



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111071
Purchase Order Date: DEC 10 2021

Procuring Unit : DEPARTMENT OF ENGINEERING

Project Number :ENGINEERING-21-ES-191

Company Name : CALAGUNG GENERAL MERCHANDISING

Mode of Procurement :Public Bidding

Address : #12 Tabayoc St., Brgy. Sienna, Quezon City

Resolution No. :21-PB-363

Business Type : Sole Proprietorship Registration #01811428

TIN Number :141-087-660-000

Contact Number :775-8887

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
106	Circuit Breaker pannel board - 100AT,CB 2P, 230V Bolt-on-type w/branches 3-30AT,CB,2P,230V 5-20AT,CB,WP,230V, moulded case, 10 KAIC	set	2	15,702.00	31,404.00
107	Circuit Breaker pannel board - 60AT,CB,2P,230V bolt-on-type 5-30AT,CB,2P,230V 2-20AT,CB,2P,230V, 10 KAIC	set	5	13,795.00	68,975.00
108	LB Connector - 2" diameter	pc	8	231.00	1,848.00
109	PVC Plastic Moulding - 3/4"dia.x10'	pc	300	57.00	17,100.00
110	Nema Box 3r w/ Breaker - 100amp, 2 pole, 230V, 10 KAIC	pc	8	2,731.00	21,848.00
111	Flexible Conduit pipes - 3/4" dia. X 50m	roll	8	628.00	5,024.00
112	Fabricated Pulbox - 8"x8"x6" Ga. 18	set	12	428.00	5,136.00
113	Wire Electrical THHN - 200mm2, stranded, per meter, branded	meter	100	1,755.00	175,500.00
114	Wire Electrical THHN - 150mm2, stranded, per meter, branded	meter	150	1,417.00	212,550.00
115	Wire Solderless Connector - 200mm diameter	pc	10	336.00	3,360.00
116	Wire Solderless Connector - 150mm diameter	pc	10	271.00	2,710.00
117	Screw Type Circuit Breaker Bolt on (2 pole) - 50 amperes, 10 KAIC	pc	5	1,070.00	5,350.00
118	Screw Type Circuit Breaker Bolt on (2 pole) - 100 amperes, 10 KAIC	pc	10	4,740.00	47,400.00
119	Screw Type Circuit Breaker Bolt on (2 pole) - 150 amperes, 10 KAIC	pc	5	4,840.00	24,200.00
120	Screw Type Circuit Breaker Bolt on (2 pole) - 200 amperes, 10 KAIC	pc	5	4,840.00	24,200.00

***** Nothing Follows *****

Total Amount : 3,411,766.00

Total Amount in Words (Pesos): Three Million Four Hundred Eleven Thousand Seven Hundred Sixty Six Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
Signature-Over Printed Name of Supplier / Date
12/13/2021

Funds Available:

Signature
RUBY G. MANANGU
City Accountant



OBR : 100-2021-11-14092
PR Amount : 3,412,497.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111071
Purchase Order Date: **DEC 10 2021**

