



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308049**

Purchase Order Date: **SEP 11 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-PP-0955**
Company Name : **JOSLOR ENTERPRISES** Mode of Procurement : **Public Bidding**
Address : **2nd Floor Unit 204 Margarita Bldg., #28 Matalino St., Brgy. Central, Quezon City** Resolution No. : **23-PB-496**
Business Type : **Sole Proprietorship Registration #05588266** TIN Number : **458-795-401-00000**
Contact Number : **09270494147**

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 : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ELEMENTARY TABLET ARMCHAIR Intellect Tablet Arm Chair H2B DIMENSIONS: Seat Height: 420mm Seat Depth: 415mm Seat Width: 450mm Total Height: 790mm Writing Tablet Height: 630mm Writing Tablet Width: 310mm Writing Tablet Depth: 330mm Writing Tablet Length: 640mm FEATURES: - All Plastic (Polypropylene Material) - Stackable and lightweight - Ergonomically designed with generous backrest for lumbar support - Replacement parts available - Screws are zinc-chromate to retard rusting. - With hook as bag holder - With book bracket	Unit	15,000	3,100.00	46,500,000.00
2	SECONDARY TABLET ARMCHAIR DIMENSIONS: Seat Height: 463mm Seat Depth: 435mm Seat Width: 459mm Backrest Height: 879mm	Unit	10,000	3,200.00	32,000,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine R. Fernandez
Signature Over Printed Name of Supplier / Date **9/22/23**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **20.2023. 68-00266**

Approved Budget for the Contract : 96,350,000.00



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Company Name	: JOSLOR ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 2nd Floor Unit 204 Margarita Bldg., #28 Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-496
Business Type	: Sole Proprietorship Registration #05588266	TIN Number	: 458-795-401-00000
		Contact Number	: 09270494147

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Writing Table Height: 725mm Writing Table Width: 310mm Writing Table Depth: 325mm FEATURES: Color: Blue for Backrest and Seat Made of Polypropylene Material Stackable and Lightweight Ergonomically Designed with generous backrest for lumbar support Screws are zinc-chromate to retard rusting With book bracket KIDDIE TABLE AND CHAIR SET TABLE DIMENSIONS IN MILLIMETERS (mm) Length: 600mm Width: 445mm Height: 550mm FEATURES: Knockdown easy to assemble design Flip-top compartment for storage Safe, sturdy, powder-coated tubular steel frame One set is a combination of 1 table and 1 chair Recommended for Pre-Learners to Grade Schoolers With cup and pen holder Replaceable parts available With rubber footing (4 pieces) Desk Top Material: Acrylonitrile Butadiene Styrene (ABS) Side-Deco steel frame with Polypropylene plastic cover	Set	5,100	3,499.00	17,844,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine R. Fernandez
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *Qm. 2022 VS- 0026*

Approved Budget for the Contract : 96,350,000.00



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		Contact Number	: 09270494147

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Compartment Storage Material: Polypropylene (PP) ✓ CHAIR DIMENSION IN MILLIMETERS (mm) ✓ Seat Width: 380mm ✓ Overall width: 480mm ✓ Seat Depth: 320mm ✓ Overall Depth: 420mm ✓ Seat Height: 325mm ✓ Overall Height: 625mm ✓ FEATURES: ✓ Made from polypropylene material ✓ Stackable design for efficient space management ✓ Light weight and easy to handle ✓ UV Stabilized to protect the fading of color ✓ from the sun's rays ✓ It has anti-static additives that prevents the attraction of dust particles ✓ Adheres to consumer product safety design standards ✓ ***** Nothing Follows ***** ✓				

Total Amount : **96,344,900.00**

Total Amount In Words (Pesos): Ninety Six Million Three Hundred Forty Four Thousand Nine Hundred Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Sharmine R. Fernandez
Signature Over Printed Name of Supplier / Date **9/22/23**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **AN. 2023-08-00266**

Approved Budget for the Contract : 96,350,000.00