Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-JS2-1144
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Building 28 Matalino St. Central, Quezon City	Resolution No.	:23-PB-688
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SERVICES				
	ACCOUNTING				
1	Air Freshener, aerosol, 280ml/150g min	can	16	240.50	3,848.00
2	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	32	767.00	24,544.00
3	DISINFECTANT SPRAY, aerosol, 400g (min)	can	13	420.28	5,463.64
4	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	10	338.00	3,380.00
5	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	54	143.65	7,757.10
6	TWINE, plastic breaking Strength: 25kg (min.) Weight per roll: 1000g (min.) Packaging: ten rolls per bundle	roll	1	33.31	33.31
7	EXTERNAL HARD DRIVE, Capacity: 1TB. HDD Interface: 2.5" HDD. Interface: USB 3.0.	unit	1	3,575.00	3,575.00
8	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	unit	5	149.76	748.80
9	KEYBOARD, USB CONNECTION TYPE	piece	3	1,200.00	3,600.00
10	IMAGING UNIT, SAMSUNG Multifunction XPRESS M2885FW	piece	1	5,988.00	5,988.00
11	FLASH DRIVE, 16 GB Capacity. USB version 2.0 port compatible plug n-play	piece	25	166.40	4,160.00
	ADMIN RECORDS				
12	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml)	bottle	18	137.00	2,466.00
13	BROOM, soft, tambo. Weight: 500 grams (max).	piece	3	136.24	408.72
14	CERTIFICATE FRAME 8.5" x 13"	piece	7	253.50	1,774.50
15	CLEANER, toilet and urinal Color: Clear or Blue. Bactericidal. Net Content: 900 mL 1,000 mL in rigid plastic.	bottle	7	253.50	1,774.50
16	DISINFECTANT SPRAY, Aerosol Type, 400 Grams (Min)	can	14	470.28	6,583.92
17	FURNITURE CLEANER, aerosol type, 300ml per can	can	3	318.50	955.50
18	Liquid Hand sanitizer 500ml,liquid or gels, alcohol based or alcohol free	bottle	24	167.70	4,024.80

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Liquid Hand Soap, 500ml	bottle	19	110.18	2,093.42
20	MOPHANDLE, heavy duty, screw type	piece	3	124.80	374.40
21	MOPHEAD, made of rayon	piece	10	122.51	1,225.10
22	RAGS, All Cotton 32pcs.per kilo per bundle	bundle	10	53.14	531.40
23	SCOURING PAD, 5 pieces per pack	pack	10	57.93	579.30
24	TISSUE, Interfolded Paper Towel, 32-35gsm, at least 150 pulls, one (1) ply, high quality	pack	52	33.80	1,757.60
25	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	pack	53	86.32	4,574.96
26	DISHWASHING LIQUID, Antibacterial, 500ml	pc	25	200.70	5,017.50
27	FLASH DRIVE, 16 GB Capacity. USB version 2.0 port compatible plug n-play	piece	3	166.40	499.20
28	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	unit	4	149.76	599.04
	ADMITTING				
29	Acrylic Holder, A4, vertical, 7.6cm x 21cm x 31cm	piece	5	358.80	1,794.00
30	Air Freshener, aerosol, 280ml/150g min	can	25	240.50	6,012.50
31	Alcohol, Ethyl, 68-70% 500ml	bottle	300	47.85	14,355.00
32	BROOM, soft, tambo. Weight: 500 grams (max).	piece	5	136.24	681.20
33	CLEANER, toilet and urinal Color: Clear or Blue. Bactericidal. Net Content: 900 mL 1,000 mL in rigid plastic.	bottle	3	253.50	760.50
34	Detergent Powder, all purpose, 1kg	pouch	3	132.93	398.79
35	Disinfectant Spray, Aerosol, 400g(min)	bottle	29	470.28	13,638.12
36	Document Tray, Metal, 3-layered	piece	5	648.00	3,240.00
37	DUST PAN, made of rigid non-breakable plastic	piece	5	27.64	138.20
38	Keyboard, Computer, USB port	piece	5	2,412.00	12,060.00
39	Liquid Hand Sanitizer, 500ml	bottle	25	80.85	2,021.25
40	Liquid Hand Soap, 500ml	bottle	38	110.18	4,186.84
41	MOP BUCKET, heavy duty, hard plastic	unit	3	1,906.67	5,720.01

