



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-HCS-1018
Company Name	: VINDES TRADING	Mode of Procurement	: Negotiated 35.2
Address	: 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No.	: 25-GSA-090
Business Type	: Sole Proprietorship Registration No. 4592399	TIN	: 125-938-805-00000
		Contact Number	: 09985376108

**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
1	Waterproofing Slated Membrane (3mm thk 1m x 10m)	roll	54	3,248.00	175,392.00
2	Bitumen Primer for Waterproofing Slated Membrane Type	pail	27	3,898.00	105,246.00
3	Torch -Fore Shaft 2 LPG Heating Torch for Slated Membrane Type Waterproofing	set	6	4,549.00	27,294.00
4	Gasul tank only 11.5kg	tank	6	1,999.00	11,994.00
5	Gasul Refill 11.5kg	tank	15	998.00	14,970.00
6	Roof Insulator (1m x 50m)	roll	6	3,314.00	19,884.00
7	Roofing Silicon Sealant Weather Proof (300ml)	tube	22	355.00	7,810.00
8	Black Coal Tar	gallon	22	1,679.00	36,938.00
9	1.5m H-Frame w/ cross brace	set	30	3,249.00	97,470.00
10	9 inches Coupling pins	piece	120	148.00	17,760.00
11	8 inches Scaffold caster (roller)	piece	24	707.00	16,968.00
12	Cat walk - (600mm x 1700mm)	piece	5	2,612.00	13,060.00
13	1.5 inches x 20 ft. Shoring	piece	50	844.00	42,200.00
14	1.5 inches Shoring clamp with swivel	piece	100	84.00	8,400.00
15	Concrete Epoxy - set of Adhesive and Hardener (A & B), 4 Liters per gallon each	set	24	7,321.00	175,704.00
16	Teflon Tape - Small	rolls	42	31.00	1,302.00
17	Pvc Solvent - 200Cc	piece	14	252.00	3,528.00
18	Hacksaw frame with Blade - Heavy duty	piece	8	1,117.00	8,936.00
19	Wood Saw - Crosscut Wood Handle Handsaw, Contoured sturdy handle designed for comfort and control, size: 18 inches	piece	7	792.00	5,544.00

**Obligation Request :** W-2025-07-07096

**Approved Budget for the Contract :** 7,807,691.05

**Funds Available:**

*[Signature]*  
DIGMA D. MARCIANO  
7-30-2025  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSA-090
Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09985376108

**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
20	PVC pipe - 2 inches diameter 6 meter length	piece	21	259.00	5,439.00
21	PVC pipe - 3 inches diameter 6 meter length	piece	21	454.00	9,534.00
22	PVC Coupling - 2 inches diameter	piece	11	63.00	693.00
23	PVC Coupling - 3 inches diameter	piece	11	77.00	847.00
24	1/8 Bend PVC - 2 inches diameter	piece	21	68.00	1,428.00
25	1/8 Bend PVC - 3 inches diameter	piece	21	64.00	1,344.00
26	1/4 Bend PVC - 2 inches diameter	piece	21	68.00	1,428.00
27	1/4 Bend PVC - 3 inches diameter	piece	21	64.00	1,344.00
28	PVC WYE - 3 inches x 2 inches diameter	piece	21	110.00	2,310.00
29	PVC Cleanout 2 inches diameter	piece	21	150.00	3,150.00
30	Toilet Flush (Push-Button Type)	roll	6	709.00	4,254.00
31	Toilet Flush (Lever Type)	tank	6	218.00	1,308.00
32	665mm x 365mm x 770mm Water Closet; top push dual flush; soft close seat cover; p-trap:180mm; s-trap:150mm/250mm	piece	6	9,553.00	57,318.00
33	Lavatory Faucet - 1/2 inch diameter, pvc chrome type	set	6	452.00	2,712.00
34	Lavatory ceramic (wall mounted)	set	6	3,863.00	23,178.00
35	Kitchen Sink - Stainless, 16 x 21 inches	set	6	4,162.00	24,972.00
36	Goose Neck Faucet (Stainless), 3 feet	piece	6	935.00	5,610.00
37	Angle Valve 1/2 inch single stainless steel	piece	6	388.00	2,328.00
38	PPR Pipe - 3/4 inch diameter, 4 meters	piece	21	489.00	10,269.00
39	PPR Coupling - 3/4 inch diameter	piece	21	30.00	630.00
40	PPR Tee - 3/4 inch diameter with thread	piece	14	227.00	3,178.00