Procuring Unit : DEPARTMENT OF ENGINEERING

Project Number :ENGINEERING-21-ES-191

Company Name : CALAGUING GENERAL MERCHANDISING

Mode of Procurement :Public Bidding

Address : #12 Tabayoc St., Brgy. Sienna, Quezon City

Resolution No. :21-PB-363

Business Type : Sole Proprietorship Registration #01811428

TIN Number :141-087-660-000

Contact Number :775-8887

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
88	Pipe Bender - Hickey - 1/2"Ø, 3/4"Ø, 1"Ø, 1 1/4"Ø, 1 1/2"Ø	set	2	20,495.00	40,990.00
89	Long Nose Plier - Side Cutter, Electrician Plier	set	3	314.00	942.00
90	Monkey Wrench - 12 inches, 15 inches and 18 inches	set	3	785.00	2,355.00
91	Flexible Hose - 3/4" diameter	roll	7	1,650.00	11,550.00
92	dyna bolt - 3/4" dia	pc	100	36.00	3,600.00
93	receptacle - 3" dia, plastic	pc	100	58.00	5,800.00
94	Electrical rubber gloves - knitted outside, inside , rubberized 1000volts	pair	10	72.00	720.00
95	IMC Pipe - 2" dia.	meter	15	2,532.00	37,980.00
96	IMC Pipe - 1" dia.	meter	15	1,261.00	18,915.00
97	IMC Pipe - 1/2" dia.	meter	15	654.00	9,810.00
98	IMC Pipe - 1/4" dia.	meter	15	890.00	13,350.00
99	locknut & bushing - 1"Ø	pair	15	17.00	255.00
100	locknut & bushing - 1 1/4"Ø	pair	15	22.00	330.00
101	Cable lock tie - 4mm x 200mm , 100 pcs per pack	pack	75	264.00	19,800.00
102	Panel board circuit breaker - 125AT 2P 250V 35 KAIC bolt-on type enclosure weather proof type w/ GRD Terminal "IN NEMA" 12 w/ Branches 9 sets 4-20AT 5-30AT, 10 KAIC	set	2	25,294.00	50,588.00
103	Circuit Breaker Moulded - 225AT,2P 230V, 35 KAIC w/ Ground terminal enclosure weather proof type in NEMA 3R	set	2	23,327.00	46,654.00
104	Circuit Breaker Moulded - 30 AT, 2P, 230V Bolt on type enclosure weather type in Nema 3R, 10 KAIC	set	10	1,555.00	15,550.00
105	Circuit Breaker pannel board - 100AT CB,2P,230V Bolt-on-type w/ 14 branches 7-15AT,CB,2P,230V 3-30AT,CB,2P,230V 4-20AT,CB 2P,230V, moulded case, 10 KAIC	set	2	23,495.00	46,990.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature
2021 DEC 10
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

Signature
RUBY G. MANANGU
City Accountant

PR Amount : 3,412,497.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111071
Purchase Order Date: **DEC 10 2021**

Procuring Unit : DEPARTMENT OF ENGINEERING

Project Number :ENGINEERING-21-ES-191

Company Name : CALAGUNG GENERAL MERCHANDISING

Mode of Procurement :Public Bidding

Address : #12 Tabayoc St., Brgy. Sienna, Quezon City

Resolution No. :21-PB-363

Business Type : Sole Proprietorship Registration #01811428

TIN Number :141-087-660-000

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
62	Tape Electrical - Rubber , black	roll	50	172.00	8,600.00
63	Pvc Adaptor - 1" diameter	pc	50	17.00	850.00
64	Pvc Elbow - 2" diameter	pc	50	147.00	7,350.00
65	Pvc Elbow - 1" diameter	pc	50	46.00	2,300.00
66	Pvc Pipe Conduit - 2" diameter x 10'	pc	30	470.00	14,100.00
67	Pvc Pipe Conduit - 1" diameter x 10'	pc	20	210.00	4,200.00
68	Pvc Adaptor - 2" diameter	pc	20	46.00	920.00
69	Pvc Adaptor - 1/2" diameter	pc	20	8.00	160.00
70	Hacksaw - 18-20 teeth, metal frame with blade, adjustable	pc	14	599.00	8,386.00
71	Conduit Imc Pipe - 2" diameter x 10'	pc	5	2,532.00	12,660.00
72	PVC Adaptor - 3/4" Diameter w/ Locknut Bushing	set	20	23.00	460.00
73	Two spools secondary rack - heavy duty	pc	5	571.00	2,855.00
74	Malleable Iron Clamp - 25mm dia	pc	30	18.00	540.00
75	Malleable Iron Clamp - 20mm dia	pc	10	13.00	130.00
76	Expansion Bolt - 2inch x 5/8inch x 3 x 8inch	pc	20	50.00	1,000.00
77	Malleable Iron Clamp - 65mm dia	pc	20	65.00	1,300.00
78	Telephone Outlet - 3" x 4"	pc	50	294.00	14,700.00
79	Telephone Wire - #22/3	roll	10	1,514.00	15,140.00
80	Solderless Connector - 500mm, w/2 bolt	set	10	1,141.00	11,410.00
81	Entrance Cap - 2, 1/20, w/two bolt	set	15	358.00	5,370.00
82	Amco Box - 2inch x 4inch , pvc	pc	60	58.00	3,480.00
83	Metal Screw - 1/8inch x 2inch (100/box)	box	10	428.00	4,280.00
84	Bolt Expansion - 1/2" Ø x 2 inches	pc	120	50.00	6,000.00
85	Flat Cord - 150 meters/roll, #18	roll	5	2,324.00	11,620.00
86	Pipe Torch - Heater	set	5	1,212.00	6,060.00
87	Pipe Threader - Rigid - 1/2"Ø, 3/4"Ø, 1"Ø, 1 1/4"Ø, 1 1/2"Ø	set	2	81,768.00	163,536.00

