	4	59.00	236.00
47	Hacksaw frame with Blade - Heavy duty	piece	16	934.00	14,944.00
48	Adjustable Wrench - Heavy Duty	set	10	3,956.00	39,560.00
49	Straight Jaw locking Pliers Vise Grip - Heavy Duty	piece	10	894.00	8,940.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY MARGARETH M. BARRA
OPERATIONS MANAGER /
AUTHORIZED REPRESENTATIVE

6-5-2024

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2024-05- 08184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule :** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Dyna Grip Long Nose - standard	piece	22	601.00	13,222.00
51	Dyna Grip Combination Pliers - standard	piece	4	648.00	2,592.00
52	Small Tube cutter Copper - 1/8 to 5/8 inch	set	3	262.00	786.00
53	Small Tube cutter Copper - 1/8 to 1 1/8 inch	set	3	613.00	1,839.00
54	Level Bar with Magnet - aluminum	set	5	577.00	2,885.00
55	Screw Driver set - Cushion Grip 7 pieces, Phillips (1 piece - 100mm/ 3/16 inch x 4 inches), (2 pieces - 100mm/ ¼ inch x 4 inches), (2 pieces- 45mm/ ¼ inch x 1 ½ inches), Slotted (1 piece - 5mm x 100mm/ 3/16 inch x 4 inches), (1 piece, - 6.5 x 100mm x 45mm/ ¼ inch x ¼ inch)	set	23	869.00	19,987.00
56	Ratchet Wrench with Box - Socket ½ Drive Metric Heavy Duty	set	3	1,220.00	3,660.00
57	Auto Mechanic Stethoscope Car Engine Diagnostic Hearing Tool - Detectable frequency range: 10HZ - 10KHZ Anti-shocked	piece	2	1,233.00	2,466.00
58	Open Wrench - 6-32mm	set	3	3,753.00	11,259.00
59	Combination Wrench - 6-32mm	set	3	2,703.00	8,109.00
60	Box Wrench - 8 pieces Metric	set	3	1,950.00	5,850.00
61	Hex Socket Set - 10 pieces ½ inch	set	3	1,688.00	5,064.00
62	Manifold Gauge Set with Quick Coupler	set	3	3,640.00	10,920.00
63	Soldering Iron Kit	set	3	286.00	858.00
64	CHB (Non-Load Bearing) - 4 inches	piece	1,050	14.00	14,700.00
65	Shovel - square type, wooden handle, size: 379mm x 345mm	piece	101	614.00	62,014.00
66	Tile Sealers - Acrylic Solvent Based (4L/Gallon)	gallon	2	1,820.00	3,640.00
67	Skim Coat - Sk-2, 25kg per pail	gallon	49	1,884.00	92,316.00
68	Tile Adhesive - 25 Kg/ Bag	bag	42	454.00	19,068.00
69	Unglazed Tiles - 0.40m x 0.40m	piece	4	101.00	404.00
70	Plumb Bob - 400g Heavy Duty	piece	7	130.00	910.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARGARETH M. BARA
 CITY ENGINEER
 AUTHORIZED REPRESENTATIVE
 6-6-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
Business Type : Sole Proprietorship Registration #4592399	TIN Number :125-938-805-000
	Contact Number :09171504512

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
71	Cement Trowel - 9 inches	piece	8	124.00	992.00
72	Plastering Trowel with Teeth – 280mm x 120mm Wooden Handle	piece	8	325.00	2,600.00
73	Level Hose - Size: ¼ Inch in Diameter, 5 meters	roll	5	176.00	880.00
74	Concrete Epoxy - set of Adhesive and Hardener (A & B), 4 Liters per gallon each	set	15	4,601.00	69,015.00
75	Multi-Purpose Construction Adhesive, 300 grams	can	6	300.00	1,800.00
76	Tile Grout (White)	kilogram	15	145.00	2,175.00
77	Contact Cement (All-purpose)	gallon	1	1,430.00	1,430.00
78	Rust Converter	gallon	1	1,430.00	1,430.00
79	0.3 meter x 0.6 meter Wall Tile	piece	30	169.00	5,070.00
80	G.I tie wire G. 16 (45kg per roll)	roll	15	5,799.00	86,985.00
81	Glazed Tiles - 0.60m x 0.60m	piece	10	380.00	3,800.00
82	Non-Skid Floor Tiles - 0.60m x 0.60m	piece	80	258.00	20,640.00
83	Non-Skid Floor Tiles - 0.30m x 0.30m	piece	40	53.00	2,120.00
84	PVC Tile Trim	piece	4	230.00	920.00
85	Glazed Wall Tiles - 0.30m x 0.30m	piece	180	53.00	9,540.00
86	4.5 Fiber cement board	piece	180	449.00	80,820.00
87	Bar Angle - 1 ½ inches x 1 ½ inches x 3/16 inch x 20 feet	piece	20	870.00	17,400.00
88	Bar Angle - ½ inch x 2 inches x 2 inches x 20 feet	piece	250	976.00	244,000.00
89	Bar Flat - 1 ½ inches x 3/16 inch x 20 feet	piece	156	811.00	126,516.00
90	Box Type Gutter - 8 feet	piece	8	514.00	4,112.00
91	G.I. pipe – 1 ½ inches diameter, 6 meter length	piece	2	2,700.00	5,400.00
92	G.I. pipe - 2 inches diameter, 6 meter length, schedule 40	piece	34	3,200.00	108,800.00
93	Pre-painted Flashing - GA 24 8 feet	piece	35	525.00	18,375.00
94	Pre-Painted Gutter - 8 feet	piece	86	525.00	45,150.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Bana
 MARY MARGARETH M. BANA
 OFFICE MANAGER /
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
 6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100 - 2024 - 05 - 09104



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
Business Type : Sole Proprietorship Registration #4592399	TIN Number :125-938-805-000
	Contact Number :09171504512