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
42	MOPHANDLE, heavy duty, screw type	piece	5	124.80	624.00
43	MOPHEAD, made of rayon	piece	10	122.51	1,225.10
44	Paper Trimmer, Cutting Machine, Table Top	unit	2	9,297.60	18,595.20
45	RAGS, All Cotton 32pcs.per kilo per bundle	bundle	50	53.14	2,657.00
46	TISSUE, Interfolded Paper Towel, 32-35gsm, at least 150 pulls, one (1) ply, high quality	pack	153	33.80	5,171.40
47	Toilet Tissue Paper, 150 pulls, 12 rolls in a pack, 2-ply (100% recycled)	pack	238	86.14	20,501.32
48	WhiteBoard, magnetic, 3ft x 5 ft	piece	1	1,222.80	1,222.80
49	FLASH DRIVE, 16 GB Capacity. USB version 2.0 port compatible plug n-play	piece	2	166.40	332.80
50	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	piece	5	149.76	748.80
	CASH				
51	AIR FRESHENER, aerosol, 280ml/150g min	can	4	240.50	962.00
52	ALCOHOL, Ethyl, 68-70%, 500 ml	bottle	120	47.85	5,742.00
53	DISINFECTANT SPRAY, aerosol, 400g (min)	can	3	470.28	1,410.84
54	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	2	338.00	676.00
55	LIQUID HAND SANITIZER, 500ml	bottle	31	167.70	5,198.70
56	LIQUID HAND SOAP, 500ml	bottle	25	110.18	2,754.50
57	Toilet Tissue Paper, 12 rolls in a pack, 2-ply (100% recycled)	pack	21	143.65	3,016.65
58	TISSUE, Interfolded Paper Towel, 32-35gsm, at least 150 pulls, one (1) ply, high quality	pack	14	33.80	473.20
59	FURNITURE CLEANER, aerosol trype	can	3	318.50	955.50
60	RAGS, All Cotton 32pcs per kilo per bundle	bundle	5	53.14	265.70
61	MOUSE, OPTICAL, USB connection type	unit	3	149.76	449.28
	DIRECTOR'S OFFICE				

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO M. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	AIR FRESHENER, aerosol, 280ml/150g min	can	7	244.40	1,710.80
63	ALCOHOL, Ethyl, 68-70%, 500 ml	gallon	50	129.00	6,450.00
64	DISINFECTANT SPRAY, aerosol type, 400grams	can	2	470.28	940.56
65	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	4	338.00	1,352.00
66	TOILET TISSUE PAPER, 2-plys sheets, 100% recycled	pack	30	143.65	4,309.50
67	TOILET TISSUE PAPER, Interfolded paper towel	roll	50	66.62	3,331.00
68	MOUSE, OPTICAL	unit	2	227.50	455.00
	ENGINEERING				
69	AIR FRESHENER, aerosol, 280ml/150g min	Can	16	240.50	3,848.00
70	ALCOHOL, Ethyl, 68-70%, 500 ml	bottle	37	129.03	4,774.11
71	CLEANER, toilet and urinal	bottle	4	253.50	1,014.00
72	DISINFECTANT SPRAY, aerosol, 400g (min)	cont	14	470.28	6,583.92
73	FURNITURE CLEANER, aerosol type	can	14	318.50	4,459.00
74	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	19	338.00	6,422.00
75	LIQUID HAND SANITIZER, 500mL	bottle	20	167.70	3,354.00
76	LIQUID HAND SOAP, 500mL	bottle	2	110.18	220.36
77	RAGS, all cotton, 1 kilo per bundle	bundle	6	53.14	318.84
78	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	50	33.80	1,690.00
79	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	60	143.65	8,619.00
80	TRASHBAG	roll	25	144.04	3,601.00
81	TWINE, plastic	roll	5	66.62	333.10
82	TAPE, electrical	roll	6	19.45	116.70
83	MOUSE, OPTICAL	unit	4	149.76	599.04
	INFORMATION TECHNOLOGY				
84	Keyboard Computer for PUI wards	piece	52	360.00	18,720.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
324	RAGS, all cotton	bundle	1	53.82	53.82
325	AIR FRESHENER, aerosol, 280ml/150g min	can	1	240.50	240.50
326	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	31	767.00	23,777.00
327	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	1	116.13	116.13
328	DISINFECTANT SPRAY, aerosol, 400g (min)	can	3	139.89	419.67
329	LIQUID HAND SOAP, 500mL	Bottle	2	110.18	220.36
330	BROOM, soft, tambo	Piece	1	136.24	136.24
331	DUST PAN, non-rigid plastic	Piece	1	27.64	27.64
	PEDIATRICS				
332	AIR FRESHENER, aerosol, 280ml/150g min	can	17	240.50	4,088.50
333	ALCOHOL, Ethyl, 500ml	bottle	222	129.03	28,644.66
334	CLEANER, toilet and urinal	bottle	8	253.50	2,028.00
335	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	29	470.28	13,638.12
336	FURNITURE CLEANER, aerosol type	can	1	120.12	120.12
337	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	18	338.00	6,084.00
338	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	150	143.65	21,547.50
339	TRASHBAG	pack	25	144.04	3,601.00
340	Isopropyl Alcohol 70% 500 ml	bot.	70	75.00	5,250.00
341	Isopropyl Alcohol 70% (Gallon)	gal.	15	495.00	7,425.00
342	Ethyl alcohol 70% (Gallon)	gal.	6	767.00	4,602.00
	PSYCHIATRY				
343	AIR FRESHENER, aerosol, 280ml/150g min	can	3	240.50	721.50
344	ALCOHOL, Ethyl,68-70%, 500ml	bot.	27	129.03	3,483.81
345	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gal.	13	767.00	9,971.00
346	DISINFECTANT SPRAY, aerosol, 400g (min)	can	4	470.28	1,881.12

