Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305088**

Purchase Order

Date JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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
117	Carpenters Square 16 inches x 24 inches Carpenters Square 16 inches x 24 inches; Blade Length (in): 16 x 1-1/2 in Blade Length (mm): 406mm x 38mm; Graduation: 2mm Material: aluminum; Rule Length: 24x2inches Rule Length (mm): 610mm x 51 mm	pc	1	292.00	292.00
118	Solar Flood Lights (50watts) Floodlight 50Watts; Led Driver; Input Voltage: 85-265V Input Current: 0.227 A; Power: 50 Watts; Output Voltage: 24-36 Volts Output Current: 1.5 A 5%; Power Factor: >0.95 Max. Ambient Temperature: 45 degrees Celsius; Lumens :5250Lm Life Hours: 30,000 Hours; Operating Voltage: 90-265V AC 50/60Hz	pc	6	1,822.50	10,935.00
119	Vinyl Tiles 30cm x 30cm Size: 30*30cm (Approx.); Thickness: 1.8mm	pc	30	37.70	1,131.00
120	Grab Bar L type heavy duty stainless steel Durable rust-resistant 304 stainless steel Round Snap-on covers conceal mounting flanges 32 inches vertical leg is on the left side of the bar and the 16 inches leg is horizontal	pc	58	3,050.00	176,900.00
	****** Nothing Follows ******				

Total Amount : 1,302,510.00

Total Amount In Words (Pesos): One Million Three Hundred Two Thousand Five Hundred Ten Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

02983896

MARCO H. QUINTOS / 8 - 11 - 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-02614

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305088**

Purchase Order

Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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	4ft LED Tube light (18 watts) T8 18 watts: 1800lm, color temp 3500-4500k natural white, 50,000 light sources	pc	450	273.00	122,850.00
2	2ft LED Tube light (14 watts) T8 220-240v, 14 watts, 6500k	pc	40	208.00	8,320.00
3	LED Downlight Round (12 watts) Slim warm white or white, 100-240 VAC, 3000k	pc	300	468.00	140,400.00
4	LED Bulb (18 watts) 6500k daylight; 1850 lumens, 15000 life hours, 220-240 volts	pc	350	312.00	109,200.00
5	4 ft LED Tube light (18watts) T5 (8 watts/220-240v) non dimmable, last up to 20,000 hours	pc	50	273.00	13,650.00
6	2 ft x 4 ft Panel Light (Operating Room) color: white, light source type: LED; voltage: 120 volts	pc	32	4,150.00	132,800.00
7	Emergency Light wattage: 2x3 watts; burning type: up to > 90 minutes light head: two fully adjustable glare-free round shape light head; Input Voltage: AC 220V -265V 50/60Hz, Light Source: High Brightness LED	pc	40	1,170.00	46,800.00
8	Troffer Type Lighting 2x9w 600 x 600mm; 9 watts; color: white, light: LED, troffer type	pc	5	1,750.00	8,750.00
9	Troffer Type Lighting 2x18w 600 x 1200mm; 18 watts, color: white, Light: LED, troffer type	pc	5	1,850.00	9,250.00
10	Exit Light Input voltage: 220-240v; LED Light: 6 pcs green led wattage: 0.4 watts; material: silver aluminum and glass diffuser; mount: wall mounted	pc	15	1,800.00	27,000.00
11	Wall Light (External) dimension: LxWxH: 13.6cm x 11cm x 19.7 cm main material: aluminum; Shape: oval; Weight: 0.75kg Control: light switch control; Power Supply: adapter/ power grid Max Wattage: 40 watts, Power Requirement: 220-240V - 50Hz	pc	10	1,755.00	17,550.00
12	Flood Light (30watts) 30 watts wall light; LED; beam angle: 110 degrees; long life: 20,000 hours	pc	15	1,600.30	24,004.50

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOC / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-07-01691

Approved Budget for the Contract : 1,306,578.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305088**

