



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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	PALLET Dimension: 1.0m (L) x 1.2m (W) x 160mm (H), load capacity: static 3,000kgs, dynamic 1,500kgs, pallet weight min. 26kgs, four (4) way entry, high density poly-ethylene material, fully perforated, provision for printing, rubber grommets for anti-slip feature, forklift compatible.	Piece	12	5,533.00	66,396.00
2	PALLET JACK Heavy Duty, Snap-off Blade Utility knife, screw-lock system, stainless steel blade, sliding-track, with built in blade snapper 18mm	Unit	1	23,400.00	23,400.00
3	Metric Measuring Wheel Measurement Range 1000m, Accuracy $\pm 1\%$, Gear driven counter with tough plastic housing, 5-digit counter with manual reset button. Heavy Duty metal folding handle & rubber hand grip. Folding wheel mount, Die cast Aluminum wheel with wear resistant rubber tread. Folding Kick stand	Unit	2	12,000.00	24,000.00
4	LONA 20ft x 40ft	Piece	3	17,550.00	52,650.00
5	Hand Pallet Truck Capacity: 3000kg, fork size: 540mm x 1150mm, distance between forks: 220mm, min. fork height: 85mm, max. fork height: 200mm, steering wheel: 200mm x 50mm, steering wheel material: polyurethane, load roller tandem: 80mm x 70mm, with comfortable rubber grip packed in plywood case	Unit	1	26,427.26	26,427.26
6	Safety Vault Net Weight: 880 kgs. Gross Weight: 1010 kgs. Crated Volume: 1.78 cu. Meters Fire Resistance: up to 1,536.80° Fahrenheit Outside Overall Dimensions (HxWxD): 72.86 inches x 39.63 inches x 29.38 inches	Unit	2	120,000.00	240,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CARMIA 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,856,422.05

OBR : NO. 22AM-07-06705



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7	Inside Clear Dimensions (HxWxD): 60.25 inches x 33.26 inches x 19.38 inches; Overall Door Thickness: 4 inches thick excluding handle; Door Swing: 270 degrees right or left; Hinges: Pin-type hinges made of heavy rolled steel with thrust washers; Interior Units: 3 adjustable shelves; Single Combination Lock with inner door with key lock, with wheels. Steel Ladder 3 Steps Ladder Features: Portable and Foldable, Sturdy and Durable, Clear Anti-Skid Texture Steps; Ladder Height = 95cm; Weight = 5.4kg; Length = 48cm; Weight Load -150kg; Step Size: 38 x 26cm	Unit	1	4,000.00	4,000.00
8	Whiteboard with Chromed Collapsible Stand and Rollers 4ft Lx 5ft. with Dry-erase marker board coated with hard enamel for strong magnetic hold	Unit	8	9,230.00	73,840.00
9	Angular Hand truck (Kartilya) Heavy Duty, 1 inch pipe x 8 inches wheel, Height: 46 inches, Length: 15 inches, Width: 9.25 inches, 175 kg	Piece	4	5,500.00	22,000.00
10	Carpet Mats, Red, 3ft x 40ft red passion carpet, heavy duty, size: 3 feet x 40 feet	Set	5	15,750.00	78,750.00
11	Multi-purpose ladder, 5ft, 4 step Portable metal ladder, color: red, size: 49x103x151.5cm, weight: 130 kg, high arm rest and safety buckle design, X shaped bracket, non-slip pedals & feet	Piece	1	11,700.00	11,700.00
12	Stanchion post, silver non-marking rubberized base, protects floor and add stability, built-in 4-way adaptor stainless steel, traditional round design automatic belt lock	Set	9	9,300.00	83,700.00

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LEILA M. CASTRO 8/11/2023
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2306107 OF 04765

