Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	;OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	;Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	;23-PB-372
		TIN Number	;458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	;0919-009-6468

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	Hole Saw Saw Cutter Diameter: 19mm/0.75in, 22mm/0.87in, 28mm/1.10in, 32mm/1.26in, 38mm/1.50in, 44mm/1.73in, 54mm/2.12in, 64mm/2.52in, with 2- connecting rod, 1- wrench	Set	2	1,850.00	3,700.00
2	Welding Gloves Welding gloves, Leather, 43cm length, durable	pairs	4	312.00	1,248.00
3	Lock Installation Kit for 54mm deadbolt, 22mm latch hole, hardened steel	Set	2	124.00	248.00
4	Wood Planer Wood planer with blade (katam), 50mm x 235mm, PVC grip, cast iron main body, high carbon steel blade	Piece	1	410.00	410.00
5	Caster Wheel Scaffolding caster wheel 8 inches dia., 100kg supported weight, rubber type with break, swivel	pcs	20	793.00	15,860.00
6	Joint pin Scaffolding joint pin, galvanized, 8 inches	pcs	70	52.00	3,640.00
7	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (medium)	pairs	10	210.00	2,100.00
8	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (large)	pairs	30	220.00	6,600.00
9	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (extra large)	pairs	60	225.00	13,500.00
10	Chisel Pointed, hardened steel, 5/8 inch x 10 inches with rubber grip	Piece	5	156.00	780.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-07-05878

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-23-HCS-0401**
Company Name	: **JL3 MERCHANDISING**	Mode of Procurement	:**Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City**	Resolution No.	:**23-PB-372**
		TIN Number	:**458-795-401-001**
Business Type	: **Sole Proprietorship Registration #05936332**	Contact Number	:**0919-009-6468**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Chisel Flat, hardened steel, 5/8 inch x 10 inches with rubber grip	Piece	2	156.00	312.00
12	Putty knife Side scraper, stainless, 4 inches with wood handle	Piece	20	32.00	640.00
13	Putty knife Side scraper, stainless, 6 inches with wood handle	Piece	20	39.00	780.00
14	Magnetic Screw Magnetic screw adaptor, 1/4 inch shank, 8mm x 65mm	Piece	12	39.00	468.00
15	Blade Hacksaw blade, 24 TPI, 12 inches	Piece	12	55.00	660.00
16	Silicon Gun Caulking Silicon sealant gun 9 inches, aluminum handle, heavy duty	Piece	1	360.00	360.00
17	Grease Gun Grease gun 500cc with 1- 12 inches flexible hose, 1-metal tube, 1-nozzle tip	Set	1	480.00	480.00
18	Gun Tacker Gun tacker 6-14mm	Unit	1	624.00	624.00
19	Gun Tacker Staple Wire Staple wire 6mm, 1000pcs/box	Box	3	45.00	135.00
20	Gun Tacker Staple Wire Staple wire 8mm, 1000pcs/box	Box	3	48.00	144.00
21	Gun Tacker Staple Wire Staple wire 10mm, 1000pcs/box	Box	3	52.00	156.00
22	Gun Tacker Staple Wire Staple wire 14mm, 1000pcs/box	Box	5	72.00	360.00
23	Cutter	Piece	1	338.00	338.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
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RUBY G. MANANGU
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QUEZON CITY

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		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

Sir/Madam:

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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
	Glass cutter 360degrees with suction pipe, with carbide cutter				
24	B.I. Tube	Piece	50	420.00	21,000.00
	Square tube 1.2mm x 1 inch x 1 inch x 6m				
25	B.I. Tube	Piece	38	894.00	33,972.00
	Square tube 1.2mm x 2 inches x 2 inches x 6m				
26	B.I. Tube	Piece	33	1,092.00	36,036.00
	Rectangular tube 1.2mm x 2 inches x 4 inches x 6m				
27	Marine Plywood	Piece	50	1,700.00	85,000.00
	¾ inch thickness (4 x 8 inches)				
28	Marine Plywood	Piece	80	1,195.00	95,600.00
	¼ inch thickness (4 x 8 inches)				
29	Fiber Board	Piece	25	698.00	17,450.00
	Fiber cement board 4.5mm x 4feet x 8feet				
30	Good Lumber	Piece	50	318.00	15,900.00
	Good lumber 2 inches x 2 inches x 8 feet (rough)				
31	Good Lumber	Piece	55	380.00	20,900.00
	Good lumber 2 inches x 3 inches x 8 feet (rough)				
32	Good Lumber	Piece	15	599.00	8,985.00
	Good lumber 2 inches x 6 inches x 8feet (rough)				
33	Good Lumber	Piece	50	105.00	5,250.00
	Kiln dry ½ inch x 1 inch x 10 feet				
34	Good Lumber	Piece	50	200.00	10,000.00
	Kiln dry 1 inch x 2 inches x 10 feet				
35	Good Lumber	Piece	50	390.00	19,500.00
	Kiln dry 2 inches x 2 inches x 10 feet				
36	Good Lumber	Piece	50	553.00	27,650.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-05878

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	Kiln dry 2 inches x 3 inches x 10 feet				
37	Good Lumber Kiln dry 2 inches x 4 inches x 10 feet	Piece	25	781.00	19,525.00
38	Flashing 0.4mm, 2ft x 10ft long	Piece	7	676.00	4,732.00
39	GI Plain Sheet GI plain sheet 4feet x 8feet (0.50mm thk)	Piece	20	688.00	13,760.00
40	GI Corrugated Sheet GI corrugated sheet 4feet x 10feet, (0.50mm thk)	Piece	10	1,500.00	15,000.00
41	GI Corrugated Sheet 0.4mm thickness, 21ft long, color green, customize	Piece	35	2,400.00	84,000.00
42	Blind Rivets 1/8 x ¾ inch, Aluminum High Quality, 680pcs/box	Box	3	224.00	672.00
43	Blind Rivets 5/32 x ½ inch, Aluminum High Quality, 680pcs/box	Box	3	204.00	612.00
44	Blind Rivets 3/16 x ½ inch, Aluminum High Quality, 680pcs/box	Box	3	210.00	630.00
45	Blind Rivets 3/16 x ¾ inch, Aluminum High Quality, 680pcs/box	Box	3	273.00	819.00
46	Glue Wood Glue, water based, 500 grams/container	Container	5	380.00	1,900.00
47	Nail Common Wire Nail 1 inch, 25kg/box	Box	1	2,327.00	2,327.00
48	Nail Common Wire Nail 1-1/2 inches, 25kg/box	Box	1	2,450.00	2,450.00
49	Nail	Box	1	2,164.50	2,164.50

