



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308025**

Purchase Order Date: **SEP 04 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-ES-0433
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-483
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 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
32	Surface Type Switch 2 gang, 16A, 250V	Piece	20	119.50	2,390.00
33	Splice Lock Wire Connector Splicing connector, 100 per pack	Pack	1	692.50	692.50
34	UV Germicidal Light 2ft 18 watts, wavelength:254nm, light source: UVC tube, material: quartz glass + metal housing, dimension: 600mm, wiring: double ended, input voltage:85V-265V AC/ 50/60Hz	Set	1	999.50	999.50
35	Wire strippers 7. 0mm -> 22.0mm, Stripping Range 10 -> 22 mm, 7 -> 8mm	Piece	2	999.00	1,998.00
36	Wire Stranded #6,14mm ² ,150meter/roll	Roll	2	19,990.00	39,980.00
37	Wire Stranded #10, 5.5mm ² ,150 meter/roll	Roll	2	8,495.00	16,990.00
***** Nothing Follows *****					

Total Amount : 2,086,823.15

Total Amount In Words (Pesos): Two Million Eighty-Six Thousand Eight Hundred Twenty-Three Pesos and 15/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



LEILA M. CASTRO 9/12/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,089,635.60

OBR : Nu. 2023-05. 07878



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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Battery 12 V 12 Volts H.D., 200 Amps/Hour, SM-200 Lead Acid, Dimension: 524mm(L) x 278mm(W) x 240mm(H)	Piece	6	22,995.00	137,970.00
2	Distilled Water for Battery 1 Liter	Bottle	100	30.00	3,000.00
3	Bulb changing kit 11 feet 3-section steel pole, pole has standard threads to accept all painting and washing accessories, standard/ incandescent/ CFL /floodlight/ recessed /track bulb changer	Piece	1	4,499.00	4,499.00
4	Cable Blanket/Floor Cord Cover and Protector 5ft. Dimensions: 60inches x 4inches x 0.13in (152.4cm x 10.2cm x 0.3cm), fits up to 10 ethernet cables or 5 power strips, adhesive ready, can be easily cut by scissors, color beige	Piece	5	1,599.00	7,995.00
5	Cable Protector Ramp heavy duty, 3 channels, dimensions: 100cm L, 30cm W, 5cm H, Weight: 8kg, black ramp with yellow cable cover	Piece	5	2,799.00	13,995.00
6	Cable Tie-12 inches 4mm x 300mm, 100 pcs per pack	Pack	5	229.00	1,145.00
7	Cable Tie-8 inches 4mm x 200mm, 100 pcs per pack	Pack	5	199.00	995.00
8	Cable Tie-6 inches 3mm x 150mm, 100 pcs per pack	Pack	5	104.00	520.00
9	Circuit Breaker Bolt-on 20amp 2 pole with enclosure	Set	3	1,245.90	3,737.70
10	Circuit Breaker Bolt-on 30amp 2 pole with enclosure	Set	3	1,495.00	4,485.00
11	Circuit Breaker Bolt-on 50amp 2 pole with enclosure	Set	2	1,797.00	3,594.00

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 9/12/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2147 VS. 07878

Approved Budget for the Contract : 2,089,635.60



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Circuit Breaker Bolt-on 60amp 2 pole with enclosure	Set	2	1,797.00	3,594.00
13	Electrical Tape 0.16mm x 19mm x 16m, big roll	Piece	100	79.00	7,900.00
14	Flatcord Flatcord #16, stranded, 150 meters/roll, good quality	Roll	5	4,200.00	21,000.00
15	Flatcord Flatcord #18, stranded, 150 meters/roll, good quality	Roll	3	3,495.00	10,485.00
16	LED Fluorescent Lamp 9W (T8 2ft.) 220V 60Hz/daylight	Piece	2,000	649.50	1,299,000.00
17	LED Fluorescent Lamp 18W (T8 2ft.) 220V 60Hz/daylight	Piece	300	1,195.00	358,500.00
18	LED Light Bulb with Screw Screw type, 7watts	Piece	100	299.95	29,995.00
19	LED Lights with Driver Round 15W 48 W, input: 180260 50/60Hz output: DC 90130V 240mA±5%	Piece	10	549.50	5,495.00
20	LED Round Vertical Recessed Pin Light Housing With Beehive Reflector 6 inches, diameter: 170mm, height: 177mm, lamp holder/ socket: E27 (standard), beehive reflector	Piece	10	303.00	3,030.00
21	Lighting Unit Emergency Light LED Daylight Specification: Color White, Suitable for standby mode operation, 2 x 1.5W LED, Injection molded ABS casing, Sealed Lead Acid battery pack, 16-20hours emergency lighting duration, Change indicator and test push button switch, Stand by and function control with LED, rated voltage 120/230V/277V 50/60Hz, Dimension (LxWxH) 310mm x 80mmx140mm	Piece	3	4,999.95	14,999.85

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

LEILA M. CASANOVA 9/12/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W. RIAN. US. OBR**

Approved Budget for the Contract : 2,089,635.60



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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
22	LED Spotlight 250W Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non-dimmable, No UV emissions	Sets	5	5,999.95	29,999.75
23	LED spotlight 100-150 watts Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non-dimmable, No UV emissions	Sets	3	4,499.95	13,499.85
24	LED panel round with cover Power: 24W, Voltage: Ac100V-245V, Driver: constant current driver. Color: Cool white (6300-7000K), Light source: SMD 2835 LED, Working temperature: -25+-65degree, Radiator material casting aluminum alloy white color, Material: Acrylic (PC) cover + die-cast aluminum alloy, Projection distance: 3meters, Round: 6 inches diameter	Piece	150	100.00	15,000.00
25	Male Plug Heavy duty 2-wire, Rubber plug	Piece	50	159.90	7,995.00
26	Non-contact voltage tester	Piece	5	1,195.00	5,975.00
27	Outlet flush type 2 gang, flush type with plate and cover	Piece	30	290.00	8,700.00
28	PVC Pipe for Electrical #1/2 1/2inch diameter x 10ft for electrical	Piece	10	167.00	1,670.00
29	PVC Pipe for Electrical #3/4 3/4inch diameter x 10ft for electrical	Piece	10	175.00	1,750.00
30	Surface Type Utility Box 4.5inches x 3inches, PVC (Amco Box)	Piece	30	55.00	1,650.00
31	Surface Type Switch 1 gang, 16A, 250V	Piece	20	79.95	1,599.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

OBR : NO. 2023-08-0188

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,089,635.60

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 SEP 12 2023 and to expire on - OCT 12 2023.

CONFORME:

LEILA M. CASTRO

SIGNATURE OVER PRINTED NAME

authorized representative

IN THE CAPACITY OF

9/12/2022

DATE

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