



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308041**

Purchase Order Date: **SEP 14 2023**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **SSDD-23-GM-0911**
Company Name : **R. QUINTOS ENTERPRISES** Mode of Procurement : **Public Bidding**
Address : **# 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** Resolution No. : **23-PB-509**
Business Type : **Sole Proprietorship Registration #1102800** TIN Number : **239-845-193-00000**
Contact Number : **09266814502**

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Fifteen (15) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Sanitary Napkin – minimum of 8 pads/pack (MODESS) ✓	pack ✓	300 ✓	102.00	30,600.00
39	Shampoo – 12ml/sachet, 6's/pack, any variant (HEAD & SHOULDERS) ✓	pack	740	56.00	41,440.00
40	Toothbrush – traveller, soft bristle with cap, good quality ✓	piece	650	89.70	58,305.00
41	Toothpaste – 145ml (214 grams) with calcium and fluoride, good quality (COLGATE) ✓	tube	650	196.30	127,595.00
BAHAY ARUGA PROGRAM ✓					
42	Diaper Adult Large – 10's/pack, good quality (TOPCARE) ✓	pack	200	325.00	65,000.00
43	Diaper Adult Medium – 10's/pack, good quality (TOPCARE) ✓	pack	200 ✓	264.00	52,800.00
***** Nothing Follows *****					

Total Amount : 1,401,266.80

Total Amount In Words (Pesos): One Million Four Hundred One Thousand Two Hundred Sixty-Six Pesos and 80/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



RAEA H. QUINTOS / **9-20-23**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10.2623.08 - 8194

Approved Budget for the Contract : 1,411,266.80



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Business Type	: Sole Proprietorship Registration #1102800	TIN Number	: 239-845-193-00000
		Contact Number	: 09266814502

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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FAMILY WELFARE PROGRAM				
1	Bathroom Towel – 100% cotton, standard size, good quality	piece	100	518.00	51,800.00
2	Face Towel – 100% cotton, good quality, 10 inches x 10 inches	piece	100	30.00	3,000.00
3	Bath Soap – 135g, germicidal, any variant (BIODERM)	piece	400	73.20	29,280.00
4	Shampoo – 12ml/sachet, 6's/pack, any variant (HEAD & SHOULDERS)	pack	1,200	56.00	67,200.00
5	Deodorant – 6 pieces/pack, 3ml, any variant (REXONA)	pack	750	67.60	50,700.00
6	Toothpaste – 145ml (214 grams) with calcium and fluoride, good quality (COLGATE)	tube	100	196.30	19,630.00
7	Toothbrush – traveller, soft bristle with cap, good quality	piece	100	89.70	8,970.00
8	Comb – high quality thick plastic material, highly durable, wide tooth, long-handled, size: 22cm x 5cm	piece	99	25.00	2,475.00
9	Nail Clipper – Toe nail, big, heavy duty, stainless steel, good quality (ROYAL)	piece	2	136.80	273.60
10	Diaper Baby Small – 10's/pack, good quality (CARE 12's)	pack	70	257.40	18,018.00
11	Diaper Adult XL – 10's/pack, good quality (TOPCARE)	pack	10	400.00	4,000.00
12	Sanitary Napkin – minimum of 8 pads/pack (MODESS)	pack	70	102.00	7,140.00
13	Hanger – 12's/pack, plastic, durable, good quality	pack	20	128.70	2,574.00
	MOLAVE YOUTH HOME PROGRAM				
14	Deodorant – 6 pieces/pack, 3ml, any variant (REXONA)	pack	100	67.60	6,760.00
15	Nail Clipper – Toe nail, big, heavy duty, stainless steel, good quality (ROYAL)	piece	2	136.80	273.60
16	Sanitary Napkin – minimum of 8 pads/pack (MODESS)	pack	20	102.00	2,040.00
17	Shampoo – 12ml/sachet, 6's/pack, any variant (HEAD & SHOULDERS)	pack	300	56.00	16,800.00
18	Bath Soap – 135g, germicidal, any variant (BIODERM)	piece	1,200	73.20	87,840.00
19	Toothbrush – traveller, soft bristle with cap, good quality	piece	800	89.70	71,760.00

MA. JOSEFINA G. BELMONTE
City Mayor

RUEA H. QUINTOS / 9-28-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,411,266.80

OBR : 10.2023 - 25.894



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Toothpaste – 145ml (214 grams) with calcium and fluoride, good quality (COLGATE) ✓ RECEPTION AND ACTION CENTER PROGRAM ✓	tube ✓	800 ✓	196.30 ✓	157,040.00 ✓
21	Bathroom Towel – 100% cotton, standard size, good quality ✓	piece	100	518.00	51,800.00
22	Diaper Adult Large – 10's/pack, good quality (TOPCARE) ✓	pack	60	325.00	19,500.00
23	Diaper Adult Medium – 10's/pack, good quality (TOPCARE) ✓	pack	60	264.00	15,840.00
24	Hanger – 12's/pack, plastic, durable, good quality ✓	pack	10	128.70	1,287.00
25	Sanitary Napkin – minimum of 8 pads/pack (MODESS) ✓	pack	170	102.00	17,340.00
26	Shampoo – 12ml/sachet, 6's/pack, any variant (HEAD & SHOULDERS) ✓	pack	400	56.00	22,400.00
27	Bath Soap – 135g, germicidal, any variant (BIODERM) ✓	piece	1,000	63.20	63,200.00
28	Toothbrush – traveller, soft bristle with cap, good quality ✓	piece	200	89.70	17,940.00
29	Toothpaste – 145ml (214 grams) with calcium and fluoride, good quality (COLGATE) ✓ BAHAY KALINGA FOR CHILDREN PROGRAM ✓	tube	120	196.30	23,556.00
30	Bath Soap – 135g, germicidal, any variant (BIODERM) ✓	piece	650	73.20	47,580.00
31	Bathroom Towel – 100% cotton, standard size, good quality ✓	piece	120	518.00	62,160.00
32	Comb – high quality thick plastic material, highly durable, wide tooth, long-handled, size: 22cm x 5cm ✓	piece	20	25.00	500.00
33	Deodorant – 6 pieces/pack, 3ml, any variant (REXONA) ✓	pack	350	67.60	23,660.00
34	Diaper Baby Small – 10's/pack, good quality (CARE 12's) ✓	pack	160	257.40	41,184.00
35	Face Towel – 100% cotton, good quality, 10 inches x 10 inches ✓	piece	130	30.00	3,900.00
36	Hanger – 12's/pack, plastic, durable, good quality ✓	pack	40	128.70	5,148.00
37	Nail Clipper – Toe nail, big, heavy duty, stainless steel, good quality (ROYAL) ✓	piece ✓	7 ✓	136.80	957.60

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / 9-20-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2023-08-8194

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