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2120- 10- 11496

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
85	Computer Mouse-Optical for PUI wards	piece	65	225.00	14,625.00
86	UTP Cable CAT5e-300m/box Lan cable for PUI wards	box	8	4,800.00	38,400.00
87	Router	piece	15	6,023.50	90,352.50
	PDER				
88	Alcohol, ethyl, 68%-72%, 1 gallon	gal	21	767.00	16,107.00
89	Alcohol, ethyl, 500ml	bottles	185	129.03	23,870.55
90	Disinfectant spray, aerosol type, 400g (min)	cans	7	470.28	3,291.96
91	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	cans	6	480.35	2,882.10
92	FURNITURE CLEANER, aerosol, 300ml min./can	cans	3	318.50	955.50
93	NOTARIAL SEAL, Size No. 24 (40pcs./bx.) color Gold	boxes	10	38.00	380.00
94	TOILET TISSUE PAPER, 2-plys sheets, 150 pulls, 12 rolls in a pack	packs	30	143.65	4,309.50
95	TOILET TISSUE PAPER, Interfolded Paper Towel	packs	27	62.40	1,684.80
96	Foam type Double Adhesive tape, 1"	roll	25	121.00	3,025.00
97	Foam type Double Adhesive tape, 2"	roll	25	242.00	6,050.00
98	Laminating Film, 9" 250 microns	roll	5	789.60	3,948.00
99	Lettering Brush, Sakura	set	1	336.00	336.00
100	Lettering Brush, Habico	set	1	607.50	607.50
101	Staple Wire, 8mm, JT 21 Gun Tacker	boxes	5	389.00	1,945.00
102	Staple Wire, 8mm, T50 Gun Tacker	boxes	5	280.00	1,400.00
103	Textile Marker, 2mm, 4pcs/ks	pack	11	170.00	1,870.00
	PROPERTY AND SUPPLY				
104	AIR FRESHENER, aerosol, 280ml/150g min	can	5	240.50	1,202.50
105	AIR HUMIDIFIER, 1.5 untrasonic with led light charging color	piece	1	1,317.80	1,317.80
106	ALCOHOL, Ethyl, 68-70%, 500ml	bottle	37	129.03	4,774.11
107	DISINFECTANT SPRAY, aerosol, 400g (min)	can	12	139.89	1,678.68

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
108	EXTERNAL HARD DRIVE, 1TB	unit	1	2,792.40	2,792.40
109	FLASH DRIVE, 16 GB capacity	piece	3	258.70	776.10
110	FURNITURE CLEANER, aerosol type	can	1	318.50	318.50
111	HYGIENIC hand wiping muti-fold towel white 24cmx23cm , paper towel 250 sheets per pack, 16 packs per box	packs	80	187.20	14,976.00
112	MOUSE, OPTICAL, USB connection type	unit	2	149.76	299.52
113	RAGS, all cotton, 1 kilo per bundle	bundle	2	53.14	106.28
114	TOILET TISSUE PAPER 2-ply, 100% recycled, 12 rolls per pack	pack	18	143.65	2,585.70
	PAD				
115	AIR FRESHENER, aerosol, 280ml/150g min	can	8	240.50	1,924.00
116	ALCOHOL, Ethyl, 68-70%, 500ml	bottle	257	47.85	12,297.45
117	DISINFECTANT SPRAY, aerosol type, 400g (min)	can	7	470.28	3,291.96
118	FURNITURE CLEANER, aerosol type	can	9	318.50	2,866.50
119	HAND SANITIZER, liquid hand sanitizer, 500ml	bottle	12	167.70	2,012.40
120	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	10	338.00	3,380.00
121	RAGS, all cotton, 1 kilo per bundle	bundle	25	53.14	1,328.50
122	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	15	143.65	2,154.75
123	MOUSE, OPTICAL	unit	1	149.76	149.76
124	EXTERNAL HARD DRIVE, 1TB	unit	1	2,792.40	2,792.40
	QMU				
125	AIR FRESHENER, aerosol, 280ml/150g min	Can	5	240.50	1,202.50
126	ALCOHOL, Ethyl, 68-70%, 500ml	Bottle	3	129.03	387.09
127	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	4	470.28	1,881.12
128	FURNITURE CLEANER, aerosol type	Can	1	318.50	318.50
129	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	Can	3	338.00	1,014.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11144

