Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR
Company Name	: CLEARSHOT BUILDERS OPC.
Address	: 2C San Francisco St., Bessa, Quezon City
Business Type	: Company Registration #OPC20200000379
Project Number	: CMO-21-HCS-690
Mode of Procurement	: Public Bidding
Resolution No.	: 21-PB-412
TIN Number	: 767-780-763-000
Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AQUACULTURE SMALL 2x2 Canvas- A 2m X 2m Type Pond For 600 Growing Fish Comprising With The Canvas, The Filtration System With Bio Sponge And Ceramic Rings And A Submersible Pump For The Circulation Of Water; (Unit And Consumables For One Year Production) A.Structure 1 Piece – Waterproof Canvass (2m X 2m X 1m) 1 Piece – Submersible Pump (2500 Lph) 2 Piece – Water Bucket 200liter 4 Piece – Filter Foam 4 Piece – Biosponge 2 Sack – River Rocks 1 Piece – PVC Pipe 1 Inch 3 Piece – PVC Elbow 1 Inch 3 Piece – PVC Female Adapter 1 Inch 2 Piece – PVC Male Adapter 1 Inch 2 Piece – PVC Pipe Cement 100cc 2 Roll – Nylon Rope 12mm B.Operation 15 Kilogram – Pre-Starter Fish Feeds 600 Piece - Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs	Unit	1	72,078.00	72,078.00
2	AQUAPONICS SMALL NFT Basic Model (A-Type)- A 30cm X70cm Hydroponics Unit For 50 Growing Fish And 70 Leafy Vegetables Comprising Of An A-Frame, A Nutrient Solution Reservoir, A Delivery-Return Pipe Network And A Submersible Pump. (Unit And Consumables For One Year Production)	Unit	1	108,117.00	108,117.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMPAOAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR		
Company Name	: CLEARSHOT BUILDERS OPC.	Project Number	:CMO-21-HCS-890
Address	: 2C San Francisco St., Bessa, Quezon City	Mode of Procurement	:Public Bidding
		Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC2020000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	A.Structure 1 Piece – ½ Inch PVC Pipe (3m) 4 Piece – 2 Inches PVC Pipe 14 Piece – 2 Inches PVC Elbow 11 Piece – 3/16 Inch X 1 Inch Angle Bar (10feet) 1 Piece – ½ Inch Flexihose 1 Piece - Blue Drum 220liter 1 Piece – Pipe Cement 1 Piece – Canvass 4feet X 4feet X 3feet 1 Unit – 24 Watts Submersible Pump 3 Piece – Filter Foam 3 Piece - Biosponges 1 Sack - Pumice B.Operation 70 Piece – Seedlings 70 Piece – Net Pots 4 Sack - Media 50 Piece – Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs 2 Sack - Feeds AQUAPONICS SMALL IBC Tank Model (Airlift Pump)- A 1sqm. Vertical Aquaponics Garden For Growing 100 Leafy Vegetables And Herbs Comprising Of A 1 Inch X 1.5 Inches Frame To Accommodate Attachment Of U-Shaped 2 Inches PVC As Growing Tubes, 50 Growing Fish, A Delivery-Return Pipe Network, A Pump, An Electrical Circuit With Automatic Controller And A Protective Cover. (Unit And Consumables For One Year Production) A.Garden Structure I.Structural Frame	Unit	1	144,156.00	144,156.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMPAHAN 1-10-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 18 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR
Company Name	: CLEARSHOT BUILDERS OPC.
Address	: 2C San Francisco St., Bagsa, Quezon City
Business Type	: Company Registration #OPC2020000379
Project Number	:CMO-21-HGS-890
Mode of Procurement	:Public Bidding
Resolution No.	:21-PB-412
TIN Number	:787-780-763-000
Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 Piece – Post ¾ Inch GI Sched 20 Phils. Standard				
	3 Piece – Roofing ¾ Inch G.I. Pipe Sched 40 Phils.				
	2 Piece – Roof ½ Inch Sched 40 Phils. Standard				
	2 Piece – Reinforced Steel Bar 10mm				
	2 Box – Welding Rod				
	3 Gallon – Paint, Gloss, White				
	5 Piece – Paint Brush 2 Inches				
	II.Roofing And Sidings				
	0.03 Roll – Superfine Net 24mesh X 24mesh X 3.6(W) X 100m(L)				