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13	Soldering stand with Magnifying glass & light One large main magnifying lens and two interchangeable magnifying lenses: 2.5X 90mm (diameter), 7.5x34mm, 10x34mm, Color: black, Material Type: ABS, Metal, Steel, Package Dimensions: 6.85 x 4.76 x 3.7 inche	Piece	1	5,950.00	5,950.00
14	Stair hand trolley 480mmW x 1120mmH, color yellow, 15kg, material: durable steel, tyre type: inflatable, load capacity: 120kg, stair buddy type, simple to open and close	Piece	2	12,000.00	24,000.00
15	Wooden flag pole with wooden stand pole – 9feet, stand 8.5x13x13inches with free flag	Piece	9	8,450.00	76,050.00
16	Hydraulic knockout punch kit Super tools Knockout punchers are designed to punch and create clean, circular, conduit-size holes for electric boxes and panels. This set includes 6 pcs punch die sets: ½ inch, ¾ inch, 1 inch, 1-1/4 inches, 1-1/2 inches and 2 inches punch sets	Set	1	25,000.00	25,000.00
17	SACK empty sacks, 21 x 38 inches, 50kg	Piece	52	18.20	946.40
18	Tape Measure Length: 8 meters or 26 feet Blade width: 1 inch and meter graduations Heavy duty tylon coated blade provide anti-glare reading Bi-material soft touch case for improved grip Tru-Zero hook for accurate inside and outside measurements Ergonomic comfortable rubber grip with a belt clip on the back	Piece	10	500.00	5,000.00
19	Magnifying Glass Material: glass lens, ABS handle. Magnification: as in Specification, Color: Black and white. Different color available light sources: LED light, Battery: AAA	Piece	10	500.00	5,000.00

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LETIA M. CARINA 8/11/2023
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OBR : 120.212M. 07. 06965

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20	Battery solution liquid solution	Bottle	12	45.00	540.00
21	Borax Borax	Kilo	1	300.00	300.00
22	Nylon Rope Construction 3-stand or 3-ply twisted. Length: 100 m, Diameters or thickness 16mm,	Roll	4	6,240.00	24,960.00
23	Auto wire #12, 100meters	Meter	1	1,350.00	1,350.00
24	Auto wire #14, 100meters	Meter	1	1,050.00	1,050.00
25	Distilled water For battery	Piece	12	35.00	420.00
26	Car Wash Cloth Microfiber Polyester Fiber, 30x40 cm	Piece	36	100.00	3,600.00
27	Car Noodle Foam Micro Fiber Chenille and Sponge material can clean cars, 22x11cm/ 8.7x4.4 in (LxW), Weight: 95g	Piece	24	232.75	5,586.00
28	Car Seat Support Lumbar back brace support, black. Mesh Fabric	Piece	15	533.00	7,995.00
29	Car Shampoo 3.5 Liter Gallon, High foaming car shampoo with special blend of chemicals that efficiently removes dirt and grease without damaging coatings	Gallon	24	440.00	10,560.00
30	Clamp 1 inch, metal	Piece	12	35.00	420.00
31	Clamp 2 inches, metal	Piece	12	65.00	780.00

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32	Clamp 3 inches, metal	Piece	12	85.00	1,020.00
33	Cutting Pliers A (mm):57, B (mm): 11.3, L (mm): 180	Piece	10	532.00	5,320.00
34	Drive Impact Socket Hex Bit Set 7 pcs 3/8 inch Drive Impact Socket Hex Bit Set 1 x Storage Plastic Case Case Sizes: Approx: 15 x 8.5 x 5cm/5.9 x 3.35 x 1.97 inches Size: h4, h5, h6, h7, h8, h10, h12 Material: Chrome Molybdenum Steel Surface Treatment: Phosphating Length of Bits: 3 inches	Piece	1	1,996.33	1,996.33
35	Eye terminal #8 , gold brass	Piece	31	9.50	294.50
36	Eye terminal #10 , gold brass	Piece	31	15.00	465.00
37	Eye terminal #12 , gold brass	Piece	30	10.40	312.00
38	Flasher Relay 12 volts	Piece	10	275.00	2,750.00
39	Gloves Leather	Piece	10	325.00	3,250.00
40	Grinding Disc Grinding, 4 inches diameter (steel)	Piece	3	457.00	1,371.00
41	Grinding Stone big 180x6x22,23mm	Piece	1	500.00	500.00
42	High Pressure Power Sprayer Hose with fittings 8.5mm X 20m (200 kgf/cm)	Meter	10	200.00	2,000.00
43	Keyboard Computer Computer keyboard USB port	Piece	2	582.00	1,164.00

