



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------------------------|---|---------------|-----|-----------|--------|
| 324 | Gloves Transparent, Plastic Disposable, Free size/100 pieces per pack | Pack | 10 | 45.00 | 450.00 |
| 325 | Hairnet, Black Katrina Fabric with Adjustable Strap | Piece | 20 | 32.00 | 640.00 |
| 326 | Storage Organizer Box 10L, Heavy Duty, Transparent, High Quality | Piece | 2 | 223.00 | 446.00 |
| ***** Nothing Follows ***** | | | | | |

Total Amount : 1,790,255.46

Total Amount In Words (Pesos): One Million Seven Hundred Ninety Thousand Two Hundred Fifty-Five Pesos and 46/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



RHEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 160-2023-10-10769

Approved Budget for the Contract : 1,790,288.58



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| | MOLAVE YOUTH HOME | | | | |
| 1 | Cellophane, assorted color, 25 pieces/pack | Pack | 10 | 68.00 | 680.00 |
| 2 | Colored paper assorted color, 8.5 inches x 11 inches, 25 pieces/pack | Pack | 10 | 78.30 | 783.00 |
| 3 | Glue, all-purpose white, good quality | Gallon | 2 | 728.00 | 1,456.00 |
| 4 | Gel wax, jelly type, 125 grams per pack, good quality | Kilo | 4 | 700.00 | 2,800.00 |
| 5 | Candle wick, cotton wick for candle making pre-coated wax, durable and strong cotton core: 20cm | Piece | 10 | 8.40 | 84.00 |
| 6 | Glass Shot size: 103, high: 6cm, diameter: 5cm 70ml, good quality | Piece | 10 | 73.20 | 732.00 |
| 7 | Glue Stick, big, 25 grams, for glue gun 1cm x 1cm x 22cm | Piece | 25 | 53.20 | 1,330.00 |
| 8 | Glue Stick, small, 8 grams for glue gun | Piece | 5 | 14.00 | 70.00 |
| 9 | Flour, all-purpose per kilo | Kilo | 15 | 96.00 | 1,440.00 |
| 10 | Flour, cake per kilo | Kilo | 15 | 149.50 | 2,242.50 |
| 11 | Baking Powder per kilo | Kilo | 5 | 220.35 | 1,101.75 |
| 12 | Baking Soda per kilo | Kilo | 5 | 189.00 | 945.00 |
| 13 | Confectioners' Sugar per kilo | Kilo | 10 | 170.89 | 1,708.90 |
| 14 | Cream of Tartar per kilo | Kilo | 4 | 971.10 | 3,884.40 |
| 15 | Vegetable Shortening per kilo | Kilo | 8 | 302.40 | 2,419.20 |
| 16 | Chocolate Bits per kilo | Kilo | 8 | 399.00 | 3,192.00 |
| 17 | Powdered Milk, 330 grams, good quality | Kilo | 15 | 141.60 | 2,124.00 |
| 18 | Sugar White per kilo | Kilo | 15 | 78.00 | 1,170.00 |
| 19 | Iodized Salt, 1 kilo | Kilo | 6 | 69.60 | 417.60 |
| 20 | Margarine, 1 kilo | Kilo | 10 | 582.40 | 5,824.00 |
| 21 | Butter, 225 grams | Piece | 30 | 119.00 | 3,570.00 |
| 22 | Raisins per kilo, good quality | Kilo | 5 | 500.50 | 2,502.50 |
| 23 | Eggs 30's/tray | Tray | 150 | 265.00 | 39,750.00 |
| 24 | Measuring Spoon, used to measure dry and liquid ingredients, made of plastic or stainless | Piece | 5 | 140.00 | 700.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RUEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10-2023-10-10769



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 25 | Mixing Bowl, regardless of size, stainless | Piece | 2 | 462.00 | 924.00 |
| 26 | Muffin Liner, 2oz, 200 pieces per pack | Pack | 8 | 134.40 | 1,075.20 |
| 27 | Muffin Liner, 3oz, 200 pieces per pack | Pack | 8 | 200.00 | 1,600.00 |
| 28 | Pan Medium, Baking Pan, stainless regardless of shape | Piece | 5 | 279.00 | 1,395.00 |
| 29 | Slique Muffin Pan, 24 cup, carbon steel, 35.4cm x 26.8cm x 3cm, 0.4cm thickness, non-stick xylan coating, dishwasher shape | Piece | 5 | 559.00 | 2,795.00 |
| 30 | Spatula, Cake Cream Butter Spatula Mixing Batter Scraper, baking tool | Piece | 5 | 1,579.20 | 7,896.00 |
| 31 | Baking Pan, Lifestyle CN9706L Cookie Sheet Set of 2 (Black), aluminum, 23 x 4 x 32, weight: 22.06 kg | Piece | 6 | 1,000.00 | 6,000.00 |
| 32 | Rolling Pin, durable, high quality material, dish washer safe, 44 x 7 x 7, moveable stick set of 3 | Set | 2 | 764.00 | 1,528.00 |
| 33 | Pastry Brush, Silicone Baking Bakeware Pastry Oil Barbecue, Basting Brush Batter Spatula Scraper | Piece | 5 | 1,001.00 | 5,005.00 |
| 34 | Parchment Paper, LZ 300*5000MM Kitchen Silicone Paper Parchment Paper Baking Mat | Box | 5 | 2,002.00 | 10,010.00 |
| 35 | Cake Pan, 3 pieces Nonstick Iron Cake Pan Baking Tray Spring form Pan (Grey), removable tube, size: 25 x 21 x 11, weight: 0.29 kg | Piece | 5 | 3,950.00 | 19,750.00 |
| 36 | Tube Center Pan, Silver Pots and Pan Aluminum Cake Tube Pan Round Spin 294192, removable tube, size: 25 x 21 x 11, weight: 0.29 kg | Piece | 5 | 1,300.00 | 6,500.00 |
| 37 | Popover Pan, Cake Pop Medium Metal Baking Pan (Black), 19 cake pops, non-stick, Size: 40 x 2 x 30, weight: 1kg | Piece | 5 | 455.00 | 2,275.00 |
| 38 | Bundt Pan, HL 6 Cavity Silicone Mold Mini Bundt Savarin Cake Chocolate Baking Pan Mold, color: red, size: 30cm x 17cm x 4cm | Piece | 5 | 2,384.00 | 11,920.00 |
| 39 | Custard Cup, Set of Four Glass Custard Cups, 8-1/60ml | Set | 2 | 7,051.00 | 14,102.00 |
| 40 | Griddle Pan, Petra Griddle Pan Regina, 40cm, 100x more non-stick, Aluminum, size: 47.5cm x 40cm x 5.5cm | Piece | 3 | 2,795.00 | 8,385.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023-10-10769



