



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2603031**

Purchase Order Date: **APR 14 2026**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-26-OESC-0434
Company Name	: VALCE BUILDERS CORPORATION	Mode of Procurement	:Small Value Procurement
Address	: 61 Blake St. Filinvest II Batasan Hills, Quezon City	Resolution No.	:26-GSA-067
Business Type	: Corporation Registration No. CS201604945	TIN	: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 :** Rosario Maclang Bautista General Hospital      **Delivery Schedule :** Thirty (30) Calendar Days upon issuance of Notice to Proceed  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Epson Ink L3210 Black	piece	53	425.00	22,525.00
2	Epson Ink L3210 Magenta	piece	30	425.00	12,750.00
3	Epson Ink L3210 Cyan	piece	30	425.00	12,750.00
4	Epson Ink L3210 Yellow	piece	30	425.00	12,750.00
5	Epson DOT Matrix Cart for L310	piece	350	200.00	70,000.00
6	Kyocera Toner TK-8529K	piece	3	15,598.00	46,794.00
7	Kyocera Toner TK-8529C	piece	2	27,100.00	54,200.00
8	Kyocera Toner TK-8529M	piece	2	27,100.00	54,200.00
9	Kyocera Toner TK-8529Y	piece	2	27,100.00	54,200.00
10	Sharp MX365 Black	piece	5	12,519.00	62,595.00
11	Sharp Toner Black MX-61FTBA	piece	16	9,410.00	150,560.00
12	Sharp Toner Cyan MX-61FTCA	piece	9	18,502.00	166,518.00
13	Sharp Toner Magenta MX-61FTMA	piece	9	18,502.00	166,518.00
14	Sharp Toner Yellow MX-61FTYA	piece	9	18,502.00	166,518.00
15	Sharp Toner Black BP-FT700	piece	6	13,835.00	83,010.00

**Total Amount : 1,135,888.00**

Total Amount In Words (Pesos): One Million One Hundred Thirty-Five Thousand Eight Hundred Eighty-Eight Pesos and 00/100 Only

Obligation Request : 100-2026-04-02831

Approved Budget for the Contract : 1,136,793.00

Funds Available:

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



*E. Urbixtondo*  
**MA ELENA E. URBIXTONDO**  
Signature Over Printed Name  
Supplier / Date

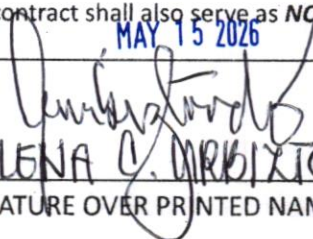
*J*  
**MA. JOSEFINA G. BELMONTE**  
City Mayor *J*



**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 following, as applicable:
  - 1.1. Specifications/Descriptions provided in the Contract/PO/SDA;
  - 1.2. Ordinance No. SP No. 3017, S-2021, otherwise known as the Quezon City Green Public Procurement Ordinance of 2021 and its Implementing Rules and Regulations (IRR);
  - 1.3. Executive Order No. 16, S-2021, also known as Establishing the Quezon City Healthy Food Procurement Policy;
  - 1.4. Executive Order No. 3, S-2025, also known as Guidelines in Reducing Plastic Wastes in Quezon City Government Department and Offices;
  - 1.5. Republic Act No. 12009 "An Act Revising Republic Act No. 9184 Otherwise Known as the "Government Procurement Reform Act", and for Other Purposes and its Implementing Rules and Regulations (IRR)".
 Failure by the **AWARDEE** to comply with the same shall be a ground for non-acceptance of the goods and 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 APR 15 2026 and to expire on \_\_\_\_\_

CONFORME:

MAY 15 2026  
  
**MA ELENA C. MURBIXTONDO**  
 SIGNATURE OVER PRINTED NAME

President  
 IN THE CAPACITY OF

April 14, 2026  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Valee 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)

*Handwritten initials*