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
130	LIQUID HAND SANITIZER, 500 mL	Bottle	2	167.70	335.40
131	LIQUID HAND SOAP, 500mL	Bottle	2	110.18	220.36
132	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	9	143.65	1,292.85
133	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack	15	33.80	507.00
134	FLASH DRIVE, 16 GB Capacity	Piece	1	166.40	166.40
	SECURITY				
135	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml)	bottle	3	129.03	387.09
136	BROOM, soft,tambo	piece	3	136.24	408.72
137	CLEANER, toilet and urinal	bottle	1	253.50	253.50
138	DISINFECTANT SPRAY, Aerosol Type, 400 Grams (Min)	can	5	470.28	2,351.40
139	Liquid Hand sanitizer 500ml,liquid or gels, alcohol based or alcohol free	bottle	12	167.70	2,012.40
140	Liquid Hand Soap, 500ml	bottle	11	110.18	1,211.98
141	MOPHANDLE, heavy duty, screw type	piece	2	156.00	312.00
142	MOPHEAD, made of rayon	piece	2	156.00	312.00
143	RAGS, All Cotton 32pcs.per kilo per bundle	bundle	3	104.00	312.00
144	SCOURING PAD, 5 pieces per pack	pack	5	57.93	289.65
145	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	pack	4	143.65	574.60
	ANCILLARY SERVICES				
	ANESTHESIA				
146	AIR FRESHENER, aerosol, 280ml/150g min	can	12	240.50	2,886.00
147	DISINFECTANT SPRAY, aerosol, 400g (min)	can	10	470.28	4,702.80
148	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	8	167.70	1,341.60
149	BATTERY, dry cell, size AA, 2 pieces per blister pack	pack	10	152.75	1,527.50
150	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	30	143.65	4,309.50
151	LIQUID HAND SOAP, 500mL	bottles	50	80.85	4,042.50

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023-10- 11144

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
152	External Hard drive 1TB	pcs	1	3,575.00	3,575.00
153	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 500ml	bot.	50	138.00	6,900.00
	DENTAL				
154	AIR FRESHENER, aerosol, 280ml/150g min	can	1	240.50	240.50
155	Detergent bar	bar	10	9.96	99.60
156	Distilled water In 6 liter bottles	bot.	15	109.00	1,635.00
157	Hands free, automatic soap dispenser, battery operated	units	3	700.00	2,100.00
158	Humidifier, 5L capacity, 25W, Volume 300ml/H, UV light purification, digital screen, 12 hr timing	unit	1	2,000.00	2,000.00
159	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	gal.	4	517.50	2,070.00
160	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	1	338.00	338.00
161	LIQUID HAND SOAP, 500mL	bot.	2	110.18	220.36
162	RAGS ALL COTTON, 1 kilo per bundle	bundle	5	53.14	265.70
163	SCOURING PAD 5 pieces per pack	pack	3	69.52	208.56
164	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	45	143.65	6,464.25
	HUMAN MILK BANK				
165	All Purpose Cleaner 1Liter, with anti-microbial system powerful cleaner, cleans dirt, stains and harmful germs and viruses lemon fresh, mountain fresh, classic	liter	3	318.00	954.00
166	AIR FRESHENER, aerosol type	can	1	81.64	81.64
167	BATTERY, dry cell, size AA, 2 pieces per blister pack	pack	5	20.49	102.45
168	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3	18.34	55.02
169	CLEANER, TOILET AND URINAL	bottle	4	41.60	166.40

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m.2023-10-11144

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
170	DISINFECTANT SPRAY, aerosol, 400g (min)	can	2	139.89	279.78
171	Detergent powder all purpose, 1kg	pouch	2	132.93	265.86
172	Dishwashing Liquid antibacterial,3.5L/gal	gal	11	329.00	3,619.00
173	Dishwashing Sponge	pc	8	42.00	336.00
174	FLASH DRIVE, 16 GB capacity	piece	1	258.70	258.70
175	Hand Sanitizer 500ml.antibacterial with moisturizer	bottle	9	340.00	3,060.00
176	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	gal.	3	517.50	1,552.50
177	Toilet Tissue 2-ply,100% recycled	packs	4	143.65	574.60
178	TRASH BAG	pack	3	172.85	518.55
	MEDICAL RECORDS				
179	AIR FRESHENER, aerosol, 280ml/150g min	can	8	240.50	1,924.00
180	ALCOHOL, ethyl, 68%-70%, scented, 500ml	bottle	46	129.03	5,935.38
181	BATTERY, dry Cell, AAA	pack	7	169.98	1,189.86
182	BATTERY, dry Cell, size AA	pack	1	152.75	152.75
183	CHARGE ROLLER	piece	1	5,250.00	5,250.00
184	CLEANING BLADE ASSY	piece	1	1,820.00	1,820.00
185	DEVELOPER TYPE 28 BLACK	piece	1	7,140.00	7,140.00
186	DISINFECTANT SPRAY, aerosol, 400g (min)	can	7	470.28	3,291.96
187	DRUM FOR 1800L2	piece	1	12,460.00	12,460.00
188	HOT ROLLER	piece	1	5,880.00	5,880.00
189	INSECTICIDE, aerosol type	can	10	139.36	1,393.60
190	PRESSURE ROLLER BUSHING	piece	1	210.00	210.00
191	SEPARATION CLAW	piece	1	210.00	210.00
192	THERMISTOR	piece	1	980.00	980.00
193	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	9	143.65	1,292.85