Purchase Order

Date JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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
	Wide Voltage: 220-240 volts AC 50/60Hz; color temp: daylight				
13	Exhaust Fan 12 inches (Ceiling mounted with pipe) with thermal fuse, 12inches	pc	5	2,500.00	12,500.00
14	Wire, Electrical THHN # 12 3.5mm2	box	1	8,580.00	8,580.00
15	Wire, Electrical THHN # 10 5.5mm2	box	1	9,620.00	9,620.00
16	Tape Electrical (big) vinyl electric tape, 0.16mmx19mmx16m, large	roll	12	80.00	960.00
17	Rubber Tape (big) self-fusing rubber tape, 0.8mmx19mmx8m	roll	5	120.00	600.00
18	Outlet Convenience-2 Gang with plate cover white, at least 12x7x3cm, voltage: 250v	pc	5	350.00	1,750.00
19	Outlet Convenience-Aircon with plate cover white, at least 12x7x3cm, voltage: 250v, ABS Material	pc	5	325.00	1,625.00
20	Switch Duplex-with plate 2 gang, color: white, 250V, 1 set	pc	5	260.00	1,300.00
21	Single Switch - with plate 1 gang, color: white 250V, 1 set	pc	5	195.00	975.00
22	3-way Switch - with plate 3 gang, color; white, 250V, 1 set	pc	5	299.00	1,495.00
23	Surface Mounted Heavy Duty Down Light 12 watts, round, led 175mm (diameter), day light	pc	5	1,800.00	9,000.00
24	Recessed Wall Ceiling Light LED Panel daylight, aluminum alloy, 12 watts, round	pc	5	604.00	3,020.00
25	Receptacle ceiling receptacle, 250V, LED Bulb Type: LED	pc	5	50.00	250.00
26	Water Closet Tank Type Fittings Single flush Variations: Lever Type, Push Button	pc	5	1,200.00	6,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. anam. ot. 046ny*

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2305088**

Purchase Order

Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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
	Universal size, fits most standard-sized water closets Adjustable height for fill valve from 7.5 to 12 inches				
27	Water Closet Flush Type Fittings Item Type: Toilet Tank Fittings Kit Material: plastic + metal Optional Type: A, B, C Suitable: A: for 255-305mm water tank, B: for 325-365mm water tank, C: for 340-445mm water tank	pc	5	1,500.00	7,500.00
28	Urinal Flush Type Fittings pure solid brass; hand press type flush outlet pipe: 3/4 inch; inlet pipe diameter: 1 inch lever type handle, heavy duty body	pc	5	1,200.00	6,000.00
29	Lavatory Faucet stainless steel chrome plated, copper basic faucet complete set	pc	5	750.00	3,750.00
30	Kitchen Sink Faucet Size: 50cm x 40cm x 20cm; Thickness 1.3mm With Soundproof Padding; Free Drain Pipe and Sink Drain	pc	5	1,150.00	5,750.00
31	Sink at Clinics Material: Stainless Steel Sizes (cm): (33x39), (45x39), (52x39) Heavy Duty: Easy to use and install	pc	5	1,150.00	5,750.00
32	Scrub up sink Faucet Thickness: 1.2mm; material: stainless 60X60X80	pc	5	1,250.00	6,250.00
33	Shower Head, Valve and Hose Shower Handle; 1.2m hose; Shower Holder; Two-way faucet; Material: Chrome Plated	pc	5	2,500.00	12,500.00
34	Floor Drain 304 stainless floor drain, size: 6x6 inches	pc	5	648.70	3,243.50
35	Bidet with Hose and Holder ABS Plastic Bidet Head with Stainless steel shower hose 360° anti-twist; Rust free	pc	5	897.00	4,485.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO K. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 1,306,578.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number 2305088

Purchase Order Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
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Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266814502

Sir/Madam:

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

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	Faucet (Wall) Polished Chrome finish; With Flange; Length: 14cm Type: Hose Bibb, Plain Bibb	pc	10	950.00	9,500.00
37	Flexible Hose 1/2inch dia. Flexible Hose 1/2 - 3/4 per roll (50mtrs) for electrical	lm	100	75.00	7,500.00
38	Tape Teflon Teflon Tape 1inch (25mm x 0.075mm x 10m)	pc	21	35.00	735.00
39	PVC Solvent Cement (400cc) PVC pipe cement; 400cc solvent	can	4	600.00	2,400.00
40	Water Plug (10 lbs.) fast setting cement, 4 liters approx. per 1 gallon per 10 lbs single component hydraulic cement based	can	4	2,800.00	11,200.00
41	Wet and Dry Sealant (200ml) 200ml, epoxy-based waterproofing sealant fast drying sealant; Dries fast even on wet surfaces	can	4	607.00	2,428.00
42	Electric Angle Grinder, heavy duty Input Power 2000W; No load speed: 8450rpm Disc diameter: 7inches 125 mm; Heavy Duty; 1pc auxiliary handle	pc	2	4,500.00	9,000.00
43	Blade Grinder (Cutting Disc) Steel-4inches Dimension: 10cm (4 inches); Suitable for Cutting any kind of steel	pc	6	800.00	4,800.00
44	Blade Grinder (Cutting Disc) Tile-4inches 4 inches diamond cutting disc for tiles, dry and wet type; 105mm diamond blade	pc	6	800.00	4,800.00
45	Electric Impact Drill with accessories Power Input: 800 W Chuck Capacity: 1.5 - 13 mm No Load Speed: 0 - 3000 rpm Impact Rate: 54000 rpm Max Drilling Capacity (Wood): 32 mm Max Drilling Capacity (Metal): 13 mm Max Drilling Capacity (Concrete): 16 mm Variable Speed: Yes	unit	2	4,500.00	9,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2305088**