	0.02 Roll – Aluminized Shade 40% Straw Net Taiwan				
	2 Piece – Aluminum Locking Channel / C-Chanel 6meters (L)				
	6 Piece – Zigzag Lock / Zigzag Wire 2meters (L)				
	30 Piece – Tek Screw ¾ Inch				
	1 Piece – Reinforced Steel Bar 10mm				
	1 Piece – Cable Tie 6 Inches				
	1 Unit – Zipper White (10cm)				
	B.Hydroponics System				
	Planting Tubes				
	4 Piece – PVC Pipe Orange 2 Inches				
	18 Piece – PVC Cleanout Orange 2 Inches				
	3 Roll – Teflon (Large)				
	4 Piece – PVC Pipe Blue ½ Inch				
	18 Piece – PVC Elbow Blue ½ Inch				
	1 Piece – PVC Pipe Orange 3 Inches				
	5 Piece – PVC Elbow Orange 3 Inches				
	2 Piece – PVC Tee Orange 3 Inches				
	4 Can – PVC Solvent 400cc				
	18 Piece – PVC Male Adapter ½ Inch				
	4 Piece – Silicone Sealant				
	2 Piece – Caulking Gun				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBADAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,840,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-680
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
		TIN Number	:767-780-763-000
Business Type	: Company Registration #OPC20200000379		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Lot - Cutting Accessories				
	1 Lot – Hole Saw 16mm To 64mm				
	6 Piece – Cutting Disc 4 Inches				
	Supply Assembly				
	1 Unit - 60w Submersible Pump				
	2 Unit – 200Liter Drum (Blue)				
	0.02 Roll – Superfine Net 24mesh X 24mesh X 3.6(W) X 100m(L)				
	8 Piece – PVC Ball Valve ½ Inch				
	8 Piece – PVC Pipe Blue ½ Inch				
	15 Piece – PVC Elbow Blue ½ Inch				
	8 Piece – PVC Tee Blue ½ Inch				
	3 Piece – PVC Ball Valve 1 Inch				
	2 Piece – PVC Pipe Blue 1 Inch				
	4 Piece – PVC Elbow Blue 1 Inch				
	4 Piece – PVC Tee Blue 1 Inch				
	Aquaponics Inputs				
	250 Piece - Hortifoam/Horticultural Foam				
	70 Piece - Tilapia Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs				
	10 Kilogram – Feeds				
	1 Lot – Seeds (Leafy)				
	1 Lot – Mechanical Filter				
	1 Lot – Biological Fiber				
	1 Lot – Growing Tray				
	1200 Piece – Seedlings				
	400 Piece – Net Pots				
	4 Sack – Media				
	100 Piece – Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs				
	4 Sack - Feeds				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBADAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,326.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-680
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 3C San Francisco St., Bassa, Quezon City	Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC20200000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	AQUAPONICS SMALL 2x3 Canvas- A 2m X 3m Aquaponics Unit For 600 Growing Fish And 1,000 Leafy Vegetables Comprising Of A Double A-Frame Made With Slotted Angle Bars, Downspouts Tubes, Canvas Type Fish Tank, A Delivery-Return Pipe Network And A Submersible Pumps. (Unit And Consumables For One Year Production) A. Garden Structure 1 Piece - Dormer Metal Drill Bit -1/8 1 Piece - Alum. Blind Rivets 1 Piece - Pvc Solvent Cement 10 Piece - Cutting Disc 2 Piece - Caulking Gun 1 Piece - Pipe Cutter 1 Piece - Angle Grinder 1 Piece - Hand Drill 1 Piece - Hand Riveter 2 Piece - Hand Saw 2 Piece - Adjustable Wrench 40 Piece - Slotted Angle Bar 26 Piece - Pvc Blue Pipe 1 Piece - Pvc Blue Pipe 1 Piece - Ultima Pvc Pipe 400 Piece - Gi Flat Washer 400 Piece - Bolt & Nut For Slotted Angle Bar 33 Piece - Lt Pvc Blue Female Adapter 33 Piece - Emerald Pcv Blue Male Adapter 48 Piece - Pvc Ball Valve 2 Piece - Era Pvc Blue Cap 2 Piece - Prosil Silicon Sealant- Clear	Unit	1	108,117.00	108,117.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAON 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,840,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 1 0 2022