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 41 | Loaf Pan, Lifestyle Loaf Pan Set of 2 (Black), Aluminum, size: 29 x 17 x 6, weight: 0.32kg | Piece | 5 | 1,348.00 | 6,740.00 |
| 42 | Biscuit and Doughnut Cutter, AC Two Sided Round Cookie Cutters and Biscuit Cutter Set (6 pieces), plastic, diameter: approx. 1.89 inches - 3.94 inches/4.8cm - 10cm, wide: approx. 1.38 inches/3.5cm | Set | 5 | 780.00 | 3,900.00 |
| 43 | Flour Sifter, Stainless Steel Mesh Flour Sifting Sifter Sieve Strainer Case Baking Kitchen, size: diameter x height: approx. 14.5cm x 4cm/5.7 inches x 1.6 inches | Set | 8 | 546.00 | 4,368.00 |
| 44 | Grater, Multifunction Cheese Grater Lemon Zester Black/Silver, size: 30m x 2.7m, durable, good quality | Piece | 8 | 1,445.00 | 11,560.00 |
| 45 | Kitchen Shears, Adjustable 6 inches to 7.8 inches Stainless Steel Layer Cake Slicer Kit Mousse Mold Slicing Cake, 2017 Kitchen 33 | Piece | 5 | 1,445.00 | 7,225.00 |
| 46 | Measuring Glass, Plastic Measuring Jug 600ml for family cooking baking measuring weight experimental, pink blue transparent, durable, cup height: approx. 10.8mm, capacity 600ml | Piece | 8 | 1,362.40 | 10,899.20 |
| 47 | Mortar and Pestle, Herb Spice Grinder, White Pill Bowl Crusher 6mm/ml, size: 25.00 x 17.00 x 17.00, durable | Set | 5 | 1,753.70 | 8,768.50 |
| 48 | Pastry Bag, 100 pieces, Disposable Cream Pastry Cake Icing, Piping Decorating Bags Tool, durable, good quality | Piece | 12 | 2,064.00 | 24,768.00 |
| 49 | Pastry Tip, 24 pieces, Icing Piping Nozzles Tips Pastry Cake Cup Sugar craft Decorating Tool, Stainless Steel, Nozzles vary in size, DIA varies from app. 1.5cm - 2.5cm, height app. 3.5cm - 3.9cm | Set | 5 | 633.00 | 3,165.00 |
| 50 | Pastry Wheel, Stainless Steel Fluted Cutter Pizza, durable | Piece | 5 | 1,170.00 | 5,850.00 |
| 51 | Rotary Egg Beater, Stainless Steel Rotary Hand Whisk Egg Beater Mixer Blender Kitchen Cooking Tool, size: approx. 23cm x 13cm/9.06 inches x 5.12 inches, weight: 0.11kg | Piece | 3 | 2,048.20 | 6,144.60 |
| 52 | Strainer, Kitchen Work Assorted Color and Size, Plastic Food and Liquid Strainer Set of 4, durable, good quality | Set | 8 | 947.00 | 7,576.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10 - 2023 - 10 - 10169



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 53 | Timer, 60 minutes mechanical kitchen cooking timer food preparation baking, Size: 60mm x 60mm x 35mm, durable | Piece | 5 | 1,007.50 | 5,037.50 |
| 54 | Wire Whisk, Stainless Steel Handle, Silicone Whisk Balloon Wire Egg Beater Mixer Kitchen Tool, size: 25.00 x 6.00 x 6.00, durable, good quality | Piece | 10 | 1,480.00 | 14,800.00 |
| | QC BAHAY KALINGA FOR CHILDREN - | | | | |
| 55 | Cellophane, assorted color, 25 pieces/pack | Pack | 50 | 68.00 | 3,400.00 |
| 56 | Colored paper assorted color, 8.5 inches x 11 inches, 25 pieces/pack | Pack | 40 | 78.30 | 3,132.00 |
| 57 | Glue, all-purpose white, good quality | Gallon | 10 | 728.00 | 7,280.00 |
| 58 | Plastic Cover transparent sheet, soft PVC film roll | Roll | 1 | 420.00 | 420.00 |
| | RECEPTION AND ACTION CENTER FOR MENDICANTS AND SOCIALLY DISADVANTAGED GROUPS - | | | | |
| 59 | Garner roll, 1 inch, 100 yard/ roll | Piece | 1 | 781.04 | 781.04 |
| 60 | Garner roll, 1/2 inch, 100 yard/roll | Piece | 1 | 750.40 | 750.40 |
| 61 | Needle for Manual Sewing Machine, 10's/matt | Matt | 2 | 285.00 | 570.00 |
| 62 | Glue, all-purpose, white, 1L/bottle | Bottle | 1 | 728.00 | 728.00 |
| 63 | Plastic Cover transparent sheet, soft PVC film roll | Roll | 1 | 420.00 | 420.00 |
| 64 | Liquid Dishwashing Soap, 250 grams, Sodium Lauryl Ether Sulfate (SLES), 750 grams, Sodium Chloride (SALT), 60ml Linear Alkaline Benzene Sulfonic Acid (LABSA), 120ml Foam Booster, 25ml Neutralizer, 30ml Ethylenediaminetetraacetic (EDTA), 15ml Antibac, 30ml Sodium Benzoate, 10 grams Colorant, 10ml Scent | Kit | 3 | 343.00 | 1,029.00 |
| 65 | Fabric Conditioner, 7 component, 500 grams Fabric gel, 60ml Scent, 60ml Colorant, 15ml Antibac, 10ml Sodium Benzoate, 10ml Ethylenediaminetetraacetic Acid (EDTA), 15ml Antifoam | Kit | 3 | 364.00 | 1,092.00 |
| 66 | Thread, black and white, big spool | Pack | 6 | 105.00 | 630.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA A. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023.10.10769