Purchase Order

Date JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
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Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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
	Lock On Button: Yes Forward / Reverse: Yes				
46	Drill Bit Concrete/Masonry 14 pcs size set For masonry materials such as bricks and concrete 14 pcs size set: (3mm, 4mm, 5mm, 6mm, 8mm, 9.5mm, 10mm, 11mm)	set	2	338.00	676.00
47	Drill Bit Steel set 14 pcs size set Material: High Speed Steel; Finish Type: Black Oxide 135 Degree Split point tip design; 3-Flats shank	set	2	800.00	1,600.00
48	Drill Bit Wood set 14 pcs size set 14 Pcs Wood Drill Set; Made from carbon steel Sizes: 3, 4, 5, 6, 7, 8, 9, 10mm, Black Finished with polished surface	set	2	800.00	1,600.00
49	Drill Bit Stainless Steel set 14 pcs size set Twist Drill Bits Set for Stainless or Metal 135° Split point; 1/16-1/16-5/64-3/32-3/32-7/64-1/8-1/8-9/64-5/32-3/16-7/32-1/4-5/16-3/8 (inch)	set	2	1,200.00	2,400.00
50	Cordless Drill Heavy Duty with 2 batteries (36V) Steel: 10mm (3/8inch); Wood: 21mm (13/16inch); Masonry: 8mm (5/16inch) Impacts Per Minute (IPM): High: 0 – 25,500; Low: 0 – 6,750 No Load Speed (RPM): High: 0 – 1,700; Low: 0 – 450; Max Fastening TorqueHard / Soft: 30 / 14Nm Max. lock torque: 28Nm Vibration Level: Hammer Drilling into Concrete: 8.0 m/s^2 Drilling Into Metal: 2.5 m/s^2; Sound Pressure Level 81 dB(A) Sound Power Level 92 dB(A); Net weight: 1.1 – 1.3 kg	unit	2	5,500.00	11,000.00
51	Riveter heavy duty; Powder Coated Body w/ PVC Grip Size: 13inches; 5 replaceable nosepieces	unit	2	900.00	1,800.00
52	Blind Rivets (Assorted Size) 1/8 x 1/4, 1/8 x 3/8, 5/32 x 3/8, 5/32 x ½, 3/16 x 5/8, 3/16 x ½ (inch) Multiple Sizes Aluminum Dome Head, Blind Pop Rivets Assorted Set Aluminum	box	5	450.00	2,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-07609

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2305088**

Purchase Order

Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 208 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No	:23-PB-278
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	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	Chisel-Set 1 set: 1 (25mm), 3/4 (19mm), 1/2 (13mm), 1/4 (6mm)	set	1	1,200.00	1,200.00
54	Flat File 1 inch - 3 inches (set) Premium Forged Alloy Steel sizes: 1 inch, 2 inches, 3 inches, set	set	1	975.00	975.00
55	Electric Jigsaw Heavy Duty Voltage: 220-240V~50/60Hz; No-load speed: 800-3100rpm Input power: 800W; Cutting capacity: wood: 135mm steel: 10mm 4-step pendulum function; Aluminum base	set	2	5,500.00	11,000.00
56	Jigsaw Blade for Wood industrial jigsaw blade for wood; t-shank, length: 100mm	set	2	316.00	632.00
57	Jigsaw Blade for Steel Blade Length 3.625cm, Blade Thickness 0.04inch Sheet metal 10-16gauge, thin metals 1/16inch - 1/8inch (ferrous and non ferrous), 5's per set	set	2	779.00	1,558.00
58	Hacksaw 12inches Blade Steel Frame Hacksaw; Two blade position 90°/55°	set	2	450.00	900.00
59	Hacksaw Blade Hacksaw Blade 24 TPI; 12-inch bimetal hacksaw blade Flexible, unbreakable, high resilience, shatter proof	pc	5	120.00	600.00
60	Plier Cutter 6inches; heavy duty, diagonal cutter	set	1	351.00	351.00
61	Plier Long Nose 6inches; heavy duty, long nose; Drop-forged steel for strength and durability Fixed joint design for bending, turning and cutting	set	1	364.00	364.00
62	Plier Straight tip combination pliers; made from steel Overall length of 160 mm; Hard wire cutting capacity of 1.6mm	set	1	550.00	550.00
63	Adjustable Wrench Drop forged steel; Chrome finish; 10 inches	set	1	700.00	700.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-04614

