



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **221181**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-22-FIXTURE-1611
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : #26 Sct. Chuatoco St. Roxas 4, Quezon City	Resolution No. : 22-PB-478
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 09266814502

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

Place of Delivery : Department of Engineering **Delivery Schedule :** Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-G.I Tie Wire -1/8 inch Ø x 1 1/2 Tox Screw -3 inches Concrete Nails -Epoxy Primer -Paint Thinner -Paint Brush 2 inches ***** Nothing Follows *****				

Total Amount : 17,896,209.00

Total Amount In Words (Pesos): Seventeen Million Eight Hundred Ninety-Six Thousand Two Hundred Nine Pesos Only

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
ALDRIN A. ANGELES 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15334
Approved Budget for the Contract: 17,911,209.00

#871

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 09 2023 and to expire on - FEB 23 2023

CONFORME:

ALVIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

1-9-2023
DATE

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

SUBSCRIBED AND SWORN to before me this JAN 09 2023 day of JANUARY 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P3124065 D

ATTY. ELISEO S. CALMA, JR
Quezon City Notary Public
Until December 31, 2023
Roll No. 50182
PTR No. 4007172-D/ 01/03/2023
IBP No. 257225/ 01/01/2023
MCLE Comp. No. W4-0000924 until April 14, 2023
ADM. Matter No. NP-067 (2022-2023)

Doc. No. 2018
Page No. 01
Book No. 1019
Series of 2019

***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 **2211181**

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Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 09266814502

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

Place of Delivery : Department of Engineering **Delivery Schedule :** Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, with glass and frosting or without glass	m ²	74	17,200.00	1,272,800.00
2	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) and bottom color (1.05m)	m ²	288	14,214.00	4,093,632.00
3	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color : light brown (wood grain)	lm	180	8,500.00	1,530,000.00
4	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	piece	366	1,350.00	494,100.00
5	Counter Top - 300mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 300mmW	lm	24	7,500.00	180,000.00
6	Counter Top Clip powder coated metal	piece	24	1,400.00	33,600.00
7	Frameless Tempered Glass with frosted Sticker 10mm thick tempered glass, 2.40m height with glass frosting	m ²	6	2,682.00	16,092.00
8	Drywall Partition (painted finish both sides) 1/4 inch board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m ²	159	2,208.00	351,072.00
9	Drywall Partition (laminated with AT and wallpaper finish) 1/4 inch board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (Formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	m ²	20	3,187.00	63,740.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALVIN ANGELES
ALVIN ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 17,911,209.00



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10	Drywall Partition (laminated with AT and painted finish) 1/4 inch board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) – wall laminate finish (Formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m ²	27	2,611.00	70,497.00
11	Drywall Partition (wallpaper finish both sides) 1/4 inch board - double wall (6 inches thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides	m ²	17	3,359.00	57,103.00
12	Wallpaper with or without design	m ²	10	1,512.00	15,120.00
13	Backwall (BW) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	set	1	79,968.00	79,968.00
14	Roller Shade Blinds - Indoor COMBI Fabric with Aluminum Framing	m ²	7	6,425.00	44,975.00
15	Roller Shade Blinds - Indoor BLACKOUT Fabric with Aluminum Framing	m ²	26	5,750.00	149,500.00
16	Roller Shade Blinds - Indoor SUNSCREEN Fabric with Aluminum Framing	m ²	127	4,995.00	634,365.00
17	Acrylic Desk Barrier (1 side) for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3 mm	piece	108	1,053.00	113,724.00
18	Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jamb, single leaf, 800mm Width x 2100mm Height	set	4	29,315.00	117,260.00
19	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	set	2	22,470.00	44,940.00
20	Flush Type Door (D4) 0.70m x 2.10m height including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides complete hardwares and accessories	set	6	14,015.00	84,090.00

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MA. JOSEFINA G. BELMONTE
 City Mayor

Adrian A. Angeles
ADRIAN A. ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 17,911,209.00

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21	Panel Type Door, Double Leaf (D5) 1.60m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing in duco paint finish, half glass with frosted glass film with complete hardwares and accessories	set	1	44,151.00	44,151.00
22	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides, complete hardwares and accessories	set	1	13,027.00	13,027.00
23	Flush Type Door - Secret Door (D8) wallpaper finish both sides, with hardwares and accessories, 0.70m x 2.10m height	set	1	8,161.00	8,161.00
24	Gang Chair - 3 Seater (1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest and seat are of perforated stainless	piece	1	16,800.00	16,800.00
25	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	200	5,425.00	1,085,000.00
26	Mobile Pedestal (5) 3 Drawers, (2 small and 1 File Drawer), Ball Bearing Roller, Dimension: W40cm x D56cm x H70cm, Steel, Gauge 22, powder coated color: off white	piece	19	4,500.00	85,500.00
27	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	10	6,750.00	67,500.00
28	Sofa - 3 Seater (6) 3-seater with armrest, fabric or leatherette	piece	3	45,000.00	135,000.00
29	Sofa - 1 Seater (27) 1 - seater with armrest, fabric or leatherette	piece	2	26,775.00	53,550.00
30	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	3	32,512.00	97,536.00
31	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	5	28,458.00	142,290.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 1-9-2023
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 City Accountant

