Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2205010**

Purchase Order

Date: MAY 27 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-534
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:22-PB-150
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
265	Wheel Barrow - Heavy duty, large, steel, size: 0.62m x 0.60m x 1.4m)	piece	14	4,800.00	67,200.00
266	Sack - Nylon, 50kg capacity	pcs.	960	10.00	9,600.00
267	Shovel - square type, wooden handle, size: 379mm x 345mm	pcs	52	575.00	29,900.00
268	Straight Bar - 6 inches x 1 inch dia.	pcs.	32	507.00	16,224.00
269	Crow Bar - 36 inches x 5/8inch dia.	pcs.	9	494.00	4,446.00
270	Rake - steel, with handle, size: 30 inch rake head, 67 inch handle)	pcs.	32	500.00	16,000.00
	****** Nothing Follows ******				

Total Amount : 11,551,106.73

Total Amount In Words (Pesos): Eleven Million Five Hundred Fifty-One Thousand One Hundred Six Pesos & 73/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

Approved Budget for the Contract : 11,576,106.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2205010**

Purchase Order

Date: MAY 27 2022

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		Contact Number	:09557725477

Sir/Madam:

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Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Administrative Support Program				
1	Filter - 34 sqm 2-in-1, HEPA Filter; Deodorizing Filter; Weight: 0.96kg; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, mm*mm*mm): 289 x 318 x 58mm; Air Purification - Dust Collecting: Yes; Deodorizing Filter: Yes	pcs	18	2,983.50	53,703.00
2	Filter - 90 sqm 2-in-1, HEPA Filter; Deodorizing Filter; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, mm*mm*mm): 289 x 318 x 58 mm; Net Weight(kg): 0.8 kg; Dust Collecting: Yes; Deodorizing Filter: Yes	pcs	18	2,854.00	51,372.00
	Asset Preservation Program - Building (Painting)				
3	Paint Brush - 1 inch	pcs	20	44.72	894.40
4	Paint Brush - 2 inches	pcs	20	84.74	1,694.80
5	Paint Brush - 4 inches	pcs	50	195.36	9,768.00
6	Paint Thinner - 4 liters/gallon	gal	20	650.00	13,000.00
7	Lacquer Thinner - 4 liters/gallon	gal	20	650.00	13,000.00
8	Red Lead Primer - Red Oxide, 4 liters/gal	gal	20	733.00	14,660.00
9	Epoxy Primer - High Grade 4 liters/gal	gal	50	1,219.00	60,950.00
10	Flat Latex Paint - 4 gallon/can	can	40	3,063.00	122,520.00
11	Paint-Latex - Semi Gloss, 4 gallon/can	can	10	3,405.00	34,050.00
12	Gloss Latex Paint - 4 gallon/can	can	30	3,300.00	99,000.00
13	Flatwall Enamel Paint - assorted colors, 4 gallon/can	can	30	3,530.80	105,924.00
14	Tinting Color - Raw Sienna	quart	5	455.00	2,275.00
15	Tinting Color - Burnt Sienna	quart	5	455.00	2,275.00
16	Tinting Color - Venetian Red	quart	5	455.00	2,275.00
17	Tinting Color - Toluidine Red	quart	5	455.00	2,275.00
18	Acry-Color - Thalo Green	quart	5	455.00	2,275.00
19	Acry-Color - Raw Sienna	quart	5	455.00	2,275.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05407

Approved Budget for the Contract : 11,576,106.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2205010**

