



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212096**

Purchase Order Date: **DEC 20 2022**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-22-HCS-1417
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 28 Margarita Bldg. Matalino St., Quezon City	Resolution No.	: 22-PB-558
Business Type	: Sole Proprietorship Registration #1102800	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 : CGSD Central Warehouse

Delivery Schedule : Upon request by the end-user not later than December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	WELDING ELECTRO E6013	KG	110	182.00	20,020.00
60	ACETYLENE + OXYGEN GAS Refill	SET	20	2,665.00	53,300.00
61	Rubber Tape Big	PC	25	300.00	7,500.00
62	TIE BELT Stainless Zip Tie (7.90mmW x 350mmL x 0/25mmT)	PACKS	10	325.00	3,250.00
63	Electrical Tape Big	PC	30	65.00	1,950.00
64	CONTROL PANEL W/ COMPLETE ACCESSORIES (MAIN 50AT, 2P, 220V, 60Hz 1 diameter; Magnetic Contactor 50AT, 220v, 60Hz; Federal, Photo Control Switch 10AT; by-pass Switch Double pole/ Single Throw internal Mounting in NEMA 3R Enclosure; Branch 1-30AT, Bolt-on; Selector Switch	SET	5	8,000.00	40,000.00
65	Grounding Rod 16mm diameter x 3m Grounding Rod	PC	3	900.00	2,700.00
66	Photocell	PC	5	600.00	3,000.00
67	Photocell Holder	PC	5	300.00	1,500.00
68	Locknut & Bushing 1/2 inch diameter	PC	5	40.00	200.00
69	RSC Pipe 1/2 inches x 10' RSC Pipe	PC	5	600.00	3,000.00
70	Grounding Clamp 5/8 inches	PC	5	300.00	1,500.00
71	RCS Locknut & Bushing 1 inch diameter	Pair	10	17.00	170.00
72	RSC Pipe 1 inch diameter x 10	PC	10	1,120.00	11,200.00
73	RSC Entrance Cap 1 inch diameter	PC	10	229.50	2,295.00
74	G.I. Plug 1 inch diameter	PC	5	20.00	100.00

***** Nothing Follows *****

Total Amount : **3,558,998.20**

Total Amount In Words (Pesos): Three Million Five Hundred Fifty-Eight Thousand Nine Hundred Ninety-Eight Pesos & 20/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,562,119.50

OBR : **NO. 8180 P. 1648**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BROOM, STICK (TING-TING) usable length: 760mm min	PC	300	34.00	10,200.00
2	Rain Boots- High Cut, Wide Fit, Fastening Slip On, Leather Finish Matte, Material PVC, NON LEATHER	Pair	100	468.00	46,800.00
3	Rain Coat- Material: Synthetic Nylon Easy to Wear Made of lightweight waterproof vinyl material 100% waterproof and breathable Easy to store and carry; Reusable Perfect for emergency weather protection	PC	100	286.00	28,600.00
4	Safety Shoes for Men Steel Toe Summer Breathable Boots for Women Anti-smash Men Shoes Function: anti-smash, anti-puncture, Non slip, breathable Material: Mesh Upper Style: Low Upper Scope of Use: Mines, Iron and Steel, Smelting, Chemical Industry, Electric Power, etc. Characteristic Service: Portable Fashion Leisure Anti-static: No Toe protection material: Steel toe Cap Is there a breathing hole: Yes Characteristic: Anti-skid, wear, acid and alkali resistance Whether to prevent puncture: Yes	pair	100	940.00	94,000.00
5	Welding Gloves 18 inches Leather	Pair	50	330.00	16,500.00
6	Rubberize Gloves knitted outer side, inner side, rubberized	Pair	600	36.00	21,600.00
7	Recordable Blank Disc (100pc per pack) TYPE = Recordable SPEED = 52x MULTISPEED QUANTITY = 5052X SPEED CAPACITY = 80Mins STORAGE = 700mb	Pack	50	1,078.00	53,900.00
8	USB/Flash Drive- 512gb, 512GB capacity, USB 2.0, plug and play	PC	16	3,300.00	52,800.00
9	DETERGENT POWDER. All purpose, 1kg	Pack	500	37.00	18,500.00
10	RAGS- All cotton, 32 pieces per kilogram min	bundle	200	53.00	10,600.00
11	TRASHBAG Plastic (XXL)	ROLL	250	134.68	33,670.00
12	WELDING ELECTRODES 5/32inches (4mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 KLS	BOX	60	2,080.00	124,800.00
13	Welding Goggles (AUTO DARKENING) SPECIFICATIONS: Viewing Area: 95 x 31mm Light State: 3 Dark State: 11	PC	10	680.00	6,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / 12/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,562,119.50