OBR :
 Approved Budget for the Contract : 17,911,209.00



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32	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	piece	16	17,089.00	273,424.00
33	Executive Visitor's Chair A, (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	piece	2	19,600.00	39,200.00
34	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	piece	18	11,550.00	207,900.00
35	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	piece	1	48,000.00	48,000.00
36	Executive Console Table (15a) MDF Veneer Top with Stainless Steel Frame 120cmL x 40cmD x 75cmH	piece	1	35,100.00	35,100.00
37	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	piece	10	16,065.00	160,650.00
38	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	piece	2	25,200.00	50,400.00
39	Low cabinet, wood on laminate finish (22b) With swing-out door and 2 adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	piece	2	18,200.00	36,400.00
40	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 106cm H	piece	50	21,773.00	1,088,650.00
41	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	piece	1	23,100.00	23,100.00
42	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free Standing	piece	9	21,000.00	189,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALORIN A. ANGELES
ALORIN A. ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 17,911,209.00

871



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43	Side Table, 0.8mL x 0.450mW x 0.75mH, color: light brown (wood grain) powdercoated metal legs and drawer with lock	piece	20	10,500.00	210,000.00
44	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	piece	1	28,490.00	28,490.00
45	Working Table 2.0mL x 1.0mW x 0.750mH (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	1	25,364.00	25,364.00
46	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	set	1	7,000.00	7,000.00
47	Coffee Table Set (69) 2 Cushioned chairs with linen/leatherette fabric cover, seat surface is lined with high-density rebound sponge, wood iron frame, solid wood table top, solid wood table and chair legs, ergonomic back design, Chair Dimension: 53cmW, 44cm seat height, 73cm full chair height, Table Dimension: 80cmD x 70cmH, Table color: light or dark wood brown, fabric color: black, 2 chairs and 1 table	piece	2	49,000.00	98,000.00
48	Site Works at 5th Floor including Demolition Works -Chipping, Removal and Hauling for existing tiles, ceilings, partitions, fixtures, light switch and exhaust Demolition Works: -Chipping of Existing Floor Tiles -Chipping of Existing Wall Tiles -Removal of Vinyl Floor Tiles -Removal of Existing Ceiling -Removal of Existing Low Partitions -Removal of Existing Fixtures, Light, Switch and Exhaust -Hauling of Demolished Materials	lot	1	143,173.00	143,173.00

MA. JOSEFINA G. BELMONTE
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ALDRINA A. ANGELES / 1-9-2023
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49	Architectural Works at 5th Floor A. Floor Finishes -300 x 300 mm Vinyl Floor Tiles -6 inches x 36 inches Vinyl Wood Planks Self Adhesive -300 x 600 mm Non-Skid Ceramic Floor Tiles Adhesives -Tile Adhesive -Tile Grout -Floor Adhesive B. Wall Finishes -300 x 600 mm Ceramic Tiles -2 inches x 4 inches x 12 inches Wood Slats Adhesives -Tile Adhesive -Tile Grout C. Ceiling Finishes -12mm Thk. MR Gypsum Board including framing and accessories -600mm x 600mm Acoustic Ceiling with T-Runners D. Painting Works Latex Paint Finish (interior masonry walls, stairs and Slab Soffit) -Skim coat (5mm) -Flat Latex (1st coat) -Semi-Gloss (2 coats) -Sanding Paper #100 -Paintbrush 2 inches -Paint Roller with Pan and Handle E. Miscellaneous Works -Countertop and Backsplash, 20mm thk. Granite Slab Finish (CDS) - CR -Countertop and Backsplash, 20mm thk. Granite Slab Finish (CDS) kitchen/Pantry	lot	1	2,018,873.00	2,018,873.00