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|----------|
| 67 | Thread, assorted color, big spool | Pack | 5 | 392.00 | 1,960.00 |
| 68 | High Speed Sewing Machine Needle, standard size, #10 | Pack | 1 | 235.20 | 235.20 |
| 69 | Manual Singer Needle, #11, for manual sewing machine, 10's/matt | Pack | 1 | 512.40 | 512.40 |
| 70 | Manual Singer Needle, #14, for manual sewing machine, 10's/matt | Pack | 1 | 512.40 | 512.40 |
| 71 | Manual Singer Needle, #16, for manual sewing machine, 10's/matt | Pack | 1 | 512.40 | 512.40 |
| 72 | Paraffin wax, pellet type, high grade | Kilo | 1 | 224.00 | 224.00 |
| 73 | Scent/Fragrance 50 grams, vanilla, lavender, lemon | Bottle | 10 | 217.00 | 2,170.00 |
| 74 | Dye 10ml Liquid Candle, 6 colors (blue, red, yellow, orange, green and violet) | Bottle | 3 | 126.00 | 378.00 |
| 75 | Cylindrical Molder, silicone, high quality | Piece | 6 | 854.70 | 5,128.20 |
| 76 | Molder 3D Angel boy silicone, 5.3cm x 3.5cm, high quality | Piece | 1 | 312.20 | 312.20 |
| 77 | Molder 3D Angel girl silicone, 5.5cm x 3.6cm, high quality | Piece | 1 | 312.20 | 312.20 |
| 78 | Molder 3D Rose silicone, 5.8cm x 5.8cm x 2.6cm, high quality | Piece | 1 | 310.80 | 310.80 |
| 79 | Candle Making Tools, 1 piece, 600ml Stainless steel cup, 2 bags, 200grams wax, 2 pieces Wax Core Clamps, 1 piece Spoon, 4 pieces Candle tins with lids, 1 sheet sticker, 50 pieces 12.5cm, 2 bottles Essences (vanilla and lemon), 2 pieces Color dye blocks, 1 unit Electric stove | Set | 1 | 2,226.00 | 2,226.00 |
| 80 | Wick and Sustainer Natural cotton pre-wax (100 pieces/pack) | Pack | 1 | 224.00 | 224.00 |
| 81 | Hand Saw 24 inches Stanley Cross Cut wooden handle | Piece | 1 | 455.00 | 455.00 |
| 82 | Nail common 1 inch common, flat | Kilo | 1 | 210.80 | 210.80 |
| 83 | Nail common 2 inches common, flat | Kilo | 1 | 193.04 | 193.04 |
| 84 | Nail common 3 inches common, flat | Kilo | 1 | 182.93 | 182.93 |
| 85 | Tool box 16 inches Plate, plastic with organizer | Piece | 1 | 2,308.90 | 2,308.90 |
| 86 | Tape measure steel 5 meters | Piece | 1 | 168.00 | 168.00 |
| 87 | Level bar ruler 300mm Precision Magnetic Aluminum Alloy | Piece | 1 | 100.40 | 100.40 |
| 88 | Claw hammer heavy duty, wooden handle | Piece | 1 | 452.20 | 452.20 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023-10-10749



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|--------------------------------|--|---------------|-----|-----------|----------|
| 89 | Wood screw, 1 inch | Kilo | 1 | 210.00 | 210.00 |
| 90 | Wood screw, 1 1/2 inches | Kilo | 1 | 245.00 | 245.00 |
| 91 | Screw Driver, 10 pieces multi-size Philips and flat screw | Piece | 1 | 1,150.70 | 1,150.70 |
| 92 | Vise grip, 10 inches Chrome | Piece | 1 | 210.00 | 210.00 |
| 93 | Plier, 3 pieces per set, 8 inches combination, 6 inches long nose plier, 6 inches diagonal cutting plier | Piece | 1 | 910.00 | 910.00 |
| 94 | Screwdriver Drill power tool set , Cordless, lightweight compact, max in steel 10mm | Set | 1 | 2,233.00 | 2,233.00 |
| 95 | Shovel/Spade, all steel round | Piece | 1 | 490.00 | 490.00 |
| 96 | Sand Paper #100, #150 | Piece | 10 | 16.80 | 168.00 |
| 97 | Crow bar, 600mm x 16mm | Piece | 1 | 427.00 | 427.00 |
| 98 | Pipe wrench plunking pipe 10 inches | Piece | 1 | 462.00 | 462.00 |
| 99 | L Square ruler steel, heavy duty | Piece | 1 | 91.00 | 91.00 |
| 100 | Multi-Tester analog, portable | Piece | 1 | 2,000.00 | 2,000.00 |
| 101 | Electrical Tape 1 inch Authentic, 0.16mm x 19mm x 16m | Roll | 3 | 98.00 | 294.00 |
| 102 | Electrical Tape 2 inches Authentic, 0.16mm x 19mm x 16m | Roll | 3 | 112.00 | 336.00 |
| 103 | Cord AWG #12 Stranded, 150m, per box | Box | 1 | 4,074.00 | 4,074.00 |
| 104 | Flat Cord outlet, 22/2c, 2mm x 0.3mm, #16 | Box | 1 | 1,470.00 | 1,470.00 |
| 105 | Riveter Hard | Piece | 1 | 246.40 | 246.40 |
| VOCATIONAL DEVELOPMENT PROGRAM | | | | | |
| 106 | Hair Bleach, powder, 250 grams/plastic container, good quality | Container | 9 | 360.00 | 3,240.00 |
| 107 | Hair Coloring, 100ml per tube; medium brown, natural color for gray coverage with oxidant | Tube | 9 | 100.00 | 900.00 |
| 108 | Hair Coloring, 100ml per tube; Warm color level 6.3 dark golden brown with oxidant | Tube | 9 | 100.00 | 900.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.55

