



Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number **GS-2512048**

Purchase Order Date: **JAN 05 2026**

Procuring Unit : QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number : QCDTRC(TAHANAN)-25-FURNITURE-1259
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	Resolution No. : 25-GSPB-804
Business Type : Corporation Registration No. CS201604945 / Sole Proprietorship Registration No. 5074380	TIN : 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 : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Office Table - With Drawers and Central Lock, Plastic grommets, melamine lamination for heat and scratch resistance, duck nose edging, material /description; 25mm woodgrain MFC Laminated board Dimension: (L x W x H): Over all 120 x 60 x 75cm	unit	14	14,175.00	198,450.00
2	Office Chair - Pneumatic seat, tension control, tilt lock, synchro tilt, base: chrome base, twin casters, coverings: seat: mesh fabric, back: mesh Dimension: 94-107 x 57 x 49cm	unit	14	5,130.00	71,820.00
3	Storage steel Cabinet - 5 adjustable shelves, 2 swing doors with paracentric lock and duplicate keys, Steel Cabinet (gauge #24) Enamel Coated finish, OD = 72 inches H x 36 inches W x 18 inches D	unit	6	13,230.00	79,380.00
4	Bench Chair - Fold in half 6 feet 1.82m, powder -coated steel, gray (frame color), white granite (bench color) high density polyethylene (HDPE) Rust Resistant powder - coated Steel frame, folds in half for easy transport and storage Indoor/Outdoor use	unit	60	3,311.00	198,660.00
5	Folding Table - White 6 feet 76.2cm (W) x 183.8cm (L) x 73.6cm (H) rectangular table, Table top thickness 4.2cm, folds in half for easy transport and storage, indoor/Outdoor use, rust resistant powder - coated steel frame, stain resistant and easy to clean, UV protected	unit	30	9,674.00	290,220.00
6	Executive Chair - Pneumatic seat, Synchro Tilt, tension control. Tilt lock, Base material: Polypropylene, twin casters, Coverings: Seat: PU Synthetic leather, back: PU Synthetic Leather, Color/s Black, Dimension (H x W x D): Overall: 110-119 x 69 x 53cm	unit	5	8,708.00	43,540.00
7	Double Deck Bed Frame - Material: Mahogany wood fits a singled sizes mattress (36 inches x 75 inches) Bed frame size: single double deck standard size 36 x 36 x 75 inches, wood stain finish with at least	unit	36	24,275.00	873,900.00

Obligation Request : **M. 2025-12-15079**

Approved Budget for the Contract : 2,314,153.40

Funds Available:

[Signature]
MA RENA C. URBIZTONOD
Signature Over Printed Name
Supplier / Date
JAN 13, 2026

RUBY G. MANANGU
City Accountant





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BAGONG PILIPINAS

PO Number **GS-2512048**

Purchase Order Date: **JAN 05 2026**

Procuring Unit : QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number : QCDTRC(TAHANAN)-25-FURNITURE-1259
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	Resolution No. : 25-GSPB-804
Business Type : Corporation Registration No. CS201604945 / Sole Proprietorship Registration No. 5074380	TIN : 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 : Upon End-User's instruction subject to proper coordination with CGSD
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	one-meter space between the upper and lower Beds durable. Gang Chair - 4-seater with backrest, in full stainless steel, color: Silver, Dimension: 238(W) x 66 (D) x 80 (H)cm	unit	2	10,254.00	20,508.00
9	Mobile Pedestal - with 3 drawers including 1 central lock, 1 Pen tray and 1 file divider, 5 swivel castors built for ease on mobility, material: Powder-coated steel, Dimension: 40 (W) x 56.5 (D) x 65.5 (H) cm	unit	10	7,014.00	70,140.00
10	15 Door Locker - Steel cabinet with keylock, dimensions: W90 x 45 x 185cm, gauge 22, finish beige	unit	10	26,325.00	263,250.00
11	Lateral Filing Cabinet - 3 Drawer Lateral filing cabinet with anti-tilt lock mechanism, with steel handle lock, Dimensions: 90 (W) x 103 (H) x 45 (D)cm	unit	2	16,166.00	32,332.00
12	Shoe Cabinet - Metal, Width: 50 cm, Depth: 15 cm Height: 140 cm	unit	10	8,235.00	82,350.00
13	Steel Open Racks, 5 layers, (38) Coated rolled BI sheet with gauge 18 thick of adjustable shelves bolted to the angular post. Each shelf is providing with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2 inches x 1 1/2 inches, powder coated finish, full slotted angular post, Size: 1.20mL x 0.60mW x 2.0mH	unit	4	22,400.00	89,600.00

Total Amount : 2,314,150.00

Total Amount In Words (Pesos): Two Million Three Hundred Fourteen Thousand One Hundred Fifty Pesos and 00/100 Only

Obligation Request : *110-2025-12-KD79*

Approved Budget for the Contract : 2,314,153.40

Funds Available :

[Signature]
MA ELENA C. URBAYTO NOD
Signature Over Printed Name
Supplier / Date **JAN 13, 2026**

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



www.tuv.com
ID 800023413

TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDDEE 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 AWARDDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDDEE 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 AWARDDEE 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 AWARDDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDDEE or from any and all bonds or securities posted by the AWARDDEE 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 AWARDDEE. 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. AWARDDEE 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 JAN 13 2026 and to expire on - MAR 14 2026

CONFORME:

MA. ELENA JURBATORO
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

JAN 13, 2026
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)