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44	Oxy-Acetylene Refill	Set	2	2,000.00	4,000.00
45	Screwdriver (Flat) Durable	Piece	10	294.23	2,942.30
46	Screwdriver (Philip) Durable	Piece	10	411.92	4,119.20
47	Teflon Big	Roll	20	39.00	780.00
48	Vise Grip Pliers, Straight Jaw 10 inches 254mm 84-371-1 Made from chrome molybdenum steel non-slip ergonomic handle Micro adjusting screw and pressure washer	Piece	10	949.00	9,490.00
49	Water Hose 25meter length roll, 1 /2 inch	Roll	1	3,004.92	3,004.92
50	Welding Rod Standard	Kilo	11	338.00	3,718.00
51	Wheel Brush Steel 1 inch	Piece	4	312.30	1,249.20
52	Acoustic Board 2Ftx2Ft 2ft x 4ft., 10s/box	Box	8	3,500.00	28,000.00
53	Allen Wrench in metric with insulated handle and case. XLC Allen Key to S32, XLC T-Form Socket Wrench set TO-AB01 2/2,5/3/4/5/6/8/10mm w. Presenter SB-Plu	Set	1	2,288.00	2,288.00
54	Allen Wrench in English with insulated handle	Set	1	3,200.00	3,200.00
55	Barrel Bolt 4 inches	Piece	12	221.00	2,652.00

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56	Bi-Metal Hole Saw Includes 6 pcs hole saws: 3/4 inch (19mm); 7/8 inch(22mm), 1 - 1/8 inches (29mm), 1 1/2 (38 mm), 1-3/4 inches(44mm)/ 2-1/4 inches (57mm), includes 2 pcs. Arbors: 3/8 inch(9.5mm), 7/16 inch (11 mm), includes key wrench, includes blow-moulded case	Set	1	4,032.00	4,032.00
57	Blind rivets 1/8inch x 1 inch, 800's/box	Box	2	362.70	725.40
58	Blind rivets 1/8inch x 1/2inch, 800's/box	Box	2	350.00	700.00
59	Blind rivets 1/8inch x 3/4inch, 800's/box	Box	2	580.00	1,160.00
60	Blind rivets 3/16inch x 1 inch, 100's/box	Box	2	300.00	600.00
61	Blind rivets 3/16inch x 1/2inch, 100's/box	Box	2	355.00	710.00
62	Blind rivets 3/ 16inch x 3/4inch, 100's/box	Box	2	474.00	948.00
63	Black Screw 1/2 inch, 100 pcs. per pack or box	Box	3	190.00	570.00
64	Black Screw 1 inch, 100 pcs. per pack or box	Box	2	290.00	580.00
65	Black Screw 1 1/2 inches, 100 pcs. / Box	Box	2	260.00	520.00
66	Black Screw 2 inches, 100 pcs. / Box	Box	2	275.00	550.00
67	Black Screw 2. 5 inches, 100 pcs. /Box	Box	2	416.00	832.00
68	Black Screw 3 inches, 100 pcs. /Box	Box	2	300.00	600.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
69	Blade Grinder (Cutting Disc) Steel-4" 1mm thick 4 inches diameter, for steel	Piece	6	320.00	1,920.00
70	Blade Grinder (Cutting Disc) Stone-4" 5mm thick 4 inches diameter, for stone	Piece	6	320.00	1,920.00
71	Blade Grinder (Cutting Disc) Tile-4" 4 inches diameter, for tile	Piece	6	750.00	4,500.00
72	Carbide Tipped Saw Blade for circular saw, 4 inches dia.	Piece	6	465.00	2,790.00
73	Diamond cutter Heavy Duty, 100mm diameter, Arbor: 5/8 inches (16mm)	Piece	2	672.00	1,344.00
74	Door Knob, ordinary stainless steel	Piece	20	800.00	16,000.00
75	Glass door bottom patch lock for frameless glass door, for 12mm Glass, heavy duty, good quality	Piece	8	2,270.00	18,160.00
76	Glass Suction Cups 3 moving lifter vacuum glasses, level suction: 100kg, suction cup diameter: approx. 11.8cm/4.65in, weight: approx. 1149g	Pair	1	1,500.00	1,500.00
77	Grinding Disc 4 inches dia.	Piece	20	180.00	3,600.00
78	Hacksaw Blade blade 12 inches/300mm	Piece	30	75.00	2,250.00
79	Hand Riveter Heavy Duty, Aluminum die cast & drop forged chrome vanadium steel lever handle, comes with four nosepieces to set rivets for the ff sizes: 3/32inch, 1/8inch, 5/32inch & 3/16inch	Piece	2	3,500.00	7,000.00
80	Hinges 1 1/2 inches, X 3 inches 2 inches x 3 inches, with screw	Piece	15	195.00	2,925.00
81	Hinges 2 inches X 3 inches 4 inches, with screw	Piece	15	480.00	7,200.00