OBR : 11-2023-0-10969



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 109 | Hair Coloring, 100ml per tube; cool color level 8.1 light ash blonde with oxidant | Bottle | 9 | 100.00 | 900.00 |
| 110 | Developer 1,000 ml of 12% developer for hair bleach/hair color | Bottle | 5 | 230.00 | 1,150.00 |
| 111 | Developer 1,000 ml of 9% developer for hair bleach/hair color | Bottle | 5 | 230.00 | 1,150.00 |
| 112 | Developer 1,000 ml of 6% developer for hair bleach/ hair color | Bottle | 5 | 230.00 | 1,150.00 |
| 113 | Shampoo, 3.8 liters/gallon | Gallon | 2 | 520.00 | 1,040.00 |
| 114 | Conditioner, 3.8 liters/gallon | Gallon | 2 | 523.00 | 1,046.00 |
| 115 | Hair Treatment, for all types of hair to repair damaged and frizzy hair 3.8 liters/gallon Cream, set for normal hair with auto-control technology straightening cream 125ml + neutralizer 125ml | Gallon | 2 | 650.00 | 1,300.00 |
| 116 | Hair Rebond, Straightening Professional Hair Rebond Straightening with Neutralizing Cream, set for normal hair with auto control technology, straightening cream 125ml + neutralizer 125 ml | Milliliter | 8 | 350.00 | 2,800.00 |
| 117 | Hair Perming Wave Lotion Hair Perming Wave Lotion with Neutralizing Cream for normal to sensitized hair Perming lotion (400ml) and Neutralizing (400ml) | Milliliter | 8 | 485.00 | 3,880.00 |
| 118 | Hair Perming End Paper, high grade Japanese hair curling paper for hair perming (200 pieces/pack) | Pack | 3 | 100.00 | 300.00 |
| 119 | Hot oil icy mint treatment, concentrated moisturizers with natural proteins and vitamins for hair shaft (1 gallon) | Gallon | 2 | 550.00 | 1,100.00 |
| 120 | Hair Spa Treatment with fine almond exfoliating scrubs for scalp dead skin (1 gallon) | Gallon | 2 | 300.00 | 600.00 |
| 121 | Firming Mask, clay pack, plastic tube 120ml | Tube | 7 | 325.00 | 2,275.00 |
| 122 | Firming Mask, honey pack, 120ml bottle | Bottle | 7 | 180.00 | 1,260.00 |
| 123 | Firming Mask, peel off 120ml plastic tube, various variant | Tube | 7 | 325.00 | 2,275.00 |
| 124 | Make Up, Set compact assorted color compact | Set | 7 | 988.00 | 6,916.00 |
| 125 | Hair Iron, ceramic, 2 inches width, 12 inches long heavy duty, good quality | Piece | 7 | 2,300.00 | 16,100.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

R. QUINTOS NOV 26, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **M. 2023-10-1969**

Approved Budget for the Contract : 1,790,288.58



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 08 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 126 | Heating Cap, electric for hot oil, portable, good quality | Piece | 9 | 500.00 | 4,500.00 |
| 127 | Hair Dryer, Power: 2,000 - 2,400; Voltage: 220V; Double switch design for wind (strong, slow, strong) and Temp (Heat, Cold, Warm) settings for complete drying and styling flexibility, Dimension: Length: 24.5cm x 4.5cm x 26.5cm. | Set | 7 | 1,500.00 | 10,500.00 |
| 128 | Hair Shampoo Bowl, Basin Portable, Height adjustable shampoo basin sink with drain hose and tanks | Unit | 1 | 3,000.00 | 3,000.00 |
| 129 | Hair-cutting Shears, Professional Haircutting Shears Offset handle; material: stainless steel; color: silver; stopper; finger rest; tension screw to tighten/slacken tension whilst cutting; Length: 5.5 inches or 6 inches; suitable for hairstylists and barbers; good quality | Set | 17 | 320.00 | 5,440.00 |
| 130 | Comb, Set with cover Material: ABS; Dimension: Length: 6.7 inches - 9.1 inches, Width: 1.0 inch - 2.8 inches; 10 pieces hair comb set 1x wide tooth rat tail, 1x fine tooth pin tail, 1x 3 in 1, 1x fine tooth rat tail comb 1x wave, 1x cutting, 1x rake, 1x dual purpose comb with metal lift, 1x swallow style pick | Set | 5 | 180.00 | 900.00 |
| 131 | Hair Spray Bottle, Trigger Spray Bottle; Material: plastic; Capacity: 250ml; Size (Approx.): 6.5cm x 15.5cm/2.5 inches x 6.1 inches (D x H) color black clear weight 45g designed with tear drop and plastic trigger, is convenient to operate | Piece | 12 | 60.00 | 720.00 |
| 132 | Cape, Hairdresser Cape Gown Cloth, waterproof; color: white/gray; size 140cm x 75cm/55.12 inches x 29.53 inches (approx.); garterized/adjustable for magic tape like belt design; printed official logo (4 inches circumference) | Piece | 19 | 400.00 | 7,600.00 |
| 133 | Apron, Black Multi-pocket waterproof; color: black; size length and width 87cm x 49cm (approx.) | Piece | 21 | 400.00 | 8,400.00 |
| 134 | Salon Barber Neck Strips, 100 strips per roll; neck tissue collar with bond | Roll | 11 | 84.00 | 924.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RUEA H. QUINTOS / NOV. 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023-10.1869



