



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2511037**

Purchase Order Date: **NOV 25 2025**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number :ENGINEERING-25-HCS-1275
Company Name : VINDES TRADING	Mode of Procurement :Public Bidding
Address : 2A-2 West Lane Street, Barangay Pasong Tamo, Quezon City	Resolution No. :25-GSPB-723
Business Type : Sole Proprietorship Registration No. 4592399	TIN :125-938-805-00000
	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, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Matte Finish Solvent Sealer	gallon	1,092	4,198.72	4,585,002.24
2	Cutting Disc - 4 inches (masonry)	piece	500	232.60	116,300.00
3	Grinding Disc - 4 inches (masonry)	piece	1,000	224.80	224,800.00
4	Reflectorized Traffic Paint - Yellow, Size: 1 gallon	gallon	22	1,943.18	42,749.96
5	Reflectorized Traffic Paint - Black, Size: 1 gallon	gallon	11	1,554.55	17,100.05
6	Paint Roller - 7 inches cotton	piece	180	155.56	28,000.80
7	Paint Roller - 7 inches cloth	piece	180	113.89	20,500.20
8	Paint Brush - 4 inches	piece	180	350.00	63,000.00
9	Paint Tray - Length: 14 inches Width: 11 inches	piece	180	142.78	25,700.40
10	Plastering Trowel - Size: 12.5 inches x 5.5 inches	piece	45	388.89	17,500.05
11	Hand Gloves - Cotton, white, standard size	pair	240	56.67	13,600.80
12	Electrical Rubber Gloves - knitted outer side, inner side, rubberized 1,000 volts	pair	20	679.745	13,594.90
13	Tile Grout (white)	kilo	160	143.75	23,000.00
14	Tile Adhesive - 25kg/bag	bag	185	346.76	64,150.60

Total Amount : 5,255,000.00

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

Obligation Request : 100-2025-11-13585

Approved Budget for the Contract : 5,255,617.50

Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor

Signature
SIGNA D. MARCANO
Signature Over Printed Name
Supplier / Date 11/28/25



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the Quezon City Government liquidated damages, 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 Quezon City Government. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the Quezon City Government, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the Quezon City Government, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the Quezon City Government, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. AWARDEE shall furnish the End-user through the City General Services Department, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as Notice to Proceed, to take effect on NOV 28 2025 and to expire on - DEC 31 2025.

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

Gen. Manager
IN THE CAPACITY OF

11-28-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of Vindex Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 28 2025 at QUEZON CITY, 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 PASS PORT with his/her photograph and signature appearing thereon with No. P6780282B.

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***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)

ATTY. VICENTE C. CRUZ
ADM. MATTER NO. NP. 083
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2025
RM 204 ACRE BLDG., 137 MALAKAS ST.
CENTRAL DILIMAN, QUEZON CITY 1100
PTR. NO. 6989528 / 01-02-25 / Q.C.
ROLL NO. 33952 / 05-30-86
IBF LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.
MCLE NO. VIII-0023309 until Apr. 14, 2028