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MA-2023-07-03578

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-23-HCS-0401**
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Address	: **2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City**	Resolution No.	:**23-PB-372**
		TIN Number	:**458-795-401-001**
Business Type	: **Sole Proprietorship Registration #05936332**	Contact Number	:**0919-009-6468**

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
50	Common Wire Nail 2 inches, 25kg/box Nail	Box	1	2,164.50	2,164.50
51	Common Wire Nail 2-1/2 inches, 25kg/box Nail	Box	1	2,041.00	2,041.00
52	Common Wire Nail 3 inches, 25kg/box Nail	Box	1	2,002.00	2,002.00
53	Common Wire Nail 4 inches, 25kg/box Nail	Box	1	2,275.00	2,275.00
54	Concrete Nail 1 inch, 25kg/box Nail	Box	1	2,520.00	2,520.00
55	Concrete Nail 1-1/2 inches, 25kg/box Nail	Box	1	2,520.00	2,520.00
56	Concrete Nail 2 inches, 25kg/box Nail	Box	1	2,520.00	2,520.00
57	Concrete Nail 2-1/2 inches, 25kg/box Nail	Box	1	2,520.00	2,520.00
58	Concrete Nail 3 inches, 25kg/box Nail	Box	1	2,275.00	2,275.00
59	Concrete Nail 4 inches, 25kg/box Nail	Kg	10	95.00	950.00
60	Finishing Nail 1 inch Nail	Kg	10	91.00	910.00
61	Finishing Nail 1-1/2 inches Nail	Kg	10	88.00	880.00
62	Finishing Nail 2 inches Bolt	Set	160	40.00	6,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023-07-05818

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	Galvanized Bolt 1/2 inch dia x 2 inches with nut, flat washer and lock washer				
63	Bolt	Set	160	20.00	3,200.00
	Galvanized Bolt 3/8 inch dia x 1-1/2 inches with nut and flat washer				
64	Tek Screw	Piece	500	2.50	1,250.00
	1 inch, for metal				
65	Tek Screw	Piece	500	2.50	1,250.00
	1-1/2 inches, for metal				
66	Tek Screw	Piece	2,000	4.00	8,000.00
	3 inches, wood screw				
67	Tek Screw	Piece	500	3.50	1,750.00
	2 inches, for metal				
68	Screw	Box	10	140.00	1,400.00
	Black Screw 1 inch (for wood), 500pcs/box				
69	Screw	Box	10	184.00	1,840.00
	Black Screw 1-1/2 inches (for wood), 500pcs/box				
70	Screw	Box	10	270.00	2,700.00
	Black Screw 2 inches (for wood), 500pcs/box				
71	Screw	Box	5	780.00	3,900.00
	Black Screw 2-1/2 inches (for wood), 500pcs/box				
72	Screw	Box	3	945.00	2,835.00
	Black Screw 3 inches (for wood), 500pcs/box				
73	Screw	Box	3	1,010.00	3,030.00
	Black Screw 4 inches (for wood), 500pcs/box				
74	Screw	Box	10	247.00	2,470.00
	Black Screw 1 inch (for metal), 1500pcs/box				

MA. JOSEFINA G. BELMONTE
City Mayor

Sherminy Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

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Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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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
75	Screw Black Screw 1-1/2 inches (for metal), 500pcs/box	Box	10	230.00	2,300.00
76	Screw Black Screw 2 inches (for metal), 500pcs/box	Box	10	295.00	2,950.00
77	Screw Black Screw 2-1/2 inches (for metal), 500pcs/box	Box	5	930.00	4,650.00
78	Screw Black Screw 3 inches (for metal), 500pcs/box	Box	3	970.00	2,910.00
79	Screw Black Screw 4 inches (for metal), 500pcs/box	Box	3	1,280.00	3,840.00
80	Screw Tox w/ screw 5mm, screw length 1 1/2inches, 50 sets/pack	Pack	15	31.00	465.00
81	Screw Tox w/ screw 6mm, 50 sets/pack	Pack	15	33.00	495.00
82	Screw Tox w/ screw 7mm, 50 sets/pack	Pack	15	98.00	1,470.00
83	Screw Tox w/ screw 8mm, 50 sets/pack	Pack	15	62.00	930.00
84	Screw Tox w/ screw 10mm, 18 sets/pack	Pack	10	52.00	520.00
85	Screw Lag screw with shield 1/2 inch x 2-1/2 inches	Set	50	46.00	2,300.00
86	Adapter Magnetic Tek Screw adaptor 8mm x 65mm	Piece	10	65.00	650.00
87	Pillow Block 1 inch diameter	Piece	80	300.00	24,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101- 2023. 09. 05876

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

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		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
88	Hinges Cylindrical 1 inch diameter	Piece	100	90.00	9,000.00
89	Hinges Cylindrical 3/4 inch diameter	Piece	20	52.00	1,040.00
90	Hinges Cylindrical 1/2 inch diameter	Piece	20	41.00	820.00
91	Hinges Stainless steel door hinges, 3 1/2 inches x 3 1/2 inches, 2pcs/pack	Pack	30	145.00	4,350.00
92	Hinges Concealed hinges, CI-full overlap, 2pcs/pack	Pack	20	65.00	1,300.00
93	Hinges Concealed hinges, C3-inset overlap, 2pcs/pack	Pack	20	65.00	1,300.00
94	Welding Electrode E6013, 3/32 inch x 300mm, 2.50kg/box	Box	50	260.00	13,000.00
95	Sealant All around sealant 1/2 liter per can	Can	12	426.00	5,112.00
96	Sealant Wet and Dry with hydrobloc, A&B, 60ml	Set	15	293.00	4,395.00
97	Silicon Sealant Acrylic silicon sealant 300ml, clear	Tube	12	176.00	2,112.00
98	Contact Cement Premium contact cement 300ml/bottle	Bottle	6	90.00	540.00
99	Structural Adhesive All purpose, A&B, 1/4 liter set	Set	15	188.00	2,820.00
100	Tape Caution tape, 1000m/roll	Roll	3	643.00	1,929.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-07-05578