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82	Padlock-40Mm 40mm, heavy duty, 4 pcs set master lock	Piece	20	765.00	15,300.00
83	Paint Baby Roller-Cloth 4 inches	Piece	5	150.00	750.00
84	Paint Baby Roller-Foam 4 inches	Piece	5	120.00	600.00
85	Paint Brush-1 inch 1 inch	Piece	10	45.00	450.00
86	Paint Brush-2 inches 2 inches	Piece	10	85.00	850.00
87	Paint Brush-3 inches 3 inches	Piece	10	100.00	1,000.00
88	Paint Brush-4 inches 4 inches	Piece	10	120.00	1,200.00
89	Paint Flat Wall Enamel 4 liters/gallon	Gallon	6	900.00	5,400.00
90	Paint Thinner per 350ml/bottle	Bottle	20	80.00	1,600.00
91	Paint Waterproofing 4 liters/gallon	Gallon	2	2,100.00	4,200.00
92	Paint-Elastomeric 4 liters/gallon	Gallon	2	1,000.00	2,000.00
93	Paint-Quick Dry Enamel, Flat wall 4 liters/gallon	Gallon	6	900.00	5,400.00
94	Paint-Quick Dry Enamel, Gloss 4 liters/gallon	Gallon	6	900.00	5,400.00
95	Paint-Latex Flat Per Gallon 4 liters/gallon	Gallon	5	900.00	4,500.00

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96	Paint-Latex Semi-Gloss Per Gallon 4 liters/gallon	Gallon	5	900.00	4,500.00
97	Pallet Steel steel	Pair	5	50.00	250.00
98	Polytuff With Hardener 1 Liter 1 liter with 30gram tube hardener	Can	3	825.00	2,475.00
99	Plywood Marine ½ inch x 4 feet x 8feet	Piece	4	1,755.00	7,020.00
100	Plywood Marine 1/4 inch x 4 feet x 8feet	Piece	4	665.00	2,660.00
101	Plywood Marine ¾ inch x 4 feet x 8feet	Piece	4	2,080.00	8,320.00
102	Plywood Ordinary ¾ inch x 4feet x 8 feet	Piece	4	845.00	3,380.00
103	Plywood Ordinary 1/2 inch x 4 feet x 8 feet	Piece	4	1,300.00	5,200.00
104	Plywood Ordinary 3/8 inch x 4 feet x 8feet	Piece	4	1,430.00	5,720.00
105	Reflectorized Paint yellow 4L per gallon	Gal	3	1,227.00	3,681.00
106	Reflectorized Paint black 4L per gallon	Gal	3	1,227.00	3,681.00
107	Rivets assorted size, 100s/box	Box	5	195.00	975.00
108	Roller Brush, foam 4 inches, foam	Piece	5	125.00	625.00
109	Roller Brush, cloth 6 inches, cloth	Piece	5	160.00	800.00