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	Rib-Type Pre-painted - Steel sheets, cutting size: 12 feet, gauge 24, width: 110 cm	l.m	294	526.00	154,644.00
96	Steel Bar - Reinforcing Steel Bar, 10mm diameter x 6m	piece	401	192.00	76,992.00
97	Steel Bar - Reinforcing Steel Bar, 12mm diameter x 6m	piece	762	278.00	211,836.00
98	Steel Bar - Reinforcing Steel Bar, 16mm diameter x 6m	piece	797	515.00	410,455.00
99	Welded wire mesh - 2 inches x 2 inches x 3/16 inches spacing - 4 feet x 8 feet	piece	65	465.00	30,225.00
100	Welded wire mesh - 2 inches x 2 inches x 1/4 inches spacing - 4 feet x 8 feet	piece	50	931.00	46,550.00
101	Silicone Sealant - 300 ml	tube	71	156.00	11,076.00
102	Sealant Gun - 9 Inches Diameter (55mm)	piece	7	390.00	2,730.00
103	Angle Bar - 3/4 x 1 1/2 Inches x 1 1/2 Inches x 6.0m	piece	23	884.00	20,332.00
104	Angle Bar - 3/16 x 2 Inches x 2 Inches x 20ft. x 6.0m	piece	51	845.00	43,095.00
105	Welding Rod 6011 - 1.6mm (2.5Kg Per Box) For Alternating or Direct Current	box	3	520.00	1,560.00
106	Welding Rod 6012 - 1.6mm (2.5Kg Per Box) For General Purpose	box	23	455.00	10,465.00
107	Welding Rod 6013 - 1.6mm (2.5Kg Per Box) For Moderate Penetration	box	10	520.00	5,200.00
108	Welding Rod 7018 - 1.6mm (2.5Kg Per Box) For Low To Moderate Carbon Steel Welding	box	3	520.00	1,560.00
109	Stainless Welding Rod Aws E308L - 2.5mm (2.5Kg Per Box) For Stainless Steel Welding	box	45	1,430.00	64,350.00
110	Stainless Welding Rod Aws E316L - 2.5mm (2.5Kg Per Box) For Stainless Steel Welding	box	3	1,560.00	4,680.00
111	Pillow Block Bearing - 1 1/2 Inches Diameter	piece	10	505.00	5,050.00
112	Cylindrical Hinge - 3/4 Inch Diameter	piece	12	95.00	1,140.00
113	Cylindrical Hinge - 1 Inch Diameter	piece	17	103.00	1,751.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARICRISTINA M. BANA
 QUEZON CITY
 AUTHORIZED REPRESENTATIVE