Obligation Request : *m - 2025 06 - 07046*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*[Signature]*  
DIGNA D. MARCIANO  
7-30-2025  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant





Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-HCS-1018
Company Name	: VINDES TRADING	Mode of Procurement	: Negotiated 35.2
Address	: 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No.	: 25-GSA-090
Business Type	: Sole Proprietorship Registration No. 4592399	TIN	: 125-938-805-00000
		Contact Number	: 09985376108

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
41	PPR Elbow - 3/4 inch diameter ELBOW	piece	14	37.00	518.00
42	Bidet Spray with hose - Stainless	set	6	1,460.00	8,760.00
43	CHB (Non-Load Bearing) - 4 inches	piece	2,000	27.00	54,000.00
44	Steel Bar - Reinforcing Steel Bar, 10mm diameter x 6m	piece	100	201.00	20,100.00
45	Steel Bar - Reinforcing Steel Bar, 12mm diameter x 6m	piece	65	279.00	18,135.00
46	Steel Bar - Reinforcing Steel Bar, 16mm diameter x 6m	piece	65	514.00	33,410.00
47	Cement - 40 kilogram Portland	bag	65	425.00	27,625.00
48	Sand - washed/white	cu.m	17	2,335.00	39,695.00
49	Gravel - 3/4 inch	cu.m	14	2,730.00	38,220.00
50	G.I tie wire G. 16 (45kg. Per roll)	roll	28	4,971.00	139,188.00
51	Non-Skid Floor Tiles - 0.60M X 0.60M	piece	278	258.00	71,724.00
52	Non-Skid Floor Tiles - 0.30M X 0.30M	piece	625	64.00	40,000.00
53	Tile Adhesive - 25 Kg/ Bag	bag	50	454.00	22,700.00
54	Tile Grout (White)	kg	50	144.00	7,200.00
55	Pest control - (anay treatment)	gallon	10	5,653.00	56,530.00
56	Plywood Ordinary - 1/4 inch x 4 feet x 8 feet	piece	20	649.00	12,980.00
57	Plywood Ordinary - 1/2 inch x 4 feet x 8 feet	piece	20	1,104.00	22,080.00
58	Plywood Ordinary - 3/4 inch x 4 feet x 8 feet	piece	20	1,533.00	30,660.00
59	Plywood Marine - 1/4 inch x 4 feet x 8 feet	piece	79	714.00	56,406.00
60	Plywood Marine - 1/2 inch x 4 feet x 8 feet	piece	20	1,587.00	31,740.00
61	Plywood Marine - 3/4 inch x 4 feet x 8 feet	piece	20	2,079.00	41,580.00
62	Coco Lumber - 2 inches x 2 inches x 12 feet	piece	17	199.00	3,383.00

Obligation Request : *100,000.00 - 08. 07. 2025*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*Dynamarciano*  
DIGNA D. MARCIANO  
7-30-2025  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSA-090
Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09985376108