Purchase Order

Date: MAY 27 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-534
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:22-PB-150
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Acry-Color - Burnt Sienna	quart	5	455.00	2,275.00
21	Acry-Color - Venetian Red	quart	5	455.00	2,275.00
22	Acry-Color - Burnt Umber	quart	5	455.00	2,275.00
23	Quick Drying Enamel Paint - 4 gallon/can	can	25	3,295.00	82,375.00
24	Sand Paper - #80	pcs	100	58.50	5,850.00
25	Sand Paper - #120	pcs	50	58.50	2,925.00
26	Roller - 6 inches Cloth	pcs	50	97.50	4,875.00
27	Paint Roller - 7 inches Cotton	pcs	50	97.50	4,875.00
28	Paint Roller - 7 inches Cloth	pcs	50	97.50	4,875.00
29	Spatula - standard	pcs	30	58.50	1,755.00
	Asset Preservation Program - Building (Masonry)				
30	CHB (Non-Load Bearing) - 4 inches	pcs	400	11.75	4,700.00
31	CHB (Non-Load Bearing) - 6 inches	pcs	464	21.00	9,744.00
32	orange and blue sack - 6 feet x 100m	rolls	5	4,680.00	23,400.00
	Asset Preservation Program - Building (Steel Works)				
33	Steel Bar - Reinforcing Steel Bar - 10mm diameter x 6mm	pcs	89	166.00	14,774.00
34	Steel Bar - Reinforcing Steel Bar - 12mm diameter x 6mm	pcs	140	241.00	33,740.00
35	Steel Bar - Reinforcing Steel Bar, 16mm diameter x 6mm	pcs	141	481.00	67,821.00
36	Bar Angle - 1 ½ inches x 1 ½ inches x 3/16 inch x 20 feet	pcs	80	754.00	60,320.00
37	Bar Angle - 1/4 inch x 2 inches x 2 inches x 20 feet	pcs	80	845.00	67,600.00
38	Bar Flat - 3/16 inches x 1 inch x 20 feet	pcs	50	887.00	44,350.00
39	Bar Flat - 1/4 inch x 1 inch x 20 feet	pcs	50	454.00	22,700.00
40	Bar Flat - 1 ½ inches x 3/16 inch x 20 feet	pcs	50	702.00	35,100.00
41	G.I. pipe - 1-1/2 inches diameter, 6 meter length	pcs	10	2,340.00	23,400.00
42	G.I. pipe - 2 inches diameter, 6meter length	pcs	10	2,990.00	29,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05407

Approved Budget for the Contract : 11,576,106.73

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QUEZON CITY
Great.Green.Growing.

PO Number **2205010**

Purchase Order

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Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:22-PB-150
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Welded wire mesh - 2 inches x 2 inches x 3/16 inches spacing - 4 feet x 8 feet	pcs	40	403.00	16,120.00
44	Welded wire mesh - 2 inches x 2 inches x 1/4 inches spacing - 4 feet x 8 feet	pcs	40	806.00	32,240.00
45	Rib-Type Pre-painted - Steel sheets	l.m	200	455.00	91,000.00
46	Corrugated Sheet Roofing - 12 feet	pcs	200	1,560.00	312,000.00
47	Box Type Gutter - 8 feet	pcs	10	455.00	4,550.00
48	Pre-Painted Gutter - 8 feet	pcs	10	455.00	4,550.00
49	Pre-painted Flashing - GA 24 8 feet	pcs	10	455.00	4,550.00
50	Ordinary Ridge Roll - GA 24 8 feet	pcs	10	265.20	2,652.00
51	Pre-painted Ridge Roll - GA 24 8 feet	pcs	10	455.00	4,550.00
52	Heat Insulation - 6mm thk. Double sided	roll	5	4,550.00	22,750.00
	Asset Preservation Program - Building (Plumbing Works)				
53	G.I. pipe - 1/2 inches diameter 6 meter length	pcs	5	585.00	2,925.00
54	G.I. pipe - 3/4 inches diameter 6 meter length	pcs	5	715.00	3,575.00
55	G.I. pipe - 1 inch diameter 6 meter length	pcs	5	845.00	4,225.00
56	G.I. Coupling - 1/2 inch diameter	pcs	5	58.50	292.50
57	G.I. Coupling - 3/4 inch diameter	pcs	5	58.50	292.50
58	G.I. Coupling - 1 inch diameter	pcs	5	58.50	292.50
59	G.I. Elbow - 1/2 inch diameter	pcs	5	84.50	422.50
60	G.I. Elbow - 3/4 inch diameter	pcs	5	84.50	422.50
61	G.I. Elbow - 1 inch diameter	pcs	5	84.50	422.50
62	G.I. Tee - 1/2 inch diameter	pcs	5	84.50	422.50
63	G.I. Tee - 3/4 inch diameter	pcs	5	84.50	422.50
64	G.I. Tee - 1 inch diameter	pcs	5	84.50	422.50
65	G.I. Reducer - 3/4 inch to 1/2 inch	pcs	5	84.50	422.50
66	G.I. Reducer - 1 inch to 3/4 inch	pcs	5	84.50	422.50