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 135 | Neck Face Duster Brush - color white+black; material: ABS+nylon wool; Size: (Approx.) 13cm x 10.5cm | Piece | 11 | 253.00 | 2,783.00 |
| 136 | Talcum Powder, 250 grams, yellow, orange and green scent premium fine powder for barber shop or salon | Piece | 5 | 100.00 | 500.00 |
| 137 | Salon Clamp Crocodile G's, material: plastic, item type: hairclip, size: 11.4cm x 4cm x 0.8cm/4.5 inches x 1.57 inches x 0.31 inch | Set | 51 | 180.00 | 9,180.00 |
| 138 | Mannequin Training Head with clamp holder silk hair for haircutting, hair length approx. 26 inches long; material: high temperature silk hair; head material: silicon; color: black and/or brown; head size (approx.) 240mm x 120mm x 180mm; weight: light weight | Piece | 3 | 2,000.00 | 6,000.00 |
| 139 | Mannequin Training Head with clamp holder with 100% Human Hair for hair coloring and Hair Styling, hair length approx. 20 inches long; material: 100% human hair; head material: silicon; color: Brown; head size (approx.) 240mm x 120mm x 180mm; weight: light weight | Piece | 3 | 1,200.00 | 3,600.00 |
| 140 | Plastic/Portable Cabinet 5-layer 40 inches x 13.5 inches x 16 inches, 5-layer drawer; dimension 40 inches x 13.5 inches x 16 inches (H x W x L); Polypropylene plastic; FDA approved | Set | 2 | 1,800.00 | 3,600.00 |
| 141 | Hair Clipper - charge time:120min. run time: 90 min; adjustable blade; prolithium series (2x longer life); comes with 4pcs of guide, 1 comb, 1 clipper, 1 red blade guard, 1 charger, 1 cleaning brush and 1 oil; 240V/60Hz; up to 90mins. continuous cordless cutting when fully charged; rustproof, high precision, chrome plated blades convenient thumb lever adjusts the taper and texture without changing blades; lighter weight and cordless design | Set | 5 | 4,000.00 | 20,000.00 |
| 142 | Hair Coloring mixing bowl, mixing bowl hair dye with handle; top diameter: 5.12 inches/13cm; height: 2.36 inches/6cm | Piece | 3 | 84.00 | 252.00 |
| 143 | Ear Cover, disposable, waterproof, 100's/box | Box | 9 | 200.00 | 1,800.00 |
| 144 | Hair Dye Color Bristle Brush, width: 2.5 inches x length: 8.5 inches | Piece | 16 | 67.00 | 1,072.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RUA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : **11.2023-10-10769**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 145 | Gloves, disposable blue nitrile, powder free, textured finish, surgical, 100's/box, size: extra large | Box | 5 | 350.00 | 1,750.00 |
| 146 | Welding Machine, Arc Inverter, 6 pieces | Piece | 6 | 12,000.00 | 72,000.00 |
| 147 | Grinder, Max. Disc. Diameter: 100mm/4 inches, 4 pieces | Piece | 6 | 4,000.00 | 24,000.00 |
| 148 | Electrode, 6011 AWS, 1/8 inch size, 12's/box | Box | 30 | 600.00 | 18,000.00 |
| 149 | Electrode, 7018 AWS, 1/8 inch size, 12's/box | Box | 30 | 750.00 | 22,500.00 |
| 150 | Grinding Disc., Size: 180mm x 6.0mm x 22.2mm (7 inches x 1/4 inch x 7/8 inch) 12's/box | Box | 12 | 400.00 | 4,800.00 |
| 151 | Cutting Disc. Steel, 105mm x 1.2mm x 16mm, 12's/box | Box | 12 | 625.00 | 7,500.00 |
| 152 | Fire Extinguisher, Wet and Dry Chemical powder, 1 each | Piece | 2 | 1,200.00 | 2,400.00 |
| 153 | Welding Gloves, cow split leather welder gloves, 1 piece back, 25 pairs | Piece | 25 | 120.00 | 3,000.00 |
| 154 | Welding Mask/Auto Darkening, 10 pieces Dark state 5 pieces: DIN 9-13 | Piece | 10 | 800.00 | 8,000.00 |
| 155 | Leather Jacket, 5 pieces pre-shrunk denim, high quality | Piece | 10 | 300.00 | 3,000.00 |
| 156 | Goggles, soft and light weight PVC frame with air holes | Piece | 25 | 80.00 | 2,000.00 |
| 157 | Welding Apron, pre-shrunk denim high quality | Piece | 5 | 350.00 | 1,750.00 |
| 158 | Ear Protection, conforms to ear structure, safe and sanitary | Piece | 5 | 24.00 | 120.00 |
| 159 | Welding Facemask/Face Shield | Piece | 5 | 210.00 | 1,050.00 |
| 160 | Safety Shoes, 200-joule steel toe cap anti-slip | Piece | 10 | 351.00 | 3,510.00 |
| 161 | Chipping Hammer, special tool steel hammerhead, fiberglass handle | Piece | 4 | 271.00 | 1,084.00 |
| 162 | Claw Hammer, 5 pieces | Piece | 4 | 270.00 | 1,080.00 |
| 163 | Steel Brush, Diameter: 4 inches 100mm, 6 inches 150mm, 8 inches 200mm | Piece | 5 | 43.00 | 215.00 |
| 164 | Philip Screw, size : PH2 x 100mm, 6.5mm x 100mm | Piece | 5 | 80.00 | 400.00 |
| 165 | Flat Screw, size: PH2 x 100mm, 6.5mm x 100mm | Piece | 5 | 80.00 | 400.00 |
| 166 | Allen Wrench, sizes: 1.5mm - 10mm | Set | 5 | 200.00 | 1,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : /A - 2023 - 10 - 10769



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|----------|
| 167 | Try Square, ALUMINUM SQUARE 12 inches | Piece | 5 | 150.00 | 750.00 |
| 168 | Level Bar, Magnetic Mini Spirit Level Length | Piece | 3 | 200.00 | 600.00 |
| 169 | Stainless Vernier Caliper, 150mm Range: 0-200mm Reading: | Piece | 2 | 800.00 | 1,600.00 |
| 170 | Level Hose, 1 roll 5/16 x 150 MTS 1/4 | Meter | 5 | 75.00 | 375.00 |
| 171 | Magnetic Angle, welding magnet set | Set | 5 | 220.00 | 1,100.00 |
| 172 | Push Pull Rule, Accuracy: Mid Class II Self lock function 10m/33ft. x 25mm | Piece | 5 | 320.00 | 1,600.00 |
| 173 | Vise-Grip, 3 pieces small: 5 inches medium: 7 inches large: 10 inches | Set | 3 | 320.00 | 960.00 |
| 174 | Electrical Tape, Dimensions: 0.16mm x 19mm x 16m | Piece | 10 | 60.00 | 600.00 |
| 175 | Fire Extinguisher, Dry Chemical | Piece | 2 | 1,200.00 | 2,400.00 |
| 176 | Pipe, 4 x 5cm or Above 5cm, Gauges 20ft. | Piece | 2 | 3,000.00 | 6,000.00 |
| 177 | Flat Bar, 2 x 2 x 1 inch, 10cm 20 ft. | Piece | 2 | 2,500.00 | 5,000.00 |
| 178 | Toolbox, 8 x 12 | Piece | 1 | 3,000.00 | 3,000.00 |
| 179 | Angle Bar, 2 pieces 2 x 2 x 1 inch 20 ft. | Piece | 2 | 1,200.00 | 2,400.00 |
| 180 | Angle Bar, 2 pieces 2 x 2 x 1 inch 20 ft. | Piece | 2 | 1,200.00 | 2,400.00 |
| 181 | Barren/Drill gun, Battery capacitance: 288VF | Piece | 4 | 1,900.00 | 7,600.00 |
| 182 | Metallic marker, 2mm Permanent Marker 100 pieces | Piece | 81 | 25.00 | 2,025.00 |
| 183 | Bread Crumbs, fine 500 grams/pack | Pack | 13 | 72.00 | 936.00 |
| 184 | Chocolate, bits per kilo/plastic pack | Pack | 11 | 370.00 | 4,070.00 |
| 185 | Chocolate, cocoa powder, 1 kilo per pack | Kilo | 11 | 330.00 | 3,630.00 |
| 186 | Chocolate, morsel/bar 1 kilo/pack | Kilo | 11 | 400.00 | 4,400.00 |
| 187 | Fats, cooking oil/vegetable oil, 1 liter/bottle | Liter | 11 | 195.00 | 2,145.00 |
| 188 | Fats, margarine 1 kilo/pack | Kilo | 11 | 400.00 | 4,400.00 |
| 189 | Fats, shortening 1 kilo/plastic pack | Pack | 11 | 140.00 | 1,540.00 |
| 190 | Flavor, banana 30ml/bottle | Bottle | 9 | 80.00 | 720.00 |
| 191 | Flavor, cinnamon powder 250 grams/pack | Pack | 11 | 130.00 | 1,430.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR: 10.2023.10.1769



