



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306078**

Purchase Order Date: **JUL 31 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-JS2-0609B
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	:23-PB-382
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	:179-876-721-000
		Contact Number	:936-4514

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
	500w Z-500w- 6pin-8pin connector for Graphic Card				
	Built-in APFC (Active Power Factor Correction) rates > 0.99 Dual CPU connectors allows for compatibility OPP/OVP/UVP/SCP electrical protection included				
37	Battery AAA	pack	150	141.25	21,187.50
	Alkaline, 4 pcs per pack				
38	Battery 9V	pack	125	500.00	62,500.00
	Alkaline, 1 pc per pack				
39	Trashbag	pack	50	62.50	3,125.00
	plastic transparent, XL				
40	Rags	kilo	51	72.50	3,697.50
	all around cotton, 1 kilo per bundle				
41	Trash Bin Swing Type	piece	60	1,312.50	78,750.00
	15 liters, 3 colors (green, yellow and black)				
42	Extension Cord	piece	15	1,123.75	16,856.25
	6 Meter extension cord, 240 volts, water proof				
	50M ϕ10MM 2.5MM ² SAFEGUARD CABLE REEL				
	3 gang universal outlet, heavy duty				
43	Bulb	piece	200	74.79	14,958.00
	50-60 watts bulb for droplight, warm orange in color per pack				
	***** Nothing Follows *****				

Total Amount : 639,696.57

Total Amount In Words (Pesos): Six Hundred Thirty-Nine Thousand Six Hundred Ninety Six Pesos and 57/100

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date **8/14/2023**

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

Approved Budget for the Contract : 640,617.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lightweight and Breathable, Easy to use with no button, buckles, zipper velcro or ties, 4-ways stretch contours to parent and baby shape without restricting movements or breathing				
26	External Hard drive	piece	2	4,750.00	9,500.00
	2TB expansion, USB3.0				
27	USB Flash drive	piece	10	431.25	4,312.50
	32gb USB				
28	Alcohol Ethyl	bottle	24	107.50	2,580.00
	500 ml 70 % solution,				
29	Battery AA	pack	209	115.78	24,198.02
	Alkaline, 4 pcs per pack				
30	Air Freshener	bottle	2	156.25	312.50
	227 grams, any scent				
31	Screw Driver	set	1	750.00	750.00
	9 in 1 screwdriver set				
32	Diamond Thermal Paste	tube	6	233.75	1,402.50
	Thermal Paste For PC/Laptop Cooling Paste, 10g per tube				
33	Internet Tester Set	set	1	2,500.00	2,500.00
	For Cat5, Cat5e and Cat6 cables				
	Crimper and punch tool also included				
34	Internet Cable	meter	200	7.50	1,500.00
	per meter, for RJ45 connector				
35	RJ45	box	5	248.75	1,243.75
	stranded modular connector high quality				
	100 pcs per box, transparent				
	50micron Gold plating; Used for Computer Networking				
36	Power Supply	piece	100	346.25	34,625.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MA. ANAN OF. OJONG**

Approved Budget for the Contract : 640,617.00



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		Contact Number	:936-4514

Sir/Madam:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Weighing Scale Adult T- bar type with movable weight pointer, steel with height measurement, good quality.	piece	1	7,200.00	7,200.00
15	Brown Paper Bag size 1 100's per pack	pack	200	42.27	8,454.00
16	Brown Paper Bag size 2 100's per pack	pack	100	48.31	4,831.00
17	Brown Paper Bag size 3 100's per pack	pack	100	54.35	5,435.00
18	Brown paper Bag size 4 100's per pack	pack	50	66.42	3,321.00
19	Brown paper Bag size 6 100's per pack	pack	10	90.59	905.90
20	Ziplock - size 3x3 100's per pack	pack	50	71.98	3,599.00
21	Ziplock - size 2x3 #1 100's per pack	pack	50	32.94	1,647.00
22	Parchment paper for paper tabs, length: 50mm width: 30 centimeters	roll	7	61.00	427.00
23	Trashbag Tri-color per pack 100, large (green, yellow and black), XL	pack	21	500.20	10,504.20
24	Extension Wire Cord: 3meters extension cord travel Outlet: 2 AC outlets plugs +4 USB ports Material: Fire-resistance PC shell, PVC copper wire	piece	3	320.00	960.00
25	Kangaroo Mother Care Tube Size: fits Small to 3XL, Seamless: prevent stress and pressure point on baby skin	pc	100	1,017.86	101,786.00

MA. JOSEFINA G. BELMONTE
City Mayor

Ppn Guillermo 8/14/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 640,617.00

OBR : *no. 2023-07-06079*



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **JUL 31 2023**

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		Contact Number	:936-4514

Sir/Madam:

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

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Delivery Schedule : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Disinfectant Spray 510 ml can, aerosol type, any scent	piece	25	614.80	15,370.00
2	Insecticide 510 ml can, aerosol type, odorless, multi-insect	piece	33	500.00	16,500.00
3	Hand Soap liquid type, anti-bacterial, per gallon, any scent	gallon	139	214.95	29,878.05
4	Disposable Spoon 100 packs by 25 pieces per pack per box	box	4	2,208.00	8,832.00
5	Disposable Fork 100 packs by 25 pieces per pack per box	box	4	2,208.00	8,832.00
6	Dishwashing Liquid anti- bacterial, per gallon any scent	gallon	55	146.40	8,052.00
7	Detergent Powder 480-500 grams all-purpose concentrated	pack	150	25.10	3,765.00
8	Clog Remover De-clogging liquid, class A, 5 liters/ gallon	gallon	5	1,523.78	7,618.90
9	Trash bag - Black XXL size by 10's per pack	pack	125	67.10	8,387.50
10	Trash bag - Green XXL size by 10's per pack	pack	125	74.78	9,347.50
11	Paper Lunch Box with built in cover 2 division, good quality	piece	10,000	5.07	50,700.00
12	Paper Bowl plain, 390 cc	piece	5,000	2.44	12,200.00
13	Food Cling Wrap 12 x 500 mm; 30 cm x 500 in measure	roll	50	542.90	27,145.00

MA. JOSEFINA G. BELMONTE
City Mayor

Procn Guillermo 8/14/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *No. 2306078-07-06099*
Approved Budget for the Contract : 640,617.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 14 2023 and to expire on -

CONFORME:

SEP 13 2023
Ryan Bullano
SIGNATURE OVER PRINTED NAME

Alfonso Rapisanta
IN THE CAPACITY OF

8/19/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alfonso Ent.
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)