MA. JOSEFINA G. BELMONTE

City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
12/10/2021

Funds Available:

OBR :

[Signature]
RUBY G. MANANGU

City Accountant

PR Amount : 3,412,497.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111071
Purchase Order Date: **DEC 10 2021**

Procuring Unit : DEPARTMENT OF ENGINEERING

Project Number :ENGINEERING-21-ES-191

Company Name : CALAGUING GENERAL MERCHANDISING

Mode of Procurement :Public Bidding

Address : #12 Tabayoc St., Brgy. Sienna, Quezon City

Resolution No. :21-PB-363

Business Type : Sole Proprietorship Registration #01811428

TIN Number :141-087-660-000

Contact Number :775-8887

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
38	Switch Duplex - 1 way switch, 2 gang 15A 250V with plate & cover	set	85	150.00	12,750.00
39	Switch Triple - 3 way switch, 3 gang 15A 250V with plate & cover	pc	40	200.00	8,000.00
40	Bolt Expansion - Expansion bolt, 3/8"x2"	pc	45	26.00	1,170.00
41	Bolt Expansion W/ Lug Screw Washer - 1/2"Øx1/4"Øx2"	pair	50	18.00	900.00
42	Concrete drill bit - 3/8" dia.	pc	5	3,528.00	17,640.00
43	Concrete drill bit - 1/4" dia.	pc	5	164.00	820.00
44	Steel drill bit - 1/8" dia.	pc	10	93.00	930.00
45	Malleable Iron Clamp - 1 1/4" diameter	pc	100	17.00	1,700.00
46	Malleable Iron Clamp - 1" diameter	pc	75	9.00	675.00
47	Malleable Iron Clamp - 3/4" diameter	pc	75	6.00	450.00
48	Malleable Iron Clamp - 2" diameter	pc	65	33.00	2,145.00
49	Malleable Iron Clamp - 1/2" diameter	pc	75	5.00	375.00
50	Torch Set - with butane	set	5	400.00	2,000.00
51	Long Nose Pliers - with serrated jaw side cutter for cutting wire,chrome vanadium steel,length 9-1/2inch handle insulated,resistive insulator range 250V-1000v to lec regulations.	pc	10	599.00	5,990.00
52	Cable Lock Tie - plastic, nylon, 5 inches (1000 pcs)/box	box	50	93.00	4,650.00
53	Screw Metal - 1" x 3/16" diameter, 100s/box	box	10	143.00	1,430.00
54	Screw Metal - 2" x 3/16" diameter, 100s/box	box	5	257.00	1,285.00
55	Screw Black - 1/8" x 1", 100s/box	box	5	50.00	250.00
56	Screw Black - 1/8" x 1-1/2", 100s/box	box	5	72.00	360.00
57	Screw Black - 1/8" x 2", 100s/box	box	5	93.00	465.00
58	Pvc Utility Box - 2"x4", plastic, deep type	pc	150	42.00	6,300.00
59	Square Box - 4 inch x 11/16inch PVC with Cover	pc	40	80.00	3,200.00
60	Junction Box Pvc With Cover - 4"x4", with cover, PVC	pc	100	59.00	5,900.00
61	Tape Electrical - Big	roll	350	53.00	18,550.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date
2611/C-IMPETUAL **12/10/2021**

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : 3,412,497.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111071
Purchase Order Date: DEC 10 2021

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-21-ES-191
Company Name	: CALAGUING GENERAL MERCHANDISING	Mode of Procurement	: Public Bidding
Address	: #12 Tabayoc St., Brgy. Sienna, Quezon City	Resolution No.	: 21-PB-363
Business Type	: Sole Proprietorship Registration #01811428	TIN Number	: 141-087-660-000
		Contact Number	: 775-8887