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		Contact Number	: 8931-9528

Sir/Madam:

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

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
110	safety Hasp-3 inches 1x3 inches	Piece	15	290.00	4,350.00
111	safety Hasp-4 inches 1x4 inches	Piece	15	60.00	900.00
112	sanding Paper no. 120	Piece	10	20.00	200.00
113	sanding Paper no.100	Piece	10	20.00	200.00
114	Sealant Elastomeric waterproof	Quart	5	450.00	2,250.00
115	Sealant Rubber Plumber and marine waterproof sealant, 1-quart	Quart	2	850.00	1,700.00
116	Sledge Hammer Drop-forged carbon steel hammerhead Black painted, heat treatment Fiberglass handle (2-10lbs)	Piece	1	1,950.00	1,950.00
117	Screwdriver Bit Heavy Duty, Grey/Silver Tough Case, 45-Piece/set, Product Dimensions:8.9 x 1.7 x 1.2 inches	Set	2	2,100.00	4,200.00
118	Spatula With Handle Stainless metal with wooden handle, good quality	Piece	5	195.00	975.00
119	Metal Tek Screw 1inch (25mm) 850pcs/ box	Box	5	300.00	1,500.00
120	Metal Tek Screw 2 inches (50mm) 400pcs/ box	Box	5	450.00	2,250.00
121	Metal Tek Screw 3 inches (75mm) 240pcs/ box	Box	5	500.00	2,500.00
122	Wood Tek Screw 1 inch, 100s/box	Box	5	150.00	750.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120-2023-07-04705

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
123	Wood Tek Screw ½ inch, 100s/box	Box	5	175.00	875.00
124	Wood Tek Screw 2 inches, 100s/box	Box	5	200.00	1,000.00
125	Welding Rod Ordinary ordinary, per kilo	Kilo	5	350.00	1,750.00
126	Welding Rod Stainless stainless, per kilo	Kilo	5	600.00	3,000.00
127	Wood Glue Adhesive, 500 grams/can	Can	5	600.00	3,000.00
128	Capacitor (single) 40uF, 450V	Piece	3	700.00	2,100.00
129	Capacitor (single) 60uF, 450V	Piece	3	300.00	900.00
130	Capacitor (single) 3uF	Piece	3	195.00	585.00
131	Capacitor (single) 5uF	Piece	3	248.50	745.50
132	Capacitor (single) 6uF	Piece	3	305.50	916.50
133	Desoldering pump Voltage:220V/ 50HZ, Type: Digital, Tin solder sucker pen suction pump, Material: Aluminum + Plastic, Length:190 mm, Weight:0.12kg, Size:30cm x 2cm	Piece	2	650.00	1,300.00
134	Drain pump for Aircon L200 x H110 x W100, AC 220 50Hz/60Hz	Piece	2	5,500.00	11,000.00
135	Thermostatic Switch anti-flammable PC materials, slide switch, easy to operate, cooling/heating mode selection, three speed selection, control fan	Piece	10	2,200.00	22,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VEILA M. CATINA 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2023-07-06765*

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
136	coil only, control fan speed and turning on/off of motorized valve, motorized air damper, power supply: 220VAC, 50/60Hz, temperature range: 10-30 deg. Celsius	Roll	10	494.00	4,940.00
137	Insulation tape/Aerotape Self-adhesive insulation foam tape size: 3mm thick x 50mm width x 9.1meters, glue type: polyurethane, color white	Piece	2	1,800.00	3,600.00
138	Mapp Gas Brazing Torch Gas with Igniter Lighter Handheld Brazing hand torch with igniter Mapp gas. heavy duty	Piece	1	1,375.00	1,375.00
139	Oxy-Acetylene Cutting Nozzle Full purple copper. Oxygen working pressure: 0.3 Mpa, Acetylene gas working pressure: 0.001-0.1 Mpa	Roll	3	375.00	1,125.00
140	Polythylene tape 2 inches 2 inches durable tape	Roll	4	286.00	1,144.00
141	Polythylene tape 4 inches 4 inches durable tape	Piece	4	1,000.00	4,000.00
142	Pressure washer hose Compatible with portable pressure washer	Piece	2	1,000.00	2,000.00
143	Pressure washer nozzle Compatible with portable pressure washer	Set	1	4,800.00	4,800.00
144	Refrigerant manifold gauge low & high for R22 VMG-2R410a with 3 hose, PVC Case	Set	1	4,800.00	4,800.00
145	Refrigerant manifold gauge low & high for R410A VMG-2R410a with 3 hose, PVC Case	Set	1	3,000.00	3,000.00
146	Tube Pipe Cutter Stainless Steel, Different size (small, medium, large) Package Content: 1 PC Silver & Black, Length and width and height 12.7*5.5*3.1cm	Can	2	3,600.00	7,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-21000-07-02705

