



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2208031**

Purchase Order Date: **OCT 07 2022**

Procuring Unit	: VARIOUS OFFICES: (CITY BUDGET DEPARTMENT / QUEZON CITY UNIVERSITY / DEPARTMENT OF PUBLIC ORDER AND SAFETY)	Project Number	: CONSO-22-APP-688B
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 22-PB-234
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	: 239-845-193-000
		Contact Number	: 09157095708

**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
9	INDUSTRIAL STAND FAN - IWATA · 30 inches, 3 fan speed control with oscillation, 280 watts power; 330 cubic meters per minute air volume, with built-in thermal fuse; solid x stand base, adjustable height up to 183cm, gross weight: 20 kg.	unit	2	10,400.00	20,800.00
	<b>SUBTOTAL</b> ***** Nothing Follows *****				<b>45,800.00</b>

**Total Amount :** 1,045,680.05


**Total Amount In Words (Pesos):** One Million Forty Five Thousand Six Hundred Eighty Pesos and 05/100 Only

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



**RHEA H. QUINTOS / 10-20-2022**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**



**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 1,050,680.05

*NO. 2008-09-101149*  
*OBR: 111-2008-09-101149*  
*111-2008-09-099950*

78. w

N

**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.

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 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
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 OCT 20 2022 and to expire on - NOV 19 2022

CONFORME:

RHEA H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

10-20-2022

DATE

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

R. QUINTOS ENTERPRISES

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 **2208031**

Purchase Order Date: **OCT 07 2022**

Procuring Unit	: VARIOUS OFFICES: (CITY BUDGET DEPARTMENT / QUEZON CITY UNIVERSITY / DEPARTMENT OF PUBLIC ORDER AND SAFETY) -	Project Number	: CONSO-22-APP-688B -
Company Name	: R. QUINTOS ENTERPRISES -	Mode of Procurement	: Public Bidding -
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 22-PB-234 -
Business Type	: Sole Proprietorship Registration #1102800 -	TIN Number	: 239-845-193-000 -
		Contact Number	: 09157095708

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 -	CITY BUDGET DEPARTMENT - (BUDGET-22-APP-556) - TELEVISION - SAMSUNG 75Inches Smart TV QLED 8K; Picture:8K resolution with infinity screen, 8K AI upscaling, Quantum HDR 32x; anti reflection, adaptive picture; quantum Processor 8k, ultra-viewing angle, Design: infinity one design, air slim, attachable slim one connect, sand black connected stand. Smart feature: smart TV powered by Tizen, universal guide, TV plus, multi view, SmarThings compatible, PC on TV Connections: 4 HDMI connections/ HDMI 2.1; 3 USB connections, LAN port, Wi-Fi 6 built in Wi-fi, Bluetooth, Rs232 control (ex-link) IP control support, optical audio output port . Audio: spacefit sound, Dolby digital plus Included accessories: solarcell remote and one connect box	unit	1	390,000.00	390,000.00
	<b>SUBTOTAL</b>				<b>390,000.00</b>
2 -	QUEZON CITY UNIVERSITY - (QCU-22-APP-619) - Wall Fan – STANDARD 18 inches Metal Blade, High-Performance Motor, 3-Speed Rotary Switch with a Pull String Tilting Head with Oscillation with Thermal Fuse Protection	unit	112	2,064.15	231,184.80
3 -	Ceiling Orbit Fan – STANDARD 18 inches Metal Blade, High-Performance Motor, 4-Speed Remote Switch, With Thermal Fuse Protection.	unit	111	2,045.25	227,022.75
4 -	Refrigerator – LG 8.0 cu. ft. Two Door No-Frost Refrigerator, Tempered Glass Shelf, Deodorizer, 10 Years Warranty on Compressor	unit	1	25,042.50	25,042.50

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

*RHEA H. QUINTOS*  
**RHEA H. QUINTOS / 10-20-2022**  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 1,050,680.05 -

*W. Dura - 09-10114*  
 OBR : *M-2022-09-10114*  
*M-2022-09-0920*

**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.

↳ 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 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
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 OCT 20 2022 and to expire on NOV 19 2022

CONFORME

RHEA H. QUINTOS  
SIGNATURE OVER PRINTED NAME

R. QUINTOS / PROPRIETEE

IN THE CAPACITY OF

10-20-2022

DATE

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

R. QUINTOS ENTERPRISES

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 **2208031**

Purchase Order Date: **OCT 07 2022**

Procuring Unit : **VARIOUS OFFICES: (CITY BUDGET DEPARTMENT / QUEZON CITY UNIVERSITY / DEPARTMENT OF PUBLIC ORDER AND SAFETY)** Project Number : **CONSO-22-APP-688B**  
 Company Name : **R. QUINTOS ENTERPRISES** Mode of Procurement : **Public Bidding**  
 Address : **#28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** Resolution No. : **22-PB-234**  
 Business Type : **Sole Proprietorship Registration #1102800** TIN Number : **239-845-193-000**  
 Contact Number : **09157095708**

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
5	Electric Fan – HANABISHI : 2 in 1 Stand Fan and Floor Fan, Blade Size: 16 inches, 3 Speed Control System, 3-wing Aluminum Blade, Oscillation Control, Adjustable Fan Head, Adjustable Stand Height, Thermal Fuse Protected Motor	unit	4	1,687.50	6,750.00
6	Electric Fan Orbit – STANDARD : Ceiling Fan with Switch, 70 Watts, Blade Size: 18-inches, 3-wing Banana Type Plastic Blade, 4-Speed Remote Control Switch, Thermal Fuse Protection	unit	23	2,835.00	65,205.00
7	Electric Fan Wall – STANDARD : Wall Fan with Switch, 60 Watts, Blade Size: 16-inches, 3-wing Plastic Blade, Wall Mount with 2 Screw Holes, 4-Speed Control Switch, Thermal Fuse Protection	unit	36	1,518.75	54,675.00
<b>SUBTOTAL</b>					<b>609,880.05</b>
DEPARTMENT OF PUBLIC ORDER AND SAFETY (DPOS-22-APP-659)					
8	TELEVISION - LG : Weight: 23.6 lbs. Width: 38.11 inches Screen size: 42 inches Height with Stand: 24.72 inches Display Type: LED Resolution: 1080p Panel Refresh Rate: 60Hz Color: Black Warranty: 1 year - Parts and Labor	unit	1	25,000.00	25,000.00

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

**RHEA H. QUINTOS** / 10-20-2022  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR :  
 Approved Budget for the Contract : 1,050,680.05

28m

**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.

o 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 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
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 OCT 20 2022 and to expire on - NOV 19 2022

CONFORME

RHEA H. QUINTOS  
SIGNATURE OVER PRINTED NAME

PROPRIETORS

IN THE CAPACITY OF

10-20-2022  
DATE

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

R. QUINTOS ENTERPRISE

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)