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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
63	Coco Lumber - 2 inches x 3 inches x 12 feet	piece	17	288.00	4,896.00
64	Coco Lumber - 2 inches x 4 inches x 12 feet	piece	17	384.00	6,528.00
65	Concrete Nails - 1 inch	kg	22	194.00	4,268.00
66	Concrete Nails - 2 inches	kg	17	194.00	3,298.00
67	Concrete Nails - 3 inches	kg	17	318.00	5,406.00
68	Concrete Nails - 4 inches	kg	17	155.00	2,635.00
69	Drill Bit - 4.7mm diameter (80mm) (Metal)	piece	22	122.00	2,684.00
70	Drill Bit - 6.5mm diameter (152mm) (Metal)	piece	17	175.00	2,975.00
71	Drill Bit - 7.9mm diameter (152mm) (Metal)	piece	17	269.00	4,573.00
72	Drill Bit - 6.3mm diameter (152mm) (Masonry)	piece	17	220.00	3,740.00
73	Drill Bit - 7.9mm diameter (152mm) (Masonry)	piece	17	212.00	3,604.00
74	Drill Bit - 4.7mm diameter (80mm) (Wood)	piece	17	123.00	2,091.00
75	Flat Latex Paint - 4 gallon/can	can	20	3,400.00	68,000.00
76	Glazing Putty - 4 Liters/Gallons	gallon	15	955.00	14,325.00
77	Skim Coat - powderized, 20 kg per bag	bag	15	695.00	10,425.00
78	Gypsum Putty - per gallon	gallon	15	455.00	6,825.00
79	Paint-Latex - Semi Gloss, 4 gallon/can	can	20	4,240.00	84,800.00
80	Elastomeric Paint - 4 Liters/Gallons	gallon	66	973.00	64,218.00
81	Red Lead Primer - Red Oxide, 4 liters/gal	gallon	20	799.00	15,980.00
82	Epoxy Primer Paint - Grey	gallon	20	1,224.00	24,480.00
83	Quick Dry Enamel white - 4 Liters/Gallons	gallon	20	1,175.00	23,500.00
84	Rubberized Floor Coating Paint - White	gallon	20	2,605.00	52,100.00

Obligation Request : *NU-2025-07-AUG 94*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*[Signature]*  
DIGNA D. MARCIANO  
7-30-2025  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSA-090
Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09985376108

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
85	Rubberized Floor Coating Paint - Tile Red	gallon	20	2,266.00	45,320.00
86	Paint Brush - 2 inches	piece	64	164.00	10,496.00
87	Paint Brush - 4 inches	piece	63	285.00	17,955.00
88	Paint Roller - 7 inches Cotton	piece	64	114.00	7,296.00
89	Paint Roller - 7 inches Cloth	piece	63	113.00	7,119.00
90	Lacquer Thinner - 4 liters/gallon	gallon	53	779.00	41,287.00
91	Paint Thinner - 4 liters/gallon	gallon	58	829.00	48,082.00
92	Sand Paper - #80	piece	140	80.60	11,284.00
93	Sanding Paper - #100	piece	150	24.70	3,705.00
94	Paint Roller - 4 Inches	piece	63	84.00	5,292.00
95	Paint Roller - 6 Inches	piece	63	75.00	4,725.00
96	All-Around Sealant - 4 Liters/Gallons	piece	30	4,154.00	124,620.00
97	Pre-painted Flashing - GA 24 8 feet	piece	40	780.00	31,200.00
98	Pre-Painted Gutter - 8 feet	piece	20	780.00	15,600.00
99	Rib-Type Pre-painted - Steel sheets, cutting size: 12 feet, gauge 24, width: 110 cm	piece	84	1,872.00	157,248.00
100	Silicon Sealant - 300 ml	piece	79	648.00	51,192.00
101	Sealant Gun - 9 Inches Diameter (55Mm)	piece	8	390.00	3,120.00
102	Welding Rod 6011 - 1.6Mm (2.5Kg Per Box) For Alternating Or Direct Current	piece	28	650.00	18,200.00
103	Cutting Disc - 4 inches (Metal)	piece	129	115.00	14,835.00
104	Cutting Disc - 4 inches (Masonry)	piece	28	325.00	9,100.00

Obligation Request : *NU-2025-A-07298*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*Digna D. Marciano*  
DIGNA D. MARCIANO 7-30-2025  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSA-090
Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09985376108