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT
Company Name : FMBC GENERAL MERCHANDISE OPC
Address : Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City
Business Type : Corporation Registration #2021090024348-03
Project Number : CGSD-23-HCS-0499
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-409
TIN Number : 601-461-722-00000
Contact Number : 8931-9528

Sir/Madam:

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

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
147	pressure and excellent anti-emulsifying and water separability, ISO viscosity grade: VG68 Wall Mounted type aircon wash Bag 1-3Hp capacity, quick dry material made in silk same as umbrella, with adjustable rope loop dimensions 1259mmW x 362mmH x 283mmD, tapered with elevation height approx. 3 meters, dark colors only, with bag organizer (zipper type)	Piece	2	3,500.00	7,000.00
148	Bidet Handheld Bidet Toilet Sprayer, premium Stainless Steel bathroom Bidet Sprayer	Piece	18	4,000.00	72,000.00
149	Bidet hose stainless metal with heavy duty rubberized hose inside, 1. 5m hose, 1/2-inch x 1/2-inch fittings	Piece	25	490.00	12,250.00
150	Brass faucet plain bibb 12 inches dia., quarter turn	Piece	19	247.00	4,693.00
151	Brass faucet ½ inch diameter, quarter turn	Piece	20	415.00	8,300.00
152	Brass Ceramic Disc Cartridge Valve quarter turn repair kit	Set	20	395.00	7,900.00
153	B. I. Reducer 1/2 x 3/8inch	Piece	25	50.00	1,250.00
154	B. I. Nipple 3/8 x 4inches	Piece	25	60.00	1,500.00
155	B. I. Plug 1/2inch	Piece	10	65.00	650.00
156	B. I. Reducer 1/2 x 3/4inch	Piece	10	100.00	1,000.00
157	Butane gas 250g, nozzle type, CRV Cartridge	Piece	10	100.00	1,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

LETICA M. CASTRO
Signature Over Printed Name of Supplier / Date

8/11/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.2127-07 - 04765

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
158	Chlorine Per Gallon High grade chlorine	Gallon	2	885.00	1,770.00
159	Drinking Fountain Filter, reverse osmosis High Grade 1st stage 10-inch sediments water filter cartridge replacement	Piece	10	175.50	1,755.00
160	Drinking Fountain Carbon Filter 5 Micro carbon filter inline coconut post water filter authentic 10 inches T33 with 2 pcs fitting	Piece	5	1,200.00	6,000.00
161	Faucet Cartridge 1/2inch, quarter turn, ceramic disc	Piece	20	389.00	7,780.00
162	Faucet Extender 1/2 x 3 inches	Piece	20	300.00	6,000.00
163	Faucet Extender 1/2 x 4 inches	Piece	20	130.00	2,600.00
164	Faucet Extender 1/2 x 2 inches	Piece	20	104.00	2,080.00
165	Float Switch, MAC 3 cable type float SW water level 1.9meter cable, heavy duty	Set	3	3,900.00	11,700.00
166	Floor Drain Strainer Brass, 4 inches x 4 inches	Piece	10	680.00	6,800.00
167	Floor Drain Strainer Brass, 4 inches x 4 inches, odorless	Piece	10	259.00	2,590.00
168	Floor Drain Strainer Stainless Steel, 4 inches x 4 inches	Piece	10	600.00	6,000.00
169	Lavatory Angle Valve 1/2 x 1/2 HD, Brass	Piece	20	370.00	7,400.00
170	Lavatory P-trap, without accessories PVC, 1 1/4 inches without accessories	Piece	20	630.00	12,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