6-5-2024

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-05-05184

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76



Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-24-HCS-0445
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	: 24-PB-330
Business Type	: Sole Proprietorship Registration #4592399	TIN Number	: 125-938-805-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
114	Cylindrical Hinge - ½ Inch Diameter	piece	8	90.00	720.00
115	Square Tube - 1 x 2 x 1.5 mm x 6.0 m	piece	10	666.00	6,660.00
116	Square Tube - 2 x 2 x 1.5 mm x 6.0 m	piece	6	892.00	5,352.00
117	Square Tube - 2 x 4 x 1.5 mm x 6.0 m	piece	45	1,166.00	52,470.00
118	Electrode Cable With Holder Clamp - New Milltec 10m	unit	2	1,035.00	2,070.00
119	Checkered Plate - 3mm x 4ft. x 8ft.	piece	2	4,805.00	9,610.00
120	Metal Plate - 12mm x 1ft. x 1ft.	piece	20	740.00	14,800.00
121	Metal Sheet - Roofing 9ft., Rib Type	piece	40	2,318.00	92,720.00
122	Tubular 3mm x 1 ½ inches x 1 ½ inches	piece	1	1,357.00	1,357.00
123	Tubular 3mm x 3 inches x 3 inches	piece	5	1,357.00	6,785.00
124	Pre-painted plain sheet 0.6mm x 4 feet x 8 feet	piece	51	598.00	30,498.00
125	G.I. Plain Sheet 4 feet x 8 feet (Gauge 24)	piece	19	714.00	13,566.00
126	Pre-painted, pre-formed long span roofing sheet 0.60mm thick length 4.75m	piece	5	695.00	3,475.00
127	Pre-painted, pre-formed long span roofing sheet 0.60mm thick length 3.50m	piece	2	595.00	1,190.00
128	Pre-painted, pre-formed long span roofing sheet 0.60mm thick length 3.00m	piece	3	548.00	1,644.00
129	Pre-painted, pre-formed long span roofing sheet 0.60mm thick length 2.75m	piece	1	525.00	525.00
130	C-Purlins - 2.00mm thick, 2 inches x 4 inches x 20 feet	piece	190	950.00	180,500.00
131	Roof Drain/Strainer - 4 inches x 4 inches	piece	2	348.00	696.00
132	Blind Rivets 1/8 inch x ½ inch - 500 pieces per box	box	2	395.00	790.00
133	Cylindrical Hinge - 16mm Diameter	piece	2	95.00	190.00
134	Aluminum Door Hinge - 2 inches x 3 inches	set	2	348.00	696.00
135	Metal furrings 0.8mm thick x 3 inches x 17 inches	piece	20	175.00	3,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARGARETH W. BANA
 OPERATIONAL MANAGER / AUTHORIZED REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
136	Carrying channel 12mm x 3 inches x 0.8mm thick x 17ft.	piece	6	165.00	990.00
137	Hanger bar/rod - 12mm	piece	11	573.00	6,303.00
138	Square Bar 12mm x 12mm x 6.0m	piece	532	450.00	239,400.00
139	Stainless End Cap - 1 1/2 Inches Diameter, 5-40	piece	150	345.00	51,750.00
140	Stainless Bar Polishing Pasta (Green)	piece	50	285.00	14,250.00
141	Stainless Buffing Set - 2 pieces cloth, 2 pieces #80, 2 pieces #320 liha, 2 pieces buffing gray, 2 pieces cutting disc. 4 inches, 1 grind disc, 1/4 soap	set	50	363.00	18,150.00
142	1/8 Bend PVC - 2 inches diameter	piece	10	65.00	650.00
143	1/8 Bend PVC - 3 inches diameter	piece	10	50.00	500.00
144	1/8 Bend PVC - 4 inches diameter	piece	10	65.00	650.00
145	Bidet Spray with hose - Stainless	set	36	900.00	32,400.00
146	Brass Ball Valve - 1/2 inch diameter	piece	5	95.00	475.00
147	Brass Ball Valve - 3/8 inch diameter	piece	5	95.00	475.00
148	Brass Ball Valve - 1 inch diameter	piece	5	95.00	475.00
149	Check valve - (hor.) 1/2 inch diameter	piece	20	650.00	13,000.00
150	Clip - malleable clamp, 1/2 inch	piece	4	50.00	200.00
151	G.I. Coupling - 1/2 inch diameter	piece	8	60.00	480.00
152	G.I. Coupling - 3/8 inch diameter	piece	6	60.00	360.00
153	G.I. Coupling - 1 inch diameter	piece	4	70.00	280.00
154	G.I. Elbow - 3/8 inch diameter	piece	4	95.00	380.00
155	G.I. Elbow - 1 inch diameter	piece	4	95.00	380.00
156	G.I. pipe - 1/2 inches diameter 6 meter length	piece	4	670.00	2,680.00
157	G.I. pipe - 3/4 inches diameter 6 meter length	piece	4	825.00	3,300.00
158	G.I. pipe - 1 inch diameter 6 meter length	piece	7	970.00	6,790.00
159	G.I. Reducer - 1/2 inch to 3/8 inch	piece	4	95.00	380.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Bana
 MARY MARGARETH M. BANA
 OFFICIAL REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
160	G.I. Reducer - 1 inch to 3/4 inch	piece	4	95.00	380.00
161	G.I. Reducer - 1 inch to 1/2 inch	piece	4	95.00	380.00
162	G.I. Tee - 1/2 inch diameter	piece	4	95.00	380.00
163	G.I. Tee - 3/4 inch diameter	piece	4	95.00	380.00
164	G.I. Tee - 1 inch diameter	piece	4	95.00	380.00
165	Kitchen Sink - Stainless, 16 x 21 inches	set	1	4,160.00	4,160.00
166	Lavatory Faucet - 1/2 inch diameter, pvc chrome type	set	31	402.00	12,462.00
167	PPR Coupling - 1/2 inch diameter	piece	20	20.00	400.00
168	PPR Coupling - 3/4 inch diameter	piece	40	30.00	1,200.00
169	PPR Coupling - 1 inch diameter	piece	10	46.00	460.00
170	PPR Coupling - 1 1/2 inches diameter	piece	5	125.00	625.00
171	PPR Elbow - 1 inch diameter	piece	10	90.00	900.00
172	PPR Pipe - 1/2 inch diameter, 4 meters	piece	15	416.00	6,240.00
173	PPR Pipe - 3/4 inch diameter, 4 meters	piece	35	490.00	17,150.00
174	PPR Pipe - 1 inch diameter 3 meter length	piece	10	809.00	8,090.00
175	PPR Pipe - 1 1/2 inches diameter 3 meter length	piece	5	975.00	4,875.00
176	PPR Reducer - 3/4 inch to 1/2 inch	piece	5	45.00	225.00
177	PPR Reducer - 1 inch to 3/4 inch	piece	15	66.00	990.00
178	PPR Reducer - 1 inch to 1/2 inch	piece	15	66.00	990.00
179	PPR Tee - 1 inch diameter	piece	10	76.00	760.00
180	PPR Tee - 3/4 inch diameter with thread	piece	10	67.00	670.00
181	PPR Tee - 1/2 inch diameter with thread	piece	10	75.00	750.00
182	PPR Tee - 1 inch diameter with thread	piece	10	90.00	900.00
183	PVC blue Coupling - 1/2 inch diameter	piece	26	37.00	962.00
184	PVC blue Coupling - 3/4 inch diameter	piece	11	37.00	407.00
185	PVC blue Coupling - 1 inch diameter	piece	5	37.00	185.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARGARETH M. BARA
 OPERATIONAL MANAGER / AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date **6-5-2024**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05104

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
186	PVC blue Coupling - 1 1/2 inches diameter	piece	5	29.00	145.00
187	PVC blue Elbow - 1/2 inch diameter with thread	piece	28	40.00	1,120.00
188	PVC blue Elbow - 3/4 inch diameter with thread	piece	17	51.00	867.00
189	PVC blue Elbow - 1 inch diameter with thread	piece	5	87.00	435.00
190	PVC blue pipe - 1 1/2 inches diameter 3 meter length	piece	27	180.00	4,860.00
191	PVC blue Reducer - 3/4 inch to 1/2 inch	piece	6	30.00	180.00
192	PVC blue Reducer - 1 inch to 3/4 inch	piece	5	20.00	100.00
193	PVC blue Reducer - 1 inch to 1/2 inch	piece	5	66.00	330.00
194	PVC blue Tee - 3/4 inch diameter with thread	piece	5	58.00	290.00
195	PVC blue Tee - 1 inch diameter with thread	piece	5	66.00	330.00
196	PVC Coupling - 4 inches diameter	piece	11	83.00	913.00
197	PVC Elbow - (Blue) 1/2 inch diameter	piece	37	33.00	1,221.00
198	PVC Elbow 90° - 3 inches diameter	piece	43	116.00	4,988.00
199	PVC Elbow 90° - 4 inches diameter	piece	10	82.00	820.00
200	PVC Female thread Elbow - 1/2 inch diameter	piece	5	98.00	490.00
201	PVC Female thread Elbow - 3/4 inch diameter	piece	5	98.00	490.00
202	PVC Female thread Elbow - 1 inch diameter	piece	5	98.00	490.00
203	PVC Male thread Elbow - 1/2 inch diameter	piece	5	98.00	490.00
204	PVC Male thread Elbow - 3/4 inch diameter	piece	5	98.00	490.00
205	PVC Male thread Elbow - 1 inch diameter	piece	5	98.00	490.00
206	PVC pipe - 2 inches diameter 6 meter length	piece	29	225.00	6,525.00
207	PVC pipe - 3 inches diameter 6 meter length	piece	58	420.00	24,360.00
208	PVC pipe - 4 inches diameter 6 meter length	piece	21	495.00	10,395.00
209	PVC P-trap with plug and sealing ring - 2 inches diameter	piece	4	67.00	268.00
210	PVC P-trap with plug and sealing ring - 3 inches diameter	piece	2	67.00	134.00
211	PVC TEE - 2 inches x 2 inches diameter	piece	2	67.00	134.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Baña
 MARY MARGARETH M. BAÑA
 OPERATIONAL MANAGER /
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date **6-5-2024**