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
105	Cutting Disc - Cut Off Blade, 14 inches diameter, heavy duty	piece	28	1,105.00	30,940.00
106	Grinding Disc - 4 inches (Metal)	piece	28	187.00	5,236.00
107	Grinding Disc - 4 inches (Masonry)	piece	28	338.00	9,464.00
108	Roofing sealant - per liter	piece	28	1,038.00	29,064.00
109	Teks Screw - 2 1/2 inches, 50s/box	box	150	188.00	28,200.00
110	Teks Screw - 3 inches, 50s/box	box	150	222.00	33,300.00
111	Teks Screw - 2 inches, 50s/box	box	156	185.00	28,860.00
112	Blade Grinder (Cutting Disc) - 4 inches diameter, for steel, heavy duty	piece	28	320.00	8,960.00
113	C-Purlins - 1.50mm thick, 2 inches x 4 inches x 20 feet	piece	60	1,105.00	66,300.00
114	G.I. pipe - 1-1/2 inches diameter, 6 meter length	piece	20	2,703.00	54,060.00
115	G.I. pipe - 2 inches diameter, 6 meter length, schedule 40	piece	20	3,200.00	64,000.00
116	Tubular 3mm x 1 1/2 inches x 1 1/2 inches	piece	20	2,860.00	57,200.00
117	Tubular 3mm x 3 inches x 3 inches	piece	20	4,550.00	91,000.00
118	Ficem Board - 4.5Mm ( 4 Ft x 8 Ft )	piece	90	819.00	73,710.00
119	Metal furrings 0.8mm thk x 3 inches x 17 ft.	piece	250	175.00	43,750.00
120	Carrying channel 12mm x 3 inches x 0.8mm thk x 17 ft.	piece	90	165.00	14,850.00
121	Hanger bar/rod - 12mm	piece	29	575.00	16,675.00
122	Metal Furring - standard size	piece	151	156.00	23,556.00
123	Wall Angle - 1 inch x 1 inch x 8ft (2.40m)	piece	52	91.00	4,732.00
124	Blind Rivets 1/8 inch x 1/2 inch - 500 pcs per box	piece	7	400.00	2,800.00
125	Rivets - 1 inch x 1/8 inch	piece	7	455.00	3,185.00
126	Hand Riveter - Size: 10 inches Aluminum Alloy Body	piece	8	520.00	4,160.00

Obligation Request : *inv. 2025-09-07294*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*Digna D. Marciano*  
DIGNA D. MARCIANO  
7-30-2025  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. : 25-GSA-090
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	Contact Number : 09985376108

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
127	Blind Rivets 1/8 x 3/4 inch, 1000 pcs per box	piece	12	325.00	3,900.00
128	Blind Rivets 1/8 inch x 1 inch - 500 pcs per box	piece	9	300.00	2,700.00
129	Blind Rivet 5/32 inch x 3/4 inch	piece	7	455.00	3,185.00
130	Black Screw - 1 inch (Metal), 1500 pcs/box	piece	7	520.00	3,640.00
131	Black Screw - 1 1/2 inches (Metal), 1500 pcs/box	piece	109	650.00	70,850.00
132	Black Screw - 1 inch (Wood), 1500 pcs/box	piece	7	975.00	6,825.00
133	200AT, 3P Enclosed Circuit Breaker in NEMA 4	assy	10	22,756.50	227,565.00
134	100AT, 2P Enclosed Circuit Breaker in NEMA 4	assy	15	4,882.00	73,230.00
135	THWN-2 Wire 80 sqmm	box	2	180,550.00	361,100.00
136	THWN-2 Wire 30 sqmm	box	2	55,800.00	111,600.00
137	THWN-2 Wire 14 sqmm	box	2	25,140.00	50,280.00
138	THWN-2 Wire 8 sqmm	box	10	11,205.00	112,050.00
139	Liquidtight Adaptor 2 inches connector	piece	20	355.00	7,100.00
140	Liquidtight Adaptor 1 inch connector	piece	40	130.00	5,200.00
141	Orange and Blue Sack - 8 feet x 100m	roll	10	6,500.00	65,000.00
142	Hand Gloves - Cotton, white, standard size	piece	150	57.00	8,550.00
143	Angle Bar - 1/4 X 1 1/2 Inches X 1 1/2 Inches X 6.0M	piece	40	884.00	35,360.00
144	Angle Bar - 3/16 X 2 Inches X 2 Inches X 20 Ft X 6.0M	piece	40	884.00	35,360.00
145	PVC Ceiling Panel 8 mm x 250 mm x 2900 mm	piece	159	300.00	47,700.00
146	Metal (Black) Screw 2 inches	box	1	455.00	455.00
147	Carrying Channel - standard size	piece	240	156.00	37,440.00
148	Electric Drill Adaptor for tekscrew	piece	10	170.00	1,700.00

Obligation Request : *NO-2025-A-0994*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*[Signature]*  
DIANA D. MARCIANO

