



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111130**

Date: **DEC 28 2021**

Procuring Unit : CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)

Project Number : CMO (QCRRMO)-21-GM-570

Company Name : S TRIX GENERAL MERCHANDISE

Mode of Procurement : Public Bidding

Address : 64-A Cenacle Drive, Brgy. Culiati, Quezon City

Resolution No. : 21-PB-389

Business Type : Sole Proprietorship Registration #05428441

TIN Number : 217-815-289-000

Contact Number : 09275266119

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
52	Flashlight - Battery Capacity 2800 mAh Light Source Power: 5W Use time: 8/16 hrs (strong / weak degree) Voltage: AC 100-240V 50/60 Hz	sets	46	1,000.00	46,000.00
53	Blanket - Materials: Semi-cotton Size: 54 inches x 78 inches	pcs	400	307.01	122,804.00
54	Thermal Blanket - Size: 130*210CM Color: Silver	pcs	300	63.00	18,900.00
***** Nothing Follows *****					

Total Amount : 8,620,000.00

Total Amount In Words (Pesos): Eight Million Six Hundred Twenty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

PR Amount : 8,625,476.20

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 DEC 29 2021 and to expire on - JAN 28 2022

CONFORME:

Mariyell S. Cruz
SIGNATURE OVER PRINTED NAME

Authorized Rep.
IN THE CAPACITY OF

12/29/21
DATE

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

S Tax Gen. M d se

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2021 day of 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. 70
Page No. 14
Book No. XX
Series of 2021

ATTY. CRIS T. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 15331, Quezon City
PTR No. 26-B / 1-4-2021
Roll No. _____, Agency's No. 49756 / QC
MCLE COMML. No. 0004852/02-05

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111130**

Date: **DEC 28 2021**

Procuring Unit	: CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: CMO (QCDRRMO)-21-GM-570
Company Name	: S TRIX GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 64-A Cenacle Drive, Brgy. Culiati, Quezon City	Resolution No.	: 21-PB-389
Business Type	: Sole Proprietorship Registration #05428441	TIN Number	: 217-815-289-000
		Contact Number	: 09275266119

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
46	Crowbar - Size: 24 inches / 610mm Forged carbon steel with heat treatment Powder coated	pcs	23	549.00	12,627.00
47	Hammer - Face Diameter: 29mm Drop forged carbon steel hammerhead Wooden handle	pcs	23	370.00	8,510.00
48	Bolt Cutter - Size: 36 inches CRV Blade, Black Finish	pcs	23	4,000.00	92,000.00
49	Fire Blanket - Size: 1.2 x 1.8 m (L, W) Materials: 100% fiberglass Thickness: 0.45 mm Weight of base fabric: 430 gsm Temperature resistant: 900 A	sets	46	4,000.00	184,000.00
50	Concrete Asphalt Cutter – Power: 12hp Weight: 148 kgs Maximum Cutting Depth : 17 cm Blade Size: 35-50cm Depth Adjustment: Handle Rotation Diving: Manual Push Water Tank Cap: 35L	pc	1	67,088.30	67,088.30
51	Extension Outlets (Weather Type 20cm) – Heavy duty rain proof extension cord (15 A max) 6 meter cord length High quality copper inside 3 gang universal outlet Wire lock design	sets	23	1,619.00	37,237.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marivic S. Cruz
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,625,476.20

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on - JAN 28 2022.

CONFORME:

Mari S. Cruz
SIGNATURE OVER PRINTED NAME

Authorized representative
IN THE CAPACITY OF

12/29/21
DATE

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

S The General Merchandise
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 _____

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Business Type	: Sole Proprietorship Registration #05428441	TIN Number	: 217-815-289-000
		Contact Number	: 09275266119