Funds Available:

OBR : 100-2024-05-05184

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule :** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
212	PVC TEE - 3 inches x 2 inches diameter	piece	6	75.00	450.00
213	PVC TEE - 4 inches x 2 inches diameter	piece	3	83.00	249.00
214	PVC TEE - 4 inches x 3 inches diameter	piece	2	83.00	166.00
215	PVC TEE - 4 inches x 4 inches diameter	piece	2	83.00	166.00
216	PVC WYE - 3 inches x 2 inches diameter	piece	2	70.00	140.00
217	PVC WYE - 4 inches x 2 inches diameter	piece	6	82.00	492.00
218	Urinal - S-trap type, includes drain and wall fittings, size: 285mm x 240mm x 490mm	set	1	1,730.00	1,730.00
219	Valve Gate - 1 inch diameter	piece	7	1,276.00	8,932.00
220	G.I. Pipe - 2 Inches Diameter 6 Meter Length	piece	2	2,145.00	4,290.00
221	Ppr Elbow 45° - ½ Inch Diameter	piece	4	17.00	68.00
222	Ppr Elbow 90° - ½ Inch Diameter	piece	4	17.00	68.00
223	Ppr Male Threaded Joint - ½ Inch Diameter	piece	5	90.00	450.00
224	Ppr Male Threaded Joint - ¾ Inch Diameter	piece	5	126.00	630.00
225	Ppr Male Threaded Joint - 1 Inch Diameter	piece	5	328.00	1,640.00
226	Ppr Male Threaded Joint - 1 ½ Inches Diameter	piece	5	650.00	3,250.00
227	Ppr Female Threaded Elbow 90° - ½ Inch Diameter	piece	5	71.00	355.00
228	Ppr Female Threaded Elbow 90° - ¾ Inch Diameter	piece	5	109.00	545.00
229	Ppr Female Threaded Elbow 90° - 1 Inch Diameter	piece	5	255.00	1,275.00
230	Ppr Female Threaded Elbow 90° - 1 ½ Inches Diameter	piece	5	494.00	2,470.00
231	Ppr Male Threaded Elbow 90° - 1/2 Inch Diameter	piece	5	91.00	455.00
232	Ppr Male Threaded Elbow 90° - ¾ Inch Diameter	piece	5	135.00	675.00
233	Ppr Male Threaded Elbow 90° - 1 Inch Diameter	piece	5	320.00	1,600.00
234	Ppr Male Threaded Elbow 90° - 1 ½ Inches Diameter	piece	5	585.00	2,925.00
235	Ppr Female Threaded Tee - ½ Inch Diameter	piece	5	88.00	440.00
236	Ppr Female Threaded Tee - ¾ Inch Diameter	piece	5	130.00	650.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Boria
 MARY MARGARETH M. BORJA
 OPERATIONS MANAGER / AUTHORIZED REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU City Accountant
OBR : 100-2024-06-05164
Approved Budget for the Contract : 24,127,602.76