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
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QUEZON CITY

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
101	Lockset Stainless steel Lever type doorknob, w/ 3 keys	Set	8	600.00	4,800.00
102	Deadbolt Deadbolt, door lock, stainless, w/ 3 keys	Set	3	550.00	1,650.00
103	Door Closer 1100mm max, door width, 85kg max door weight, 0-105 degrees operating angle	Piece	4	1,250.00	5,000.00
104	Padlock Brass padlock, 50mm	Piece	20	364.00	7,280.00
105	Padlock Brass padlock, 60mm	Piece	20	438.00	8,760.00
106	Latch Stainless steel door latch, sliding w/ 6pcs screw, 5cm x 3.5cm bolt body, 1.5 cm x 3.5 cm receiver	Set	20	56.00	1,120.00
107	Drawer Guide 3 fold ball bearing type, 16 inches, 2pcs/set , black	Set	10	167.00	1,670.00
108	Drawer Guide 3 fold ball bearing type, 20 inches, 2pcs/set , black	Set	10	215.00	2,150.00
109	Cabinet handle Wooden cabinet handle rectangle, recessed type, 3.6cm x 10cm	Piece	20	33.00	660.00
110	Cabinet handle Stainless steel cabinet door handle 8inches w/ screw	Piece	20	98.00	1,960.00
111	Drawer Lock 16mm threaded body length, with keys	Set	10	52.00	520.00
112	Drawer Lock 20mm threaded body length, with keys	Set	30	58.00	1,740.00
113	Drawer Lock	Set	10	65.00	650.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 8100-07-03518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order Date: AUG 0 7 2023

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Business Type	: **Sole Proprietorship Registration #05936332**	Contact Number	:**0919-009-6468**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	25mm threaded body length, with keys				
114	Magnetic Catches	Set	20	15.00	300.00
	Magnetic catches, 4.50cm length, with screw				
115	Disc	Piece	32	230.00	7,360.00
	Diamond cutting disc ultra-thin, for concrete, 4 inches, 1.20mm thin blade				
116	Disc	Piece	300	36.00	10,800.00
	Grinding Disc 4 inches x 1/4 inch x 5/8 inch, 15,300 max rpm, 80m/s				
117	Disc	Piece	150	137.00	20,550.00
	Cutting disc for metal, 105 x 1 x 16mm, 80m/s, 15200 rpm				
118	Disc	Piece	35	21.00	735.00
	Flap disc 4inches, #100				
119	Disc	Piece	6	221.00	1,326.00
	Cut off disc 14 inches, 355 x 2.8 x 25.4mm, 80 m./s, 4400rpm				
120	Circular Saw Blade	Piece	2	312.00	624.00
	TCT saw blade 7-1/4 inches, 60T, 8200rpm				
121	Floor drain	Piece	20	229.00	4,580.00
	Stainless floor drain strainer w/ odor trap, 4inches x 4inches				
122	Battery	Pack	25	63.00	1,575.00
	AA, black shrink wrapped, heavy duty, 2pcs/pack				
123	Battery	Pack	25	85.00	2,125.00
	AAA, black shrink wrapped, heavy duty, 2pcs/pack				
124	Patching Compound	Kg	20	32.00	640.00
	20kg/bag				
125	Clamp	Pack	5	291.00	1,455.00
	PVC cable clamp, round, 5mm, mail type, 100set/pack				

MA. JOSEPINA G. BELMONTE
City Mayor

Leornie Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023-07-05878

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
126	Clamp PVC cable clamp, round, 7mm, mail type, 100set/pack	Pack	5	305.00	1,525.00
127	Clamp PVC cable clamp, round, 8mm, mail type, 100set/pack	Pack	5	195.00	975.00
128	Clamp PVC cable clamp, round, 10mm, mail type, 100set/pack	Pack	5	195.00	975.00
129	Clamp Stainless steel hose clamp, 10-16mm	Piece	100	8.00	800.00
130	Clamp Stainless steel hose clamp, 16-25mm	Piece	100	10.00	1,000.00
131	Clamp Stainless steel hose clamp, 33-57mm	Piece	100	15.00	1,500.00
132	Polish MC metal polish, 125ml/bottle	Bottle	5	91.00	455.00
133	Wire Brush wire cup brush, twisted, cup brush wheel 3 inches, M10 x 1.25mm	Set	40	71.00	2,840.00
134	Drill bit 1/8 inch for metal	Piece	50	63.00	3,150.00
135	Drill bit 5/32 inch for metal	Piece	100	32.00	3,200.00
136	Drill bit 3/16 inch for metal	Piece	100	41.00	4,100.00
137	Drill bit ¼ inch for metal	Piece	50	78.00	3,900.00
138	Drill bit 5/16 inch for metal	Piece	30	124.00	3,720.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-05578