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : CLEARSHOT BUILDERS OPC.

Address : 3C San Francisco St., Bansa, Quezon City

Business Type : Company Registration #OPC20200000379

Project Number :CMO-21-HCS-880

Mode of Procurement :Public Bidding

Resolution No. :21-PB-412

TIN Number :767-780-763-000

Contact Number :

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Piece - 400w Solar Panel				
	1 Piece - 2000w Tbe Inverter				
	2 Piece - Dc Breaker				
	4 Piece – Lfoot				
	1 Piece - 2.2 Rail Bar				
	4 Piece - End Clamp				
	1 Piece - Ac Breaker				
	1 Piece - 3w Disbox				
	15 Piece - Pv Wire				
	4 Piece - Term Migs				
	1 Piece - 20a Mppt				
	1 Piece - 200ah				
	30 Piece - Atlanta Downspout Tube				
	30 Piece - Atlanta Downspout Connector				
	40 Piece - Atlanta Downspout Endcap				
	34 Piece - Emerald Blue Elbow				
	10 Piece - Emerald Blue Tee				
	5 Piece - Synthetic Chemical Called Polytetrafluoroethylene				
	1 Piece - Lona K1 1mx2mx3m				
	10 Set - Corner Plate				
	1 Piece - 1 Set 75867 16 Pcs Hole Saw				
	2 Piece - Pump Hose Air Bubble Stone Aquarium Fish Tank Pind Pump Tube 4mm White Black Color				
	2 Piece - Hailea Waterpump Hx-6530,6510,6830 Amphibious Submersible Pump Mute High Lift Pump Aquarium Filter				
	1 Piece - Metal Steel Square Set Degree Angle Metric Try Mitre Square Ruler 15cmx 30 Cm				
	12 Piece - 4/7mm Drip Irrigation House/ Connectors				
	10 Piece - 4/7mm Drip Irrigation House/ Connectors				
	2 Piece - Aquarium 50 Gals W/ Strips				
	50 Sack - Zeolite For Aqua Culture 500g				

MA. JOSEFINA G. BELMONTE
City Mayor

NBL LIMBAGA 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,840,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-HC3-893
Company Name	: **CLEARSHOT BUILDERS OPC.**	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
Business Type	: **Company Registration #OPC20200000379**	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	8 Pack - Porms Balls 250 G				
	3 Pack - Disposable White Fibers				
	1 Piece – Bioballs				
	35 Pack - Pumice Stone				
	10 Pack - Media Net Ball				
	5 Pack - Fiber Sponge (Sponge Fiber)				
	5 Pack - Fiber Sponge (Super Fine)				
	2 Pack - Ceramic Zinc				
	20 Pack - Lava Rock				
	1 Piece - Sobo Ap -1000				
	1 Piece - Sobo Rechargeable Mini Ac/Dc Sb -4000				
	9 Pack - Small Rockwool				
	25 Pack - 2 Inch Netpot				
	6 Pack - K1 Fiber				
	1 Piece - Epsom Salt				
	3 Piece - 200 Liters Drum				
	1 Piece -120 Liters Drum				
	3 Piece - 60 Liters Drum				
	50 Piece - Barbed Connectors				
	60 Piece - 4/7 Mm Drip Hose				
	4 Piece - Emerald Pvc Blue Cap				
	4 Piece - Emerald Pvc Blue Coupling Reducer				
	2 Piece - Emerald Pvc Blue Coupling Reducer				
	4 Piece - Emerald Pvc Blue Tee				
	2 Piece - Omni Duplex Universal Outlet W/Ground				
	1 Piece - Nylon Rope				
	20 Piece - Omega Flat Cord				
	8 Piece - Imc Phenolic Board				
	1 Piece - Emerald Pvc Blue Pipe				
	2 Piece - Emerald Pvc Blue Pipe				
	10 Piece - Emerald Pvc Blue Elbow				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2112050**

Purchase Order

Date: JAN 1 0 2022

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : **CLEARSHOT BUILDERS OPC.**

Address : 2C San Francisco St., Baesa, Quezon City

Business Type : **Company Registration #OPC2020000379**

Project Number : CMO-21-HCB-690

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-412

TIN Number : 767-780-763-000

Contact Number :