OBR : 100-2022-12.16408



Republic of the Philippines
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Digging Bar (Heavy Duty) 5ft LENGTH from tip to blade is 62 inches (5.2 ft)-BLADE made of molye LENGTH 12 inches; WIDTH 3 inches-WEIGHT is 3.4 kg-Handle made of heavy-duty galvanized tube-Used for various purposes	PC	100	663.00	66,300.00
15	Piko (PICK MATTOCK) With Wooden Handle piko head 19 inches with wooden Handle 1 meter	PC	100	585.00	58,500.00
16	Shovel Steel Handle, round point type, use for construction	PC	100	884.00	88,400.00
17	Trouble Lamp Inspection Lamp Emergency Light Automotive 12V	PC	21	240.00	5,040.00
18	Plastic Drum 200 Liter (blue)	PC	20	1,950.00	39,000.00
19	32 Blades Combination Feeler Gauge Metric Imperial Gapped Filler Measure Specifications: Material: stainless Steel length: 99mm/3.9 inches Color Silver Metric dimensions (mm):0.04, 0.05, 0.06, 0.08, 0.10, 0.13,0.15, 0.18, 0.20, 0.23, 0.25, 0.25,0.28, 0.30, 0.33, 0.35, 0.38, 0.40, 0.43, 0.45, 0.48, 0.50, 0.53, 0.55,0.58, 0.60, 0.63, 0.65, 0.70, 0.75,0.80, 0.88Inch size: 0.0015, 0.002,0.0025, . 0.003.. 0.004.. 0.005.. 0.006..0.007, 0.008, 0.009, 0.010, 0.010,0.010, 0.011, 0.012, 0.013, 0.013,0.014, 0.015, 0.010, 0.002, 0.0025,0.0015, 0.0015, 0.002,0.0025, 0.0025, 0.003, 0.004,0.005, 0.005, 0.006, 0.005, 0.010,0.010, 0.011, 0.011, 0.0120.012,0.013, 0.0130.013, 0.014,0.0150.0.035	Unit	6	420.00	2,520.00
20	Blowing Dust Gun Air Duster Pneumatic Blowing Dust Specifications: Barrel material: aluminum alloy Gun handle material: aluminum alloy, Blowing dust piston material: aluminum alloy. Connect caliber: 8mm, Air intake size: 8inch, working pressure: 0.9Mpa, Scope of application: Ventilation, Tool length: 135mm/5.31in, Included: 1 x Dust Blow Gun, 1 x Dust Blow Gun Head	Unit	3	455.00	1,365.00
21	Air Impact/Pneumatic Impact Wrench 1/2 Drive	Set	3	5,850.00	17,550.00

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / 12/20/22
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City Accountant

OBR :

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	Clutch Mechanism: One Hammer Square Drive: ½ inches (13 mm) Max. Torque: 230 ft.lb (312 Nm) Air Cons. : 0.62 m3/min Air Inlet: 1/4 inches Hose Size (I.D.): 6.5 mm Sound Pressure : 98 dBA Air Pressure : 90 psi (6.3 kg/cm2) Vibration : 4.1 m/s2 Sockets 10mm, 11mm, 12mm, 13mm, 14mm, 15mm, 17mm, 19mm, 22mm, 24mm Extension Bar Nipple Oil Pot Hex Key Wrench Mini Oiler Classic, reliable design offers proven power, performance, and durability Pressure-feed lubrication *This unit needs air compressor to operate.,				
22	Combination Spanner Wrench Set 10 pcs/set 6-22mm Cr-V Steel High Quality Heavy Duty	Set	3	1,450.00	4,350.00
23	Curved Vice Grip Jaw 10 inches Carbon Steel Size: 10 inches HRC38° - HRC48° Nickel plated Guaranteed Quality, Industrial Grade	PC	5	494.00	2,470.00
24	3/4 drive Long Handle 14 inches long handle drive	PC	4	1,560.00	6,240.00
25	Torque Wrench ¾ Drive Heavy Duty Click Torque, socket wrenches from 1/4 Dr. to 1 inches, 1-1/2 inches, 2-1/2 inches & 3-1/2 inches Dr. manual and impact 6&12 points, SAE and M.M. as well as the size from 4 mm (5/32 inches) to 250 mm (10 inches) above. 6172NF 3/4 Drive 42-inch 100-600 ft lbs	PC	4	24,534.00	98,136.00
26	Torque Wrench ½ Drive 1 1/2 inches Drive x 18 inches Heavy Duty Click Capacity: 30 - 150 ft/lbs, Overall length: 18 inches Net weight: 1.34 kg	PC	2	4,300.00	8,600.00
27	Bolt Nut Screw Extractor 13 13-Piece Remove Fixed Remove socket Wrench Bolt Nut Screw Remove Sleeve Tool Kit Extractor Impact Damage Material 40Cr Chrome Vanadium Steel AE Size ¼ inches, 5/16 inches, 3/8 inches, 7/16 inches, 1/2 inches, 9/16 inches, 5/8 inches, 11/16 inches	Set	4	2,545.00	10,180.00