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

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Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	G.I. Reducer - 1 inch to 1/2 inch	pcs	5	84.50	422.50
68	Pvc Pipe - (blue) 1/2 inch diameter X 10 feet	pcs	200	128.70	25,740.00
69	Pvc Pipe - (blue) 3/4 inch diameter X 10 feet	pcs	100	150.00	15,000.00
70	PVC blue pipe - 1-1/2 inches diameter 3 meter length	pcs	50	156.00	7,800.00
71	PVC blue Coupling - 1/2 inch diameter	pcs	50	32.50	1,625.00
72	PVC blue Coupling - 3/4 inch diameter	pcs	50	32.50	1,625.00
73	PVC blue Coupling - 1 inch diameter	pcs	30	32.50	975.00
74	PVC blue Coupling - 1-1/2 inches diameter	pcs	30	26.00	780.00
75	Pvc Elbow - (Blue) 1/2 inch diameter	pcs	280	28.50	7,980.00
76	Pvc Elbow - (Blue) 3/4 inch diameter	pcs	80	38.00	3,040.00
77	Pvc Elbow - 1 inch diameter	pcs	50	46.00	2,300.00
78	Pvc Tee - (blue) 1/2 inch diameter	pcs	180	23.50	4,230.00
79	Pvc Tee - (blue) 3/4 inch diameter	pcs	80	27.00	2,160.00
80	Tee With Thread - (blue) 1/2 inch diameter x 3/4 inch	pcs	80	37.70	3,016.00
81	PVC blue Tee - 3/4 inch diameter with thread	pcs	80	45.50	3,640.00
82	PVC blue Tee - 1 inch diameter with thread	pcs	30	58.50	1,755.00
83	PVC blue Elbow - 1/2 inch diameter with thread	pcs	70	45.00	3,150.00
84	PVC blue Elbow - 3/4 inch diameter with thread	pcs	70	35.00	2,450.00
85	PVC blue Elbow - 1 inch diameter with thread	pcs	40	58.50	2,340.00
86	PVC blue Reducer - 3/4 inch to 1/2 inch	pcs	40	11.38	455.20
87	PVC blue Reducer - 1 inch to 3/4 inch	pcs	40	17.23	689.20
88	PVC blue Reducer - 1 inch to 1/2 inch	pcs	40	58.50	2,340.00
89	PPR Pipe - ½ inches diameter, 4 meters	pcs	15	360.00	5,400.00
90	PPR Pipe - ¾ inches diameter, 4 meters	pcs	15	420.00	6,300.00
91	PPR - 1 inch diameter 3 meter length	pcs	15	715.00	10,725.00
92	PPR - 1-1/2 inches diameter 3 meter length	pcs	15	845.00	12,675.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES/ 6-6-2022
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City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
93	PPR Coupling - 1/2 inch diameter	pcs	15	18.20	273.00
94	PPR Coupling - 3/4 inch diameter	pcs	15	16.43	246.45
95	PPR Coupling - 1 inch diameter	pcs	30	41.60	1,248.00
96	PPR Coupling - 1-1/2 inches diameter	pcs	30	110.50	3,315.00
97	PPR Elbow - 1 inch diameter	pcs	30	80.60	2,418.00
98	PPR Tee - 1 inch diameter	pcs	30	67.60	2,028.00
99	PPR Tee - 1/2 inch diameter with thread	pcs	30	58.50	1,755.00
100	PPR Tee - 3/4 inch diameter with thread	pcs	30	65.00	1,950.00
101	PPR Tee - 1 inch diameter with thread	pcs	30	78.00	2,340.00
102	PPR Elbow - 1/2 inch diameter with thread	pcs	30	58.50	1,755.00
103	PPR Elbow - 3/4 inch diameter with thread	pcs	30	65.00	1,950.00
104	PPR Elbow - 1 inch diameter with thread	pcs	30	65.00	1,950.00
105	PPR Reducer - 3/4 inch to 1/2 inch	pcs	30	41.60	1,248.00
106	PPR Reducer - 1 inch to 3/4 inch	pcs	30	58.50	1,755.00
107	PPR Reducer - 1 inch to 1/2 inch	pcs	30	58.50	1,755.00
108	Valve Gate - 1 inch diameter	pcs	10	1,105.00	11,050.00
109	Check valve - (hor.)3/4 inch diameter	pcs	10	578.50	5,785.00
110	PVC Male thread Elbow - 1/2 inch diameter	pcs	30	84.50	2,535.00
111	PVC Male thread Elbow - 3/4 inch diameter	pcs	30	84.50	2,535.00
112	PVC Male thread Elbow - 1 inch diameter	pcs	30	84.50	2,535.00
113	PVC Female thread Elbow - 1/2 inch diameter	pcs	30	84.50	2,535.00
114	PVC Female thread Elbow - 3/4 inch diameter	pcs	30	84.50	2,535.00
115	PVC Female thread Elbow - 1 inch diameter	pcs	30	84.50	2,535.00
116	Brass Ball Valve - 1/2 inch diameter	pcs	10	84.50	845.00
117	Brass Ball Valve - 3/4 inch diameter	pcs	10	84.50	845.00
118	Brass Ball Valve - 1 inch diameter	pcs	10	84.50	845.00