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	2 Piece - Dormer Metal Drill Bit 1 Piece - Nicholson Vise Grip 1 Piece - Sonipro Magnetic Torpedo Level Bar 50 Piece - BI Hexagonal Bolt 50 Piece - BI Hexagonal Nut 2 Piece - Era Pvc Blue Union Patente 2 Piece - Omni Swing Type Plug 4 Piece - Angle Bar B. Operations 840 Piece - Seedlings 280 Piece - Net Pots 4 Sack - Media 100 Piece - Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs 4 Sack - Fry Mash Feeds 4 Sack - Pre -Starter Fish Feeds 4 Sack - Starter Fish Feeds 4 Sack - Grower Fish Feeds 1000 Piece - Hito Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs AQUAPONICS LARGE With 8 X 16m Greenhouse And Fish Tank- An 8m X 16m Commercial Model Of Vertical Aquaponics Garden For 2,000 Growing Fish, 7,000 Leafy Vegetables And Herbs, Prawn And Shellfish Comprising Of A Gothic-Roofed Greenhouse As Protective Structure For The Leafy Vegetables And Herbs, A Fish Tank And Bio-Filtration Tank Outside The Greenhouse, A Delivery-Return Pipe Network, A Pump, An Electrical Circuit And A Protective Cover	Unit	1	2,342,549.00	2,342,549.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAU 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMD-21-HCS-698
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 3C San Francisco St., Bagbag, Quezon City	Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC20200000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(Unit And Consumables For One Year Production) A. Greenhouse Structure I. Structural Frame 30 Piece - Post 1 1/4 Inches Gi Sched 20 Phils. Standard 20 Piece - Arc 1 Inch G.I. Pipe Sched 40 Phils. Standard 20 Piece - Horizontal Frame 1 1/4 Inches Sched 20 Phils.Standard 10 Piece - Post Base (Inserted) 1 Inch Sched 20 Phils Standard 10 Piece - Vertical Support 3/4 Inch Sched 20 Phils. Standard 15 Piece - Diagonal Support Lr 3/4 Inch Gi Pipe Sched 20 Phils. Standard 15 Piece - Bracing/Anchoring 1 Inch Gi Pipe Sched 20 Phils. Standard 15 Piece - Main Purlins 3/4 Inch Gi Pipe Sched 20 Phils. Standard 10 Piece - Sub Purlins 1/2 Inch Gi Pipe Sched 20 Phils. Standard 10 Piece - Bottom Sidings 1/2 Inch Gi Pipe Sched 20 Phils. Standard 10 Piece - Side Reinforcement 1 1/4 Inch Gi Pipe Sched 20 Phils. Standard 10 Piece - Anteroom 3/4 Inch Gi Pipe Sched 20 Phils. Standard 2 Piece - Sliding Door 3/4 Inch Gi Pipe Sched 20 Phils. Standard 10 Piece - Cutting Disc 14 Inches 5 Piece - Sanding Stone 10 Kg - Tie Wire #18 40 Length - 10mm Dia. Rsb 25 Bag - Cement 5 Load - Screened Sand 5 Load - Washed Gravel 3 Load - Soil Aggregate 20 Box - Wipweld Welding Rod 7 Gallon - Epoxy Primer Paint, White 7 Gallon - Rubberized Paint/Aluminum Paint 10 Piece - Paint Brush 2 Inches II. Roofing And Sidings				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAYAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,326.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 1_ 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-690
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
		TIN Number	:767-780-763-000
Business Type	: Company Registration #OPC2020000379		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Roll – Uv Treated Pe Film 200 Microns Israel 12m W				
	2 Roll - Superfine Net 24mesh X 24mesh X 3.6m(W) X 100m(L)				
	1 Roll - Aluminized Shade 40% Straw Net				
	40 Piece - Aluminum Locking Channel / C-Channel 6meters (L)				
	120 Piece - Zigzag Lock / Zigzag Wire 2 Meters (L)				
	1000 Piece - Tex Screw 3/4 Inch				
	10 Piece - Cable Tie 6 Inches				
	III. Gutter And Gutter Frames				
	16 Meter - Galvanized Iron Gutter				
	8 Piece - 2 Inches X 2 Inches X 8mm Gutter Holder				
	8 Piece - 1 1/4 Inches X 1 1/4 Inches Angle Bar				
	2 Piece - Riveter				
	100 Piece - 1/8 Inch X 1/4 Inch Blind Rivets				
	B. Gravel Growing Bed System				
	Gravel Bed System				
	3 Load - Gravel				
	14 Piece - Geomembrane Liner For Aquaponics (6mx1m)				
	42 Piece - 3/4 Inch GI Pipe Sched 20 Phils. Standard				
	3 Piece - Gun Tacker				
	10 Box - Gun Tacker Staple Wire (600 Pieces)				
	3 Box - Welding Rod				
	Supply Assembly				
	10 Piece - PVC Tee Reducer 1 Inch To 1/2 Inch				
	20 Piece - PVC Elbow 1/2 Inch				
	10 Piece - PVC Tee 1/2 Inch				
	20 Piece PVC Pipe 1 Inch				
	10 Piece - PVC Equal Tee 1 Inch				
	10 Piece - PVC Equal Elbow 1 Inch				
	10 Piece - PVC Ball Valve 1 Inch				
	5 Roll - Teflon				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAN 1-19-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.53