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
139	Drill bit 3/8 inch for metal	Piece	30	200.00	6,000.00
140	Drill bit 1/8 inch for concrete	Piece	50	38.00	1,900.00
141	Drill bit 5/32 inch for concrete	Piece	100	51.00	5,100.00
142	Drill bit 3/16 inch for concrete	Piece	100	77.00	7,700.00
143	Drill bit ¼ inch for concrete	Piece	50	97.00	4,850.00
144	Drill bit 5/16 inch for concrete	Piece	30	61.10	1,833.00
145	Drill bit 3/8 inch for concrete	Piece	30	107.00	3,210.00
146	Mat Rubber matting, 4 feet x 8 feet, color blue	Piece	6	780.00	4,680.00
147	Floor tiles Unglazed tiles 60cm x 60cm, off white/beige	Piece	40	100.00	4,000.00
148	Chalkstone Chalk stone 125mm x 12mm x 5mm	Piece	120	7.00	840.00
149	Insulated Staple Insulated staple 1/2 inch, 100pcs/box	Box	10	44.00	440.00
150	Insulated Staple Insulated staple 3/4 inch, 100pcs/box	Box	10	41.00	410.00
151	Insulated Staple Insulated staple 1 inch, 100pcs/box	Box	10	45.00	450.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmin Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 2023-09 . 05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
152	WD40 Multi use product, 191ml/bottle	Bottle	12	190.00	2,280.00
153	Butane Gas Butane gas 250g/bottle, explosion proof	Bottle	10	105.00	1,050.00
154	Nylon String size 0.30mm, 37meters/ roll	Roll	10	17.00	170.00
155	Sack Used sack, 50kg capacity	Piece	100	10.00	1,000.00
156	Screen Sanding Screen (Bistayan), 1/8 inch x 1/8 inch	Meter	5	110.00	550.00
157	Artificial Grass Artificial grass 25mm, 2m width, 25m/roll	Roll	2	16,250.00	32,500.00
158	TQD Circuit Breaker 200 Amp, 2Pole, Bolt-on	Piece	5	3,248.00	16,240.00
159	TQD Circuit Breaker 225 Amp, 2Pole, Bolt-on	Piece	5	3,248.00	16,240.00
160	TQD Circuit Breaker 250 Amp, 2Pole, Bolt-on	Piece	5	3,248.00	16,240.00
161	TQD Circuit Breaker 100 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00
162	TQD Circuit Breaker 125 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00
163	TQD Circuit Breaker 150 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00
164	TQD Circuit Breaker 200 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-09-0398

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
165	TQD Circuit Breaker 225 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00
166	TQD Circuit Breaker 250 Amp, 3Pole, Bolt-on	Piece	5	4,620.00	23,100.00
167	Moulded Case Circuit Breaker 100AT/100AF 3P, 50kAIC, 230V	Piece	5	3,781.00	18,905.00
168	Moulded Case Circuit Breaker 150AT/250AF 3P, 50kAIC, 230V	Piece	5	8,433.00	42,165.00
169	Moulded Case Circuit Breaker 200AT/250AF 3P, 85AIC, 230V	Piece	1	8,433.00	8,433.00
170	Moulded Case Circuit Breaker 250AT/250AF 3P, 85kAIC, 230V	Piece	3	11,097.00	33,291.00
171	Moulded Case Circuit Breaker with Nema 3R Enclosure 300AT/400AF 3P, 70kAIC, 230V	Piece	2	20,000.00	40,000.00
172	Moulded Case Circuit Breaker with Nema 3R Enclosure 400AT/630AF 2P, 50kAIC, 230V	Piece	3	22,700.00	68,100.00
173	Moulded Case Circuit Breaker with Nema 3R Enclosure 400AT/630AF 3P, 70kAIC, 230V	Piece	1	22,700.00	22,700.00
174	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- Main CB, 4 slots- Branches, 230Volts, 60 Hertz, (for 15A-100A CB)	Piece	5	4,500.00	22,500.00
175	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- Main CB, 6 slots- Branches, 230Volts, 60 Hertz (for 15A-100A CB)	Piece	10	4,400.00	44,000.00
176	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- 150A Main CB, 6 slots- Branches, 230Volts, 60 Hertz	Piece	5	5,100.00	25,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-03878

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-23-HCS-0401**
Company Name	: **JL3 MERCHANDISING**	Mode of Procurement	:**Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City**	Resolution No.	:**23-PB-372**
		TIN Number	:**458-795-401-001**
Business Type	: **Sole Proprietorship Registration #05936332**	Contact Number	:**0919-009-6468**

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
177	Panel Board Nema 3R Enclosure only, 3 Pole Bolt-on 1 slot- 150A Main CB, 8 slots- Branches, 230Volts, 60 Hertz	Piece	2	6,021.00	12,042.00
178	Panel Board Nema 3R Enclosure only, 3 Pole Bolt-on 1 slot- 250A Main CB, 4 slots- Branches (150A, 150A, 200A, spare), 230Volts, 60 Hertz	Piece	1	5,000.00	5,000.00
179	Outlet Weatherproof Plate, 2 Gang Universal Outlet Wide Series, with Weatherproof Plate Cover, 60Hz, 230 Volts	Set	60	400.00	24,000.00
180	Outlet Aircon Outlet 1 Gang, 60Hz, 230 Volts, with plate	Set	10	200.00	2,000.00
181	Outlet Wide series duplex outlets, 2 gang, with plate, 60Hz, 230V	Set	30	175.00	5,250.00
182	Outlet Wide series duplex outlets, 3 gang, with plate, 60Hz, 230V	Set	20	235.00	4,700.00
183	Switch Wide series 1 gang switch with plate, 60Hz, 230 Volts	Set	30	100.00	3,000.00
184	Switch Wide series 2 gang switch with plate, 60Hz, 230 Volts	Set	50	175.00	8,750.00
185	Switch Wide series 3 gang with plate, 60Hz, 230 Volts	Set	20	235.00	4,700.00
186	Adapter Universal adapter with ground 15A	Piece	15	99.00	1,485.00
187	Amco Box 2 x 4 inches, Plastic, Surface Type, White with Tox & Screw	Piece	50	35.00	1,750.00
188	Amco Box	Piece	50	65.00	3,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-25-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-03518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order Date: AUG 0 7 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-23-HCS-0401**
Company Name	: **JL3 MERCHANDISING**	Mode of Procurement	:**Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City**	Resolution No.	:**23-PB-372**
		TIN Number	:**458-795-401-001**
Business Type	: **Sole Proprietorship Registration #05936332**	Contact Number	:**0919-009-6468**

Sir/Madam:

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

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 x 4 inches, Metal, Deep 53mm, Surface Type, White with Tox & Screw				
189	Junction Box Octagonal, Orange, with cover & screw	Piece	30	28.00	840.00
190	Utility Box 2 x 4 inches, Orange	Piece	50	22.00	1,100.00
191	Secondary Rack Secondary Rack with 2 Spool Heavy Duty Beta Porcelain Type	Piece	10	500.00	5,000.00
192	Extension Cord master switch 4 gang extension w/ 3 USB outlet, with 1 adaptor, with 1-USB cable, 650 feet wire, surge and overload protection	Unit	5	680.00	3,400.00
193	PVC Pipe ½ inch Dia., 1 x 3 meters, Orange, PNS14	Piece	100	98.00	9,800.00
194	PVC Pipe ¾ inch Dia., 1 x 3 meters, Orange, PNS14	Piece	50	123.00	6,150.00
195	PVC Pipe 1 inch Dia., 1 x 3 meters, Orange, PNS14	Piece	50	162.00	8,100.00
196	IMC Pipe ½ inch Dia., 1 x 3 meters, Schedule 40	Piece	20	312.00	6,240.00
197	IMC Pipe ¾ inch Dia., 1 x 3 meters, Schedule 40	Piece	20	424.00	8,480.00
198	IMC Pipe 1 inch Dia., 1 x 3 meters, Schedule 40	Piece	20	609.00	12,180.00
199	IMC Pipe 2 inches Dia., 1 x 3 meters, Schedule 40	Piece	20	1,262.00	25,240.00
200	IMC Pipe 3 inches Dia., 1 x 3 meters, Schedule 40	Piece	20	3,556.00	71,120.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-25-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101- 2023-07-03518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
201	PVC Short Elbow ½ inch Dia., Orange, PNS14	Piece	30	18.00	540.00
202	PVC Short Elbow ¾ inch Dia., Orange, PNS14	Piece	30	27.00	810.00
203	PVC Short Elbow 1 inch Dia., Orange, PNS14	Piece	30	55.00	1,650.00
204	PVC Long Elbow ½ inch Dia., Orange, PNS14	Piece	30	32.00	960.00
205	PVC Long Elbow ¾ inch Dia., Orange, PNS14	Piece	30	39.00	1,170.00
206	PVC Long Elbow 1 inch Dia., Orange, PNS14	Piece	30	75.00	2,250.00
207	IMC Pipe Elbow ½ inch Diameter	Piece	10	24.00	240.00
208	IMC Pipe Elbow ¾ inch Diameter	Piece	10	30.00	300.00
209	IMC Pipe Elbow 1 inch Diameter	Piece	10	58.00	580.00
210	IMC Pipe Elbow 2 inches Diameter	Piece	10	200.00	2,000.00
211	IMC Pipe Elbow 3 inches Diameter	Piece	10	580.00	5,800.00
212	PVC Coupling ½ inch Dia., Orange	Piece	30	10.00	300.00
213	PVC Coupling ¾ inch Dia., Orange	Piece	30	15.00	450.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-03518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
214	PVC Coupling 1 inch Dia., Orange	Piece	30	20.00	600.00
215	PVC Tee ½ inch Dia., Orange	Piece	30	8.00	240.00
216	PVC Tee ¾ inch Dia., Orange	Piece	30	10.00	300.00
217	PVC Male Adaptor with Locknut & Bushing ½ inch Dia., Orange	Piece	30	15.00	450.00
218	PVC Male Adaptor with Locknut & Bushing ¾ inch Dia., Orange	Piece	30	20.00	600.00
219	PVC Male Adaptor w/ Locknut & Bushing 1 inch Dia., Orange	Piece	30	25.00	750.00
220	LL Rigid Type Conduit Connector Threaded conduit body ½ inch Diameter	Piece	10	148.00	1,480.00
221	LL Rigid Type Conduit Connector Threaded conduit body ¾ inch Diameter	Piece	10	209.00	2,090.00
222	LL Rigid Type Conduit Connector Threaded conduit body 1 inch Diameter	Piece	10	287.00	2,870.00
223	LL Rigid Type Conduit Connector Threaded conduit body 2 inches Diameter	Piece	10	1,044.00	10,440.00
224	Clamp RSC/IMC 2Hole Strap Conduit Clamp ½ inch Diameter	Piece	10	7.00	70.00
225	Clamp RSC/IMC 2Hole Strap Conduit Clamp ¾ inch Diameter	Piece	10	8.00	80.00
226	Clamp RSC/IMC 2Hole Strap Conduit Clamp 1 inch Diameter	Piece	10	9.00	90.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-05898

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
227	Clamp RSC/IMC 2Hole Strap Conduit Clamp 2 inches Diameter	Piece	10	25.00	250.00
228	Clamp RSC/IMC 2Hole Strap Conduit Clamp 3 inches Diameter	Piece	10	36.00	360.00
229	Clamp PVC Clamp Clip ½ inch Dia., Orange, with nail	Piece	100	7.00	700.00
230	Clamp PVC Clamp Clip ¾ inch Dia., Orange, with nail	Piece	100	1.46	146.00
231	Clamp PVC Clamp Clip 1 inch Dia., Orange, with nail	Piece	100	1.98	198.00
232	Clamp Uni-Struct Clamp with Bolt and Nut 1/2 inch	Set	10	18.00	180.00
233	Clamp Uni-Struct Clamp with Bolt and Nut 3/4 inch	Set	10	20.00	200.00
234	Clamp Uni-Struct Clamp with Bolt and Nut 1 inch	Set	10	26.00	260.00
235	Receptacle Ceiling receptacle, 4 inches, e27, 6A, 250V	Piece	50	42.00	2,100.00
236	Plug Rubber, 10A, 250V	Piece	50	33.00	1,650.00
237	Exhaust fan Ceiling mounted exhaust fan 10 inches x 10 inches, 230V, 40W	Unit	3	1,200.00	3,600.00
238	Electrical Safety Glove 5/12KV Rubber Electrical Safety Glove Anti-electricity High Voltage Safety Protective Gloves for Electrical Work	Set	5	600.00	3,000.00
239	Rubber floor pad/mat	Piece	10	1,094.00	10,940.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmin Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-05818