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
33	Sleeping Mats - nylon, double size, durable, 54 inches x 80 inches	pcs	5,000	335.07	1,675,350.00
34	Blanket - size: 54 x 78 inches, 100% cotton, good quality	pcs	5,000	363.00	1,815,000.00
35	Acrylic Safety Shield – - protective screen - size: 24 inches x 24 inches x 3mm - self standing acrylic shield/barrier	pcs	20	1,500.00	30,000.00
36	Pail Utility with cover - plastic with cover, 10 liter capacity	pcs	5,000	190.87	954,350.00
37	Plates - plastic ware, plain white, 25 cm	pcs	5,000	47.00	235,000.00
38	Bowl - plastic ware, plain white, small	pcs	5,000	25.00	125,000.00
39	Bowl - plastic ware, plain white, big	pcs	5,000	45.00	225,000.00
40	Stainless cups - stainless baso cup, size: 7cm*7cm*high 10cm	pcs	5,000	21.00	105,000.00
41	Spoon - stainless steel , good quality, branded	pcs	5,000	91.00	455,000.00
42	Fork - stainless steel , good quality, branded	pcs	5,000	81.00	405,000.00
43	Jerry Can - with faucet, 2.5 or 3 gallons, non-toxic with high grade material HDPE, environmentally friendly, made of durable and high quality plastic, easy to carry	pcs	5,000	160.00	800,000.00
44	Industrial Flashlight LED – Brightness; 135 Lumens Battery: 3 AAA Waterproof Diameter Length : 32 mm / 126.5 mm	pcs	5	7,650.00	38,250.00
45	Hydraulic Bolt Cutter – Crimping Range: Ø4 - Ø12mm Output: 45KN Stroke: 15mm Length Approximate: 315mm Weight: 1.90kg Weight of case: 0.56kg	pcs	2	7,800.00	15,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,625,476.20

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on -

CONFORME:

MARVIN S. Cruz
SIGNATURE OVER PRINTED NAME

Authorized Rep.
IN THE CAPACITY OF

12/29/21
DATE

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

S Tax General Merchandise
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. _____.

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Quezon City Government



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Business Type	: Sole Proprietorship Registration #05428441	TIN Number	: 217-815-289-000
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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
18	Vest Jacket - Green with 4 pockets Material : Cloth Features: Comfortable, High Visibility, Reflective Length : 68cm / 26.77 (Approx) Waist: 116cm / 45.67 (Approx)	pcs	45	615.00	27,675.00
19	Bolo 18 inches - Curved, pointed blade, ergonomic blade Blade length : 33cm Overall length : 49.5cm Materials: Blade: 100% stainless steel Handle: 100% Pakka Wood Sheath : 100% Nylon	pcs	15	250.00	3,750.00
20	Straight Bar - Handle Length: 4ft Blade length: 1ft Material: Molye and steel bar Color: Blue	pcs	12	1,400.00	16,800.00
21	Can Opener - stainless, automatic, heavy duty, good quality	pcs	50	480.00	24,000.00
22	Stock Pot - stainless, automatic, heavy duty, good quality	pcs	30	4,566.46	136,993.80
23	Knife-Chef - good quality, stainless, 10 inches	pcs	50	612.00	30,600.00
24	Laddle Soup - stainless, 1 cup	pcs	30	192.63	5,778.90
25	Laddle Soup - 34 inches long, stainless steel , good quality	pcs	30	406.00	12,180.00
26	Measuring Spoon - stainless steel , size: 200g ~ 1 cup	pcs	50	102.00	5,100.00
27	Kaldero - 15 1/2 x 18 1/2 x 57 inches	pcs	5	5,125.60	25,628.00
28	Frying Cover - big size (kawa cover)	pcs	5	2,754.00	13,770.00
29	Dishwashing Liquid - 500 ml	bottles	200	180.95	36,190.00
30	Steel Wool Cleaner - compact, easy to use, rust free, stainless steel , durable, good quality	pcs	100	42.98	4,298.00
31	Liquid Bleach - 500 ml	bottles	200	53.78	10,756.00
32	Pot Holder - 100% cotton, good quality, printed	pcs	100	229.50	22,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mariyil S. Cruz
Signature Over Printed Name of Supplier / Date **12/29/21**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,625,476.20

TERMS AND CONDITIONS

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CONFORME:

Mariela M. Cruz
SIGNATURE OVER PRINTED NAME

Authorized Representative 12/29/21
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Sinx General Merchandise
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. _____.