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10. 11141

Approved Budget for the Contract : 2,187,493.21

JW

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
194	TWINE, plastic	roll	20	66.62	1,332.40
	MEDICAL SOCIAL SERVICE				
195	AIR FRESHENER, aerosol, 280ml/150g min	can	19	245.70	4,668.30
196	ALCOHOL, ethyl, 500ml (-5ml)	bottle	64	129.03	8,257.92
197	BATTERY, dry cell, AAA	pack	1	167.70	167.70
198	CLEANER, TOILET AND URINAL	bottle	1	253.50	253.50
199	DETERGENT BAR	piece	7	13.65	95.55
200	DISINFECTANT SPRAY, aerosol, 400g (min)	can	11	470.28	5,173.08
201	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	15	338.00	5,070.00
	MEDICAL SOCIAL SERVICE				
202	LIQUID HAND SANITIZER, 500 ml	bottle	26	167.70	4,360.20
203	LIQUID HAND SOAP, 500 ml	bottle	21	110.18	2,313.78
204	RAGS, ALL COTTON, 32 pieces per kilo per bundle	bundle	1	104.00	104.00
205	SCOURING PAD, 5 pieces per pack	pack	8	57.93	463.44
206	TOILET TISSUE PAPER, , Interfolded Paper Towel	pack	100	33.80	3,380.00
207	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	pack	55	143.65	7,900.75
208	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	pack	11	144.04	1,584.44
209	WASTE BASKET, non-rigid plastic	piece	1	92.30	92.30
210	WRAPPING PAPER, Kraft	pack	3	161.20	483.60
211	KEYBOARD with cord	unit	2	600.00	1,200.00
212	FLASH DRIVE, 16 GB capacity	piece	1	258.70	258.70
213	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	gallon	15	517.50	7,762.50
	PATHOLOGY				
214	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	152.75	152.75
215	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	8	18.34	146.72

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-0023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
216	Disinfectant spray, aerosol, 400g (min)	can	2	470.28	940.56
217	EXTERNAL HARD DRIVE, 1TB,	unit	1	2,792.40	2,792.40
218	FLASH DRIVE, 16 GB capacity	pc	1	258.70	258.70
219	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	gallon	45	747.50	33,637.50
	NBB - PATHOLOGY				
220	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	152.75	152.75
221	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	8	18.34	146.72
222	Disinfectant spray, aerosol, 400g (min)	can	1	470.28	470.28
223	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	gallon	32	747.50	23,920.00
	PHARMACY				
224	AIR FRESHENER, aerosol, 280ml/150g min	can	10	240.50	2,405.00
225	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	12	767.00	9,204.00
226	BATTERY, dry cell, AAA	pack	3	167.70	503.10
227	BATTERY, dry Cell, size AA	pack	3	152.75	458.25
228	BROOM, soft (tambo)	piece	10	136.24	1,362.40
229	DETERGENT BAR	piece	15	13.65	204.75
230	DISINFECTANT SPRAY, aerosol, 400g (min)	can	5	470.28	2,351.40
231	DUST PAN, non-rigid plastic	piece	2	58.50	117.00
232	INSECTICIDE, aerosol type	can	10	338.00	3,380.00
233	RAGS, all cotton, 1 kilo per bundle	bundle	12	104.00	1,248.00
234	RESEALABLE PLASTIC FOR LOOSE TABLETS 6cm x 8cm	pack	50	120.00	6,000.00
235	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	30	143.65	4,309.50
236	WRAPPING PAPER, kraft	pack	250	161.20	40,300.00
237	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	unit	1	2,792.40	2,792.40
	PHYSICAL MEDICINE				