Atsfc



Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-HCS-0445
Company Name	: VINDES TRADING	Mode of Procurement	:Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	:24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
237	Ppr Female Threaded Tee - 1 Inch Diameter	piece	5	229.00	1,145.00
238	Ppr Female Threaded Tee - 1 1/2 Inches Diameter	piece	5	390.00	1,950.00
239	Ppr Male Threaded Tee - 1/2 Inch Diameter	piece	5	82.00	410.00
240	Ppr Male Threaded Tee - 3/4 Inch Diameter	piece	5	125.00	625.00
241	Ppr Threaded Plug - 1/2 Inch Diameter	piece	5	24.00	120.00
242	Ppr Threaded Plug - 3/4 Inch Diameter	piece	5	35.00	175.00
243	Ppr Threaded Plug - 1 Inch Diameter	piece	5	50.00	250.00
244	Stainless Steel Pipe - 1 1/2 Inches Diameter 6 Meter Length	piece	40	3,250.00	130,000.00
245	Teflon Tape - Small	roll	118	31.00	3,658.00
246	PVC Solvent - 200Cc	piece	34	137.00	4,658.00
247	Brass Faucet - 1/2 Inch x 8cm	piece	10	124.00	1,240.00
248	Pipe Threading Set - Kit for the realization of threaded metal pipes comes a threading thread with 6 interchangeable heads, for the realization in tubes of different sections includes heads for 1/4, 3/8, 1/2, 3/4, 1, and 1.25 the head allows the installation of accessories on both sides, bar is supplied in two sections 1 ratcheting pipe threading system with 2 extension bar	set	1	1,950.00	1,950.00
249	3 inches x 2 inches PVC Coupling Reducer	piece	6	58.00	348.00
250	Lavatory ceramic (wall mounted)	set	1	3,250.00	3,250.00
251	PVC blue pipe - 1/2 inches diameter 3 meter length	piece	30	120.00	3,600.00
252	PVC blue tee 1/2 inch x 1/2 inch	piece	17	30.00	510.00
253	PVC blue male adapter 1/2 inch	piece	15	30.00	450.00
254	Toilet bowl with water tank, flush type	set	8	4,550.00	36,400.00
255	Angle Valve 1/2 inch single stainless steel	piece	27	389.00	10,503.00
256	Flexible hose 1/2 inch stainless steel	piece	12	455.00	5,460.00
257	Goose Neck Faucet (Stainless), 3 feet	piece	10	936.00	9,360.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Bara
 MARY MARGARETH M. BARA
 OPERATIONAL MANAGER /
 AUTHORIZED REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
258	Lavatory wall hang, complete w/ fittings & accessories	set	7	6,500.00	45,500.00
259	Angle valve two way stainless 1/2 inch x 1/2 inch	piece	3	675.00	2,025.00
260	PVC pipe - 6 inches diameter 10 feet length	piece	1	900.00	900.00
261	Gate Valve 1/2 inch diameter	piece	1	940.00	940.00
262	Gate Valve 1/2 inch diameter	piece	1	740.00	740.00
263	PVC Pipe 1/4 inch diameter x 10 feet	piece	2	300.00	600.00
264	PVC Tee 1/2 inch	piece	4	65.00	260.00
265	PVC Elbow 1 inch (orange)	piece	2	80.00	160.00
266	PVC Coupling - 2 inches diameter	piece	6	45.00	270.00
267	PVC Coupling - 3 inches diameter	piece	15	60.00	900.00
268	PPR Male Adapter 1/2 inch	piece	8	120.00	960.00
269	PPR Union Patente #2	piece	2	440.00	880.00
270	Lavatory P-Trap 1/2 inch	piece	1	70.00	70.00
271	G.I. Elbow 2 inches	piece	2	70.00	140.00
272	Bushing Reducer 1inch	piece	2	60.00	120.00
273	Floor Drain 4 inch x 4 inch	piece	2	250.00	500.00
274	Water Tank fitting Flush	piece	7	650.00	4,550.00
275	PVC Blue Coupling Reducer 1/2 inch x 1/2 inch	piece	4	25.00	100.00
276	PVC Blue Ended Cap 1/2 inch	piece	20	60.00	1,200.00
277	Flexible Supply Pipe 1/2 inch x 1/2 inch x 16 inches	piece	16	250.00	4,000.00
278	G.V Hose Bibb Faucet 1/2 inch (Brass)	piece	4	200.00	800.00
279	Teflon Tape - Big	roll	6	19.00	114.00
280	PVC Plastic Clamp 1/2 inch	piece	50	5.00	250.00
281	PVC Cleanout 2 inches diameter	piece	1	140.00	140.00
282	PVC Cleanout 4 inches diameter	piece	1	240.00	240.00
283	PVC Reducer 4 inches diameter x 2 inches diameter	piece	3	100.00	300.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY MARICRITH M. BAÑA
OPERATIONS MANAGER / AUTHORIZED REPRESENTATIVE
Signature Over Printed Name of Supplier / Date **6-5-2024**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-05104

Approved Budget for the Contract : 24,127,602.76



Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-HCS-0445
Company Name	: VINDES TRADING	Mode of Procurement	:Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	:24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
284	PVC Coupling 1/2 inch	piece	1	50.00	50.00
285	Brass Faucet Threaded Connection 1/2 inch	piece	2	250.00	500.00
286	Water Meter	set	1	490.00	490.00
287	Wet and Dry Sealant	can	2	245.00	490.00
288	Toilet Flush (Push-Button Type)	set	4	715.00	2,860.00
289	1/2 inch Ficem Board (Hardiflex) - 4 feet x 8 feet	piece	35	1,802.00	63,070.00
290	1/2 inch Ficem Board (Hardiflex) - 4 feet x 8 feet	piece	97	1,103.00	106,991.00
291	W clip - metal	piece	722	5.00	3,610.00
292	2 x 5 Door Jamb - 0.70 x 2.4 meter	piece	7	2,553.00	17,871.00
293	2 x 6 Door Jamb - 0.70 x 2.4 meter	piece	7	2,700.00	18,900.00
294	Black Screw - 1 inch (Metal), 1500 pcs/box	box	94	225.00	21,150.00
295	Carrying Channel - standard size	piece	239	156.00	37,284.00
296	Coco Lumber - 2 inches x 2 inches x 12 feet	piece	282	200.00	56,400.00
297	Coco Lumber - 2 inches x 3 inches x 12 feet	piece	132	225.00	29,700.00
298	Coco Lumber - 2 inches x 4 inches x 12 feet	piece	46	291.00	13,386.00
299	Concrete Nails - 1 inch	kilogram	17	194.00	3,298.00
300	Concrete Nails - 2 inches	kilogram	17	194.00	3,298.00
301	Concrete Nails - 3 inches	kilogram	39	143.00	5,577.00
302	Concrete Nails - 4 inches	kilogram	5	150.00	750.00
303	Cutting Disc - 4 inches (Metal)	piece	476	114.00	54,264.00
304	Cutting Disc - 4 inches (Masonry)	piece	338	233.00	78,754.00
305	Cutting Disc - Cut Off Blade, 14 inches diameter, heavy duty	piece	138	827.00	114,126.00
306	Door Knob - stainless steel, lever type, 60mm (2-3/8 inches) / 70mm (2-3/4 inches) Adjustable; Fit Doors 35mm (1-3/8 inches) to 50mm (2 inches) thick	piece	21	826.00	17,346.00
307	Drill Bit - 4.7mm diameter (80mm) (Metal)	piece	41	74.00	3,034.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Baña
 MARY MARGARETH M. BAÑA
 OPERATIONS MANAGER /
 AUTHORIZED REPRESENTATIVE
 6-5-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
308	Drill Bit - 6.5mm diameter (152mm) (Metal)	piece	5	132.00	660.00
309	Drill Bit - 7.9mm diameter (152mm) (Metal)	piece	5	268.00	1,340.00
310	Drill Bit - 6.3mm diameter (152mm) (Masonry)	piece	103	164.00	16,892.00
311	Drill Bit - 7.9mm diameter (152mm) (Masonry)	piece	3	210.00	630.00
312	Drill Bit - 4.7mm diameter (80mm) (Wood)	piece	4	65.00	260.00
313	Expansion Bolt - 3/8 inches x 2 inches	piece	100	71.00	7,100.00
314	Good Lumber - 2 inches x 2 inches x 12 feet	piece	1,035	364.00	376,740.00
315	Good Lumber - 2 inches x 3 inches x 12 feet	piece	15	546.00	8,190.00
316	Good Lumber - 2 inches x 4 inches x 12 feet	piece	463	728.00	337,064.00
317	Grinding Disc - 4 inches (Metal)	piece	154	165.00	25,410.00
318	Grinding Disc - 4 inches (Masonry)	piece	71	225.00	15,975.00
319	Gypsum Board - 4 feet x 8 feet x 9 mm thick	piece	111	498.00	55,278.00
320	Gypsum Putty - per gallon	gallon	10	397.00	3,970.00
321	Gypsum Tape - 2 inches	piece	13	170.00	2,210.00
322	Loose Pin Hinge - 2 inches x 3 inches, stainless steel	pair	10	543.00	5,430.00
323	Loose Pin Hinge - 3 inches x 3 inches, stainless steel	pair	8	388.00	3,104.00
324	Loose Pin Hinge - 4 inches x 4 inches, stainless steel	pair	10	560.00	5,600.00
325	Metal Furring - standard size	piece	788	156.00	122,928.00
326	Panel Door (hinges and door knob not included) - .90 x 2.10 meter	piece	8	8,258.00	66,064.00
327	Panel Door (hinges and door knob not included) - .80 x 2.10 meter	piece	3	8,085.00	24,255.00
328	Patching Compound - powdered	kilogram	115	55.00	6,325.00
329	Pest control - (anay treatment)	gallon	17	5,654.00	96,118.00
330	Plywood Ordinary - 1/2 inch x 4 feet x 8 feet	piece	196	649.00	127,204.00
331	Plywood Ordinary - 3/4 inch x 4 feet x 8 feet	piece	107	1,067.00	114,169.00
332	Plywood Ordinary - 1/2 inch x 4 feet x 8 feet	piece	34	1,761.00	59,874.00
333	PVC Solvent Cement - 100cc	can	42	168.00	7,056.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mary Margaret M. Bana
 MARY MARGARETH M. BANA
 CHIEF ACCOUNTS MANAGER /
 AUTHORIZED SIGNATORY
 Signature Over Printed Name of Supplier / Date
 6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100-2024-05-05184