LEILA M. CASTRO 8/11/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : W. 212M- 07- 06705

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
171	Lavatory P-trap 1 1/4 inches. Diameter, stainless, complete with basket, strainer and tail piece	Piece	20	1,200.00	24,000.00
172	Lavatory Single Faucet - Gooseneck type 1/2 inch. Diameter, stainless	Piece	15	3,500.00	52,500.00
173	Lavatory Single Faucet 1/2 inch. Diameter, stainless	Piece	20	1,375.00	27,500.00
174	Lavatory Supply Pipe 1/2x1/2x18 inches 1/2 inch x 1/2 inch x 18 inches	Piece	15	835.00	12,525.00
175	Plumber's snake flexible steel cable Material: PP + Manganese Steel, Color: black, Spring wire length: 5 meter/16 ft. Spring outer diameter: 6 mm, item size: 35cm x 17cm x 19cm, Item weight: 800g, Package size: 25cm x 17cm x 17.5 cm. Packing List: 1x cable auger. (machine)	Piece	1	4,200.00	4,200.00
176	Ppr Tee 1/2 x 1/2 x 1/2inch	Piece	10	30.00	300.00
177	Ppr Tee Threaded 1/2 x 1/2 x 1/2inch	Piece	10	230.00	2,300.00
178	Ppr Union Patente Heavy Duty, 1/2inch diameter	Piece	6	200.00	1,200.00
179	Ppr Union Patente Heavy Duty, 2 inches diameter, plain	Piece	6	700.00	4,200.00
180	Ppr Union Patente Male Threaded, 2 inches diameter	Piece	2	2,500.00	5,000.00
181	PVC Pipe 1/2inch x 10 feet	Piece	5	170.00	850.00
182	PVC Pipe 3/4inch x 10feet	Piece	5	117.00	585.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2124-07. 08765**

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT
Company Name : FMBC GENERAL MERCHANDISE OPC
Address : Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City
Business Type : Corporation Registration #2021090024348-03
Project Number : CGSD-23-HCS-0499
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-409
TIN Number : 601-461-722-00000
Contact Number : 8931-9528

Sir/Madam:

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

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
183	PVC Pipe 1inch x 10 feet	Piece	5	190.00	950.00
184	Roof Deck drain strainer 4 inches stainless steel	Piece	8	650.00	5,200.00
185	Roof Deck drain strainer 6 inches stainless	Piece	8	800.00	6,400.00
186	Rubber Force Pump or Plunger Wooden Handle. Heavy duty	Piece	10	280.00	2,800.00
187	Rubber Sewage Discharge Hose heavy-duty, high-pressure discharge duct hose for water pumps, highly durable & flexible, size: 3 inches, 100 m long, black, Anti- erosion	Piece	1	4,290.00	4,290.00
188	Screw Extractor 5 pcs. per set, materials: CR-V, size: 3 to 6mm #1, 6 to 8mm #2, 8- 11mm #3, 11 to 14mm #4, 14 to 18mm #5	Set	2	980.00	1,960.00
189	Pressure Gauge (Tire gauge) Heavy Duty, Condor Type, 160psi	Piece	2	924.00	1,848.00
190	Union Patente-1/2 inch ½ inch, stainless	Piece	2	612.00	1,224.00
191	Union Patente-3/4 inch ¾ inch, stainless	Piece	2	735.00	1,470.00
192	Urinal Flusher Push Button, 1/2inch diameter (1 set with accessories)	Piece	10	3,000.00	30,000.00
193	Water Closet Angle Valve 3 - way, universal, 1/2inch x 1/2inch x 1/2inch ø, brass/stainless	Piece	12	575.00	6,900.00
194	Water Closet Set Water, toilet bowl with water tank 1 piece	Set	3	8,568.00	25,704.00
195	Water Closet Sloan Valve 1inch diameter	Piece	3	10,600.00	31,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 8/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2123. 09. 06-05**

