



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2305080**

Purchase Order Date: **JUN 13 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-23-HCS-0797  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-291  
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Angle Valve, Single 5-way ½ inch x ½ inch x 3/8 inch	piece	100	624.00	62,400.00
28	Angle Valve, Single 5-way ½ inch x ½ inch	piece	100	624.00	62,400.00
29	Flexible Hose ½ inch x ½ inch x 14 inches	piece	100	250.00	25,000.00
30	Flexible Hose ½ inch x 3/8-inch x 14 inches	piece	100	250.00	25,000.00
31	Fill Valve	piece	150	78.00	11,700.00
32	Bidet, metal hose brass standard	piece	100	780.00	78,000.00
33	Faucet (Basin), copperized	piece	100	1,002.00	100,200.00
34	Faucet (Goose Neck), stainless	piece	100	760.00	76,000.00
35	Faucet (Wall Type), stainless	piece	100	468.00	46,800.00
36	P-Trap Lavatory, Brass Type	piece	50	780.00	39,000.00
37	P-Trap Urinal	piece	50	780.00	39,000.00
38	Extension Tail Piece 1 ¼ x 6 inches	piece	50	130.00	6,500.00
39	P.O. Plug Pop-up 1 ¼ inches	piece	100	416.00	41,600.00
40	Strainer Stainless 4 inches x 4 inches	piece	100	312.00	31,200.00
41	Shower Head	piece	100	380.00	38,000.00
42	Shower Valve	piece	100	680.00	68,000.00
43	Teflon	piece	200	31.20	6,240.00
44	Solvent Cement 400 cc	piece	5	380.00	1,900.00
45	Plunger, heavy duty	piece	10	210.00	2,100.00
46	Plywood ¼ inch x 4 feet x 8 feet	piece	50	561.60	28,080.00
47	Plywood ½ inch x 4 feet x 8 feet	piece	50	936.00	46,800.00
48	Plywood ¾ inch x 4 feet x 8 feet	piece	50	1,772.00	88,600.00
49	Good lumber 2 inches x 2 inches x 12 feet	piece	50	780.00	39,000.00
50	Good lumber 2 inches x 3 inches x 12 feet	piece	50	579.80	28,990.00
51	Good lumber 2 inches x 4 inches x 12 feet	piece	50	750.00	37,500.00
52	Good lumber 2 inches x 6 inches x 12 feet	piece	50	1,872.00	93,600.00

MA. JOSEFINA G. BELMONTE  
City Mayor

RHEA H. QUINTOS / 6-22-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2023-05-4499

Approved Budget for the Contract : 2,311,214.00



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



PO Number **2305080**

Purchase Order Date: **JUN 18 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-23-HCS-0797
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-291
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	GI Sheet (long span) 36 feet	piece	20	7,500.00	150,000.00
54	Door Knob keyed entry, copperized	piece	100	468.00	46,800.00
55	Door Hinges 2 inches x 3 inches	piece	100	70.20	7,020.00
56	Door Hinges 2 inches x 4 inches	piece	100	93.60	9,360.00
57	Wood Nails 1-inch common nails/kilo	box	5	149.00	745.00
58	Wood Nails 2 inches common nails/kilo	box	10	149.00	1,490.00
59	Wood Nails 3 inches common nails/kilo	box	10	149.00	1,490.00
60	Wood Nails 4 inches common nails/kilo	box	10	123.50	1,235.00
61	Tek screw, kilo, 2 inches/3 inches	box	10	125.00	1,250.00
62	Cable tie 10 inches, Black, kilo	pack	40	156.00	6,240.00
63	Black Screw Twisted, kilo	box	5	110.00	550.00
64	Black Screw Pointed, kilo	box	5	468.00	2,340.00
65	Chalk Line	piece	5	280.00	1,400.00
66	G.I. Wire # 12, kilo	roll	3	3,900.00	11,700.00
67	Skim Coat , 20kg/bag	bag	20	580.00	11,600.00
68	Hammer	piece	2	468.00	936.00
69	Tape Measure 10m	piece	5	468.00	2,340.00
70	Steel Brush 4 inches	piece	8	156.00	1,248.00
71	Paint Thinner, gallon, 4 liters	can	8	680.00	5,440.00
72	Locker Thinner, gallon, 4 liters	can	8	680.00	5,440.00
73	Sandpaper #1000	piece	300	31.20	9,360.00
74	Sandpaper #240	piece	300	31.20	9,360.00
75	Sandpaper #100	piece	300	31.20	9,360.00
76	Wood Glue, 1 quart	box	8	312.00	2,496.00
77	Double Sided Adhesive, 3 inches	piece	50	468.00	23,400.00
78	Masking Tape, ½ inch	piece	40	70.20	2,808.00

