* PILIP	PROCUREMENT DEPARTMENT Quezon City Government uring Unit : QUEZON CITY HEALTH DEPARTMENT	Purcha	Se Orde	r Date: 00	10027 7 2 7 2023 H-23-JS2-1221
			Mada of	Dublin	
Comp	pany Name : R.QUINTOS ENTERPRISES		Mode of Procurem		Bidding
Addre	ess :#28 Margarita Bldg., Matalino St., Brgy. Centra	I, Quezon City	Resolution		
Rusin	ness Type : Sole Proprietorship Registration #1102800		TIN Numb	er :239-845	5-193-00000 🦯
Jusii			Contact N	umber :0955772	25477
Sir/N	Madam: Please furnish this office the following articles subje	ct to the term	s and cond	litions containe	d here:
	ce of Delivery : Upon end-user's instruction subject to proper Coordination with CGSD /			Calendar Days	
Stock		Unit of	QTY	Unit Cost	Amount
No.	the limit of a start of the start	Issue			
	FAMILY PLANNING PROGRAM				
1	Alcohol, 70% isopropyl, 1 gallon	gallon	150 25	460.00 3,550.00	69,000.00 88,750.00
2	Disinfectant tablet, Broad spectrum disinfectant, instant stable a organic resistant chlorine based, 2.5 grams/tablet, bottle x 100's	nd bottle	25	5,550.00	88,750.00
	MATERNAL HEALTH PROGRAM -		1		1967
3	Alcohol, 70% isopropyl, 1 gallon	gallon	900	540.00	486,000.00
4	Laundry Soap Powder, 2.2 kg. per pouch	pouch	432	195.00	84,240.00
5	Liquid Hand Soap, 500 ml Bottle	bottle	450	95.00	42,750.00
6	Disinfectant tablet, Broad spectrum disinfectant, instant stable a organic resistant chlorine based, 2.5 grams/tablet bottle x 100's	nd bottle	180	3,550.00	639,000.00
	CHILD HEALTH PROGRAM				
7	Alcohol, 70% isopropyl, 1 gallon	gallon	3,000	460.00	1,380,000.00
	ENVIRONMENTAL SANITATION PROGRAM				
8	Alcohol, 70% isopropyl, 1 gallon	gallon	150	460.00	69,000.00
9	Disinfectant tablet, broad spectrum chlorine-based, organic- resistant disinfectant effective against bacteria, viruses, fungi an protozoa. Each effervescent tablet contains 2.5 grams of Sodium Dichloroisocyanurate, provides 1.5 grams available chlorine, 1 plastic canister contains 100 tablets		r 300	3,550.00	1,065,000.00
	ORAL HEALTH PROGRAM				
10	Disinfectant tablet, general surface disinfectant - Sodium Dichloroisocyanurate (NaDCC) 2.5g effervescent tablet, bottle x	bottle 100's	150	3,550.00	532,500.00
11	Liquid hand soap, anti-bac liquid soap, bottle x 500ml	bottle	150	125.00	18,750.00
11	Disinfectant tablet, general surface disinfectant - Sodium Dichloroisocyanurate (NaDCC) 2.5g effervescent tablet, bottle x Liquid hand soap, anti-bac liquid soap, bottle x 500ml MA. JOSEFIDA G. BELMONTE City Mayor nds Available:	100's bottle	150 The Au e Over Print OBR :		18, 0 - 2023 oplier / Date