Ats: 24



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule :** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
334	Rivets - 1 inch x 1/8 inch	box	87	404.00	35,148.00
335	Roofing sealant - per liter	liter	215	901.00	193,715.00
336	Teks Screw - 2 1/2 inches, 50's/box	box	30	188.00	5,640.00
337	Teks Screw - 3 inches, 50's/box	box	45	222.00	9,990.00
338	Teks Screw - 2 inches, 50's/box	box	75	185.00	13,875.00
339	Welding Rod - stainless steel	kilogram	27	133.00	3,591.00
340	Ficem Board (Hardiflex) - 4.5mm (4 ft. x 8 ft.)	piece	100	819.00	81,900.00
341	Ficem Board (Hardiflex) - 9.0mm (4 ft. x 8 ft.)	piece	4	1,820.00	7,280.00
342	Wall Angle - 1 Inch x 1 Inch X 8ft., (2.40m)	piece	196	91.00	17,836.00
343	Nail Fwn - 1 1/2 inches (24Kls/Box)	box	1	3,115.00	3,115.00
344	Nail Fwn - 2 Inches (24Kls/Box)	box	6	2,470.00	14,820.00
345	Pvc Door - 0.70 x 2.10	set	1	4,190.00	4,190.00
346	Pvc Door - 0.80 x 2.10	set	4	2,860.00	11,440.00
347	Door Knob - Ball Type (Stainless)	set	30	585.00	17,550.00
348	Hydraulic Concealed Hinge - Opening Angle: 105 Degrees, Diameter Of Hinge Cup: 35mm, Door Thickness: 14mm - 23mm, Stainless 304 Material, Soft Closing (Built In Damper), Clip-On (Plate Can Be Separated)	pair	60	208.00	12,480.00
349	Diamond Cutter - 4 Inches	piece	2	890.00	1,780.00
350	Metal Stud - 2 Inches x 3 Inches x 3m	piece	20	350.00	7,000.00
351	Hand Riveter - Size: 10 inches Aluminum Alloy Body	piece	3	520.00	1,560.00
352	Wood Chisel - 3 pieces Orange circular handle wood chisel set, Size: 13mm, 19mm, 25mm	set	1	380.00	380.00
353	Metal Sheet Scissors - Size: 12 inches, Heavy Duty	piece	1	1,100.00	1,100.00
354	Drill Bit - 4.7mm diameter (100mm) (Masonry)	piece	10	128.00	1,280.00
355	1 inch Finishing Nail	kilogram	5	144.00	720.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 MARY WASHINGTON M. BANA
 OPERATIONS MANAGER
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
 6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100- 2024 - 05 - 05184



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
356	¾ inch Ficem Board (Hardiflex) - 4 feet x 8 feet	piece	16	2,775.00	44,400.00
357	3 inches Common Nail	kilogram	3	100.00	300.00
358	2 inches Common Nail	kilogram	11	103.00	1,133.00
359	Blind Rivets 1/8 x ¼ inch, 1,000 pieces per box	box	1	305.00	305.00
360	1 ½ inches Common Nail	kilogram	5	103.00	515.00
361	1 inch Common Nail	kilogram	3	103.00	309.00
362	Acoustic Boards 60cm x 60cm	piece	40	208.00	8,320.00
363	Black Screw - 1 ½ inches (Metal), 1,500 pieces/box	box	2	337.00	674.00
364	Black Screw - 1 inch (Wood), 1,500 pieces/box	box	4	200.00	800.00
365	Gypsum Board - 4 feet x 8 feet x 12mm thick	piece	5	664.00	3,320.00
366	Coco Lumber - 2 inches x 3 inches x 8 feet	piece	5	250.00	1,250.00
367	Nail Fwn - 1 Inches (24Kls/Box)	box	4	2,470.00	9,880.00
368	12 feet Corrugated Roofing's	piece	390	386.00	150,540.00
369	Black screw 1 ¼ inches (metal) (100 pieces/box)	box	1	60.00	60.00
370	Glass door 10mm thick aluminum Frame Complete with accessories. 2 leaf, double swing 1.80 wide x 2.10 meter high	set	1	2,500.00	2,500.00
371	PVC door with fix louver complete with accessories, hindges & door lock 0.60 meter x 2.10 meter	set	1	2,780.00	2,780.00
372	Sliding Glass window with aluminum frame complete with accessories - 4 panel, 2.30 meter wide x 1.20 meter high	set	1	3,450.00	3,450.00
373	Awning type glass window complete with accessories 0.50 meter x 0.50 meter	set	1	2,350.00	2,350.00
374	Hardilite/ Hardiflex board 3.50mm x 1.20 meter x 2.40 meter	piece	7	625.00	4,375.00
375	¾ inch x 12 inches x 8 inches Fascia Board	piece	4	600.00	2,400.00
376	Wood Edge(Liston) 3/16 inch x ¼ inch	piece	10	250.00	2,500.00
377	Standard Barrel Bolt	set	2	145.00	290.00