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-650
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
		TIN Number	:767-780-763-000
Business Type	: Company Registration #OPC2020000379		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	5 Piece - Silicone Sealant				
	Discharge Assembly				
	5 Piece - PVC Cleanout 75mm				
	5 Piece - PVC Pipe 75mm				
	10 Piece - PVC Equal Tee 75mm				
	5 Piece - PVC Equal Elbow 75mm				
	5 Can - PVC Solvent 400cc				
	3 Piece - PVC Pipe 50mm				
	10 Piece - PVC Equal Elbow 50mm				
	Head Control And Main Filtration Control				
	4 Piece - PVC Ball Valve 25mm				
	2 Piece - Screen Filter 25mm				
	6 Piece - PVC Equal Elbow 25mm				
	3 Piece - PVC Pipe 25mm				
	1 Piece – 200L Drum (Blue)				
	3 Piece - PVC Equal Elbow 13mm				
	3 Piece - PVC Pipe 13mm				
	Electrical Assembly				
	2 Piece - Safety Breaker Wall Mounted Dpst 30a				
	15 Meter - Royal Cord				
	1 Piece - 2 Gang Outlet				
	2 Piece - 1 Inch Electrical PVC Moulding				
	2 Piece - Electrical Tape				
	2 Piece - 24h Dial Type Mechanical Timer				
	Aquaponic Inputs				
	300 Piece - Net Pots 2 Inches				
	300 Piece - Hortifoam/Horticultural Foam				
	1 Lot - Seeds (Leafy)				
	1 Lot - Growing Tray				
	Pump House				
	1 Lot - Site Works				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-HCS-680
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 3C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC20200000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Lot -Concrete Works				
	1 Lot - Masonry Works				
	1 Lot - Hardware				
	C. Micro-Sprinkler Irrigation System				
	Sprinkler Tank				
	20 Meter - Family Drip Hose				
	1 Unit - 1hp Saer Pump				
	1 Piece – 200L Drum (Blue)				
	1 Unit – 1000L Ibc Tank				
	D. Fish Tank				
	Head Control And Main Filtration Control				
	1 Piece - Screen Filter 25mm				
	Micro-Sprinkler Irrigation				
	8 Piece - PVC Pipe 25mm, 3m				
	2 Piece - PVC Ball Valve 25mm Solvent Type				
	4 Piece - Compression Elbow 25mm				
	5 Piece - Union Coupling 25mm				
	7 Can - PVC Solvent 400cc				
	40 Piece - Take Off Drip 6 Mm				
	2 Piece - Brass Pressure Gauge Valve 25 Mm				
	3 Piece - PVC Tee 25mm				
	5 Piece - PVC Reducing Tee 20mmx16mm				
	5 Piece - PVC Reducing Tee 25mmx20mm				
	7 Piece - PVC Elbow 25mm				
	5 Piece - Tape End Plug 20mm				
	5 Piece - Saddle Clamp 32mmx25mm				
	5 Piece - PVC Pipe 3/4 Inch , 3m				
	40 Piece - Misting Nozzle				
	6 Piece - Poly End Stop 16mm				
	5 Piece - Simple Hose Punch 2.5mm				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMPAOAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order Date:

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-HCS-690
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC20200000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	10 Piece - Teflon Tape 1/2 Inch				
	Solar Modules				
	3 Unit - Solar Pv Module, 330wp				
	Pv Mounting Structure				
	1 Piece - Pv Structure (4 X 260/265/330wp), Ground-Mount				
	6 Piece - Solar Panel Mounting - Middle Clamp,35mm				
	4 Piece - Solar Panel Mounting - End Clamp, 35mm				
	14 Piece - Nut, Stainless W/ Flat And Lock Washer M8				
	2 Piece - Hose Clamp 3 1/2 Inches Size				
	1 Piece - Cable Tie Stainless Steel 12 Inches, Pack of 10				
	1 Piece - Terminal Lugs Ring Type 5.5-8				
	42 Piece - GI Nut And Bolt, 3/8 Inch X 1 Inch, With Flat Washer And Lock Washer				
	16 Piece - GI Nut And Bolt, 1/2 Inch X 1 1/2 Inch, With Flat Washer And Lock Washer				
	Pv Structure Concrete Footing				
	4 1/2 Piece - Cement				
	12 Piece - Sand(Per Bag)				
	16 Piece - Gravel (Per Bag)				
	3 Piece - Reinforced Steel Bar (Rsb), 12mm				
	6 Piece - Reinforced Steel Bar (Rsb), 9mm				
	2 Piece - Gi Plain Sheet Gauge 32				
	2 Piece - Gi Wire Gauge 16				
	12 Piece - Anchor Bolt 12mm/12 Inches				
	1 Piece - Crate, Plywood				
	8 Piece - Bi Nut, 12mm				
	Pumps, Pump Controllers/Inverters & Level Switches				
	1 Piece - 1hp Saer Pump Or Equivalent				
	1 Piece - Cu200				
	Cables & Accessories				
	1 Piece - Metal Enclosure 400 X 300 X 150mm				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 1 [illegible] 202[illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR
Company Name	: CLEARSHOT BUILDERS OPC.
Address	: 2C San Francisco St., Bagbag, Quezon City
Business Type	: Company Registration #OPC20200000379