7-30-2025

Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant





Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
149	Acetylene Tank refill- 50 lbs	tank	15	2,325.00	34,875.00
150	Oxygen Tank refill - 50 lbs	tank	15	1,040.00	15,600.00
151	Acetylene/Oxygen Cut-off Machine	set	4	8,058.00	32,232.00
152	Wheel Barrow - Heavy duty, large, steel, size: 0.62m x 0.60m x 1.4m	piece	5	5,427.00	27,135.00
153	Welded wire mesh - 2 inches x 2 inches x 3/16 inch spacing - 4 feet x 8 feet	piece	65	715.00	46,475.00
154	Tin Snips - 16 inches	unit	1	1,532.00	1,532.00
155	RIB type roofing sheets 2ML	piece	3	2,436.00	7,308.00
156	W clip - metal	piece	250	7.50	1,875.00
157	Flat Enamel Paint (4 gallons in 1 can)	can	6	3,887.00	23,322.00
158	Gloss Latex Paint - 4 gallon/can	can	2	4,154.00	8,308.00
159	Patching Compound	kg	2	102.00	204.00
160	Waste Cotton - white, rag	kg	2	117.00	234.00
161	Standard Spatula	piece	6	117.00	702.00
162	Vulca Seal - one liter per can	quart	19	1,545.00	29,355.00
163	Baby Paint Roller	piece	1	45.00	45.00
164	Steel drill bit - 1/8 inch diameter	piece	7	328.00	2,296.00
165	Broom (walis ting-ting)	piece	5	58.00	290.00
166	Sack - Nylon, 50kg capacity	piece	250	11.00	2,750.00
167	G.I. Plain Sheet 4 feet x 8 feet (Gauge 24)	piece	4	909.00	3,636.00
168	PVC pipe - 4 inches diameter 6 meter length	piece	88	584.00	51,392.00
169	PVC Elbow 90° - 4 inches diameter	piece	44	123.00	5,412.00

Obligation Request : *NO-2125-07-2025*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*Digna D. Marciano*  
DIGNA D. MARCIANO

*7-30-2025*

Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2508030**

Purchase Order Date: **JUL 30 2025**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-HCS-1018
Company Name : VINDES TRADING	Mode of Procurement : Negotiated 35.2
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Business Type : Sole Proprietorship Registration No. 4592399	TIN : 125-938-805-00000
	Contact Number : 09985376108

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**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
170	PVC Solvent 400CC	can	10	519.00	5,190.00
171	Wood Chisel - 3pcs Orange circular handle wood chisel set, Size: 13mm, 19mm, 25mm	set	2	662.00	1,324.00
172	Electrical rubber gloves - knitted outside, innerside, rubberized 1000 volts	pair	10	683.00	6,830.00
173	White Sand	cu.m.	1	2,333.00	2,333.00
174	PVC Coupling - 4 inches diameter	piece	80	139.00	11,120.00
175	Palette/Putty Knife (Standard size for body filler)	pair	5	68.00	340.00
176	Hot Dipped Galvanized Steel Grating Flat ( 30cm x 100cm ) ( 5mm x 50mm / 8mm )	piece	800	2,644.64	2,115,712.00
177	4ft x 8ft x 1 inch Steel Plate	piece	30	20,750.00	622,500.00
178	Flexibond - 4 Liters/Gallons	unit	5	1,109.20	5,546.00

**Total Amount : 7,800,000.00**

Total Amount In Words (Pesos): Seven Million Eight Hundred Thousand Pesos and 00/100 Only

Obligation Request : *HW-2025-07-07694*

Approved Budget for the Contract : 7,807,691.05

Funds Available:

*R*  
**RUBY G. MANANGU**  
City Accountant



02987183

*J*  
**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Dignamariano*  
**DIGNA D. MARCIANO** 7-30-2025  
Signature Over Printed Name  
Supplier / Date



CGG.PD.DMD.F.04

**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 30 2025 and to expire on -

AUG 29 2025

CONFORME

*Digna D. Marciano*  
DIGNA D. MARCIANO

SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
VINDES TRADING

IN THE CAPACITY OF

7-30-2025

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)