Approved Budget for the Contract : 2,865,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	35kv insulating rubber sheet 10mm high voltage insulating rubber sheet black red green industrial rubber sheet in power distribution room				
240	Hole Digger	Piece	5	1,800.00	9,000.00
	Heavy Duty Post Hole Digger Metal Handle				
241	String light	Set	10	1,168.00	11,680.00
	Outdoor, LED String lights,25 sockets with 25 bulbs + 2 spare bulbs, 7.5 meters length, PVC and glass material, black wire, 7W bulb, warm white, IP44, with EU adapter and EU Plug, AC 220-230V/50-60hz				
242	Tape	Pack	30	455.00	13,650.00
	Vinyl Electrical tape, 0.16mm x 19mm x 16m, 10pcs/pack				
243	PVC Pipe	Piece	100	90.00	9,000.00
	½ inch Dia., 1 x 3 meters, Blue, PNS65				
244	PVC Pipe	Piece	50	160.00	8,000.00
	¾ inch Dia., 1 x 3 meters, Blue, PNS65				
245	PVC Pipe	Piece	50	188.50	9,425.00
	1 inch Dia., 1 x 3 meters, Blue, PNS65				
246	PVC Pipe	Piece	50	378.95	18,947.50
	1-1/2 inches Dia., 1 x 3 meters, Blue, PNS65				
247	PPR Pipe	Piece	20	175.00	3,500.00
	1/2 inch x 4 meters, White color, PN-10				
248	PPR Pipe	Piece	20	208.00	4,160.00
	3/4 inch x 4 meters, White color, PN-10				
249	PPR Pipe	Piece	20	420.00	8,400.00
	1 inch x 4 meters, White color, PN-10				
250	HDPE Pipe	Roll	3	2,314.00	6,942.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-07-05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	HDPE pipe, blue, ½ inch, SDR-11, 100m/roll				
251	PVC Elbow Plain ½ inch Dia., Blue,	Piece	30	13.00	390.00
252	PVC Elbow Plain ¾ inch Dia., Blue	Piece	30	18.20	546.00
253	PVC Elbow Plain 1 inch Dia., Blue	Piece	30	27.30	819.00
254	PVC Elbow Plain 1-1/2 inches Dia., Blue	Piece	30	45.00	1,350.00
255	PVC Elbow Threaded ½ inch Dia., Blue	Piece	30	15.60	468.00
256	PVC Elbow Threaded ¾ inch Dia., Blue	Piece	30	19.50	585.00
257	PVC Elbow Threaded 1 inch Dia., Blue	Piece	30	27.30	819.00
258	PVC Elbow Threaded 1-1/2 inches Dia., Blue	Piece	30	53.00	1,590.00
259	PVC Coupling Plain ½ inch Dia., Blue	Piece	30	8.00	240.00
260	PVC Coupling Plain ¾ inch Dia., Blue	Piece	30	10.40	312.00
261	PVC Coupling Plain 1 inch Dia., Blue	Piece	30	13.00	390.00
262	PVC Coupling Plain 1-1/2 inches Dia., Blue	Piece	30	20.00	600.00
263	PVC Tee Plain	Piece	30	19.00	570.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	½ inch Dia., Blue				
264	PVC Tee Plain ¾ inch Dia., Blue	Piece	30	23.00	690.00
265	PVC Tee Plain 1 inch Dia., Blue	Piece	30	27.00	810.00
266	PVC Tee Plain 1-1/2 inches Dia., Blue	Piece	30	31.00	930.00
267	PVC End Cap ½ inch Dia. Blue	Piece	30	10.40	312.00
268	PVC End Cap ¾ inch Dia. Blue	Piece	30	15.60	468.00
269	PVC End Cap 1 inch Dia. Blue	Piece	30	22.10	663.00
270	PVC Plug ½ inch Dia. Blue	Piece	30	16.00	480.00
271	PVC Plug ¾ inch Dia. Blue	Piece	30	20.00	600.00
272	PVC Plug 1 inch Dia. Blue	Piece	30	24.00	720.00
273	PVC Male Adaptor ½ inch Dia., Blue	Piece	30	18.00	540.00
274	PVC Male Adaptor ¾ inch Dia., Blue	Piece	30	20.00	600.00
275	PVC Male Adaptor 1 inch Dia., Blue	Piece	30	28.00	840.00
276	PVC female Adaptor	Piece	30	18.00	540.00

MA. JOSEFINA G. BELMONTE
City Mayor

Charmaine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-03818

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	½ inch Dia., Blue				
277	PVC female Adaptor ¾ inch Dia., Blue	Piece	30	20.00	600.00
278	PVC female Adaptor 1 inch Dia., Blue	Piece	30	25.00	750.00
279	PE Compression Fittings Elbow ½ inch Dia., Black	Piece	30	67.00	2,010.00
280	PE Compression Fittings Elbow ¾ inch Dia., Black	Piece	30	75.00	2,250.00
281	PE Compression Fittings Elbow 1 inch Dia., Black	Piece	30	99.00	2,970.00
282	PE Compression Fittings Elbow 1-1/2 inches Dia., Black	Piece	30	352.00	10,560.00
283	PE Compression Fittings Coupling ½ inch Dia., Black	Piece	30	45.00	1,350.00
284	PE Compression Fittings Coupling ¾ inch Dia., Black	Piece	30	57.00	1,710.00
285	PE Compression Fittings Coupling 1 inch Dia., Black	Piece	30	66.00	1,980.00
286	PE Compression Fittings Coupling 1-1/2 inches Dia., Black	Piece	30	258.00	7,740.00
287	PE Compression Fittings ½ inch Dia., Black	Piece	30	73.00	2,190.00
288	PE Compression Fittings Tee ¾ inch Dia., Black	Piece	30	105.00	3,150.00
289	PE Compression Fittings	Piece	30	128.00	3,840.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmi... Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-07518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
290	Tee 1 inch Dia., Black PE Compression Fittings	Piece	30	352.00	10,560.00
291	Tee 1-1/2 inches Dia., Black PE Compression Fittings	Piece	30	141.00	4,230.00
292	Tee reducer 3/4 x 1/2 inch Dia., Black PE Compression Fittings	Piece	30	168.00	5,040.00
293	Tee reducer 1 x ¾ inch Dia., Black PE Compression Fittings	Piece	30	120.00	3,600.00
294	Coupling reducer 3/4 x ½ inch Dia., Black PE Compression Fittings	Piece	30	171.00	5,130.00
295	Coupling reducer 1 x ¾ inch Dia., Black PE Compression Fittings	Piece	30	119.60	3,588.00
296	Elbow reducer 3/4 x ½ inch Dia., Black PE Compression Fittings	Piece	30	161.00	4,830.00
297	Elbow reducer 1 x 3/4 inch Dia., Black PPR Fittings	Piece	30	18.20	546.00
298	Coupling 1/2 inch or 20mm Dia., White color PPR Fittings	Piece	30	83.20	2,496.00
299	Coupling 1-1/2 inches or 40mm Dia., White color PPR Fittings	Piece	34	7.00	238.00
300	Elbow 1/2 inch or 20mm Dia., White color PPR Fittings	Piece	30	22.00	660.00
301	Elbow1-1/2 inches or 40mm Dia., White color PPR Fittings	Piece	30	31.50	945.00
302	Tee ½ inch or 20mm Dia., White color PPR Fittings	Piece	30	135.00	4,050.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MAGANGU
City Accountant

