



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409064**

Purchase Order Date: **OCT 08 2024**

Procuring Unit	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	: QCADAAC-24-GM-1329
Company Name	: VALCE BUILDERS CORPORATION JOINT VENTURE WITH E.N.L. TRADING	Mode of Procurement	: Public Bidding
Address	: #61 Blake St., Filinvest II, Brgy. Batasan Hills, Quezon City / Lot 5 B14 Isaiah St., Goodwill Homes II Bagbag, Quezon City	Resolution No.	: 24-PB-722
Business Type	: Corporation Registration #CS201604945 / Sole Proprietorship Registration #5074380	TIN Number	: 009-246-529-00000 / 290-954-554-00000
		Contact Number	: 09209257455

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 Within Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Spoon & Fork set, stainless steel, 12 pcs/set ✓	set	30	200.00	6,000.00
24	Kitchen knife set, stainless steel, 7pcs/set with wood stand ✓		2	800.00	1,600.00
25	SD CARD for Camera, 64GB ✓	piece	3	1,200.00	3,600.00
26	CAMERA BAG, backpack, holds (2) standard DSLR's & (8) lenses; customizable interior divider system; four access points; removable waist belt; sustainably made with recycled fabric; ventilated back panel; can carry a tripod or monopod externally; all-weather cover; can carry 15 inches laptop ✓	piece	1	19,996.00	19,996.00
27	MOUSE, color black; wired via USB; 3 button - left, right and scroll; optical sensor: supported PC with USB port ✓	unit	22	500.00	11,000.00
28	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkscreen, item color: depending on the program; imprint location: front and back ✓ Front: 4.95 inches W x 11 inches H; Back: 11 inches W x 6.76 inches H; imprint ✓ Color: depending on the program ✓ Sizes - S to 4XL ✓	piece	135	600.00	81,000.00

Total Amount : **519,022.00** ✓

Total Amount In Words (Pesos): Five Hundred Nineteen Thousand Twenty-Two Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MA ELENA C. ARBIX TO NDOO
Signature Over Printed Name of Supplier / Date

10/10/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2024-09-9830

Approved Budget for the Contract : 519,023.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Toothbrush, 5 pcs/set, cross bristle, with cap	Set	100	390.00	39,000.00
2	Toothpaste, anti-cavity, twin/pack, 175g	Pack	100	280.00	28,000.00
3	Body soap, bar, skin germ protection, 135g	piece	100	69.00	6,900.00
4	Hair shampoo, anti-bacterial, 330ml/bottle	bottle	100	430.00	43,000.00
5	Bathroom towel, cotton, 70 x 140 cm size, soft bath towel	piece	100	240.00	24,000.00
6	Alcohol, isopropyl, 70%, Gallon, 3.2 liters/Gallon	Gallon	120	702.00	84,240.00
7	Tissue paper, 2 ply, 12 rolls/pack	Pack	245	250.00	61,250.00
8	Rags, all cotton, 1 kilo/bundle	Kilo	59	54.00	3,186.00
9	Detergent powder, all purpose, 1.1 kilo/pouch	Pouch	40	153.00	6,120.00
10	Air freshener, aerosol type, 320 ml	Can	30	304.00	9,120.00
11	Cleaner, toilet and urinal, 900ml	bottle	30	173.00	5,190.00
12	Mop, tornado mop, 30% more yarn than ordinary; 360 degrees rotating mop head; easy to assemble; two tier bucket: mop head - 16cm; rod - 45.5 x 26 x 21cm (LWH)	piece	10	1,400.00	14,000.00
13	Broom, Tambo	piece	14	245.00	3,430.00
14	Dust pan, Plastic	piece	10	100.00	1,000.00
15	Trash bag, clear, XXL, roll	roll	20	155.00	3,100.00
16	Trash bin, indoor; plastic material; 13 liters, any color	piece	10	229.00	2,290.00
17	LPG Tank, Empty Tank; Cylinder only; 11 kg	tank	2	2,000.00	4,000.00
18	Double Burner Gas Stove: energy efficient; stainless steel body; detachable trivet for easy cleaning	Unit	2	3,000.00	6,000.00
19	Cookware set, stainless steel, marble coating, frypan with lid; 4 casserole in different sizes; saucepan with lid	set	3	4,500.00	13,500.00
20	Dinner Plates, 9.5 inches plate, plastic, 6 pcs/set, any color	set	50	350.00	17,500.00
21	Dinner Cups, 9 cm cup, plastic, 6 pcs/set, any color	set	50	200.00	10,000.00
22	Serving bowl, 7 inches, plastic, 6 pcs/set, any color	set	50	220.00	11,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MA ELENA C. URABIZONDO
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 519,023.00

OBR : 10.2024. 09.9800

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 OCT 10 2024 and to expire on -

CONFORME:

MA ELENA C. MABIXONDO
SIGNATURE OVER PRINTED NAME

Authorized Rep JVA
IN THE CAPACITY OF

10/10/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of Valce Builders Corporation JV ENL 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)