MA. JOSEFINA G. BELMONTE
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Business Type	: Sole Proprietorship Registration #1515624	Contact Number	:09557725477

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
119	Clip - malleable clamp, 1/2 inch	pcs	50	45.00	2,250.00
120	Clip - malleable clamp, 3/4 inch	pcs	50	65.00	3,250.00
121	Clip - malleable clamp, 1 inch	pcs	50	78.00	3,900.00
122	PVC pipe - 2 inches diameter 6 meter length	pcs	60	195.00	11,700.00
123	PVC pipe - 3 inches diameter 6 meter length	pcs	60	364.00	21,840.00
124	PVC pipe - 4 inches diameter 6 meter length	pcs	60	429.00	25,740.00
125	PVC Coupling - 2 inches diameter	pcs	30	58.50	1,755.00
126	PVC Coupling - 3 inches diameter	pcs	30	65.00	1,950.00
127	PVC Coupling - 4 inches diameter	pcs	30	71.50	2,145.00
128	PVC Elbow 90° - 3 inches diameter	pcs	60	52.00	3,120.00
129	PVC Elbow 90° - 4 inches diameter	pcs	60	71.50	4,290.00
130	1/8 Bend PVC - 2 inches diameter	pcs	40	45.50	1,820.00
131	1/8 Bend PVC - 3 inches diameter	pcs	40	52.00	2,080.00
132	1/8 Bend PVC - 4 inches diameter	pcs	40	58.50	2,340.00
133	PVC WYE - 2 inches x 2 inches diameter	pcs	30	58.50	1,755.00
134	PVC WYE - 3 inches x 2 inches diameter	pcs	30	65.00	1,950.00
135	PVC WYE - 3 inches x 3 inches diameter	pcs	30	71.50	2,145.00
136	PVC WYE - 4 inches x 2 inches diameter	pcs	30	71.50	2,145.00
137	PVC WYE - 4 inches x 3 inches diameter	pcs	30	71.50	2,145.00
138	PVC WYE - 4 inches x 4 inches diameter	pcs	30	71.50	2,145.00
139	PVC TEE - 2 inches x 2 inches diameter	pcs	30	58.50	1,755.00
140	PVC TEE - 3 inches x 2 inches diameter	pcs	30	65.00	1,950.00
141	PVC TEE - 3 inches x 3 inches diameter	pcs	30	84.50	2,535.00
142	PVC TEE - 4 inches x 2 inches diameter	pcs	30	71.50	2,145.00
143	PVC TEE - 4 inches x 3 inches diameter	pcs	30	71.50	2,145.00
144	PVC TEE - 4 inches x 4 inches diameter	pcs	30	71.50	2,145.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