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

**RHEA H. QUINTOS** / 6-22-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-05-4499

Approved Budget for the Contract : 2,311,214.00





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



PO Number **2305080**

**Purchase Order** Date: **JUN 13 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** - Project Number : **CONSO-23-HCS-0797** -  
Company Name : **R. QUINTOS ENTERPRISES** - Mode of Procurement : **Public Bidding** -  
Address : **28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** - Resolution No. : **23-PB-291** -  
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 :** Thirty (30) Calendar Days -

**Payment Term :** Credit -

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Single Pole Switch 1 Gang	piece	30	85.80	2,574.00
2	Single Pole Switch 2 Gang	piece	30	187.20	5,616.00
3	Single Pole Switch 3 Gang	piece	30	241.80	7,254.00
4	LED Bulb 11w, White	piece	200	210.00	42,000.00
5	LED Bulb 11w, Red	piece	20	210.00	4,200.00
6	Incandescent 50W	piece	50	312.00	15,600.00
7	Fluorescent Lamp 20W	piece	100	124.80	12,480.00
8	Fluorescent Lamp 40W	piece	100	202.80	20,280.00
9	Fluorescent Starter 20W	piece	100	39.00	3,900.00
10	Fluorescent Starter 20W	piece	100	46.80	4,680.00
11	UV Germicidal Lamp 30W	piece	40	1,872.00	74,880.00
12	Plastic Moulding 5/8 inch, 20 feet/length	length	100	180.00	18,000.00
13	Electric Plug, heavy duty 5V	piece	50	70.20	3,510.00
14	Flat Cord #12, 3.5 m <sup>2</sup> , 150m/roll	roll	5	3,120.00	15,600.00
15	Flat Cord #10, 5.5 m <sup>2</sup> , 150m/roll	roll	5	3,120.00	15,600.00
16	Aluminum Foil Tape, 3 meters	piece	100	390.00	39,000.00
17	Electrical Tape, 150 meters/piece	piece	200	54.60	10,920.00
18	Circuit Breaker (Modular) 30AT	unit	50	936.00	46,800.00
19	Circuit Breaker (Modular) 60AT	unit	50	936.00	46,800.00
20	Circuit Breaker (Bolt-on) 30AT	unit	30	1,248.00	37,440.00
21	Outlet 2 Gang	piece	50	234.00	11,700.00
22	Flush Handle, Push Button	piece	50	780.00	39,000.00
23	Flush Handle, Corner Type	piece	50	780.00	39,000.00
24	Flush Handle, Side Mount	piece	50	400.00	20,000.00
25	Flush Handle, Frontal	piece	50	780.00	39,000.00
26	Rubber Flapper, Silicone Type	piece	50	180.00	9,000.00

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

**RHEA H. QUINTOS** / **6-22-2023**  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : **100-2023-US-4499**

**Approved Budget for the Contract : 2,311,214.00**



## 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 JUN 19 2023 and to expire on - JUL 19 2023.

CONFORME:

RHEA H. QUINTOS  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

6.22.2023  
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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Quezon City Government



PO Number **2305080**

Purchase Order Date: **JUN 13 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **CONSO-23-HCS-0797**  
Company Name : **R. QUINTOS ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** Resolution No. : **23-PB-291**  
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 : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Rechargeable battery with Charger AA	piece	8	800.00	6,400.00
80	Rechargeable battery with Charger AAA	piece	8	1,000.00	8,000.00
81	AA battery	piece	30	350.00	10,500.00
82	AAA battery	piece	30	300.00	9,000.00
83	9V battery	piece	10	520.00	5,200.00
84	32GB Flash Drive	piece	50	500.00	25,000.00
85	Keyboard Mouse Combo, wired	set	10	1,200.00	12,000.00
86	CPU Power Supply, 700W/750W PSU	piece	5	1,000.00	5,000.00
87	CAT6 UTP Cable, 305m/roll	roll	8	8,400.00	67,200.00
88	CAT6 UTP Cable, 305m/roll	roll	3	3,000.00	9,000.00
89	Power Strip (PDU) 8 slot metal body	piece	10	2,500.00	25,000.00
90	Crimping Tool for RJ45, pass through crimper	piece	3	600.00	1,800.00
91	UTP connector, RJ45 100's/box, pass through connector	box	2	840.00	1,680.00
92	SSD, 512 GB, SATA 3, 2.5 inches	piece	20	3,500.00	70,000.00
93	Webcam, 1080P resolution	piece	10	1,900.00	19,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : **2,308,632.00**

Total Amount In Words (Pesos): **Two Million Three Hundred Eight Thousand Six Hundred Thirty-Two Pesos Only**

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



**RHEA H. QUINTOS** / 6-22-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : **2,311,214.00**

OBR : **100-7323-05-4499**