MA. JOSEFINA G. BELMONTE
 City Mayor

HARRY MANANGATH M. BANA
 CREATOR'S MANAGER /
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100-2024-00-05184



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
378	Standard Putty Knife	pair	5	55.00	275.00
379	Good Lumber – 1 ½ inches x 2 inches x 12 feet	piece	8	200.00	1,600.00
380	0.90m x 2.10m Door Jamb (6 inches width)	piece	3	1,590.00	4,770.00
381	Wood Glue	piece	9	155.00	1,395.00
382	Gloves - heavy duty (long leather), color red, large	pair	53	435.00	23,055.00
383	Push Broom - Plastic, heavy duty	piece	178	263.00	46,814.00
384	Waste Cotton - white, rag	kilogram	163	28.00	4,564.00
385	Bar Angle - 3 inches x 3 inches x ¾ inch thick x 6m	piece	50	2,197.00	109,850.00
386	Blade Grinder (Cutting Disc) - 4 inches diameter, for steel, heavy duty	piece	6	320.00	1,920.00
387	Cement - 40 kilogram Portland	bag	3,465	433.00	1,500,345.00
388	Chainsaw Blade - 24 inches	piece	6	1,468.00	8,808.00
389	Chainsaw Blade - 36 inches	piece	6	1,809.00	10,854.00
390	CHB (Non-Load Bearing) - 6 inches	piece	13,260	24.00	318,240.00
391	C-Purlins - 1.50mm thick, 2 inches x 4 inches x 20 feet	piece	277	1,105.00	306,085.00
392	Crow Bar - 36 inches x 5/8 inch dia.	piece	60	559.00	33,540.00
393	Cut-Off Blade - for concrete cutter machine, diamond blade, 16 inches	piece	30	8,688.00	260,640.00
394	Gravel - ¾ inch	cu.m	306	2,368.00	724,608.00
395	Industrial Mask - protection of dust, pollen, industrial dust, cement dust, haze, microorganisms and other non-oily particulate matter, material: silicone, rubber, nylon, cotton filter	piece	1,296	286.00	370,656.00
396	Nail Cwn - 1 ½ inch, 24 kilos/box	box	6	2,596.00	15,576.00
397	Plywood Marine - ¾ inch x 4 feet x 8 feet	piece	176	715.00	125,840.00
398	Plywood Marine - ½ inch x 4 feet x 8 feet	piece	300	1,588.00	476,400.00
399	Plywood Marine - ¾ inch x 4 feet x 8 feet	piece	30	2,080.00	62,400.00
400	Rake - steel, with handle, size: 30 inches rake head, 67 inches handle	piece	60	565.00	33,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
6-5-2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 05 - 05124

Approved Budget for the Contract : 24,127,802.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement : Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. : 24-PB-330
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 : **CGSD Central Warehouse**

Delivery Schedule : **Upon Request by the End-User Until December 31, 2024**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
401	Sack - Nylon, 50kg capacity	piece	61,580	12.00	738,960.00
402	Sand - washed/white	cu.m	222	942.00	209,124.00
403	Tape Caution - Yellow, 76mm x 305m	roll	133	520.00	69,160.00
404	Thermoplastic Powder White - 25kg per bag	bag	1,190	5,855.00	6,967,450.00
405	Welding Rod - ordinary per kilo	kilogram	378	375.00	141,750.00
406	Wheel Barrow - Heavy duty, large, steel, size: 0.62m x 0.60m x 1.4m)	piece	81	5,427.00	439,587.00
407	Calsomine - Calsomine White Patching Compound, 25 kg per bag	bag	50	260.00	13,000.00
408	Paint Brush - 3 inches	piece	150	50.00	7,500.00
409	Steel Tape - 8m, Fractional Scale Tape Measure, Triple Ruler Tool	piece	43	355.00	15,265.00
410	Lpg Hose Clamp - Air Hose Clamp 1 inch, 3/4 inch, 5/8 inch, 3/2 inch	piece	600	13.00	7,800.00
411	Digging Bar - 4ft.	piece	36	595.00	21,420.00
412	Shovel - pointed type, wooden handle	piece	79	390.00	30,810.00
413	Escuela L Shape Ruler - Industrial Stainless Steel Angle Tri Square (250mm 300mm)	piece	32	383.00	12,256.00
414	Chalk Stone - 144 pieces/ box	piece	36	1,152.00	41,472.00
415	G- Clamp - Clamp 6 inches, Cast Iron Wood Metal Holder	piece	24	390.00	9,360.00
416	Pail - 16 liters	piece	12	245.00	2,940.00
417	Sewer Rod - sewer rod flat 3/4 x 75 feet	piece	6	4,980.00	29,880.00
418	Sewer Rod - sewer rod flat 3/4 x 100 feet	piece	6	6,325.00	37,950.00
419	Hammer - Claw Hammer with Fiber Glass Handle	piece	40	725.00	29,000.00
420	Hammer - Ball Hammer with wood handle	piece	39	870.00	33,930.00
421	Wood Saw - Crosscut Wood Handle Handsaw, Contoured sturdy handle designed for comfort and control, size: 18 inches	piece	41	793.00	32,513.00
422	Steel Saw - 12 inches, durable	piece	30	325.00	9,750.00
423	Pick Mattock - Dual purpose head, comfortable wooden handle, 60cm	piece	30	720.00	21,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARGARETH M. BARRA
 OPERATIONS MANAGER /
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-05184