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City Accountant

OBR : 100-2022-05-05437

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Quezon City Government

PO Number **2205010**

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Date: MAY 27 2022

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Company Name	: **TRIREAL ENTERPRISE**	Mode of Procurement	:**Public Bidding**
Address	: **26 Scout Chuatoco St., Roxas District, Quezon City**	Resolution No.	:**22-PB-150**
Business Type	: **Sole Proprietorship Registration #1515624**	TIN Number	:**178-708-161-000**
		Contact Number	:**09557725477**

Sir/Madam:
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
145	PVC P-trap w/ plug and sealing ring - 2 inches diameter	pcs	40	58.50	2,340.00
146	PVC P-trap w/ plug and sealing ring - 3 inches diameter	pcs	40	58.50	2,340.00
147	PVC Clean-out - w/ plug and sealing ring 3 inches diameter	pcs	30	83.00	2,490.00
148	PVC Clean-out - w/ plug and sealing ring 4 inches diameter	pcs	30	141.00	4,230.00
149	Lavatory Faucet - 1/2 inch diameter, pvc chrome type	sets	100	350.00	35,000.00
150	Urinal - including fittings and accessories (for Daycare Center)	sets	50	1,500.00	75,000.00
151	Kitchen Sink - Stainless, 16 x 21 inches	sets	20	3,500.00	70,000.00
152	Bidet Spray with hose - Stainless	sets	80	850.00	68,000.00
	Asset Preservation Program - Building (Carpentry Works)				
153	Plywood Ordinary - 1/4 inches x 4 feet x 8 feet	pcs	80	574.00	45,920.00
154	Plywood Ordinary - 1/2 inches x 4 feet x 8 feet	pcs	80	943.60	75,488.00
155	Plywood Ordinary - 3/4 inches x 4 feet x 8 feet	pcs	150	1,556.80	233,520.00
156	Plywood Marine - 1/4 inches x 4 feet x 8 feet	pcs	208	653.00	135,824.00
157	Plywood Marine - 1/2 inches x 4 feet x 8 feet	pcs	208	1,375.00	286,000.00
158	Plywood Marine - 3/4 inches x 4 feet x 8 feet	pcs	214	1,981.00	423,934.00
159	1/4 " Ficem Board (Hardiflex) - 4 feet x 8 feet	pcs	50	975.00	48,750.00
160	1/2 " Ficem Board (Hardiflex) - 4 feet x 8 feet	pcs	10	1,560.00	15,600.00
161	Coco Lumber - 2 inches x 2 inches x 12 feet	pcs	125	156.00	19,500.00
162	Coco Lumber - 2 inches x 3 inches x12 feet	pcs.	124	195.00	24,180.00
163	Coco Lumber - 2 inches x 4 inches x 12 feet	pcs	60	252.20	15,132.00
164	Good Lumber - 2 inches x 2 inches x 12 feet	pcs	200	513.50	102,700.00
165	Good Lumber - 2 inches x 3 inches x 12 feet	pcs	150	763.88	114,582.00
166	Good Lumber - 2 inches x 4 inches x 12 feet	pcs	50	1,060.80	53,040.00
167	Flush Type Door (hinges and door knob not included) - 1.00-0.60 x 2.10 meter	pcs	40	3,640.00	145,600.00
168	Flush Type Door (hinges and door knob not included) - 1.00-0.70 x 2.10 meter	pcs	40	3,900.00	156,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 05 - 05437