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 192 | Flavor, vanilla extract 500ml/bottle | Bottle | 7 | 520.00 | 3,640.00 |
| 193 | Flour, all-purpose per kilo/plastic pack | Kilo | 100 | 280.00 | 28,000.00 |
| 194 | Flour, bread per kilo/plastic pack | Kilo | 100 | 70.00 | 7,000.00 |
| 195 | Flour, cake per kilo/plastic pack | Kilo | 100 | 89.00 | 8,900.00 |
| 196 | Leavening Agent, baking powder, white, 500 grams/pack | Pack | 9 | 23.00 | 207.00 |
| 197 | Leavening Agent, baking soda, 250 grams/pack | Pack | 9 | 377.00 | 3,393.00 |
| 198 | Leavening Agent, cream of tartar, 100 grams/pack | Pack | 9 | 65.00 | 585.00 |
| 199 | Leavening Agent, yeast, 125 grams/pack | Pack | 9 | 300.00 | 2,700.00 |
| 200 | Nuts, cashew, 1 kilo/pack | Pack | 9 | 500.00 | 4,500.00 |
| 201 | Sugar, brown, per 1 kilo/plastic pack | Kilo | 100 | 80.00 | 8,000.00 |
| 202 | Sugar, confectioner, 2.272 grams/pack | Pack | 9 | 250.00 | 2,250.00 |
| 203 | Sugar, white per 1 kilo /pack | Kilo | 100 | 100.00 | 10,000.00 |
| 204 | Milk, Condensed, 350ml/can (yellow) | Can | 40 | 65.00 | 2,600.00 |
| 205 | Milk, Evaporated, evaporated 370ml/can (red) | Can | 70 | 40.00 | 2,800.00 |
| 206 | Liner muffin, 2oz, 200's/pack | Pack | 9 | 100.00 | 900.00 |
| 207 | Liner muffin, 3oz, 200's/pack | Pack | 9 | 120.00 | 1,080.00 |
| 208 | Paper Wax for food service, 300 meters | Roll | 15 | 450.00 | 6,750.00 |
| 209 | Cling Wrap, 10 yards/roll, 15meters x 500meters | Roll | 10 | 390.00 | 3,900.00 |
| 210 | Plastic Icing or piping bag, medium size, 100 pieces/pack | Roll | 5 | 125.00 | 625.00 |
| 211 | Mixing Bowl, stainless heavy duty, 38 inches | Piece | 12 | 320.00 | 3,840.00 |
| 212 | Mixing Bowl, stainless heavy duty, 36 inches | Piece | 12 | 300.00 | 3,600.00 |
| 213 | Mixing Bowl, stainless heavy duty, 32 inches | Piece | 12 | 280.00 | 3,360.00 |
| 214 | Wire Whisk, 8 inches, stainless heavy duty | Piece | 12 | 84.00 | 1,008.00 |
| 215 | Baking Sheet, stainless steel, 18 inches x 13 inches heavy duty | Piece | 12 | 130.00 | 1,560.00 |
| 216 | Muffin Pan, 12 holes | Piece | 12 | 270.00 | 3,240.00 |
| 217 | Baking Pan, 5 inches x 3 inches | Piece | 12 | 120.00 | 1,440.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / **NOV 2, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : **10-2023-10-1969**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 218 | Piping Bag Plastic Icing or piping bag, medium size 100 pieces/pack | Piece | 8 | 125.00 | 1,000.00 |
| 219 | Rectangular Pan, 12 inches x 8.5 inches x 2.5 inches, stainless steel | Piece | 12 | 130.00 | 1,560.00 |
| 220 | Cake Turntable, 12 inches Aluminum Alloy Cake Decorating Turn Table | Piece | 12 | 850.00 | 10,200.00 |
| 221 | Spatula, Metal (Heavy Duty) Straight with 12 inches handle | Piece | 12 | 130.00 | 1,560.00 |
| 222 | Round Pan, (Heavy Duty) 5 inches x 3 inches Stainless/Aluminum | Piece | 12 | 120.00 | 1,440.00 |
| 223 | Jelly Roll Pan, (Heavy Duty) 8 inches x 12 inches | Piece | 12 | 170.00 | 2,040.00 |
| 224 | Wooden Paddle/Pizza Wooden Paddle | Piece | 12 | 200.00 | 2,400.00 |
| 225 | Weighing Scale Rechargeable USB Digital Weighing Scale | Piece | 8 | 240.00 | 1,920.00 |
| 226 | Fabric Canadian Cotton Printed, 96 width 109 yards/roll | Roll | 8 | 9,800.00 | 78,400.00 |
| 227 | Garter for fitted sheet, (1/2 inch width) 100 yards/roll | Roll | 4 | 600.00 | 2,400.00 |
| 228 | Cloth Canvass Printed Polyester linen, 60 width 60 yards/roll | Roll | 5 | 6,500.00 | 32,500.00 |
| 229 | Zipper for bag, 20 inches, color: black with slider | Roll | 4 | 600.00 | 2,400.00 |
| 230 | Strap, 1 inch width, black, 100 yards/roll | Roll | 7 | 1,200.00 | 8,400.00 |
| 231 | Fabric Jacquard Plain (Yellow, Green, Blue, Orange) 60 yards/roll | Roll | 8 | 4,900.00 | 39,200.00 |
| 232 | Eyelet Grommet Ring | Yard | 60 | 55.00 | 3,300.00 |
| 233 | Pilon (hard cloth) 50 yards/roll | Roll | 8 | 85.00 | 680.00 |
| 234 | Thread spool, 3,000 meters (green) | Spool | 21 | 65.00 | 1,365.00 |
| 235 | Thread spool, 3,000 meters (yellow) | Spool | 21 | 65.00 | 1,365.00 |
| 236 | Thread spool, 3,000 meters (black) | Spool | 22 | 65.00 | 1,430.00 |
| 237 | Thread spool, 3,000 meters (blue) | Spool | 22 | 65.00 | 1,430.00 |
| 238 | Glass Cleaner/Stain Remover, Liquid Sprayer 500ml. | Bottle | 24 | 300.00 | 7,200.00 |
| 239 | Liquid Detergent, Liquid Breeze 500ml | Bottle | 24 | 200.00 | 4,800.00 |
| 240 | Cleaner Toilet Bowl, Blue, 709ml | Bottle | 24 | 280.00 | 6,720.00 |
| 241 | Disinfectant, liquid, color: blue, 500ml | Piece | 24 | 495.00 | 11,880.00 |
| 242 | Bleach, Bleach (1/2 Gallon) | Piece | 24 | 143.00 | 3,432.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV 06, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023-10.1969