Project Number	:CMD-21-HCS-688
Mode of Procurement	:Public Bidding
Resolution No.	:21-PB-412
TIN Number	:767-780-763-000
Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 Piece - Dc Mcb, 2p, 15a, 500vdc 1 Piece - Dc Spd, 2p 1/2 Piece - Plastic Cable Ties 12 Inches, Pack Of 100 1 Piece - Plastic Cable Ties 8 Inches, Pack Of 100 30 Piece - Thhn, 3.5 Sq.Mm. (Green) 1 Piece - Mc4 Connector, 4-6 Sq.Mm. 5 Piece - Pv Cable 4 Sq Mm - Black 5 Piece - Pv Cable 4 Sq Mm - Red 1 Piece - Tf Wire, 20awg 1 Piece - Cat5 Cable 2x2x22awg 1 Piece - PVC Blue Pipe,3/4 Inches 1 Piece - PVC Male Adaptor W/ Locknut, 3/4 Inch 1 Piece - PVC Blue Threaded Coupling, 3/4 Inch 1 Piece - PVC Blue Coupling 3/4 Inch 1 Piece - PVC Elbow, Blue, 3/4 Inch 1 Piece - Electrical Tape 2 Piece - Elastomeric Sealant 1 Piece - Thhn, 14 Sq.Mm., White 50 Piece - Thhn, 3.5sqmm 1 Piece - PVC Cement, 100cc Grounding Materials 1 Piece - Ground Rod 5/8 Inch, 10ft 1 Piece -Ground Clamp 5/8 Inch 1 Piece- Thhn, 3.5 Sq.Mm. (Green) For (Level Switches) Sqf 1 Piece - Vertical Buoyancy Level Switch Sensor 1 Piece - Dry Running Protection Sensor For Surface Pump (Product No, 97911215) 1 Piece - Pullbox 100x100mm, Outdoor 10 Piece - PVC Conduit, 1/2 Inch 6 Piece - PVC Elbow (Electrical) 1/2 Inch				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAYAN 1-19-2[illegible]
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	;CMO-21-HCS-660
Company Name	: **CLEARSHOT BUILDERS OPC.**	Mode of Procurement	;Public Bidding
Address	; 3C San Francisco St., Bacsa, Quezon City	Resolution No.	;21-PB-412
		TIN Number	;767-780-763-000
Business Type	: **Company Registration #OPC20200000379**		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	2 Piece - PVC Male Adaptor, 1/2 Inch 1 Piece - 50mm Thhn Wire 1 Piece - Entrance Cap 1/2 Inch 1 Piece - Electrical Consumables Pipes And Fittings For Riser Pipe (Submersible Pump)/ Suction Line (For Surface Pump) 4 Piece - Teflon Tape (Big) 1 Piece - Gate Valve, 1 1/2 Inches 1 Piece - Piping Materials And Consumables E. Operation 84000 Piece - Seedlings 28000 Piece - Net Pots 80 Sack - Media 4000 Piece - Fingerlings- Hito/African Catfish, Size:4cm and Tilapia, Size:14ngs 36 Sack - Feeds HYDROPONICS SMALL Miniature Vertical (Cabinet Type) A 70m X 120m Miniature Model Of Vertical Hydroponics Garden For 100 Growing Leafy Vegetables And Herbs Comprising Of A 1 Inch X 1.5 Inch Frame To Accommodate 2 Inch PVC As Growing Tubes, A Nutrient Solution Reservoir, A Delivery-Return Pipe Network, A Lighting Assembly For Photosynthesis, A Pump For Water Circulation, An Electrical Circuit With Automatic Controller And Rollers For The Mobility (Unit And Consumables For One Year Production) A.Garden Structure I.Structural Frame 2 Piece - Post ¾ Inch GI Sched 20 Phils. Standard 3 Piece - Roofing ¾ Inch G.I. Pipe Sched 40 Phils. Standard	Unit	1	144,156.00	144,156.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMPAOAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 1 [illegible] 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:GMO-21-HCS-690
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Bassa, Quezon City	Resolution No.	:21-PB-412
Business Type	: Company Registration #OPC20200000379	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 Piece – Roof ½ Inch Sched 40 Phils. Standard				
	2 Piece - Reinforced Steel Bar 10mm				
	2 Box – Welding Rod				
	3 Gallon – Paint, Gloss, White				
	5 Piece – Paint Brush 2 Inches				
	II.Roofing And Sidings				
	0.03 Roll – Superfine Net 24mesh X 24mesh X 3.6m(W) X 100m(L)				
	0.02 Roll – Aluminized Shade 40% Straw Net				
	2 Piece – Aluminum Locking Channel / C – Channel 6meters(L)				
	6 Piece - Zigzag Lock / Zigzag Wire 2meters(L)				
	30 Piece - Tex Screw ½ Inch				
	1 Piece – Reinforced Steel Bar 10mm				
	1 Pack – Cable Tie 6 Inches				
	B.Hydroponics System				
	Planting Tubes				
	6 Piece – PVC Pipe Orange 2 Inches				
	25 Piece – PVC Cleanout Orange 2 Inches				
	4 Roll – Teflon (Large)				
	6 Piece – PVC Pipe Blue ½ Inch				
	22 Piece – PVC Elbow Blue ½ Inch				
	4 Can – PVC Solvent 400cc				
	22 Piece – PVC Male Adapter ½ Inch				
	4 Piece – Silicone Sealant				
	2 Piece – Caulking Gun				
	6 Piece – Cutting Disc 4 Inches				
	Supply Assembly				
	1 Unit – 60w Submersible Pump				
	1 Piece – PVC Pipe Orange 4 Inches				
	5 Piece – PVC Elbow Orange 4 Inches				
