



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210061**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-HCS-1182
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-359
Business Type : Sole Proprietorship Registration #03210231	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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

Place of Delivery : Quezon City University **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Protective Safety Goggles clear glass, anti-scratch, anti-fog	piece	10	156.00	1,560.00
79	Tape electrical, vinyl, black, big, 0.16mm x 19mm x 16m	roll	5	48.00	240.00
***** Nothing Follows *****					

Total Amount : 1,195,793.00-

Total Amount In Words (Pesos): One Million One Hundred Ninety-Five Thousand Seven Hundred Ninety-Three Pesos Only -

MA. JOSEFINA G. BELMONTE
City Mayor



RHEA H. QUINTOS
RHEA H. QUINTOS / 12/6/22
Signature Over Printed Name of Supplier / Date

Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,197,793.00

OBR : *NO. 2022. A-14524*

1810

3

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

RHEA

Rhea W. Quintos
 W. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

12/6/22

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)



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PROCUREMENT DEPARTMENT
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Business Type : Sole Proprietorship Registration #03210231	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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Place of Delivery : Quezon City University **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
65	Snap n grip adjustable universal wrench set Shell Color: Black + Red, Material: Polished/ Chrome Plated, Wrench size: 9-32mm, Net weight: 680g, Package includes:, 1 x Large Wrench, 1 x Small Wrench	piece	10	243.00	2,430.00
66	Solar Powered Auto Darkening Welding Helmet Mask 4.5, Material: Premium PP Size: 28.5 x 23 x 20cm Screen Size: 11 x 5cm Brightness level: DIN4 Darkness level: din9-13 Reaction Time: 1/10000s Dark to Light: 0.1-0.8 Seconds Operating Temperature: -10°C - 65°C	piece	6	750.00	4,500.00
67	Sprinkler Large Size	piece	3	270.00	810.00
68	Stirring rod	piece	10	108.00	1,080.00
69	Tape electrical	roll	53	26.00	1,378.00
70	Terminal post Yard Gard 72 inches H 16-gauge metal chain link Fence	piece	18	350.00	6,300.00
71	Toggle Switch SPST 2P 3A SY	piece	1	34.00	34.00
72	Wire gauze 4 inches x 4 inches	piece	10	108.00	1,080.00
73	Battery AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack	pack	30	90.00	2,700.00
74	Battery AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack	pack	50	132.00	6,600.00
75	Battery 9V, alkaline, long lasting	piece	6	250.00	1,500.00
76	LED Tube Light Bar portable, energy saving, 18W, 240 VAC, 30000 hrs., 1200lm	pack	10	205.00	2,050.00
77	On-Air Recording Studio Light Sign - LED neon tube, acrylic, 220V	piece	1	2,100.00	2,100.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Rhea A. Quintos
RHEA A. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 1,197,793.00

2/8/22

TERMS AND CONDITIONS

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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.
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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on -

CONFORME JAN 05 2023
RHEA H. QUINTOS
 SIGNATURE OVER PRINTED NAME

Proprietress
 IN THE CAPACITY OF

12/6/22
 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. _____.

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Battery size D, 1.5V, leak resistance, heavy duty, 2pcs/pack	pack	2	122.00	244.00
54	Building Paint, Painting for DMST Building	liter	30	945.00	28,350.00
55	Chrome Plated Easy Use High Precision Measure Tools Outer Diameter Outside Spiral Digital Micrometer 4.0 Material: steel engineering plastic Product process: Surface chrome plating Color: black Size: 155*63 mm(approx.) Measuring range: 0-25mm Resolution: 0.001mm Function: automatic power off, unit conversion, ABS absolute measurement Power by: button battery (included) Package: 1 pc x digital micrometer 1 pc x small wrench 1 pc x button battery	piece	6	3,375.00	20,250.00
56	Door Knob For DMST Building Doors	set	4	743.00	2,972.00
57	Duct tape Duct Tape 48mm x 10m	roll	10	108.00	1,080.00
58	Electrical Plug Fire Heavy Duty Rubber Plug	piece	100	54.00	5,400.00
59	Electrical Wire, Wire & Cables 2.0MM Stranded Wire	bundle	20	2,285.00	45,700.00
60	Extension roll, Extension Wheel 15-meters cord length 2500W 10A 25V	unit	15	1,957.00	29,355.00
61	Electrical Outlet 4 convenience outlet surface	piece	200	203.00	40,600.00
62	Extension wire, Extension Cord with 4 Universal Outlets and Individual Switches 2500W	unit	39	878.00	34,242.00
63	Metal fence agriculture and farm fencing	meter	70	338.00	23,660.00
64	Paint Brush	piece	6	135.00	810.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS
RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,197,793.00

JSP

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CONFORME:

RHEA H. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

12/6/22
DATE

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COMPANY NAME

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Safety Goggles UV & chemical protection, anti-fog, clear, dustproof, impact resistance, anti-splash, with air bent, polycarbonate	piece	6	156.00	936.00
45	Screw 1/8 inch diameter x 3/4 inch, for wood	piece	155	3.00	465.00
46	STAGE LIGHTS 54 LED 0.5W FULL COLOR Big Dipper LP-007 (RGBW) & LPC-007(RGB) Stage Lights 54 LED 0.5W Full Color <ul style="list-style-type: none"> • Big Dipper LP-007 54 x 0.5W RGBW LED Par Lighting • Features: Color changing effect, strobe, LCD operation. • Light source: 54 X 0.5W LED (R12/G18/B18/W6) • Control Mode: sound activated/ Auto play/DMX/ master-slave • Power supply: AC110V-240V/50-60HZ • Total power: 180W • Source life: 50,000 hours • LED angle: 25° DMX channel: 8 	unit	6	5,400.00	32,400.00
47	Switch 3pcs, 1-way switch with plate 16A, water-proof, flame-retardant, heat-resistant	set	75	365.00	27,375.00
48	Tape, electrical 19mm x 16m (Black)	roll	23	54.00	1,242.00
49	WD 40 Pressurized 469ml/382g/15.9 fl. Oz gms/can	can	8	492.00	3,936.00
50	Wire (for all purpose) #12 - 3.5mm ² x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardant, abrasion resistant ACADEMIC PROGRAM	box	2	5,295.00	10,590.00
51	Battery AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack	pack	6	90.00	540.00
52	Battery AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack	pack	3	132.00	396.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Rhea H. Quintos
RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
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OBR :

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Place of Delivery : Quezon City University **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	Grinding Disc 4 inches diameter, for steel	piece	24	457.00	10,968.00
32	Gun Tacker staple 5/16 - inches staples	box	10	608.00	6,080.00
33	Hard Hat with flashlight for use of maintenance team	piece	6	2,700.00	16,200.00
34	Heavy Duty Flashlight LED Light: 58 Lumens, Battery application: 4 x D (Included), Weather Resisting Rating: IP64(dust-tight, splash proof) Brightness with a range of 35 meters	piece	6	546.00	3,276.00
35	Heavy Duty Flashlight (rechargeable) Rechargeable heavy-duty flashlight for use of maintenance team	piece	6	2,700.00	16,200.00
36	Hose Power Sprayer Hose with Fittings, 20 meters	piece	2	972.00	1,944.00
37	Lavatory Complete Fitting, single faucet, p-trap with lavatory strainer, angle valve 3/8 inch x 1/4 inch, supply hose 1/2 inch x 1/4 inch stainless, bracket with screw	set	3	3,914.00	11,742.00
38	Metal Screw Galvanized Metal Screw Pan Head. Self-tapping screw/metal screw. Pan head, Point, Galvanized iron.	box	4	25.00	100.00
39	Multi-Functional Digital Tester Reliable & Accurate Readings: 0.1pH high accuracy, 0-14pH full measurement range, -50°C ~ 70°C temperature range. Automatic temperature compensation (ATC), easy calibration of pH and TDS with just a mini-screwdriver, ensuring precise results	unit	2	429.00	858.00
40	Outlet 3-gang, universal outlet, 16A with plate; water proof, flame-retardant, heat-resistant, durable and non-corrosive	set	60	365.00	21,900.00
41	QC logo detachable QC logo, acrylic	piece	1	3,375.00	3,375.00
42	Customized logo detachable logo, acrylic, 5 courses	piece	5	3,375.00	16,875.00
43	Multi-tester (Digital) AC/DC, auto/manual, digital-multi tester, branded	unit	3	1,930.00	5,790.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,197,793.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023

CONFORME: [Signature]
RHEA H. QUINTOS
 SIGNATURE OVER PRINTED NAME

PROPRIETRESS
 IN THE CAPACITY OF

12/6/22
 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 _____



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210061**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-HCS-1182
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-359
Business Type : Sole Proprietorship Registration #03210231	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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