Approved Budget for the Contract : 11,576,106.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2205010**

Purchase Order

Date: MAY 27 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-534
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	:22-PB-150
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
169	Flush Type Door (hinges and door knob not included) - 1.00-0.80 x 2.10 meter	pcs	75	4,160.00	312,000.00
170	Flush Type Door (hinges and door knob not included) - 1.00-0.90 x 2.10 meter	pcs	75	4,550.00	341,250.00
171	Panel Door (hinges and door knob not included) - .90 x 2.10 meter	pcs	40	7,150.00	286,000.00
172	Panel Door (hinges and door knob not included) - .80 x 2.10 meter	pcs	40	7,150.00	286,000.00
173	Panel Door (hinges and door knob not included) - .70 x 2.10 meter	pcs	40	7,150.00	286,000.00
174	2 x 6 Door Jamb - 0.70 x 2.4 meter	pcs	20	2,340.00	46,800.00
175	2 x 6 Door Jamb - 0.80 x 2.4 meter	pcs	20	2,340.00	46,800.00
176	2 x 6 Door Jamb - 0.90 x 2.4 meter	pcs	20	2,340.00	46,800.00
177	2 x 5 Door Jamb - 0.70 x 2.4 meter	pcs	20	2,210.00	44,200.00
178	2 x 5 Door Jamb - 0.80 x 2.4 meter	pcs	20	2,210.00	44,200.00
179	2 x 5 Door Jamb - 0.90 x 2.4 meter	pcs	20	2,210.00	44,200.00
180	PVC Door and Jamb - 0.6 meter x 2.10 meter	sets	20	2,533.70	50,674.00
181	Door Knob - stainless steel, lever type, 60mm (2-3/8 inches) / 70mm (2-3/4 inches) Adjustable; Fit Doors 35mm (1-3/8 inches) to 50mm (2 inches) thick	pcs	20	715.00	14,300.00
182	Concrete Nails - 1 inch	kgs	20	137.80	2,756.00
183	Concrete Nails - 2 inches	kgs	20	132.60	2,652.00
184	Concrete Nails - 3 inches	kgs	20	123.50	2,470.00
185	Concrete Nails - 4 inches	kgs	20	130.00	2,600.00
186	Umbrella Nails - 3 inches	kgs	20	93.60	1,872.00
187	Teks Screw - 2 1/2 inches, 50s/box	box	25	163.00	4,075.00
188	Teks Screw - 3 inches, 50s/box	box	25	192.00	4,800.00
189	Teks Screw - 2 inches, 50s/box	box	25	163.00	4,075.00
190	Expansion Bolt - 3/8 inches x 2 inches	pcs	50	72.00	3,600.00
191	Black Screw - 1/2 inch. (24kilos/box)	box	20	234.00	4,680.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

