



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409080**

Purchase Order Date: **OCT 09 2024**

Procuring Unit	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	: QCADAAC-24-APP-1328
Company Name	: VALCE BUILDERS CORPORATION	Mode of Procurement	: Public Bidding
Address	: 61 Blake St. Filinvest II Batasan Hills, Quezon City	Resolution No.	: 24-PB-728
Business Type	: Corporation Registration #CS201604945	TIN Number	: 009-246-529-00000
		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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Vacuum Cleaner (IWATA) ✓ sturdy handle for easy carrying; large water-resistant on-off switch; 3m power cord with cord-wrap design; with 10-piece accessory kit included: foam filter, gulper nozzle, 3 extension wands, floor nozzle, crevice nozzle, disposable filter bag, reusable cloth filter, mounting ring and 1.50 m x 3.20 cm hose; 5 gallon capacity; 1000 w power; 220 V - 60 Hz voltage; Dimension - 37 x 37 x 48 cm (LWH)	Unit	2	9,447.75	18,895.50 ✓
2	Chest Freezer, (FUJIDENZO) ✓ 17 cu.ft. solid top chest freezer; dual function - freezer or chiller; energy efficient compressor; with key lock; roller feet; aluminum inner lining; 2 doors; galvanized interior; 190 watts; Dimension - 84.2 x 152.3 x 72.5 cm (HWD)	Unit	1	44,500.00	44,500.00 ✓
3	Rice Cooker, (MICROMATIC) ✓ 2,500W; stainless steel cover; aluminum inner pot; durable high temperature plastic handles; with plastic feet; with measuring cup, rice scoop, rice net; double insulated AC cord; Dimension - 506 x 448 x 340 mm (LWH); 7.8 Liters/45 cups	Unit	1	6,400.00	6,400.00 ✓
4	Microwave Oven (AMERICAN STANDARD) ✓ 20-Liter Capacity; Mechanical control; Strong and efficient power; metal body ; 6 power levels; defrost function	Unit	1	4,860.00	4,860.00 ✓
5	Automatic Washing Machine (LG BRAND) ✓ 7.5kg Smart Inverter; Top load; Auto restart; smart motion; turbo drum; punch+3; Auto pre wash; 540 x 560 x 855 mm (LWH)	Unit	1	20,250.00	20,250.00 ✓
6	Television (SKYWORTH) ✓ edgeless screen; slim design; two leg stand; Bluetooth; Wi-Fi; Smart TV; Memory 2GD DDR + 16 GB Flash; 3840x2160 display resolution; AC 100V-240V 50/60Hz; 90W power consumption; 43 inches LED UHD Google TV	Unit	1	23,000.00	23,000.00 ✓

Total Amount : 117,905.50

Total Amount In Words (Pesos): One Hundred Seventeen Thousand Nine Hundred Five Pesos and 50/100 Only,

MA. JOSEFINA G. BELMONTE  
City Mayor



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

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 117,906.00

OBR : 10-2024-10-10/24



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 - NOV 9 2024

CONFORME:

MA ELENIA Q. VARDIXON  
SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

10/10/24  
DATE

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