Place of Delivery : Quezon City University **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Battery rechargeable, 9V	piece	15	800.00	12,000.00
14	Battery dry cell, size AAA, alkaline, 1.5 V, 2pcs/pack	pack	129	71.50	9,223.50
15	Battery dry cell, size AA, alkaline, 1.5 V, 2pcs/pack	pack	111	137.00	15,207.00
16	Battery dry cell, D	pack	2	130.00	260.00
17	Black Screw 1 inch	box	5	176.00	880.00
18	Black Screw 1.5 inches	box	5	324.00	1,620.00
19	Black Screw 2 inches	box	5	365.00	1,825.00
20	LED Bulb LED, 15 watts, 230 volts	piece	100	250.00	25,000.00
21	Bulb Receptacle, 2 inches x 2 inches, plastic, branded	piece	50	49.00	2,450.00
22	Convenience Outlet Floor type 16A, 250V, 2 Gang Pop-up Floor Outlet, Round Type (Brass) with Utility Box	piece	50	2,239.00	111,950.00
23	Combination Padlock 4-Digit combination waterproof padlock, zinc alloy Zinc Alloy Coded Lock 4 Dial Digit Password Lock Suitcase Luggage Code Password Lock Padlock, Specifications: Material: Zinc Alloy, Color: Black	piece	50	878.00	43,900.00
24	Door Knob ordinary, stainless steel	piece	45	685.00	30,825.00
25	Metal Drill Bit Set, 15pcs/set, Black Oxide - Resists Corrosion; 135° Split Point - Eliminates Walking, Good for drilling wood, metal and plastic; (1/16 inches (2), 5/64 inches, 2 inches (2 inches), 7/64 inches, 1/8 inch (2 inches), 9/64 inches, 5/32 inches, 3/16 inches, 7/32 inches, 1/4 inch, 5/16 inches 3/8 inch & 1/2 inch)	set	1	1,914.00	1,914.00
26	Faucet 1/2 inch dia., metal, heavy duty, branded	piece	27	351.00	9,477.00
27	Floodlight Metal Halide Tubular 400 watts bulb, with casing	piece	4	4,388.00	17,552.00
28	Electrical Tape 100% Authentic Vinyl Electrical Tape, Size: Big	piece	90	51.35	4,621.50
29	Extension Cord, 5-Gang with individual switches, 6ft. cord, 2,500W, 10A, 250V, with built-in IC for over-voltage protection	piece	5	945.00	4,725.00
30	Fire Extinguisher ABC Dry Chemical 10 lbs.	piece	20	2,700.00	54,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 1,197,793.00

TERMS AND CONDITIONS

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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
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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.
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8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

RHEA H. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

12/6/22
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 _____



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210061**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-HCS-1182
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-359
Business Type : Sole Proprietorship Registration #03210231	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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

Place of Delivery : Quezon City University **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	70W MINI MOVING HEAD 4 IN 1 RGBW LED STAGE PAR LIGHT • Professional 9/14 Channels DMX-512 LED stage light • Automatic head-moving, it is greater for use. • Individual control of red, green, blue and white LEDs and mixing. • Strobe effects, adjustable flash rate and beaming angle • LED display for easier operation . • Low power consumption. • 4 control mode: master slave, sound active and automatic. • Great for club, DJ show, home party, ballroom, bands, etc. Specifications: • Channel: 9/14 • Voltage: AC 100~240V/50-60Hz • LED quantity: 7 • Power consumption: 7 * 10 W • LED: high power • Mixing color: RGBW mixing color • Pan/tilt: 540°/ 270° • Electronic dimming: 0-100% • Plug type: US / EU / AU / UK (optional) • Lifetime: 100,000 hours • package List: • 1 Stage Light • 1 Bracket • 2 screws 1 adapter	unit	6	6,075.00	36,450.00
9	40 Watts Open Type Fixture with Ballast and Starter– Rotary Type Wattage 40W Voltage 220V	piece	250	243.00	60,750.00
10	Battery Charger for charging 9V, 3A, 2A NiMH batteries	piece	3	550.00	1,650.00
11	Battery rechargeable, AA, heavy-duty, 4 pcs/ pack, 2700MAhNi-MH	pack	15	527.00	7,905.00
12	Battery rechargeable, AAA, heavy duty, 4 pcs/ pack, 2700MAhNi-MH	pack	15	790.00	11,850.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,197,793.00

OBR :

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023

CONFORME: RHEA H. QUINTOS
 SIGNATURE OVER PRINTED NAME

PROPRIETOR
 IN THE CAPACITY OF

12/6/22
 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. _____.

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210061**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-HCS-1182
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 22-PB-359
Business Type : Sole Proprietorship Registration #03210231	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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

Place of Delivery : Quezon City University
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ADMINISTRATIVE SUPPORT SERVICES PROGRAM 20 Watts LED Fluorescent Tube 60% energy savings, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations	piece	150	270.00	40,500.00
2	40 Watts Fluorescent Tube	piece	240	227.00	54,480.00
3	#14 Flat Cord Wire 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	roll	4	2,200.00	8,800.00
4	#16 Flat Cord Wire 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	roll	5	4,725.00	23,625.00
5	15 Watts LED Fluorescent Tube LED 75ma, 50-60 hz	piece	300	243.00	72,900.00
6	8 Watts LED Bulb dimensions Height 11 cm Width 6 cm; Power consumption Power factor 0.5; Voltage 220-240 V; Wattage 8 W, Wattage equivalent 68 W, Energy Efficiency Label (EEL) 3 Tick, Technical specifications, Frequency 50-60 Hz	piece	120	137.00	16,440.00
7	9 Watts LED Fluorescent Tube Energy efficient, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations	piece	300	176.00	52,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

RHEA H. QUINTOS
RHEA H. QUINTOS / 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *MA. SARAH H. LARAYAN*

Approved Budget for the Contract : 1,197,793.00

TERMS AND CONDITIONS

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CONFORME: *[Signature]*
RHEA A. QUINTOS
 SIGNATURE OVER PRINTED NAME

PROPRIETOR
 IN THE CAPACITY OF

12/6/22
 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. _____.

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