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* PILIP	PROCUREMENT DEPARTMENT Quezon City Government Guezon City Government Great Green. Growing.	urchas	Project Nu	Date.	2 7 2023 1-23-JS2-1221
	State of the second				N. 4. 11
Comp	bany Name : R.QUINTOS ENTERPRISES		Mode of Procureme	:Public E ent	sidding
Addre	ess : #28 Margarita Bldg., Matalino St., Brgy. Central, Que	zon City	Resolution		
Rusin	ess Type : Sole Proprietorship Registration #1102800		TIN Numb	er :239-845	-193-00000
Dusii			Contact N	umber :0955772	25477
Sir/N	ladam: Please furnish this office the following articles subject to	the terms	and cond	litions containe	d here:
Dias				Calendar Days	
	e of Delivery : Upon end-user's instruction subject to proper Delivery coordination with CGSD nent Term : Credit	ooneuun			
Stock		Unit of Issue	QTY	Unit Cost	Amount
No. 12	Alcohol, 70% isopropyl, 1 gallon	gallon	200	460.00	92,000.0
13	Yellow plastic bag, disposable for disposal of infectious waste, size: Medium 11 inches x 11 inches x 24 inches, 100 pieces/pack	pack	120	350.00	42,000.0
	LABORATORY SERVICES-REGULAR				
14	Alcohol, rubbing, 70% isopropyl, 1 gallon	gallon	540	460.00	248,400.0 1,917,000.0
15	Disinfectant tablet, broad spectrum disinfectant, instant stable and organic resistant chlorine based, 2.5 grams/tablet bottle x 100's	bottle	540	3,550.00	1,917,000.0
16	Trash Bag, plastic, black, 37 inches x 40 inches	pack	540	227.00	122,580.0
17	Trash Bag, plastic, yellow, 37 inches x 40 inches	pack	540	227.00	122,580.0
18	Disinfectant Spray, Active ingredients: 60% Ethyl Alcohol, 400 grams	piece	540	468.00	252,720.0
19	Liquid hand soap, with anti-bac (pump) 1 liter per bottle	bottle	180	300.00	54,000.0 151,200.0
20	Paper towels	pack	2,160	70.00	151,200.0
	STI/HIV AIDS PREVENTION AND CONTROL		and the second		
21	Pad absorbent, Packaging: 10's/pack, Size: 900mm x 600mm (35.5 inches x 23.5 inches) Highly absorbent, soft fluff fill waterproof, sealed on all four sides to prevent leakage, non-skid blue backing 10 pieces per pack	pack	50	135.00	6,750.0
22	Paper towel tissue, pure pulp (Inter-folded Tissue), 30gsm/150pulls	piece	100	37.00	3,700.0
23	Biohazard Safety Box, Disposable Medical 5L paper biohazard Sharps	piece	384	150.00	57,600.0
24	container safety box. Biohazard Autoclave Safety Bag, 50's x Biohazard Waste Disposal Bags, large 27 inches x 36 inches, autoclave bag	pack	40	2,750.00	110,000.0
25	Yellow bag, 100 pieces large size 26 x 32, .001	pack	24	321.00	7,704.0
26	Alcohol, 70% Isopropyl/Disinfectant 1 gallon (3.71)	gallon	192	315.00	60,480.0
27	Liquid bleach for disinfectant, 1 gallon	gallon	192	375.00	72,000.
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PRO	Republic of the Philippines	PO Number	2310027
RELIPINAS		se Order Da	te: OCT 2 7 2023
Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-JS2-1221
Company Name	R.QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-700
a statistic for services		TIN Number	:239-845-193-00000
Business Type	: Sole Proprietorship Registration #1102800		
		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 Delivery Schedule : Thirty (30) Calendar Days coordination with CGSD Payment Term : Credit Unit of QTY **Unit Cost** Amount Item Stock Issue No. 96 37,056.00 gallon 386.00 Liquid Hand Soap, Antibacterial Liquid Hand Soap with Moisturizer, 28 Kills 99.9-of Germs, Baby Powder Scent, 1 Gallon 192 95.040.0d 495.00 Disinfectant spray, original scent, 510 grams gallon 29 NON-COMMUNICABLE DISEASE CONTROL 750 460.00 345,000.00 gallon Alcohol, rubbing, 70% isopropyl,1 gallon 30 COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES 3,600.0d 6 600.00 gallon Alcohol, rubbing, 70% isopropyl, 1 gallon 31 ADOLESCENT HEALTH CARE AND DEVELOPMENT 21,600.00 36 gallon 600.00 Alcohol, 70% isopropyl, 1 gallon 32 3,550.00 21,300.0d bottle 6 Disinfectant tablet, broad spectrum disinfectant, instant stable and 33 organic resistant chlorine based, 2.5 grams/tablet bottle x 100's NATIONAL TUBERCULOSIS FOR DAY CARE 270 25,650.00 95.00 Alcohol, Rubbing, 70% Isopropyl, bottle x 500ml. bottle 34 EPIDEMIOLOGY AND DISEASE SURVEILLANCE 1,375,770.00 4,169 330.00 gallon Alcohol, 70% isopropyl, 1 gallon 35 600,000.0d 1.000 600.00 box Micropore, 1 inch (12 rolls/box) 36 448,000.00 4,000 112.00 pack Trash Bag, Yellow XL, plastic 10's/pack 37 106,000.00 1.000 106.00 pack Trash Bag, Clear XL, plastic 10's/pack 38 144,000.00 300 480.00 Disinfectant, concentrated liter 39 QC MOLECULAR DIAGNOSTIC LABORATORY 🖉 gallon 240 460.00 110,400.00 Alcohol, rubbing, 70% isopropyl, 1 gallon 40