	2 Piece – PVC Tee Orange 4 Inches				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGA 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	; OFFICE OF THE CITY MAYOR		
		Project Number	;CMO-21-HCS-890
Company Name	; CLEARSHOT BUILDERS OPC.	Mode of Procurement	;Public Bidding
Address	; 2C San Francisco St., Baesa, Quezon City	Resolution No.	;21-PB-412
		TIN Number	;767-780-763-000
Business Type	: Company Registration #OPC2020000379		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	3 Piece – PVC Cleanout Orange 4 Inches 4 Piece – PVC Ball Valve ½ Inch 5 Piece – PVC Pipe Blue ½ Inch 8 Piece – PVC Elbow Blue 1/2 Inch 5 Piece – PVC Tee Blue ½ Inch Hydroponics Inputs 300 Piece - Hortifoam/Horticultural Foam 5 Liter – Hydroponics Solution (A+B, Ph Buffer Solution) 1 lot - Seeds (Leafy) 1 lot - Growing Tray 1200 piece- Seedlings 400 Piece - Net Pots 4 sack - Media 15 bottle - Nutrient Solution HYDROPONICS MEDIUM NFT With Greenhouse- A 3m X 4m Household Model Vertical Hydroponics Garden For 1,500 Leafy Vegetables And Herbs Comprising Of A Gothic-Roofed Greenhouse As Protective Structure For The Leafy Vegetables And Herbs, A Nutrient Solution Reservoir, A Delivery-Return Pipe Network, A Pump, An Electrical Circuitry And A Protective Cover (Unit And Consumables For One Year Production) Greenhouse Structure I. Structural Frame 1 Load - Gravel & Sand S1 1 Load - Gravel Mix 15 Bag - Cement 40kg 150 Piece - Hollow Blocks 4 Inches 10 Piece - Rsb 10mm 1 Piece - G.I. Pipe 1 Inch (Schedule 40), 6m	Unit	1	540,588.00	540,588.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGA 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-690
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 3C San Francisco St., Bagsa, Quezon City	Resolution No.	:21-PB-412
		TIN Number	:767-780-763-000
Business Type	: Company Registration #OPC2020000379		
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	12 Piece - G.I. Pipe 3/4 Inch (S 20)				
	II. Roofing And Sidings				
	12 Unit - Aluminum Profile Aluminum W/ Zigzag Wire				
	0.3 Roll - Uv Plastic (7' X 90 M)				
	0.3 Roll - Net Shading 0.4				
	0.3 Roll - Fine Mesh Net 25x25				
	80 Piece - Teck Screw 1 Inch				
	B. Hydroponics System				
	Structural Frames				
	16 Piece - Tubular Pipe 1 Inch (1.5 Mm)				
	10 Kilogram - Welding Rod Special				
	3 Set - Hole Saw Cutter 15mm To 64mm				
	10 Piece - Cutting Disc 4 Inches				
	3 Piece - Cut Off Disc 14 Inches				
	5 Piece - Grinding Disc 4 Inches				
	5 Gallon - Epoxy Primer White				
	5 Gallon - Gloss Paint White				
	4 Piece - Paint Brush 3 Inches				
	6 Piece - Round Bar 10mm (Plain)				
	Nutrient Film Technique Pipes				
	65 Piece - PVC Pipe 2Inches (Orange)				
	40 Piece - PVC Elbow 2Inches (Orange)				
	40 Piece - PVC Tee 2Inches (Orange)				
	Supply And Discharge Assembly				
	1 Unit - Ibc Tank 1,000 L				
	10 Piece - PVC Pipe 3/4 Inch (Blue)				
	10 Piece - PVC Pipe 1/2 Inch (Blue)				
	5 Piece - PVC Tee 3/4 Inch (Blue)				
	25 Piece - PVC Tee 1/2 Inch (Blue)				
	20 Piece - PVC Tee Reducer 1 Inch To 1/2 Inch (Blue)				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBOON 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:CMO-21-HCS-660
Company Name	: **CLEARSHOT BUILDERS OPC.**	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Baesa, Quezon City	Resolution No.	:21-PB-412
Business Type	: **Company Registration #OPC20200000379**	TIN Number	:767-780-763-000
		Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	25 Piece - PVC Elbow 3/4 Inch (Blue)				
	50 Piece - PVC Elbow 1/2 Inch (Blue)				
	20 Piece - PVC Male Adapter 1inch (Blue)				
	20 Piece - PVC Female Adapter 1inch (Blue)				
	6 Unit - PVC Ball Valve 3/4 Inch				
	30 Unit - PVC Ball Valve ½ Inch				
	2 Unit - Check Valve 3/4inch				
	5 Liter- Solvent Neltex				
	1 Liter - Epoxy Pioneer Non- Sag				
	Electrical Assembly				
	1 Unit - Submersible Pump 400 Watts				
	0.5 Roll - Electrical Wire #12				
	1 Unit - Magnetic Contactor 30 Amps				
	2 Unit - Circuit Breaker 30 Amps				
	1 Unit - Panel Board 4 Gang				
	2 Unit - Switch 2 Gang				
	1 Unit - Float Switch 30 Amps				
	2 Unit - Outlet 3 Gang				
	2 Unit - Led Light 18 Watts				
	2 Unit - Junction Box Plastic				
	2 Unit - Utility Box Plastic				
	3 Piece - Electrical Tape Large				
	Hydroponics Inputs				
	2000 Piece - Hydroponic Foam 2 Inches				
	1 Lot - Seeds (Leafy)				
	Pump House				
	3 Unit - Drum 200L				
	1 Lot - Masonry				
	1 Lot - Roofing Works				
	Operation				
	18000 Piece - Seedlings				