MA. JOSEFINA G. BELMONTE
City Mayor

RAEL H. QUINTOS / 12/20/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

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28	Wrech Socket ¾ (complete Set) SOCKET SET 24PCS ¾ inches, HEAVY DUTY CR-V STEEL, MADE IN JAPAN, 50,46,41,38,36,34,32,31,30,29,28,27,24,23,22,21,19,17	Set	2	5,800.00	11,600.00
29	Wrech Socket ¾ (complete Set) HEAVY DUTY CHROME VANADIUM STEEL SOCKET: 14PCS (8,10,11,12,13,14,15,16,17,19,21,22 23,24MM) 10" ratchet handle 15" flexible handle 5" extension bar	Set	4	1,293.50	5,174.00
30	Professional Combination Wrench Tools Made of high-quality Chrome-vanadium steel. *Torque capacity meets DIN and ISO standard. *Fine chrome plated for rust prevention. 14PC (8,9,10,11,12,13,14,15,16,17,19,21,22,24)	Set	4	1,780.00	7,120.00
31	TIRE PRESSURE GUAGE Description: Product weight: 0.123 kg, Product packaging: boxed, Product size: 10*4.8*2.3, Product material: metal + plastic. Detection range: 28-35 (PSI)/2.2-2.8Pa	Unit	4	234.00	936.00
32	Mechanic Car Creeper (Bed Trolley) 40 Inch Automotive Mechanical Workshop Padded head section Light weight but strong, approximately 13lbs 102x40x12cm, 40 inches length 300 lbs capacity 6 full swivel type wheels for easy mobility Made of premium hard PVC plastic Wear, water resistant and durable Two molded-in-tool trays offer ease of working while laying down. Rugged ergonomics design with the impact resistant to provide extra comfort for users	Unit	4	2,600.00	10,400.00
33	Bricklaying Trowel (kutsara for cements) Pointed Trowel	PC	50	156.00	7,800.00
34	Industrial Screwdriver Set 6pcs Industrial Screwdriver Set CR-V, Magnetic Tip Magnetic Tip Soft grip handle Round blade 1pc SL5.5*5*75	SET	20	455.00	9,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / 12/20/22
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	1pc SL5.5*5*100				
	1pc SL6.5*6*150				
	1pc PH1*5*75				
	1pc PH1*5*100				
	1pc PH2*6*150				
35	Hand Saw 16 inches Length: 400mm(16 inches); Thickness:0.9mm, 65Mn, With teeth protector Heat treatment	PC	20	305.50	6,110.00
36	Hacksaw Frame 12 inches With Saw Blade Heavy Duty Size; 12 inch 300mm, Hacksaw Frame (Metal Handle Heavy Duty) with blade	PC	20	220.00	4,400.00
37	Combination Pliers 8 inches Black Finish two component plastic handle	PC	20	299.00	5,980.00
38	Long Nose Pliers 8 inches (200mm) Carbon Steel Dyna Grip	PC	20	380.00	7,600.00
39	Industrial Cable Stripping Knife/ Cable Wire Stripper Curved Blade Size: 200mm, Curved blade, Material: Stainless steel, with plastic protective cover, Sand blast surface	PC	20	380.00	7,600.00
40	8 inches Insulated Long Nose Pliers Size: 8 inches (200mm), Black finish and polish. Insulated handle. Stand high pressure: 1000V	PC	20	708.50	14,170.00
41	Insulated Flat Phillips Handle Screwdrivers Set 6pcs VDE Insulated (3x75, 4x100, 5.5x100; PH1x80, PH2X100; 3X140mm) rated up to 1000V. This kit also includes voltage detector. 3 pcs insulated slotted screwdrivers: 3x75mm, 4x100mm 5.5x125mm 2 pcs insulated phillips screwdriver: PH 1x 80mm, PH2x100mm 1pc 3.0x 140mm voltage tester 125-250V VDE/GS certificated	SET	30	770.00	23,100.00
42	Insulated Heavy Duty Diagonal Cutting Pliers 7 inches Black finish and polish, Insulated handle, Stand high pressure: 1000V	PC	30	416.00	12,480.00
43	ALUMINUM LEVEL BAR WITH MAGNET HEAVY DUTY: 60cm Angle Measure Length: 60cm Material: Aluminum Thickness:1.5mm with	PC	10	689.00	6,890.00