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023- 10. 11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
301	LIQUID HAND SOAP, 500mL	bottle	2	51.54	103.08
302	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	3	143.65	430.95
303	DISINFECTANT SPRAY, aerosol, 400g (min)	can	1	167.87	167.87
304	Isopropyl Alcohol 70% Antiseptic/ Antibacterial with moisturizer 3785ml	gal.	30	517.50	15,525.00
	OPHTHALMOLOGY				
305	FURNITURE CLEANER, aerosol type	can	1	318.50	318.50
306	DISINFECTANT SPRAY, aerosol, 400g (min)	can	2	470.28	940.56
307	SCOURING PAD, 5 pieces per pack	pack	8	69.52	556.16
308	LIQUID HAND SOAP, 500mL	Bottle	100	51.54	5,154.00
309	LIGHT BULB, Light Emitting Diode (LED)	piece	4	213.20	852.80
310	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	10	246.98	2,469.80
311	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	90	143.65	12,928.50
312	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	150	40.56	6,084.00
313	AIR FRESHENER, aerosol, 280ml/150g min	can	3	240.50	721.50
314	ALCOHOL, Ethyl, 500 ml	bottle	9	57.42	516.78
315	BATTERY, dry Cell, size AA	pack	12	152.75	1,833.00
316	BATTERY, dry Cell, size AAA	pack	6	167.70	1,006.20
317	BATTERY, dry Cell, size D	pack	19	120.90	2,297.10
318	Isopropyl Alcohol 70% Antiseptic/ Antibacterial with moisturizer 3785ml	gal.	25	517.50	12,937.50
	ORL-HNS				
319	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	150	143.65	21,547.50
320	Isopropyl Alcohol 70% Disinfectant	gal.	78	517.50	40,365.00
321	DETERGENT BAR, 140g	bar	7	13.65	95.55
322	DETERGENT POWDER, all-purpose, 1kg	pouch	1	54.08	54.08
323	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	1	134.68	134.68

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-JS2-1144
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Building 28 Matalino St. Central, Quezon City	Resolution No.	:23-PB-688
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
281	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	pack	23	103.58	2,382.34
	FAMILY MEDICINE				
282	CLEANER, toilet and urinal	bottle	8	253.50	2,028.00
283	DETERGENT POWDER, all purpose, 1kg	pouch	61	132.93	8,108.73
284	TRASHBAG	roll	43	165.10	7,099.30
285	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters	unit	3	1,014.00	3,042.00
286	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	6	338.00	2,028.00
287	RAGS, all cotton, 1 kilo per bundle	bundle	25	104.00	2,600.00
288	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	90	143.65	12,928.50
289	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	gal	35	517.50	18,112.50
290	ALCOHOL, Ethyl,68-70%, 500ml	bottle	56	129.03	7,225.68
291	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	16	167.70	2,683.20
292	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	20	152.75	3,055.00
293	Detergent bar 400g	bar	100	8.30	830.00
294	Liquid hand Sanitizer, 500mL	bottle	12	167.70	2,012.40
	INTERNAL MEDICINE				
295	TOILET TISSUE PAPER, 2-ply, 100% recycled	PACK	1	103.58	103.58
296	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	pack	1	143.65	143.65
297	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	2	767.00	1,534.00
298	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	bot.	17	138.00	2,346.00
299	Isopropyl Alcohol 70% Disinfectant	gal.	8	517.50	4,140.00
	OB-GYNE				
300	LIQUID HAND SANITIZER, 500mL	bottle	1	167.70	167.70

