



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309121**

Purchase Order Date: **OCT 13 2023**

Procuring Unit : **CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)** ✓
Company Name : **ALELEN ENTERPRISE** ✓
Address : **21C Matiyaga St., Barangay Central, Quezon City**
Business Type : **Sole Proprietorship Registration #1387714**
Project Number : **CAO(TFS)-23-CE2-1207** ✓
Mode of Procurement : **Public Bidding**
Resolution No. : **23-PB-611** ✓
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
1	WELDING MACHINE HEAVY DUTY 300A - YAMATO ✓ Rated Pri. Volt: 220V, Frequency: 50-60 c/s, Rated Duty Cycle: 40%, Rated Sec. Ct.: 300A, Rated Load Volt: 33V, Rated Primary Input: 25KVA 13KW, Sec No Load Volt: 65V, Temperature Arise: 150°	set	2	17,500.00	35,000.00
2	PORTABLE JACK HAMMER - MAKITA ✓ HM130 Specifications: Continuous rating input-1,510W, EPTA- Procedure 05/2009: 21.7 Joules, Impact Energy, Makita Standard: 28.8 Joules, Blows Per Minute (BPM)-1,450, Dimensions (L x W x H)- 652x121x231 mm (25-3/4"x4-3/4"x9-1/8"), Net weight-15.1 kg (33.3 lbs), Power supply cord-5.0 m (16.4 ft)	unit	3	42,520.00	127,560.00
3	GENERATOR SET - MARPRO MP7000E ✓ Specification: Ac Voltage 220vac/60hz Rated Power 6500watts Max Power 7000watts Power Factor 1.0 Rated Current 28.2a Dc Output 12vcd/8.3a Speed 3000/Min Performance Class G1 Max Temperature 40 Degree C Max Altitude 1000m 100% Copper Wiring	unit	2	38,950.00	77,900.00
4	AIR COMPRESSOR - INGCO ✓ Input power: 2200W / 3Hp, Rated Voltage: 220-230V, Frequency:50HZ, Tank: 100L, Air displacement: 250L/min, Max pump pressure: 8Bar(116psi), Noise:92db, Belt driving system, Pump lubricated with oil	unit	1	27,000.00	27,000.00
5	CROCODILE JACK 20 TONS ✓ Weight Capacity: 20 Ton (44,000 lbs.) , Min. Saddle Height: 7-1/2" (190mm), Max. Saddle Height: 24" (610mm) Hydraulic Lift: 16-1/2" (420mm), Chassis Length: 66"-5/8" (1667mm) , Frame Height: 10- 1/4" (258mm), Saddle Diameter: 6-1/2" (165mm), Net Weight: 484lbs. (220kg)	unit	1	78,000.00	78,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 541,240.00

OBR : MA 21AM-16. 11/22/23



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PO Number **2309121**

Purchase Order Date: **OCT 13 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-23-CE2-1207
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-PB-611
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	ACETYLENE COMPLETE SET AND ACCESSORIES Oxygen, Acetylene, Welding and Cutting Outfit (Complete Set with Portable Tanks) Refilable up to 15lbs content Content: Empty due to travel restrictions Package Includes: 1 pc. Welding and Cutting Outfit 1 pc. Oxygen Tank 1 pc. Acetylene Tank	set	1	26,390.00	26,390.00
7	TANK ACETYLENE WITH CONTENT Acetylene Gas Tank Supply 50LBS	piece	1	16,900.00	16,900.00
8	TANK OXYGEN WITH CONTENT Oxygen Welding Gas Cylinder Tank	piece	1	7,800.00	7,800.00
9	WHEEL BARROW (HEAVY DUTY) Length: 83cm Width: 68cm Deepness: 20cm, - Tire rubber grip heavy duty - Hold up to 120kg - Non-slip rubber holders	unit	5	5,980.00	29,900.00
10	LADDER FIBER GLASS WITH EXTENSION Fiberglass, 12 ft. size adjustable to 24 ft., imported	unit	4	28,470.00	113,880.00
***** Nothing Follows *****					

Total Amount : 540,330.00

Total Amount In Words (Pesos): Five Hundred Forty Thousand Three Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M-2023-10-1029

Approved Budget for the Contract : 541,240.00