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 243 | Wood Polish, Cleaner and Polish with Sprayer Liquid 16oz | Bottle | 24 | 440.00 | 10,560.00 |
| 244 | Chloride Powder | Kilo | 10 | 154.00 | 1,540.00 |
| 245 | Air Freshener, (320 ml) | Piece | 24 | 297.00 | 7,128.00 |
| 246 | Wipe Out Dirt and Stain Remover, White Cream (250g) | Can | 24 | 154.00 | 3,696.00 |
| 247 | Fabric Conditioner/Softener, 1,000ml, any scent, 670ml | Piece | 24 | 198.00 | 4,752.00 |
| 248 | Flat Sheet (Linen), White Cotton 500 TC Size: 102 inches x 108 inches | Piece | 8 | 3,000.00 | 24,000.00 |
| 249 | Flat Sheet (Linen), Printed Cotton Size: 90 inches (W) x 102 inches (L) | Piece | 8 | 2,300.00 | 18,400.00 |
| 250 | Blanket (Linen), Size: 160cm x 190cm x 1.5cm | Piece | 8 | 800.00 | 6,400.00 |
| 251 | Carpet, Velvet + non-woven fabric, size: 120cm x 160cm x 4.5cm | Piece | 8 | 1,100.00 | 8,800.00 |
| 252 | Fabric for blouse, Katrina cloth, 60 width, black | Roll | 6 | 5,000.00 | 30,000.00 |
| 253 | Oil, sewing machine for hi speed per gallon | Gallon | 15 | 585.00 | 8,775.00 |
| 254 | Pattern Paper, brown, for fabric | Piece | 36 | 20.00 | 720.00 |
| 255 | Katrina Cloth, for blouse, 60 width 40 yards/roll | Roll | 8 | 5,000.00 | 40,000.00 |
| 256 | Bobbin with case set | Set | 54 | 84.00 | 4,536.00 |
| 257 | Socket Wrench, 1/2 8mm - 32mm, material forge chrome, vanadium steel, 1 power handle, 1 racket handle, 1 universal extension, 1 long extension, 1 deep socket 16 | Set | 3 | 6,890.00 | 20,670.00 |
| 258 | Plier, Long Nose Plier vanadium steel with rubber handle 178mm | Piece | 4 | 650.00 | 2,600.00 |
| 259 | Plier, Side Cutter Plier vanadium steel with rubber handle 178mm | Piece | 4 | 650.00 | 2,600.00 |
| 260 | Plier, Mechanical Plier vanadium steel with rubber handle 178mm | Piece | 5 | 650.00 | 3,250.00 |
| 261 | Plier, Mechanical Plier vanadium steel with rubber handle 250mm | Piece | 4 | 735.00 | 2,940.00 |
| 262 | Plier, Electrical Plier vanadium steel with rubber handle 178mm | Piece | 4 | 735.00 | 2,940.00 |
| 263 | Wrench, Combination Wrench forged chrome vanadium steel; offset one end is open sizes 8mm to 24mm (8mm, 12mm 16mm, 18mm, 20mm, 22mm, 24mm) | Set | 4 | 7,020.00 | 28,080.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR: 11.2023-70-1969



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 264 | Box Wrench, forged chrome vanadium steel; offset one end is open sizes 8mm to 24 mm (8mm, 12mm, 16mm, 18mm, 20mm, 22mm, 24mm) | Set | 4 | 7,410.00 | 29,640.00 |
| 265 | Ball Peen Hammer, 1 inch diameter, head length: 4 1/8 inches (105mm), weight: 16oz, overall length: 14 1/16 inches (357mm) | Piece | 5 | 715.00 | 3,575.00 |
| 266 | Gloves, cotton for car mechanic | Pair | 24 | 28.00 | 672.00 |
| 267 | Snap Ring Plier, forged chrome vanadium steel; special tools for lock ring, consists of open and close grip Stanley | Set | 7 | 1,326.00 | 9,282.00 |
| 268 | Screwdriver, 5 pieces per set slotted screwdriver set and Philips screwdrivers for fastening needs includes 4 inches and 6 inches standard, 3 inches and 6 inches and 1 and 2 point Philip screwdrivers | Set | 5 | 1,326.00 | 6,630.00 |
| 269 | Allen Wrench, vanadium steel, 1.6mm, 2.0mm, 2.4mm, 3.2mm, 4.0mm, 4.8mm, 5.6mm, 6.4mm, 7.9mm, 9.5mm | Set | 5 | 650.00 | 3,250.00 |
| 270 | Adjustable Wrench, Forged chrome vanadium steel 250mm | Piece | 5 | 845.00 | 4,225.00 |
| 271 | Adjustable Wrench, Forged chrome vanadium steel Stanley 200mm | Piece | 5 | 670.00 | 3,350.00 |
| 272 | Meter Gauge, 8m/26m, high quality | Piece | 5 | 845.00 | 4,225.00 |
| 273 | Feeler Gauge, 26's gauge (1mm to 26mm) | Piece | 7 | 364.00 | 2,548.00 |
| 274 | Vice-Grip, forged chrome vanadium steel 8 inches with plastic hand grip 8 inches | Piece | 5 | 1,170.00 | 5,850.00 |
| 275 | Oil Filter Wrench, vanadium steel 5mm to 10mm oil filter, with rubber seal grip | Piece | 5 | 585.00 | 2,925.00 |
| 276 | Bouffant Cap Surgical Cap, breathable, soft and comfortable, elastic band for secure fit, lightweight and disposable, for medical use in laboratories | Box | 10 | 435.00 | 4,350.00 |
| 277 | Cotton Balls, maxi balls 3 times bigger than the regular cotton balls which make them ideal for baby use | Pack | 10 | 215.00 | 2,150.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **1A-2023-A-1069**