Approved Budget for the Contract : 1,306,576.80

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305088**

Purchase Order

Date JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HGS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	:23-PB-278
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		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
64	Screw Driver Set number of pcs 6; tip type: philip and slotted tip size: 3 mm, 4 mm, 5.5 mm, 6.5 mm, PH1 mm, PH2 mm	set	1	850.00	850.00
65	Wood Screws 1inch pointed black screw, size: 1, 100pcs per box	box	3	244.00	732.00
66	Wood Screws 2 inches pointed black screw, size: 2; 100pcs per box	box	3	260.00	780.00
67	Wood Screws 3inches pointed black screw, size: 3; 100pcs per box	box	2	520.00	1,040.00
68	Metal Screws 1inch metal screw; size 1; 100pcs per box	box	3	190.00	570.00
69	Metal Screws 2inches metal screw; size 2; 100pcs per box	box	3	403.00	1,209.00
70	Tox with Screws #5 tox screw metal wood; 50pcs per box; size 5	box	3	286.00	858.00
71	Tox with Screws #6 tox screw metal wood; 50pcs per box; size 6	box	3	286.00	858.00
72	Common Nails 1inch size: 1; used in wood, lumber etc.; Type: Finishing nail Material: Iron; Point Sharp: Diamond Point; Head Style: Flat round head	kg	2	123.50	247.00
73	Common Nails 2inches size: 2; used in wood, lumber etc.; Type: Finishing nail Material: Iron; Point Sharp: Diamond Point; Head Style: Flat round head	kg	2	185.00	370.00
74	Common Nails 3inches size: 2; used in wood, lumber etc, Type: Finishing nail Material: Iron; Point Sharp: Diamond Point; Head Style: Flat round head	kg	2	185.00	370.00
75	Concrete Nail 3inches size: 3; used in wood, lumber etc; Type: Finishing nail Material: Iron; Point Sharp: Diamond Point; Head Style: Flat round head	kg	1	210.00	210.00
76	Elastomeric, solvent-release temperature curing sealant, 1liter	can	10	620.10	6,201.00
77	Silicon Sealant 100% silicon; non-corrosive, waterproof, odorless, 300ml tube	tube	10	210.00	2,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-04619

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305088**

Purchase Order

Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No	:23-PB-278
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	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
78	Door Closer Heavy Duty sold per set; operating angle at least 105 degrees; durability; max door weight :85kgs	set	5	2,100.00	10,500.00
79	Door Knob (Ordinary) sold as set; easy to install; 35-45mm door thickness	set	10	850.00	8,500.00
80	PVC Door Hinges 2 inches x 3 inches with screws with screw and hinges; steel material	pc	10	250.00	2,500.00
81	Elastomeric Paint Assorted Color 100% Acrylic Elastomeric Paints; odorless and water proof	gallon	30	900.00	27,000.00
82	Quick Dry Enamel (water base) Assorted Color Quick Drying Enamel; per gallon; for wood and metal surfaces	gallon	5	1,350.00	6,750.00
83	Paint Brush 4 inches flat size; utility paint brush; size 4	pc	10	120.00	1,200.00
84	Paint Brush 2 inches flat size; utility paint brush; size 2	pc	7	100.00	700.00
85	Paint Roller 4 inches Foam with handle SIZE: 4 inches; type: cotton and foam with roller	pc	20	105.00	2,100.00
86	Paint Tray ABC material tray; width: 228mm; black color	pc	3	120.00	360.00
87	Sand Paper # 100 floor sanding sand paper, durable, grit: #100; at 1 meter roll	roll	2	286.00	572.00
88	Polyester Body Filler with Hardener (1liter), impact and shock resistant	can	2	357.50	715.00
89	Skim Coat 10 kg; white color, super fine 0.5-2mm application thickness	kg	10	39.50	395.00
90	Plywood ¼ inch thickness 1/4; local plywood; 2ft x 8ft	pc	10	780.00	7,800.00
91	Fiber Cement Board ¼ inch mold resistant; 4.5mm	pc	10	1,020.00	10,200.00
92	Gypsum Board dry wall; waterproof water resistant, 9mm	pc	10	754.00	7,540.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO U. QUINTOS / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-04611