MA. JOSEFINA G. BELMONTE
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50	-Undercabinet Cabinet including accessories, Painted Finish -Wall Hung Cabinet including accessories, Painted Finish -Office Logo (QC) -Office Logo (QCED) -Stainless Steel Letter (150mm) -Stainless Steel Letter (125mm) Electrical Works at 5th Floor A. Roughing-ins -20mm Ø x 3m PVC Pipe -20mm Ø PVC Adaptor -20mm Ø PVC Locknut -1/2 inch x 1/2 inch x 8 inches Metal Moulding -50mm x 100mm PVC Utility Box -100mm x 100mm PVC Junction Box with cover B. Wires -2.0mm ² THW Copper Wire -3.5mm ² THHN Copper Wire C. Wiring Devices and Lighting Fixtures -Duplex Convenience Outlet, Weatherproof with Grounding and Cover -Switch with Plate and Cover one gang -100mmØ Round Surface Pinlight, 10W LED Bulb -Exhaust Fan D. Miscellaneous and Consumables -400cc PVC Solvent Cement -Hacksaw Blade -Electrical Tape -Rubber Tape -G.I Tie Wire -1/8 inch Ø x 1 1/2 Tox Screw	lot	1	224,666.00	224,666.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrina A. Angeles
ALDRINA A. ANGELES / 1-9-2023
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RUBY G. MANANGU
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	-3 inches Concrete Nails -Epoxy Primer -Paint Thinner -Paint Brush 2 inches Plumbing Works at 5th Floor A. Drain, Waste and Vent PVC Pipe, S-1000 -PVC Pipe, 50 Ø x 3 mts PVC Fittings Wye -Wye, 100 Ø x 50 Ø Tee -Tee, 50 Ø x 50 Ø 1/4 Bend -1/4 Bend 50 Ø 1/8 Bend -1/8 Bend 50 Ø Tap Tee -Tap Tee, 50 Ø x 40 Ø B. Waterline PPR Pipe, PN 16 -PPR Pipe, 20 Ø x 4m PPR Fittings Tee Equal -Tee Equal, 20 Ø x 20 Ø 90° Elbow -90° Elbow, 20 Ø Female Threaded Tee -Female Threaded Tee, 20 Ø x 1/2 inch Ø End Cap -End Cap, 20 Ø	lot	1	43,842.00	43,842.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 17,911,209.00

#879



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211181**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-22-FIXTURE-1611
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : #26 Sct. Chuatoco St. Roxas 4, Quezon City	Resolution No. : 22-PB-478
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 09266814502

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

Place of Delivery : Department of Engineering **Delivery Schedule :** Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Union Patent -Union Patent, 20 Ø Male Adaptor -Male Adaptor, 20Ø Valves and Appurtenances Gate Valve, PPR Type -Gate Valve PPR, 20 Ø C. Plumbing Fixtures -Kitchen Sink, Single, Stainless Steel -Kitchen Sink Faucet, 20Ø SS -Water Closet, Tank Type -Lavatory Countertop -Lavatory Faucet D. Miscellaneous & Consumables -Solvent Cement, 400ml -Hacksaw Blade Site Works at 8th Floor including Demolition Works - Chipping, Removal and Hauling for existing tiles, ceilings, partitions, fixtures, light, switch and exhaust Demolition Works: -Chipping of Existing Floor Tiles -Chipping of Existing Wall Tiles -Removal of Vinyl Floor Tiles -Removal of Existing Ceiling -Removal of Existing Low Partitions -Removal of Existing Fixtures, Light, Switch and Exhaust -Hauling of Demolished Materials	lot	1	96,426.00	96,426.00
53	Architectural Works at 8th Floor A. Floor Finishes -300 x 300 mm Vinyl Floor Tiles	lot	1	1,426,635.00	1,426,635.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Adrian A. Angeles
ADRIAN A. ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 17,911,209.00

8.91



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **221181**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : DEPARTMENT OF ENGINEERING	Project Number : ENGINEERING-22-FIXTURE-1611
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : #26 Sct. Chuatoco St. Roxas 4, Quezon City	Resolution No. : 22-PB-478
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-000
	Contact Number : 09266814502

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

Place of Delivery : Department of Engineering **Delivery Schedule :** Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	Adhesives -Floor Adhesive B. Ceiling Finishes -600mm x 600mm Acoustic Ceiling with T-Runners C. Painting Works Latex Paint Finish (interior masonry walls, stairs and Slab Soffit) -Skim coat (5mm) -Flat Latex (1st coat) -Semi-Gloss (2 coats) -Sanding Paper #100 -Paintbrush 2 inches -Paint Roller with Pan and Handle Electrical Works at 8th Floor A. Roughing-ins -20mm Ø x 3m PVC Pipe -20mm Ø PVC Adaptor -20mm Ø PVC Locknut -1/2 inch x 1/2 inch x 8 inches Metal Moulding -50mm x 100mm PVC Utility Box -100mm x 100mm PVC Junction Box with cover B. Wires -2.0mm ² THW Copper Wire -3.5mm ² THHN Copper Wire C. Wiring Devices & Lighting Fixtures -Duplex Convenience Outlet, Weatherproof with Grounding and Cover D. Miscellaneous and Consumables -400cc PVC Solvent Cement -Hacksaw Blade -Electrical Tape -Rubber Tape	lot	1	226,823.00	226,823.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 1-9-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 17,911,209.00

DS/ff