MA. JOSEFINA G. BELMONTE
City Mayor

RHEP H. QUINTOS | 12/20/22
Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU
City Accountant

OBR :

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	magnetic High Quality FIBER GLASS TAPE MEASURE 50METERS 50-Meter-long retractable tape reel, Tape made of high quality fiberglass material, Tape surface is abrasion resistant. Shell is made of high strength ABS Ergonomic PVC easy to hold handle. Steel cone head with steel tape end ring	PC	10	460.00	4,600.00
45	Bar Cutter (Manual Shear) with Handle Option to Select Size, : MS-20, MS- 24, MS-28, MS-32	PC	6	6,942.00	41,652.00
46	Claw Hammer 450g / 16oz Fiberglass Handle Hammer Tool	PC	10	383.50	3,835.00
47	LED SOLAR STREET LIGHTS 20watts Semi-integrated (20w, Solar Panel: 5V/50w Monocrystalline Silicon, Battery: Built-in LiFePo4 Lithium-Ion Battery, Battery Life: 8yrs, Led Chip Brand: Cree, Light Output: 2000 lumen. Life Time: 50,000 hours, CCT: 3000K-6500K, Shell Materials: Aluminum Alloy, Charging Time: 6- 8 hours (by Sun), Discharge: 2-3 rainy days, 12 hour per night, IP rating: IP65, Mounting Height: 3- 5m, Warranty: 18 months	PC	50	7,300.00	365,000.00
48	LED STREET LIGHT 30 watts Streetlights (Metered)	PC	150	5,200.00	780,000.00
49	LED LUMINAIRE 36watts Double Weather Proof	PC	15	2,599.68	38,995.20
50	POST (FABRICATED) (2.5 inches diameter x 3.1m x sch. 40) w/ arm (2.0 inches diameter x0.5m x sch. 40)	PC	100	8,905.00	890,500.00
51	FLAT BAR 2 inches x 3/16 inches x 20ft. Flat bar (can be bolt or weld)	PC	20	585.00	11,700.00
52	G.I PIPE 2 inches diameter x 20ft. Sch.40)	PC	15	3,250.00	48,750.00
53	BASE PLATE 300mm x 300mm x12mm	PC	50	1,000.00	50,000.00
54	TRIPLEX WIRE 14.0mm2 (ACSR - Neutral Wire) (300m/roll)	LM	600	76.50	45,900.00
55	THHN WIRE 8.0mm2 stranded	LM	300	90.00	27,000.00
56	THHN WIRE 3.5mm2 stranded	LM	150	50.00	7,500.00
57	Secondary Rack with Spool	PC	70	250.00	17,500.00
58	CUTTING DISC 4 inches	PC	100	65.00	6,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
RHEA H. QUINTOS / 12/20/22

Funds Available:

RUBY G. MANANGU
City Accountant

LOBR :

Approved Budget for the Contract : 3,562,119.50

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 20 2022 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 20 2022 day of 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P6752074 A

Doc. No. 379
Page No. 87
Book No. I
Series of 2022

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178; 7/14/21 to 12/31/22
Roll No. 65368
PTR No. 2445159; 1-5-22
IBP CR No. 19-140; 1-7-22
MCLE Compliance No. 6072-261
Address: 25 Matalino St., B. Jy. Central, Quezon City

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