Approved Budget for the Contract : 11,576,106.73

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2205010**

Purchase Order

Date: MAY 27 2022

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-534
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Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
192	Black Screw - 1 inch (Metal)	box	20	195.00	3,900.00
193	Black Screw - 1-1/2 inches (Metal)	box	20	221.00	4,420.00
194	Black Screw - 2 inches (Metal)	box	20	234.00	4,680.00
195	Black Screw - 3 inches (Metal)	box	20	260.00	5,200.00
196	Black Screw - 1 inch (Wood)	box	20	195.00	3,900.00
197	Black Screw - 1-1/2 inches (Wood)	box	20	221.00	4,420.00
198	Black Screw - 2 inches (Wood)	box	20	234.00	4,680.00
199	Black Screw - 3 inches (Wood)	box	20	260.00	5,200.00
200	Loose Pin Hinge - 2 inches x 3 inches	pair	50	481.00	24,050.00
201	Loose Pin Hinge - 3 inches x 3 inches	pair	50	494.00	24,700.00
202	Loose Pin Hinge - 4 inches x 4 inches	pair	30	520.00	15,600.00
203	Piano Hinges - stainless	meters	50	1,235.00	61,750.00
204	Drill bit - steel (6,8,10,13 mm)	sets	2	520.00	1,040.00
205	Drill bit - stone (8,6,4,2,10 mm)	sets	2	520.00	1,040.00
206	Drill Bit - 4.7mm diameter (80mm) (Metal)	pcs	20	58.50	1,170.00
207	Drill Bit - 6.3mm diameter (100mm) (Metal)	pcs	20	94.90	1,898.00
208	Drill Bit - 7.9mm diameter (100mm) (Metal)	pcs	20	110.50	2,210.00
209	Drill Bit - 6.3mm diameter (152mm) (Metal)	pcs	20	195.00	3,900.00
210	Drill Bit - 7.9mm diameter (152mm) (Metal)	pcs	20	234.00	4,680.00
211	Drill Bit - 9.5mm diameter (152mm) (Metal)	pcs	20	260.00	5,200.00
212	Drill Bit - 12.7mm diameter (152mm) (Metal)	pcs	20	273.00	5,460.00
213	Drill Bit - 4.7mm diameter (80mm) (Masonry)	pcs	20	58.50	1,170.00
214	Drill Bit - 6.3mm diameter (100mm) (Masonry)	pcs	20	94.90	1,898.00
215	Drill Bit - 7.9mm diameter (100mm) (Masonry)	pcs	20	110.50	2,210.00
216	Drill Bit - 6.3mm diameter (152mm) (Masonry)	pcs	20	145.00	2,900.00
217	Drill Bit - 7.9mm diameter (152mm) (Masonry)	pcs	20	188.50	3,770.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

Approved Budget for the Contract : 11,576,106.73

Republic of the Philippines
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QUEZON CITY
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Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-22-HCS-534
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Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 :** Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
218	Drill Bit - 9.5mm diameter (152mm) (Masonry)	pcs	20	260.00	5,200.00
219	Drill Bit - 12.7mm diameter (152mm) (Masonry)	pcs	20	273.00	5,460.00
220	Drill Bit - 4.7mm diameter (80mm) (Wood)	pcs	20	58.50	1,170.00
221	Drill Bit - 6.3mm diameter (100mm) (Wood)	pcs	20	94.90	1,898.00
222	Drill Bit - 7.9mm diameter (100mm) (Wood)	pcs	20	110.50	2,210.00
223	Drill Bit - 6.3mm diameter (152mm) (Wood)	pcs	20	195.00	3,900.00
224	Drill Bit - 7.9mm diameter (152mm) (Wood)	pcs	20	234.00	4,680.00
225	Drill Bit - 9.5mm diameter (152mm) (Wood)	pcs	20	260.00	5,200.00
226	Drill Bit - 12.7mm diameter (152mm) (Wood)	pcs	20	273.00	5,460.00
227	Cutting Disc - 4 inches (Metal)	pcs	30	144.00	4,320.00
228	Cutting Disc - 4 inches (Masonry)	pcs	30	195.00	5,850.00
229	Grinding Disc - 4 inches (Metal)	pcs	30	143.00	4,290.00
230	Grinding Disc - 4 inches (Masonry)	pcs	30	195.00	5,850.00
231	Riveter - heavy duty, 2.4mm, 3.2 mm, 4.0 mm, 4.8 mm	sets	10	180.00	1,800.00
232	Rivets - 1 inch x 1/8 inch	box	20	350.00	7,000.00
233	Welding Rod - Stainless	kgs	15	117.00	1,755.00
234	Roofing sealant	gal	30	780.00	23,400.00
235	PVC Solvent Cement - 120 ml	can	110	70.00	7,700.00
236	Tile Grout - 2kg/bag	bags	30	123.50	3,705.00
237	Pest control (anay treatment), branded	gal	50	5,000.00	250,000.00
238	Gypsum Board - 10mm thick	pcs	50	380.00	19,000.00
239	Gypsum Tape - 2 inches	pcs	20	150.00	3,000.00
240	Gypsum Putty	gal	10	325.00	3,250.00
241	Acoustic Board - 60 x 60 cm	pcs	50	195.00	9,750.00
242	Patching Compound - powderized	kilo	40	30.00	1,200.00
243	Metal Furring - standard size	pcs	50	180.00	9,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES/ 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