Approved Budget for the Contract : 24,127,602.76



Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-24-HCS-0445
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No. :24-PB-330
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 : CGSD Central Warehouse **Delivery Schedule :** Upon Request by the End-User Until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
424	Nylon Rope - 24mm diameter	m	600	85.00	51,000.00
425	Chipping gun Blade Flat - Demolition Hammer/ Chipping Gun 17mm Hex 7.6J	piece	30	385.00	11,550.00
426	Chipping gun Blade Pointed - Demolition Hammer/ Chipping Gun 17mm Hex 7.6J	piece	33	385.00	12,705.00
427	SDS Drill Bit 16mm - Hardened Steel Body; Carbide Tipped SDS Drill Bit, 16mm x 300 mm	piece	30	650.00	19,500.00
428	SDS Drill Bit 12mm - Hardened Steel Body; Carbide Tipped SDS Drill Bit, 12mm x 300mm	piece	30	450.00	13,500.00
429	Steel Saw Blade - Hacksaw Carbon Steel Blade (12 inches x 1/8 inch x 24 teeth)	piece	180	64.00	11,520.00
430	Concrete Cutter Blade - 18 inches diamond blade, size: 18 inches x 3.2 x 27mm	piece	30	10,660.00	319,800.00
431	Flood Light - Weatherproof, 50 watts, IP65 Rating, 4,000 Lumens, Beam Angle: 110 degrees, 220 - 240V	piece	18	1,170.00	21,060.00
432	Rechargeable LED Head Lamp - 220-240V AC 50/60Hz, 3.7V 1.8Ah Lithium-Ion Battery, Charging Time: 9 Hours, Usage Duration: 13 Hours, IP67 Water Resistant	piece	168	585.00	98,280.00
433	Angle bar - 1 inch x 1 inch x 1/4 inch x 20 feet	piece	120	624.00	74,880.00
434	Bar Flat - 1/4 inch x 2 inch x 20 feet	piece	864	861.00	743,904.00
435	Plain Sheet - G.I. 0.4mm x 3 feet x 8 feet	piece	108	571.00	61,668.00
436	Extension Wire Heavy Duty - 10 meters, Super Heavy Duty Extension wire cord 3gang outlet welding outlet Royal cord 2.0mm #14	piece	12	1,425.00	17,100.00
437	LPG Regulator high pressure - 4 kg/hr, Input Pressure: 0.7-7 kg/cm2, Output Pressure: 350mm 100mm H2O, 1.5m LPG Hose Free 2 pieces Clamp	piece	24	566.00	13,584.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARY MARGARET M. BARA
 OPERATIONS MANAGER/
 AUTHORIZED REPRESENTATIVE
 Signature Over Printed Name of Supplier / Date
 6-5-2024

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 24,127,602.76

OBR : 100-2024-05-09184



Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-24-HCS-0445
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	: 24-PB-330
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 : CGSD Central Warehouse

Delivery Schedule : Upon Request by the End-User Until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
438	Respirator Mask - 3M Mask, Half Face Safety Respirator Mask, Filter Dust Chemical, Painting, Anti-pesticide, Formaldehyde Filters Gas Safety Work Mask	piece	60	311.00	18,660.00
439	Two way Winch with Bucket - winch rated pull: 545 kg, cable size:4mm;7.5m, gear Ratio: 3:2:1, bucket item weight: 30 Kilograms, Capacity: 100 liters, Handle material: Metal, Shape: Rectangular, Product Dimensions: 100cm x 20cm x 15cm	piece	12	2,717.00	32,604.00
440	Thermoplastic Glass Beads - Material: Glass, powdered, Colour: Translucent / White, Density: 1.5 - 1.6 g/cm ³ , Adds anti-skid / grip and retro-reflective visibility	kilogram	341	182.00	62,062.00
441	Solignum (Clear)	gallon	16	2,990.00	47,840.00
442	orange and blue sack - 8 feet x 100m	roll	11	6,500.00	71,500.00
443	PVC Cement Pail, diameter: 26cm, Height: 18cm	piece	3	55.00	165.00
444	12 inches Cut-off Disc (Metal)	piece	2	320.00	640.00
445	25mm diameter - 20 inches Barrel Bolt with 2 pieces 15 inches Foot Bolt	set	1	1,720.00	1,720.00
446	Stair Nosing (Rubber)	piece	20	365.00	7,300.00
447	Toilet Flush	set	3	650.00	1,950.00
448	C-Purlins - 1.50mm thick, 2 inches x 3 inches x 20 feet	piece	8	1,017.00	8,136.00
449	Nail Cwn - 3 inches, 24 kilos/box	box	8	2,596.00	20,768.00
450	Plexi Tite	gallon	12	1,000.00	12,000.00
451	4 inches diameter Gate Roller (Heavy Duty)	set	2	780.00	1,560.00
452	Nylon String - 1mm, 50m per roll	roll	5	40.00	200.00
453	665mm x 365mm x 770mm Water Closet; top push dual flush; soft close seat cover; p-trap:180mm; s-trap: 150mm/250mm	piece	8	6,880.00	55,040.00
454	Tile (60cm x 60cm)	piece	8	240.00	1,920.00
455	Putty Knife	piece	8	45.00	360.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mary Magsanahan
MARY MAGSANEHAN, BARRA
OPERATIONS MANAGER /
REGISTERED PROFESSIONAL
Signature Over Printed Name of Supplier / Date
6-5-2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-00-05184

Approved Budget for the Contract : 24,127,602.76