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-1144

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
261	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	123	33.80	4,157.40
262	EXTERNAL HARD DRIVE, 1 TB	unit	1	3,705.00	3,705.00
263	MOUSE, OPTICAL,	unit	2	149.76	299.52
264	Isopropyl Alcohol 70% Antiseptic/ Antibacterial with moisturizer 3785ml	gal	25	517.50	12,937.50
	DIETARY				
265	Alcohol, ethyl, 68%-72%, 1 gallon	gallon	1	767.00	767.00
266	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2	18.34	36.68
267	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	2	20.49	40.98
268	Rags, all cotton, 32 pieces/bundle	bundle	25	53.14	1,328.50
269	Toilet Tissue Paper, 2-ply, 100% recycled	pack	9	143.65	1,292.85
270	Toilet Tisue Paper, Interfolded Paper Towel	pack	15	33.80	507.00
	DIALYSIS				
271	Liquid Hand Sanitizer, 500ML	bottle	2	167.70	335.40
272	Liquid Hand Soap, 500ml	bottle	1	110.18	110.18
273	ALCOHOL, ethyl, 68-70%, 500ml	bottle	9	129.03	1,161.27
274	Disinfectant Spray, aerosol, 400g (min)	Can	4	470.28	1,881.12
275	AIR FRESHENER, aerosol, 280ml/150g min	Can	3	240.50	721.50
276	Toilet Tissue Paper, 2-ply, 100% recycled	Pack	9	143.65	1,292.85
277	Toilet Tissue paper, Interfolded paper towel	Pack	15	33.80	507.00
	MEDICAL SERVICES				
	ER				
278	Isopropyl Alcohol 70% Disinfectant	gal	33	747.50	24,667.50
279	Ethyl alcohol 70% hand and skin disinfectant	gal	31	633.60	19,641.60
280	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	bot	25	73.20	1,830.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023-10 - 11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
238	AIR FRESHENER, aerosol, 280ml/150g min	can	5	240.50	1,202.50
239	ALCOHOL, ethyl , 68%-72%, 1 Gallon	Gallon	6	767.00	4,602.00
240	BATTERY, dry cell, AA	pack	2	152.75	305.50
241	BATTERY, dry cell, AAA	pack	1	167.70	167.70
242	BLEACHING , liquid	Bottle	5	234.00	1,170.00
243	BROOM , soft (tambo)	piece	1	214.50	214.50
244	DETERGENT, powder , all purpose , 1 kg.	pouch	4	132.93	531.72
245	DISINFECTANT SPRAY, aerosol , 400 grams (min)	container	7	470.28	3,291.96
246	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	5	338.00	1,690.00
247	LIQUID HAND SOAP, 500 mL	Bottle	23	110.18	2,534.14
248	MOP bucket heavy duty, hard plastic	unit	1	2,288.00	2,288.00
249	RAGS, all cotton, 1 kilo per bundle	bundle	25	53.14	1,328.50
250	TOILET TISSUE PAPER 2-ply , 100% recycled	pack	1,652	143.65	237,309.80
251	TRASHBAG	pack	25	144.04	3,601.00
252	Isopropyl Alcohol 70% antiseptic/ antibacterial with moisturizer 3785mL	gal.	15	517.50	7,762.50
	RADIOLOGY				
253	AIR FRESHENER, aerosol, 280ml/150g min	can	7	240.50	1,683.50
254	ALCOHOL, ethyl, 68-70%, 500ml	bottle	18	129.03	2,322.54
255	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	152.75	152.75
256	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	15	18.34	275.10
257	TRASHBAG, plastic, flat, yellow,black and green, medium 20 pcs perpack	roll	5	144.04	720.20
258	A4 photo paper waterproof glossy 20sheets/pack	pack	2	100.00	200.00
259	DISINFECTANT SPRAY, aerosol, 400g (min)	can	7	470.28	3,291.96
260	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	751	143.65	107,881.15

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NU. 2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ANIMAL BITE				
392	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters	piece	1	1,014.00	1,014.00
393	DETERGENT BAR	bar	154	9.96	1,533.84
394	DETERGENT POWDER, all-purpose, 1kg	pouch	9	132.93	1,196.37
395	AIR FRESHENER, aerosol, 280ml/150g min	can	2	240.50	481.00
396	ALCOHOL, Ethyl,68-70%, 500ml	bottle	125	57.42	7,177.50
397	Isopropyl Alcohol 70% Antiseptic/ Antibacterial with moisturizer 3785ml	gal.	60	517.50	31,050.00
398	DISINFECTANT SPRAY, aerosol, 400g (min)	can	2	470.28	940.56
399	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	can	2	338.00	676.00
400	RAGS, all cotton, 1 kilo per bundle	bundle	5	63.77	318.85
401	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	50	103.58	5,179.00
402	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	50	40.56	2,028.00
403	BATTERY, dry cell size AA, 2 pcs per blister pack	pack	16	152.75	2,444.00
404	BATTERY, dry cell size AAA, 2 pcs per blister pack	pack	13	167.70	2,180.10
405	DISINFECTANT SPRAY, aerosol type, 400g (min)	can	1	470.28	470.28
406	WASTEBASKET, non-rigid plastic	piece	2	92.30	184.60
	IERB				
407	DISINFECTANT SPRAY, aerosol, 400g (min)	cans	4	470.28	1,881.12
408	ALCOHOL, Ethyl,68-70%, 500ml	bottle	12	57.42	689.04
409	INSECTICIDE, aerosol type, multi-insect killer, net content: 600ml (min). Water Based.	cans	5	338.00	1,690.00
410	FURNITURE CLEANER, aerosol type	cans	1	318.50	318.50