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMBAGAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,326.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: [illegible]

Procuring Unit	: OFFICE OF THE CITY MAYOR
Company Name	: CLEARSHOT BUILDERS OPC.
Address	: 2C San Francisco St., Bagsa, Quezon City
Business Type	: Company Registration #OPC2020000379
Project Number	:CMO-21-HCS-693
Mode of Procurement	:Public Bidding
Resolution No.	:21-PB-412
TIN Number	:767-780-763-000
Contact Number	:

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6000 Piece - Net Pots 10 Bottle - Nutrient Solution 12 Sack - Media				
8	HYDROPONICS SMALL Kratcky Styrobox (10 Sets Model) A Styrobox Kratcky Hydroponics Is Made Up Of 10 Styro-Boxes With 8 Holes Occupying 8 Leafy Vegetables With A Totad Of 80 Leafy Vegetables, 80 Styrocups With Media, A Nutrient Solution, Canopy And Net Cover Made Up Of PVC Pipes And Green Nets For Protection From Direct Sunlight Insects And Pests. (Set Of 10 With Consumables For One Year Production) A.Garden Structure 10 Unit – Styrobox Fruitbox 3 Pack – Pumice (15 Kg) 10 Piece - Sticker 160 Piece – Foam 20 Meter – PVC Pipe ½ Inch (Smaller) 8 Piece – PVC Elbow 3-Way ½ Inch 4 Piece – PVC Elbow 4-Way ½ Inch 4 Meter – Shade Net 70% (8 Feet Width) 1 Pack – Cable Tie B.Operation 880 Piece – Seedlings 160 Piece – Net Pots 1 Set – Nutrient Solution	Unit	5	14,415.60	72,078.00
9	HYDROPONICS SMALL NFT Basic Model (A-Type) A 30cm X 100cm Area And 2m High Hydroponics Unit For 70 Growing Plants Comprising Of A 1 Inch X 1.5 Inches Frame To Accommodate 2 Inches PVC As Growing Tubes.	Unit	1	72,083.00	72,083.00

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL LIMWAN 1-19-2?
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112050**

Purchase Order

Date: JAN 10 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR		
		Project Number	:CMO-21-HCS-090
Company Name	: CLEARSHOT BUILDERS OPC.	Mode of Procurement	:Public Bidding
Address	: 2C San Francisco St., Bagsa, Quezon City	Resolution No.	:21-PB-412
		TIN Number	:767-780-763-000
Business Type	: Company Registration #OPC20200000379		
		Contact Number	:

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	A Nutrient Solution Reservoir At The Lowest Portion Of A Frame, A Delivery-Return Pipe Network And A Submersible Pump For The Circulation Of Water (Set Of 10 With Consumables For One Year Production) A.Garden Structure 1 Piece – PVC Pipe ½ Inch (3meter) 4 Piece – 2 Inches PVC Pipe 14 Piece – 2 Inches PVC Elbow 8 Piece – 3/16 Inch X 1 Inch Ange Bar (10 Feet) 1 Piece – ½ Inch Flexihose 1 Piece – Blue Drum 220 Liter 1 Piece – Pipe cement 1 Unit – 24 watts submersible pump B.Operation 840 Piece – Seedlings 10 Piece – Plastic Bottle 280 Piece – Net Pots 2 Sack - Media 1 Bottle – Nutrient Solution ****** Nothing Follows ******				

Total Amount : 3,603,922.00

Total Amount In Words (Pesos): Three Million Six Hundred Three Thousand Nine Hundred Twenty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

NEIL VIMBAYAN 1-19-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 3,640,325.63

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 JAN 19 2022 and to expire on FEB 18 2022

CONFORME:

NEIL LIMEAN	PRESIDENT	1-19-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of CHEARSHIT BUILDERS, OPC

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 19 2022 day of ____ 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 __________ with his/her photograph and signature appearing thereon with No. __________.

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: [illegible]
Roll No. [illegible]
PTR No. [illegible]
IBP OR No. [illegible]
MCLE Compliance No. [illegible]
TIN: [illegible]
Address: 25 [illegible] St., Brgy. Central, Quezon City

Doc. No. 16
Page No. 15
Book No. I
Series of 2022

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