Approved Budget for the Contract : 1,306,576.80

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2305088**

Purchase Order

Date: JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0260
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	:23-PB-278
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814602

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
93	Acoustic Board – Ceiling Board 25 pcs - 60 x 60cm 25 pcs - 60cm x 120cm	pc	50	520.00	26,000.00
94	Fiberglass Mesh Tape Fiberglass mesh tape 48mmx30m, pr piece	roll	1	97.50	97.50
95	Cable Tie Wrap – 12 inches Cable Tie 12 inches - 3.6mm x 300mm, black	pc	100	3.90	390.00
96	Caution Tape Width: 7cm long: 300M	roll	1	388.00	388.00
97	Danger Tape Danger Tape 3inches x 300mtrs; red	roll	1	585.00	585.00
98	Submersible Pump 2 Hp Submersible Pump 2.0HP Sewage type 2inches output with Automatic Float Switch Max Head of 25-meters Max Volume of 340-liters per minute 3,450 RPM, 220v, Single Phase	unit	1	16,893.50	16,893.50
99	Submersible Pump Hose 3 inches, 60meter submersible hose, discharge duct flat blue hose PVC	lm	50	75.00	3,750.00
100	Extension Cord 5 meters heavy duty, 5 meters long, with 6 gang outlets with 1 neon switch	pc	10	980.00	9,800.00
101	Flashlight-Rechargeable Handy emergency torch, Charging time -20–24 hours Usage duration: 21 hours - Low Torch/5 hours – High Torch USB Charging Port, Battery Capacity: 2800mAH	pc	6	650.00	3,900.00
102	Tile Adhesive Tile Adhesive Heavy Duty 25kg per bag, white or grey	bags	10	550.00	5,500.00
103	Cement blended cement type 1P, net weight: 40kg	bags	5	384.00	1,920.00
104	Putty Knife Stainless Steel Putty Knife, Medium 4 inches (100mm)	set	5	60.00	300.00

MARCO A. QUINTOS/ 8-11-2023
Signature Over Printed Name of Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-04841

Approved Budget for the Contract : 1,306,576.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2305088**

Purchase Order

Date JUL 27 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HCS-0250
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	:23-PB-278
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502

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

Place of Delivery : CGSO Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	2x2x12 Good Lumber solid wood; 1 meter length, 2x2	pc	20	580.00	11,600.00
106	2x4x12 Good Lumber solid wood; 1 meter length, 2x4	pc	15	1,020.00	15,300.00
107	Welding Machine IGBT full-bridge inverter Power supply voltage (V): 220V-240V Rated Input Capacity (kVA): 28 Input Voltage Frequency (Hz): 50-60 Hz No-load voltage: 58; Current Range (Amps): 20-450 Applicable electrode (mm): 1.6 - 3.2	set	1	5,000.00	5,000.00
108	Welding Rod Welding Rod 6013 5/32 inches; 4.0MM per Kg.	kg	10	155.00	1,550.00
109	GI Wire #16 heavy duty	kg	30	90.00	2,700.00
110	Flat Chord #22 flat cord; black or white	lm	50	55.00	2,750.00
111	Heavy Duty Push Cart (200-400kg capacity) Foldable; Steel frame; max load of 400kg; 4-inch Nylon wheels 4 inches; heavy duty	unit	1	12,350.00	12,350.00
112	Aircon Cleaner per gallon; can be diluted to water; alkaline concentrated	gallon	6	713.50	4,281.00
113	Steel Brush stainless steel wire brush; with wood handle	pc	2	180.00	360.00
114	Electric Air Blower (High Pressure Inflator) Rated input power: 820 W; Volumetric flow rate: 4.5m³/min Weight: 2.25 kg; No-load speed: 16,000 rpm	pc	1	4,613.00	4,613.00
115	High Rain Water Boots Heavy Duty Rain Boots PVC/ Nitrile with Steel Toe Anti slip and steel midsole	pair	5	900.00	4,500.00
116	Aluminum Level Bar 36 inches, durable, lightweight, heavy duty	pc	1	500.00	500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTO / 8-11-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-04671

Approved Budget for the Contract : 1,306,576.80

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 AUG 11 2023 and to expire on - SEP 10 2023

CONFORME:

MARCO H. QUINTOS	PROPRIETOR	8-11-2023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of CANG GENERAL MERCHANDISE
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)*