OBR : 100-2023-07-05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
303	Tee 1-1/2 inches or 40mm Dia., White color PPR Fittings	Piece	30	26.00	780.00
304	Coupling reducer ½ inch Dia. x ¾ inch Dia., White color PPR Fittings	Piece	30	39.00	1,170.00
305	Coupling reducer 1-1/2 inches Dia. x ¾ inch Dia., White color Valve	Piece	10	325.00	3,250.00
306	Ball valve ½ inch, brass, 125psi Valve	Piece	10	503.10	5,031.00
307	Ball valve ¾ inch, brass, 125psi Valve	Piece	10	760.50	7,605.00
308	Ball valve 1 inch, brass, 125psi Valve	Piece	10	215.00	2,150.00
309	Ball valve, ½ inch with lock wing, brass Valve	Piece	10	429.00	4,290.00
310	Ball valve, ¾ inch with lock wing, brass Valve	Piece	10	100.00	1,000.00
311	PPR Ball Valve ½ inch" or 20mm Dia., White color Valve	Piece	10	140.00	1,400.00
312	PPR Ball Valve ¾ inch or 25mm Dia., White color Valve	Piece	10	200.00	2,000.00
313	PPR Ball Valve 1-1/2 inches or 40mm Dia., White color Valve	Piece	10	524.00	5,240.00
314	Gate valve ½ inch, brass, 125 psi Valve	Piece	10	585.00	5,850.00
315	Gate valve ¾ inch, brass, 125 psi Valve	Piece	5	780.00	3,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 110-2023-07-05818

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	Gate valve 1 inch, brass, 125 psi				
316	Valve Gate valve 2 inches, brass, 125 psi	Piece	5	2,860.00	14,300.00
317	PVC pipe cement 100cc/can	can	30	72.00	2,160.00
318	Sub-meter Brass water meter ½ inch, glass top rotary mechanical, display, 5 digits with/ 4 pointers wet type, heavy duty	Unit	5	890.00	4,450.00
319	Expandable hose Turn type strainer and PVC expandable hose for lavatory	Piece	10	104.00	1,040.00
320	Flexible hose Heavy duty flexible hose ½ inch x ½ inch x 20 inches	Piece	30	72.00	2,160.00
321	Flexible hose Heavy duty flexible hose ½ inch x 3/8 inch x 20 inches	Piece	30	76.00	2,280.00
322	Faucet Chrome plated faucet 1/2 inch	Piece	30	91.00	2,730.00
323	Faucet Lavatory faucet, ½ inch, lift type	Piece	20	221.00	4,420.00
324	Bidet PVC Bidet, shower set, white, 1.2 meters hose with bidet stand	Set	7	247.00	1,729.00
325	Angle Valve Stainless steel 1/2 x 1/2 inch	Piece	20	126.00	2,520.00
326	Angle Valve Stainless steel 1/2 x 3/8 inch	Piece	20	144.00	2,880.00
327	Tape Teflon tape, ½ inch x 10m (10pcs/ pack)	Pack	30	102.00	3,060.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmina Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-07-05578

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
328	Wood Putty Wood filler 500g/container, Pine color, water based	Container	5	280.00	1,400.00
329	Wood Putty Wood filler 500g/container, Walnut color, water based	Container	5	280.00	1,400.00
330	Wood Putty Lacquer type wood putty, natural shade, 1/2 liter/can	Can	5	234.00	1,170.00
331	Skim coat Superfine, white, 20kg/bag	Bag	5	545.00	2,725.00
332	Body filler Polyester, impact and shock resistant with hardener	Liter	20	260.00	5,200.00
333	Enamel Flat wall enamel	Gal	20	937.00	18,740.00
334	Lacquer Products Lacquer Primer surface	Gal	20	1,274.00	25,480.00
335	Lacquer Products Lacquer spot putty	Liter	40	240.00	9,600.00
336	Lacquer Products Automotive Lacquer white	Gal	20	1,365.00	27,300.00
337	Lacquer Products Lacquer sanding sealer	Gal	20	800.00	16,000.00
338	Lacquer Products Lacquer flo	Liter	40	210.00	8,400.00
339	Lacquer Products Clear gloss lacquer	Gal	10	800.00	8,000.00
340	Quick Drying Enamel QDE Ivory	Gal	10	744.00	7,440.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MO-2023-07-05518

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
341	Quick Drying Enamel QDE Sky blue	Gal	10	882.00	8,820.00
342	Quick Drying Enamel QDE Delft blue	Gal	10	882.00	8,820.00
343	Quick Drying Enamel QDE Nile green	Gal	10	680.00	6,800.00
344	Quick Drying Enamel QDE Lemon Yellow	Gal	10	745.00	7,450.00
345	Quick Drying Enamel QDE Bright red	Gal	10	840.00	8,400.00
346	Quick Drying Enamel QDE Orange	Gal	10	1,200.00	12,000.00
347	Quick Drying Enamel QDE Caramel brown	Gal	10	418.00	4,180.00
348	Thinner Lacquer Thinner	Gal	40	700.00	28,000.00
349	Thinner Paint Thinner	Gal	40	500.00	20,000.00
350	Automotive Lacquer Tinting Color Lampblack	Liter	5	1,130.00	5,650.00
351	Automotive Lacquer Tinting Color Thalo green	Liter	5	180.70	903.50
352	Automotive Lacquer Tinting Color Thalo blue	Liter	5	180.70	903.50
353	Automotive Lacquer Tinting Color Yellow Ochre	Liter	5	369.00	1,845.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1?-2023-02-0858