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
15	Entrance Cap - 23mm diameter (weather-head) cap with two bolt die cap	set	10	79.00	790.00
16	Wire Solderless Connector - 250mm diameter	set	10	336.00	3,360.00
17	Wire Solderless Connector - 50mm diameter	pc	100	271.00	27,100.00
18	Grounding Rod with Clamp - 5/8inch Diameter x 8 feet	set	10	1,141.00	11,410.00
19	Outlet Convenience - Convenience outlet aircon	pc	50	120.00	6,000.00
20	U-Bolt - with plate, 5/16", B: 2.00", C: 100", D: 2.68", WLL: 610 zinc plated	set	10	69.00	690.00
21	Wrench Allen - any size, set	set	10	257.00	2,570.00
22	Wrench Adjustable - 12cm, branded	pc	5	970.00	4,850.00
23	Rsc Pipe - 1" diameter x 10'	pc	10	804.00	8,040.00
24	Flexible Pipe - 1/2" diameter x 50 meters	pc	10	16.00	160.00
25	Pvc Moulding - 1" diameter x 8', plastic	pc	10	95.00	950.00
26	Mica Tube - 3/8" diameter	mtr	40	50.00	2,000.00
27	Pvc Pipe Conduit - 1/2" diameter x 10'	mtr	125	106.00	13,250.00
28	Pvc Pipe Conduit - 3/4" diameter x 10'	mtr	90	161.00	14,490.00
29	Tox #6 - #6, with screw, 100s/box	box	31	143.00	4,433.00
30	Tox #8 - #8, with screw, 100s/box	box	31	286.00	8,866.00
31	Tox #10 - #10, with screw, 100s/box	box	31	571.00	17,701.00
32	Entrance Cap - 1"	pc	15	55.00	825.00
33	Entrance Cap - 2"	pc	15	170.00	2,550.00
34	Entrance Cap - 1/2" dia	pc	10	33.00	330.00
35	Entrance Cap - 1/4" dia	pc	10	38.00	380.00
36	Outlet Convenience - Universal convenience outlet with grounding, with plate and cover (2-gang)	set	150	168.00	25,200.00
37	Cable Tie - #18, 50s/box	box	15	499.00	7,485.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
26446-IMPETAL
Signature Over Printed Name of Supplier / Date 12/13/2021

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 3,412,497.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111071
Purchase Order Date: **DEC 10 2021**

Procuring Unit : DEPARTMENT OF ENGINEERING

Project Number :ENGINEERING-21-ES-191

Company Name : CALAGUNG GENERAL MERCHANDISING

Mode of Procurement :Public Bidding

Address : #12 Tabayoc St., Brgy. Sienna, Quezon City

Resolution No. :21-PB-363

Business Type : Sole Proprietorship Registration #01811428

TIN Number :141-087-660-000

Contact Number :775-8887

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	Wire Electrical THHN 100mm2, stranded, per meter	mtr	700	889.00	622,300.00
2	Wire Electrical THHN 125mm2, stranded, per meter	mtr	200	1,168.00	233,600.00
3	Wire Electrical THHN 50mm2, stranded, per meter	mtr	600	475.00	285,000.00
4	Wire Electrical THHN 30mm2, stranded, per meter	mtr	400	295.00	118,000.00
5	Wire Electrical THHN 14mm2, stranded, per meter	mtr	500	128.00	64,000.00
6	Wire Electrical THHN 22mm2, stranded, per meter	mtr	400	200.00	80,000.00
7	Wire Electrical THHN 38mm2, stranded, per meter	mtr	300	425.00	127,500.00
8	Wire Electrical THHN 8.0mm2, stranded, per meter	mtr	250	80.00	20,000.00
9	Wire Electrical THHN 2.0mm2, stranded, per meter	mtr	1,500	23.00	34,500.00
10	Wire Electrical THHN 3.5mm2, stranded, per meter	mtr	5,000	35.00	175,000.00
11	Wire Electrical THHN 5.5mm2, stranded, per meter	mtr	1,700	52.00	88,400.00
12	Wire Solderless Connector - 100mm diameter	pc	20	271.00	5,420.00
13	Wire Solderless Connector - 80mm diameter	pc	10	271.00	2,710.00
14	Wire Solderless Connector - 30mm diameter	pc	20	689.00	13,780.00

MA. JOSEFINA G. BELMONTTE

City Mayor

Signature Over Printed Name of Supplier / Date
2007/c. IMPETUAL **12/10/2021**

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

PR Amount : 3,412,497.50

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 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.
 5. 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.
 6. 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.
 7. 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.
 8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
 9. 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**.
 10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
 11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
 12. 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.
 13. 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.
 14. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 15 2021 and to expire on - JAN 17 2022
- CONFORME: [Signature]
- SIGNATURE OVER PRINTED NAME ZENYX IMPETIAL IN THE CAPACITY OF Owner DATE 12-13-2021
- Duly authorized to sign this Purchase Order for and on behalf of CAVALILIB GENERAL MERCHANDISING 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)**