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Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-000
		Contact Number	:09557725477

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 : Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
244	Carrying Channel - standard size	pcs	50	230.00	11,500.00
245	T-Runner - standard	pcs	80	194.00	15,520.00
	Asset Preservation Program - Roads				
246	C-Purlins - 1.50mm thick, 2 inches x 4 inches x 20 feet	pcs.	160	1,100.00	176,000.00
247	C-Purlins - 1.50mm thick, 2 inches x 6 inches x 20 feet	pcs.	83	1,404.00	116,532.00
248	Cement - 40 kilogram Portland	bag	821	382.50	314,032.50
249	Gravel - ordinary	cu.m	39	1,300.50	50,719.50
250	Sand - washed/white	cu.m	27	816.00	22,032.00
251	Nail Cwn - 1 1/2 inch, 24 kilos/box	box	1	1,600.94	1,600.94
252	Blade Grinder (Cutting Disc) - (Cutting Disc), 4 inches diameter, for steel, heavy duty, branded	pcs.	12	462.59	5,551.08
253	Reinforcing Steel Bar - 20mm	pcs.	64	884.00	56,576.00
254	Cutting Disc - Cut Off Blade - 14 inches diameter, heavy duty, branded	pcs	33	732.00	24,156.00
255	Chainsaw Blade - 24 inches, branded	pcs.	6	1,200.00	7,200.00
256	Chainsaw Blade - 36 inches, branded	pcs.	6	1,600.00	9,600.00
257	G.I. Tie Wire - Gauge #16	kls.	13	70.62	918.06
258	Thermoplastic Powder Yellow - 25 kgs. per bag	bags	257	5,179.00	1,331,003.00
259	Thermoplastic Powder White - 25 kgs. per bag	bags	513	5,130.00	2,631,690.00
260	Welding Rod - ordinary, branded, per kilo	kls.	63	336.50	21,199.50
	Asset Preservation Program - Roads				
261	Hand Gloves - Cotton, white, standard size	pair	41	50.00	2,050.00
262	Gas hose - 1/2dia. Industrial	meter	3	284.70	854.10
263	Industrial Mask - protection of dust, pollen, industrial dust, cement dust, haze, microorganisms and other non-oily particulate matter, material: silicone, rubber, nylon, cotton filter	pcs.	6	330.00	1,980.00
264	Tape Caution - Yellow, 76mmx305m	rolls	8	1,700.00	13,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 6-6-2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-05437

Approved Budget for the Contract : 11,576,106.73

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 JUN 0 6 2022 and to expire on JUL 2 1 2022.

CONFORME:

ALORIN A. ANGELES	PROPRIETOR	6-6-2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of TRUREAL ENTERPRISE.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 0 6 2022 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: NP-178; 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140, 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000

Doc. No. 137
Page No. 38
Book No. 1
Series of 2022

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