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-10-11104

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
371	ISOPROPYL ALCOHOL 70% Antiseptic/Antibacterial with moisturizer 3785ml	gal	25	517.50	12,937.50
	NURSING SERVICE				
372	ALCOHOL, Ethyl,68-70%, 500ml	bottle	20	129.03	2,580.60
373	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	107	767.00	82,069.00
374	BATTERY, dry cell, AAA, 2 pcs. per blister pack	Pack	21	167.70	3,521.70
375	BATTERY, dry Cell, size AA, 2 pcs. per blister pack	Pack	26	152.75	3,971.50
376	BATTERY, dry cell C, 2 pcs. per blister pack	pack	25	85.00	2,125.00
377	BATTERY, dry Cell, size D	Pack	5	96.20	481.00
378	DETERGENT BAR	PIECE	31	13.65	423.15
379	EXTERNAL HARD DRIVE, 1 TB	Unit	1	2,792.40	2,792.40
380	FLASH DRIVE, 16 GB Capacity	Piece	1	258.70	258.70
381	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	4	213.20	852.80
382	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	1	298.68	298.68
383	LIQUID HAND SANITIZER, 500mL	Bottle	4	167.70	670.80
384	LIQUID HAND SOAP, 500mL	Bottle	3	110.18	330.54
385	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	3	143.65	430.95
386	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack	2	62.40	124.80
387	Hospital form #5 Record of Admission	book	5	1,113.20	5,566.00
388	Incandescent Light Bulb 50W 220V	pc.	11	100.00	1,100.00
389	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	gal.	240	517.50	124,200.00
390	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 350ml	bot	25	94.88	2,371.88
391	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 500ml	bot	25	138.00	3,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023-10-11146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 31 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	**:QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	**:23-PB-688**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
347	FURNITURE CLEANER, aerosol type	can	3	318.50	955.50
348	LIQUID HAND SANITIZER, 500mL	bot.	4	167.70	670.80
349	LIQUID HAND SOAP, 500mL	bot.	3	110.18	330.54
350	MOPHANDLE, heavy duty, screw type	Piece	1	124.80	124.80
351	MOPHEAD, made of rayon	Piece	3	122.51	367.53
352	RAGS, all cotton, 1 kilo per bundle	bundle	1	104.00	104.00
353	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	27	143.65	3,878.55
354	TOILET TISSUE PAPER, INTERFOLDED PAPER TOWEL	pack	24	62.40	1,497.60
355	BROOM, soft (tambo)	Piece	1	136.24	136.24
356	BROOM, stick (ting-ting)	Piece	1	22.78	22.78
357	DUST PAN, non-rigid plastic	Piece	1	27.64	27.64
	SURGERY				
358	ALCOHOL, ethyl, 68%-72%, scented, 1 gallon	gallon	12	767.00	9,204.00
359	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	152.75	152.75
360	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	1	167.70	167.70
361	Isopropyl Alcohol 70% Disinfectant	gallon	25	517.50	12,937.50
	TREATMENT HUB				
362	AIR FRESHENER, aerosol, 280ml/150g min	can	1	240.50	240.50
363	ALCOHOL, Ethyl, 500ml	bottle	10	57.42	574.20
364	BATTERY, dry cell, AAA	Pack	4	22.01	88.04
365	BATTERY, dry cell, AA	pack	3	24.59	73.77
366	BROOM, soft (tambo)	piece	1	163.49	163.49
367	DISINFECTANT SPRAY, aerosol, 400g (min)	can	1	470.28	470.28
368	DUST PAN, non-rigid plastic	piece	1	33.17	33.17
369	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	1	246.98	246.98
370	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	25	143.65	3,591.25

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-1146

Approved Budget for the Contract : 2,187,493.21

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2310087**

Purchase Order

Date: OCT 3 1 2023

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-23-JS2-1144**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206 Margarita Building 28 Matalino St. Central, Quezon City**	Resolution No.	:**23-PB-688**
		TIN Number	:**236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	:**09266814502**

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** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
411	BATTERY, dry cell, AAA, 2 pcs per blister pack	pack	1	22.01	22.01
412	BATTERY, dry Cell, size AA, 2 pcs per blister pack	pack	5	24.59	122.95
413	TOILET TISSUE PAPER, 2-ply, 100% recycled	packs	20	103.58	2,071.60
414	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	20	40.56	811.20
	OPD				
415	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters	unit	10	1,014.00	10,140.00
416	Infrared Sensor Alcohol Dispenser - White Made of ABS material and plastic; Touch-free sensor; USB charging Charge time: 3 hours; Usage time: 3-4 hours; Power: 2W Input: DC 5V/1A Battery: 1299mAh; Measurements: L 11 x W 7.5 x H 9.1 cm	piece	7	2,860.00	20,020.00
417	AIR FRESHENER, aerosol, 280ml/150g min	can	6	240.50	1,443.00
418	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	62	767.00	47,554.00
419	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	19	152.75	2,902.25
420	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	15	167.70	2,515.50
421	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	pack	173	143.65	24,851.45
422	TWINE, PLASTIC	roll	1	107.90	107.90
	****** Nothing Follows ******				

Total Amount : **2,182,490.71**

Total Amount In Words (Pesos): Two Million One Hundred Eighty-Two Thousand Four Hundred Ninety Pesos And 71/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10/31/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

02984516

OBR : M-2023-10-1114

Approved Budget for the Contract : 2,187,493.21

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. 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.

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 OCT 3 1 2023 and to expire on - DEC 3 0 2023.

CONFORME:

MARCO H. QUINTOS	PROPRIETOR	10/31/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE.
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)***