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
196	Water Closet Tank Fittings Water closet, lever type	Set	3	1,145.00	3,435.00
197	Water closet tank fittings for 1 piece push type, 4 inches ø	Set	8	1,600.00	12,800.00
198	Water closet tank fittings for 2piece push type, 2inches ø, flapper ball type	Set	5	1,300.00	6,500.00
199	Universal Fill Valve ½ inch dia.	Piece	20	450.00	9,000.00
200	XLR Audio Mic Connector Plug, 3-Pin (1 Pair Male and Female) Feature: Material: zinc alloy Male head size: approx. 69x19 mm / 2.7x0.7inch Female head size: approx. 72.5 x 16 mm / 2.9 x 0.6inch interfaces type: XLR plug male x1; XLR plug female x1 Color: black, Package List: 1-Pair of male to female welding plugs	Piece	10	197.50	1,975.00
201	Connector RJ 11	Piece	10	20.00	200.00
202	Connector RJ 9	Piece	10	15.00	150.00
203	Electronic Wire Stripper and Cutter Electrical Cutting Pliers (7-in-l) (AWG 30/28/26/24/22/20) Material: SK7, Hardness: HRC50±3, Type: Precision wire stripper, Item dimension: 15 * 5.5 * 1cm, Item weight: 105g	Set	1	698.00	698.00
204	Gun-TackerT-50 chromed steel housing, jam resistant mechanism, powerful	Piece	1	3,000.00	3,000.00
205	Gun-Tacker T-25 chromed steel housing, jam resistant mechanism, powerful coil spring, staple viewing window, and steel working parts hardened in a 1,500-degree furnace	Piece	1	3,378.80	3,378.80
206	Microphone cable 3 wired including ground, 100 meter/roll	Roll	1	10,500.00	10,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

LEILA M. CASTRO 8/11/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **na. 2023-07. 0678**

Approved Budget for the Contract : 1,856,422.05



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306107**

Purchase Order Date: **AUG 07 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-HCS-0499
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	: Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-409
Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-00000
		Contact Number	: 8931-9528

Sir/Madam:

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

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
207	Microphone PL Jack Stereo Type	Piece	6	182.00	1,092.00
208	Mini-phone Jack Stereo, metal type	Piece	6	100.00	600.00
209	PL Jack with cable wire Stereo Type	Set	5	890.00	4,450.00
210	Live Male PL PL55 Connector Mono Plug 1/4inch Male PL PL55 Mono Plug 6.35mm 1/4in Connector Adaptor Adapter Converter Audio Mic Mixer Microphone AUX TRS, Available in Heavy Duty Metal and Standard Plastic Build Connector Converter, Approx. of 12x12x55 mm Dimension, Weight of 20G, Material of Rubber or Metal	Piece	20	100.00	2,000.00
211	RCA Jack RCA with cable	Piece	6	300.00	1,800.00
212	Rechargeable battery 1. 5 volts Size AA 1.5 volts	Piece	11	825.00	9,075.00
213	Soldering Lead Wire Roll (450gms) 60% TIN / 40% LEAD, 1.2 mm, Size: 450gms	Piece	1	1,400.00	1,400.00
214	Telephone wire jacketed 22/4,150 meter per roll	Roll	2	3,380.00	6,760.00
215	Telephone wire 25 pairs	Meter	100	420.00	42,000.00
***** Nothing Follows *****					

Total Amount : **1,853,849.31**

Total Amount In Words (Pesos): One Million Eight Hundred Fifty-Three Thousand Eight Hundred Forty-Nine Pesos and 31/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

OBR : **1W-0120-07 06765**

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,856,422.05

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:

SIGNATURE OVER PRINTED NAME

LEILA M. CASIDO

IN THE CAPACITY OF

Authorized representative

DATE

8/11/2023

Duly authorized to sign this Purchase Order for and on behalf of FMBC General Merchandise OPR
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)