



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406094**

Purchase Order Date: **JUL 19 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-HCS-0986
Company Name	: VINDES TRADING	Mode of Procurement	: Public Bidding
Address	: 2A-2 West Lane Street, Brgy. Pasong Tamo, Quezon City	Resolution No.	: 24-PB-505
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 : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Semi-Gloss Latex Paint Finish (Interior Wall)				
23	Elastomeric Paint Finish	gallon	80	1,400.00	112,000.00
24	Semi-Gloss Latex (two coat only)	gallon	11	985.00	10,835.00
25	Latex Putty	gallon	5	285.00	1,425.00
26	Concrete Sealer/Primer	gallon	5	455.00	2,275.00
27	Concrete Neutralizer	gallon	2	515.00	1,030.00
28	Roller Brush 6 inches	piece	10	140.00	1,400.00
29	Paint Brush 4 inches	piece	10	110.00	1,100.00
	FLAT LATEX PAINT FINISH (CEILING)				
30	Flat Latex Paint	gallon	8	770.00	6,160.00
31	Roller Brush 6 inches	piece	17	140.00	2,380.00
32	Paint Brush 4 inches	piece	10	110.00	1,100.00
33	Sanding Paper	l.m	10	65.00	650.00

Total Amount : 349,976.00

Total Amount In Words (Pesos):Three Hundred Forty-Nine Thousand Nine Hundred Seventy-Six Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARY M. BANA 7-22-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2124-17-06980

Approved Budget for the Contract : 351,117.90



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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ROOF FRAMING				
1	Pre-painted G.I. Rib Type Roofing Sheet 0.50 thickness x 12 feet (4m) long	piece	38	1,398.00	53,124.00
2	50mm x 100mm x 2mm C-Purlin	piece	30	1,223.00	36,690.00
3	6.0mm x 4 feet x 8 feet Board	piece	29	790.00	22,910.00
4	0.40mm thk. 19mm x 50mm x 5M Furring	piece	31	248.00	7,688.00
5	Blind Rivets	piece	1,000	1.00	1,000.00
6	G.I. Tie Wire #16	kilo	20	77.00	1,540.00
7	Welding rod 6013	kilo	100	118.00	11,800.00
8	Tekscrew 3 inches	piece	500	4.00	2,000.00
9	3 inches Common Nail	kilo	10	75.00	750.00
10	4 inches Cutting Disk (Metal)	piece	25	120.00	3,000.00
11	G.I. Flashing #24	piece	20	623.00	12,460.00
12	G.I. Clamp #24	piece	10	35.00	350.00
13	All-Around Sealant	can	4	475.00	1,900.00
	SCAFFOLDING				
14	1.5m H-Frame with cross brace	set	8	3,248.00	25,984.00
15	9 inches Coupling pins	piece	32	145.00	4,640.00
16	8 inches Scaffold caster (roller)	piece	8	705.00	5,640.00
17	Cat walk	piece	2	2,610.00	5,220.00
	PAINTING WORKS				
18	Epoxy Enamel Paint Finish	gallon	4	1,400.00	5,600.00
19	Lacquer Primer Surface	gallon	2	625.00	1,250.00
20	Paint Thinner	gallon	5	435.00	2,175.00
21	Roller Brush 6 inches	piece	20	140.00	2,800.00
22	Paint Brush 4 inches	piece	10	110.00	1,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY M. BATA
Signature Over Printed Name of Supplier / Date

7-22-2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2024-03-06980**

Approved Budget for the Contract : 351,117.90

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 JUL 22 2024 and to expire on -

CONFORME:

MARY M. BANA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

7-22-2024
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)