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
354	Automotive Lacquer Tinting Color Toluidine red	Liter	5	169.00	845.00
355	Automotive Lacquer Tinting Color Venetian Red	Liter	5	171.60	858.00
356	Oil wood stain Wallnut	Liter	5	200.00	1,000.00
357	Oil wood stain Mahogany	Liter	5	200.00	1,000.00
358	Oil wood stain Dark Oak	Liter	5	200.00	1,000.00
359	Oil wood stain Oak	Liter	5	200.00	1,000.00
360	Oil wood stain Maple	Liter	5	200.00	1,000.00
361	Roof paint Gloss acrylic water based, baguio green	Gal	15	905.00	13,575.00
362	Paint Brush 1 inch, thicker hair brush	Piece	50	29.00	1,450.00
363	Paint Brush 2 inches, thicker hair brush	Piece	100	52.00	5,200.00
364	Paint Brush 3 inches, thicker hair brush	Piece	59	82.00	4,838.00
365	Paint Brush 4 inches, thicker hair brush	Piece	50	123.00	6,150.00
366	Roller Brush 4 inches with handle, cotton	Set	100	45.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1n - 2020 - 07 - 03578

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
367	Roller Brush 7 inches with handle, cotton	Set	100	102.00	10,200.00
368	Roller Brush 4 inches with handle, foam	Set	58	46.15	2,676.70
369	Roller Brush 7 inches with handle, foam	Set	50	104.00	5,200.00
370	Tape Masking Tape 1 inch x 25 yards (12 rolls/pack)	Pack	10	650.00	6,500.00
371	Tape Gasa tape fiberglass, mesh type, 2 inches, 30m/roll	Roll	5	65.00	325.00
372	Sandpaper #80	Piece	100	23.00	2,300.00
373	Sandpaper #100	Piece	100	23.00	2,300.00
374	Sandpaper #120	Piece	100	23.00	2,300.00
375	Sandpaper #180	Piece	100	23.00	2,300.00
376	Sandpaper #240	Piece	100	23.00	2,300.00
377	Sandpaper #320	Piece	100	23.00	2,300.00
378	Sandpaper #400	Piece	100	23.00	2,300.00
379	Sandpaper #600	Piece	100	23.00	2,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmina Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-05818

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order Date: AUG 07 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
380	Sandpaper #1000	Piece	100	23.00	2,300.00
381	Gravel G-3/4, Good Quality	cu.m	15	600.00	9,000.00
382	Cement Portland cement 40kg/bag, blended cement type 1P	bag	50	350.00	17,500.00
383	Sand White sand	cu.m.	15	610.00	9,150.00
384	Industrial drum fan 36inches, 3 blades, 650W, aluminum material, with wheels, black	Piece	1	35,500.00	35,500.00
385	Hand drill 350W motor, 10mm chuck capacity	Piece	1	2,500.00	2,500.00
386	Hand drill 850W motor, 3-16mm chuck capacity, 0-630rpm	Piece	1	6,300.00	6,300.00
387	Grass Trimmer Cordless, 18V x 2 (36V), 3500-7300 rpm, with 2- Li-Ion 18V 3.0Ah batteries and 1- 2 port fast charger	Piece	1	48,000.00	48,000.00
388	Angle grinder 900W rated input power, 11,000 rpm, 100mm disc diameter, 1.90 kg weight, protection switch	Piece	1	4,820.00	4,820.00
389	Sander 190Watts, 93mm x 185mm pad size, 4,000-11,000 orbits/minute, 8,000-22,000 strokes/minute, High-capacity dust bag with built-in vacuum adaptor for improved dust collection, High dust extraction	Piece	1	3,800.00	3,800.00
390	Jackhammer	Piece	1	45,000.00	45,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M-2023-07-0608

Approved Budget for the Contract : 2,665,600.85

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2306050**

Purchase Order

Date: AUG 0 7 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-23-HCS-0401
Company Name	: JL3 MERCHANDISING	Mode of Procurement	:Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street corner Masikap Street, Barangay Central, Quezon City	Resolution No.	:23-PB-372
		TIN Number	:458-795-401-001
Business Type	: Sole Proprietorship Registration #05936332	Contact Number	:0919-009-6468

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
	Demolition jackhammer, 1240W, for 30mm (1-3/16 inches) hexagonal bit shank, heavy blow chipping mechanism, 1,400/min full load impact rate, 642mm (25inches) overall length, with bull point, side handle, wrenches, oil feeder, carrying case				
391	Diesel Generator	Piece	1	64,740.00	64,740.00
	Silent type, 7KVA, with battery				
392	Acetylene tank	Piece	1	10,200.00	10,200.00
	50lbs, with content				
393	Industrial Oxygen tank	Piece	1	7,800.00	7,800.00
	50lbs, with content				
394	Fire Extinguisher	Piece	3	1,950.00	5,850.00
	dry chemical stored pressure type, 2kg, refillable, for Class A,B,C				
395	Laser tool	Unit	1	3,000.00	3,000.00
	16 Line Laser Level Green Light Self Leveling 360 degrees Rotary Cross 3D 4D Auto Measurement Tool Color: Green, Laser Line: 16 Lines, Working Distance: 25 Meter				
	****** Nothing Follows ******				
				Total Amount :	**2,664,285.20**

Total Amount in Words (Pesos): Two Million Six Hundred Sixty Four Thousand Two Hundred Eighty-Five Pesos and 20/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine Fernandez 8-15-23
Signature Over Printed Name of Supplier / Date

02984063

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-08-05578

Approved Budget for the Contract : 2,665,600.85