MA. JOSEFÍNA G. BELMONTE City Mayor

11-6-2023 H. QUINTON / RHEA Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant OBR : 100 - 2023 - 10 - 10699

Approved Budget for the Contract: 13,611,936.69

Page 3 of 6

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Guezon City Government Guezon City Government	PO Number se Order Da	2310027 te: OCT 2 7 2023
Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-JS2-1221
Company Name	: R.QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-700
in the second second		TIN Number	:239-845-193-00000
Business Type	: Sole Proprietorship Registration #1102800	Contact Number	:09557725477
Sir/Madam: Please	furnish this office the following articles subject to the term	s and conditions	contained here:

stock	nent Term : Credit Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
41	Disinfectant, 1 gallon	gallon	36	600.00	21,600.00
42	Disinfectant tablet, broad spectrum disinfectant, instant stable and organic resistant chlorine based, 2.5 grams/tablet bottle x 100's	bottle	120	3,550.00	426,000.00
43	Liquid hand soap, with anti-bac (pump) 1 liter per bottle	bottle	192	300.00	57,600.00
44	Paper towels	pack	1,440	70.00	100,800.00
	Trash Bag, XXL, plastic 50's/pack, black	pack	42	680.40	28,576.80
46	Trash Bag, XXL, plastic 50's/pack, yellow	pack	42	680.40	28,576.80
47	Biohazard Autoclavable Bags – 19 x 25 (medium) 100's/pack	pack	300	400.00	120,000.00
48	Wipes, Anti-stat Polyshield Delicate Task Wiper	pack	48	800.00	38,400.00
49 50	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH Dishwashing liquid, expert anti-bacterial with power of safeguard dishwashing liquid bottle (250ml) Hand Sanitizer 500ml, Anti-Bacterial	bottle bottle	250 250	79.00 65.00	19,750.00 16,250.00 32,250.00
51	Hand Soap, Antibacterial Liquid Hand Wash 450ml	bottle	250	129.00	
52	Shampoo, (12 pieces) sachet per dozen	sachet	250	35.00	8,750.00
53	Laundry Powder Detergent, Original Scent 1,510g Set of 2	sachet	250	388.00	97,000.00
54	Toilet Paper, Premium Bathroom Tissue 2-Ply (12 Rolls) 2-Ply 400 sheets, Hypo-allergenic	roll	250	230.00	57,500.00
55	Toothbrush, cleaning-tip that reaches and cleans back teeth. Tongue cleaner to remove odor-causing bacteria. Easy-to-grip handle to provide comfort and control. Available in soft and medium bristle firmness	piece	1,250	90.00	112,500.00
56	Toothpaste, Maximum Cavity Protection 120ml	pack	250	70.00	17,500.00
57	Nail Cutter, Stainless Silver Nail Clipper	piece	250	22.00	5,500.00
58	Comb, 8 inches all-purpose	piece	500	35.00	17,500.00
59	Scissors, Stainless Steel Office Scissors	pair	250	37.00	9,250.00
)		Ó	1.0	-	· · · · · · · · · · · · · · · · · · ·

MA. JOSEFINA G. BELMONTE City Mayor

RHEA H. QUINHOS / 11- 6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU City Accountant OBR: 100-2023-10-10499

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Approved Budget for the Contract: 13,611,936.69

Page 4 of 6

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government QUEZON CITY GUEZON CITY GUEZON CITY GUEZON CITY GUEZON CITY	PO Number se Order Da	2310027 te: 0CT 2 7 2023
Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-JS2-1221
Company Name	R.QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-700
Sector de l'Alexande		TIN Number	:239-845-193-00000
Business Type	: Sole Proprietorship Registration #1102800	Contact Number	:09557725477

Sir/Madam:

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

Payr	nent Term : Credit		I		
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
60	Hand towel, 12 pieces 28cm x 52cm per pack	pack	1,250	100.00	125,000.00
61	Sanitary napkin, Long Maxi with Wings Sanitary Napkins 8's per pack	pack	250	40.00	10,000.00
62	Razor, Disposable twin blade	piece	250	55.00	13,750.00
63	Isopropyl Alcohol with Dual Moisturizer, 500ml	bottle	250	95.00	23,750.00
64	Trash Bag, black garbage bag home commercial use small, medium, large, extra-large, 10 pieces/roll	roll	160	49.00	7,840.00
	RECOVERY PLAN		200	250.00	
65	Trash Bag, Yellow Plastic Bag (large); 100's/pack	pack	200	350.00	70,000.00
66	Disinfectant tablet, broad spectrum disinfectant, instant stable and organic resistant chlorine based, 2.5 grams/tablet bottle x 100's	bottle	30	3,550.00	106,500.00
67	Alcohol, 70% Isopropyl, 1 gallon 🖌	gallon	100	460.00	46,000.00
	NEGLECTED TROPICAL DISEASE				2
68	Alcohol, Rubbing, 70% Isopropyl, bottle x 1 gallon	gallon	1,000	460.00	460,000.00
	MAINTENANCE AND OPERATION OF WATER MICROBIOLOGICAL ANALYSIS				
69	Hypochlorite Solution, Prepared 10% Sodium hypochlorite solution, multi-purpose bleach, 1 gallon	gallon	36	180.00	6,480.00
70	Liquid detergent, for cleaning glass wares that leaves no residue, 1 gallon/bottle	bottle	56	350.00	19,600.00
71	Detergent Powder, 1 kilo/pack	pack	12	250.00	3,000.00
72	Multi-Fold Paper Towels, Absorbency Pockets, 9 2/5 x 9 1/5, White, 250 Sheets Per Pack (Case of 12 pack)	pack	15	5,500.00	82,500.00
73	Liquid Hand Soap, Antibacterial soap for handwashing	gallon	10	500.00	5,000.00
74	Bar Soap, Antibacterial, 90gms (12pieces/pack)	pack	50	425.00	21,250.00

MA. JOSEFINA G. BELMONTE City Mayor

RHEA H. QUINTOS / 11-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

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OBR : 100-2023-10-10699

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Approved Budget for the Contract: 13,611,936.69

Page 5 of 6

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PILIP	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government Quezon City Government	Purchase		0.00	10027 2 7 2023
Procu	uring Unit : QUEZON CITY HEALTH DEPARTMENT	Р	roject Nu	mber :HEALT	H-23-JS2-1221
Addre		P uezon City R	lode of rocureme esolution	No. :23-PB-	Bidding 700 5-193-00000
Busir	ness Type : Sole Proprietorship Registration #1102800	C	ontact Nu	umber :095577	25477
Sir/N	/ladam: Please furnish this office the following articles subject t	a the terms	nd cond	itions contain	d horo:
		ry Schedule :			/
Stock No.	T	Unit of Issue	QTY	Unit Cost	Amount
75	Isopropyl Alcohol, 70% Solution for disinfection, 500ml	bottle	100	95.00	9,500
76	Wall mount pump-type, liquid hand cleanser soap dispenser, Mild perfume-free and colorant-free wash lotion with skin-friendly pH value of 5.5; with antibacterial liquid sanitizer: 1,000ml	piece	10	1,500.00	15,000
77	Toilet Tissue Paper, soft tissue, two (2) ply, 150 pulls, 12 rolls in a pack	pack	50	80.00	4,000
	HUMAN RABIES PREVENTION AND CONTROL	an fam			
- 8	Alcohol, 70% isopropyl, 1 gallon	gallon	375	600.00	225,000
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		Total A	mount :	12112 1	13,598,593.60
	Amount In Words (Pesos): Thirteen Million Five Hundred Ninety Eight Thous			Prop Bases and 60/	
Total A	Amount In Words (Pesos): Thirteen Million Five Hundred Ninety Eight Thous	sand i ive fullidite			
	MA. JOSEFINA G. BELMONTE	RHEA I	A. QUIN	JTOS/II- 6	- 2023
Fur	nds Available:				sie
	RUBY G. MANANGU Approved Budge City Accountant			00 • 2023 - 10 - 3,611,936.69	2 S.

TERMS AND CONDITIONS

- 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.
- 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.
- 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.
- 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.
 NOV 0 6 2023

and to expire on -

15. This contract shall also serve as **Notice to Proceed**, to take effect on ______

CONFORME:		
RHEA H QUINTOS	PROPRIETRES	11-6-2023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and		
NOV	V 0 6 2023 QUEZON CITY	IAME
SUBSCRIBED AND SWORN to before me this		pines. Affiant personally known to
me and were identified by me through competent of 8-13-SC). Affiants exhibited to me his/her PA SS P	evidence of identity as defined in the 2004 Rules	on Notarial Practice (A.M. No. 02- h and signature appearing thereon
with No. P67 2074 A 155wod m. April	j1 12, 2018	
	ATTY RUBER A	
Doc. No. 184	AM Adm. NoLCO	
Page No. 00	BP Q.R. No. 293181 Jan 20	
Book No. VIII	PTR No. 4629325 D 01405-2023 /	
Series of	MCLE Compliance No. Vil-001660	5 vald (init 04-15-2025
***This Purchase Order shall be deemed invalid w	ithout Notary Seal (for project amounting to Ph	p2,500,000.00 and above only)