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Delivery Schedule : Thirty (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Foldable Dog Cage – Foldable/Collapsible, Heavy Duty, Poop tray included. Large 22 x 16 x 16 inches. Made in Steel and Plastic Coated	pcs	20	1,537.65	30,753.00
10	Foldable Dog Cage - Foldable/Collapsible, Heavy Duty, Poop tray included. Extra Large 30 x 18 x 17 inches. Made in Steel and Plastic Coated	pcs	20	1,537.65	30,753.00
11	Dog Leash - Medium Harness Chest: 40-55cm / 15.7-21.7 inches Traction Rope: 120-1.5cm / 47.3 x 0.6 inches Materials: Polyester and Traction Rope	pcs	25	202.50	5,062.50
12	Dog Leash - Large Harness Chest: 45-60cm / 17.7-23.6 inches Traction Rope: 120-2.0cm / 43.3-0.8 inches Materials: Polyester and Traction Rope	pcs	25	381.75	9,543.75
13	Feeding Bowl - Large Materials: Stainless 304 Bile Resistance Diameter: 22cm wide	pcs	25	472.50	11,812.50
14	Feeding Bowl - Extra Large Materials: Stainless 304 Bile Resistance Diameter: 26cm wide	pcs	25	1,067.85	26,696.25
15	Safety Goggles - Materials: polycarbonate with excellent impact Anti-shock and anti-scratch Absorb 99% UV Package Size: 10cm x 5cm x 4cm Package Weight: 55g	pcs	40	255.00	10,200.00
16	Rope – Nylon 1" diameter 30m	pcs	2	4,455.00	8,910.00
17	Whistle - Materials: Titanium Dimensions: 55 x 8mm / 2.2 x 0.3 in Cord Length : 415mm/ 16.3 in	pcs	45	210.00	9,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,625,476.20

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 DEC 29 2021 and to expire on -

CONFORME:

MANUEL S. CRUZ
SIGNATURE OVER PRINTED NAME

Authorized Rep.
IN THE CAPACITY OF

12/29/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of S Tax General Merchandise
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111130**

Date: **DEC 28 2021**

Procuring Unit	: CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project Number	: CMO (QCRRMO)-21-GM-570
Company Name	: S TRIX GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 64-A Cenacle Drive, Brgy. Culiati, Quezon City	Resolution No.	: 21-PB-389
Business Type	: Sole Proprietorship Registration #05428441	TIN Number	: 217-815-289-000
		Contact Number	: 09275266119

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	Whistle - Materials: Stainless Steel Size: 4.2cm x 1.5cm x 2cm / 1.6in x 0.6in x 0.8in	pcs	400	20.00	8,000.00
2	Flashlight with Extra Battery - Brightness: 12 Lumens, Approximate Distance: 10m Battery Type: 2 AA, Approximate Duration : 16hrs Materials: Plastic PP and PVC anti-slip surface	pcs	400	250.00	100,000.00
3	Rechargeable Emergency Light – Large Capacity Battery: 800mAh Rechargeable Battery Charge Input: 5V 1A Light Power: 3W Brightness: Strong / Soft degree Approximate distance: 15m	pcs	200	400.00	80,000.00
4	Battery Operated Radio - Maximum Power: 4.5 W 350mA Battery: DC 3V (Size D 1.5V) / AC 220V / 50Hz Size: 28(L) x 8(W) x 18(H) cm Weight: 1,017g/2.21b	pcs	200	500.00	100,000.00
5	Utility Knife - 18mm wide blade Material : plastic handle High quality alloy steel	pcs	20	200.00	4,000.00
6	Lighter – Width: 25mm Height: 82mm Thickness: 14mm Weight: 21g	pcs	50	20.00	1,000.00
7	Nylon Rope - Length : 200meters long (strong and sturdy multi-purpose rope), Made in Nylon, Color Blue #16 8mm	pcs	100	3,252.15	325,215.00
8	Foldable Dog Cage – Foldable/Collapsible, Heavy Duty, Poop tray included. Medium 19x 13.5 x 15.5 inches. Made in Steel and Plastic Coated	pcs	20	720.90	14,418.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 8,625,476.20

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2021 and to expire on - JAN 28 2022.

CONFORME:

Maryjill S. Cruz
SIGNATURE OVER PRINTED NAME

Authorized Rep.
IN THE CAPACITY OF

12/29/21
DATE

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

S Tax Gen. Mdse

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)