Approved Budget for the Contract : 1,790,288.58



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|-----------|-----------|
| 278 | Kelly's Pad Rubber, a horseshoe shaped inflatable rubber drainage pad used in a bed or operating table to funnel blood to a collection device in order to help detect postpartum hemorrhage with inflator | Piece | 12 | 1,100.00 | 13,200.00 |
| 279 | Linen Bed Sheet, 54 inches x 95 inches flat sheet for single bed | Piece | 24 | 1,100.00 | 26,400.00 |
| 280 | Bath Towel, standard size, cotton quality, quickly and absorb moisture, comfortable feel, | Piece | 24 | 385.00 | 9,240.00 |
| 281 | Flat Sheet (Linen), White Cotton 500 TC Size: 102 inches x 108 inches | Piece | 24 | 3,000.00 | 72,000.00 |
| 282 | Rubber sheet, 1m x 10m | Piece | 24 | 1,100.00 | 26,400.00 |
| 283 | Urinal, for male plastic material attached lid prevents spilling and reduces odor with odor shield, easy to empty and clean | Piece | 4 | 220.00 | 880.00 |
| 284 | Transfer Moving Belt, with handles for patient | Piece | 8 | 1,650.00 | 13,200.00 |
| 285 | Face Towel, 100% cotton quality, quickly and absorb moisture comfortable feel, size: 30cm x 30cm | Piece | 32 | 45.00 | 1,440.00 |
| 286 | SODIUM LAURETH SULFATE, (SLS) needle type | Kilo | 25 | 416.00 | 10,400.00 |
| 287 | LABS, (Lineal Alkaline Benzene Sulfuric Acid)/liter | Liter | 7 | 500.00 | 3,500.00 |
| 288 | NP 10/Tergitol per liter | Liter | 12 | 600.00 | 7,200.00 |
| 289 | Soda Ash Powder, washing soda, sodium carbonate per kilo | Kilo | 12 | 100.00 | 1,200.00 |
| 290 | Sodium Sulfate Anhydrous/for detergent powder making per kilo | Kilo | 12 | 100.00 | 1,200.00 |
| 291 | Sodium Tripoly Phosphate, Preservative, Food Preservative/kg | Liter | 12 | 300.00 | 3,600.00 |
| 292 | Sodium Hydroxide Flakes | Kilo | 12 | 300.00 | 3,600.00 |
| 293 | Sodium Lactate | Liter | 12 | 500.00 | 6,000.00 |
| 294 | Cocodiethanolamide CDEA | Kilo | 12 | 400.00 | 4,800.00 |
| 295 | Ethylenediaminetetraacetic acid powder EDTA, high quality | Kilo | 12 | 400.00 | 4,800.00 |
| 296 | Scent/ Fragrance/Water Soluble | Kilo | 12 | 4,000.00 | 48,000.00 |
| 297 | Detergent Granules/Any color per kilo | Piece | 12 | 572.00 | 6,864.00 |
| 298 | Sulfate/Sodium Laurel Ether Sulfate/kg SLES | Piece | 12 | 500.00 | 6,000.00 |
| 299 | Softener Fabric Softener Flakes | Piece | 12 | 500.00 | 6,000.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RUEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023 - 10 - 10/23



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310036**

Purchase Order Date: **NOV 06 2023**

| | | | |
|----------------|--|---------------------|--------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-23-GM-0899 |
| Company Name | : R. QUINTOS ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : # 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City | Resolution No. | :23-PB-699 |
| 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 : Thirty (30) Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 300 | Digital Weighing Scale 7kg - 10kg Portable Mini, Electronic Scale, Size: 237mm x 165mm | Piece | 4 | 104.00 | 416.00 |
| 301 | Stick Blender Machine Handheld Electric Blender | Piece | 6 | 693.00 | 4,158.00 |
| 302 | Silicone Mold, Round Flower shape, Size: 28cm x 5cm x 3cm | Piece | 9 | 130.00 | 1,170.00 |
| 303 | Silicone Spatula, 8 inches, Kitchen tool, Non-stick, Heat Resistant | Piece | 4 | 36.00 | 144.00 |
| 304 | Measuring Cup Water/250ml, With Red scale, Transparent, With Spout | Piece | 5 | 41.00 | 205.00 |
| 305 | Measuring Cup Water/500ml, With Red scale, Transparent, With Spout | Piece | 5 | 45.00 | 225.00 |
| 306 | Wax, gel | Kilo | 12 | 500.00 | 6,000.00 |
| 307 | Wax, paraffin | Kilo | 12 | 300.00 | 3,600.00 |
| 308 | Cloth, Mohair 20mm | Yard | 10 | 570.00 | 5,700.00 |
| 309 | Fiber Fill Stuffing | Kilo | 10 | 300.00 | 3,000.00 |
| 310 | Alcohol, Ethyl 95% 1,000 ml/bottle | Bottle | 10 | 300.00 | 3,000.00 |
| 311 | Scent, Hugo Boss for men Scent 500ml/bottle | Bottle | 5 | 4,000.00 | 20,000.00 |
| 312 | Scent, Victoria's Secret, 500ml/bottle | Bottle | 4 | 3,500.00 | 14,000.00 |
| 313 | Scent, Bulgari for Women, 500ml/bottle | Bottle | 4 | 3,500.00 | 14,000.00 |
| 314 | Scent, Jo Malone Wood Sage and Sea Salt 500ml/bottle | Bottle | 4 | 4,000.00 | 16,000.00 |
| 315 | Scent, CK One for Women, 500ml/ bottle | Bottle | 4 | 3,500.00 | 14,000.00 |
| 316 | Fixative, Premium Fixative for perfume and fragrances 100ml/bottle | Bottle | 4 | 1,000.00 | 4,000.00 |
| 317 | Glass stirring rod 25cm | Piece | 6 | 100.00 | 600.00 |
| 318 | Mini Funnel (Embudo) 3cm | Piece | 20 | 10.00 | 200.00 |
| 319 | Beaker Measuring Cup Borosilicate Glass with Handle 500ml | Piece | 6 | 200.00 | 1,200.00 |
| 320 | Beaker, Glass 25ml | Piece | 6 | 100.00 | 600.00 |
| 321 | Apron Plain, Katrina, any color | Piece | 6 | 33.00 | 198.00 |
| 322 | Measuring Cups and Spoon For dry ingredients, Plastic | Set | 4 | 75.00 | 300.00 |
| 323 | Mixing Bowl, Stainless Steel , 20cm | Piece | 4 | 150.00 | 600.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

RHEA H. QUINTOS / NOV. 20, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,790,288.58

OBR : 10.2023.10 1489

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
7. 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.
8. 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.
14. 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.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 20 2023 and to expire on - DEC 20 2023

CONFORME:

RHEA R. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

NOV. 20, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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