



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2310018**

Purchase Order Date: **OCT 27 2023**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE** ✓  
Company Name : **TRIREAL ENTERPRISE** ✓  
Address : **26 Scout Chuatoco St., Roxas District, Quezon City** ✓  
Business Type : **Sole Proprietorship Registration #1515624** ✓  
Project Number : **QCDRRMO-23-SOP-1359** ✓  
Mode of Procurement : **Public Bidding** ✓  
Resolution No. : **23-PB-691** ✓  
TIN Number : **178-708-161-00000** ✓  
Contact Number : **09557725477**

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 ✓  
Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	<b>DISASTER KIT</b>  Inclusions: <ul style="list-style-type: none"><li>• 1 piece - Bag, backpack with print, made of imported materials (ripstop type, glossy) with 3-color print, 45cm (H) x 26cm (W) x 23cm (D), color: orange</li><li>• 1 bottle - Alcohol, isopropyl, 70% solution, 500ml, plastic bottle</li><li>• 1 bottle - Povidone Iodine Solution, 120ml</li><li>• 1 pack - Cotton balls, sterile, 25 pieces/pack</li><li>• 1 pack - Plastic Strips, 50 strips/pack</li><li>• 1 set - Raincoat, free size, long sleeves with hood and pants, made of polyurethane, color: orange</li><li>• 1 piece - Whistle, stainless steel with ball head chain, good quality, at least 3 inches in size</li><li>• 1 piece - Flashlight, LED, battery operated, 2 batteries included, size: D 1.5V</li><li>• 1 piece - Goggles, plastic clear, polycarbonate lens</li><li>• 1 piece - Towel, 10 inches x 10 inches, assorted colors, 100% cotton</li><li>• 1 box - Bandage gauze, 4 inches x 4 inches, sterile, 8 ply, 100 pieces/box</li><li>• 1 piece - Bandage, 2 inches x 5 yards, stretchable with clip</li></ul> <p>***** Nothing Follows *****</p>	KIT ✓	1,594 ✓	4,253.50 ✓	6,780,079.00 ✓

Total Amount : **6,780,079.00** ✓

Total Amount In Words (Pesos): Six Million Seven Hundred Eighty Thousand Seventy-Nine Pesos Only ✓

**MA. JOSEFINA G. BELMONTE**  
City Mayor ✓



**ALDRIN A. ANGELES** / 11-6-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:


**RUBY G. MANANGU**  
City Accountant ✓

OBR : **W- 2127-10 10564**

Approved Budget for the Contract : **6,790,440.00**



15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 06 2023 and to expire on DEC 06 2023.

CONFORME:   
ALDRIN A. ANGELES  
 SIGNATURE OVER PRINTED NAME

\_\_\_\_\_  
PROPRIETOR  
IN THE CAPACITY OF

11-6-2023

Duly authorized to sign this Purchase Order for and on behalf of TRIREAL ENTERPRISE

SUBSCRIBED AND SWORN to before me this 11 day of NOV 2023, at Manila, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P3124065 B issued on Sept 7, 2019

Doc. No. 185  
Page No. 38  
Book No. VII  
Series of h. 23

ATTY. RUBEN M. AZAÑES JR.  
NOTARY PUBLIC IN QUEZON CITY  
- AM Adm. No. 203181, NP-225 (2023-2024)  
- BP O.R. No. 203181 Jan. 2023 / R.R. No. 15427  
PTR No. 203181-01-05-2023 / TIN: 140-014-036-060  
MCLE Compliance No. V14-0016605 valid until 04-15-2025  
Address: Muli 203, Brgy. of Condo, Marikina City, Marikina, C. O.

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)