Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
Business Type	: **Sole Proprietorship Registration #05815903**	TIN Number	:**110-428-649-000**
		Contact Number	:**09482856861**

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
	ADMINISTRATIVE SUPPORT SERVICES PROGRAM				
1	Arch File Folder Lever arch, legal size, 2 holes/ring, 2 inches, chipboard, lockable front cover, with label insert	bundle	400	160.00	64,000.00
2	Arch File Folder 2 ring, 2 inches thickness, 7cm mechanism, legal	piece	50	142.00	7,100.00
3	Arch File Folder Vertical, three rings with transparent pocket, 3 inches	piece	20	218.00	4,360.00
4	Arch File Folder Horizontal, three rings with transparent pocket, 3 inches	piece	20	218.00	4,360.00
5	Arch File Folder crystal tech pen, water gel, 0.7mm, black, 25 pieces/box	box	21	167.00	3,507.00
6	Ballpen matrix retractable, 0.5mm, 50 pieces per pack; color black, blue and red	pack	4	297.00	1,188.00
7	Ballpen finepoint, black, smooth, good quality	piece	205	17.00	3,485.00
8	Ballpen finepoint, blue, smooth, good quality	piece	150	17.00	2,550.00
9	Cashbox stainless steel, dimension 20cm x 16cm x 9cm, secret security safe box lock metal, with a stainless steel carry handle, removable tray, has 6 coin sections	piece	5	840.00	4,200.00
10	Chalk white, enamel, less dust, non-toxic, 140 pcs/box	box	30	83.00	2,490.00
11	Clearbook legal, refillable, 20 sheets	piece	36	38.41	1,382.76
12	Clip backfold, 19mm (3/4 inch), 12's/box	box	73	8.76	639.48

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-11-12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

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
13	Clip backfold, 25mm (1 inch), 12's/box	box	83	15.22	1,263.26
14	Clip backfold, 32mm (1-1/4 inches), 12's/box	box	93	22.36	2,079.48
15	Clip backfold, 50mm (2 inches), 12's/box	box	83	54.60	4,531.80
16	Corkboard thick resilient cork with plywood backing, frameless, 2ft. x 3ft.	piece	1	842.05	842.05
17	Correction Tape disposable, gear type, film based, 8m, white	piece	106	10.33	1,094.98
18	Data File Box horizontal, legal, double, closed ends, made of chipboard	piece	290	77.00	22,330.00
19	Data Folder made with chipboard, taglia lock, with label insert, side clip, vertical	piece	184	68.00	12,512.00
20	Envelope expanding, plastic, legal, with elastic straps	piece	25	25.00	625.00
21	Eraser felt, for blackboard/whiteboard, ¾ inch	piece	81	10.30	834.30
22	Eraser for pencil, plastic/rubber, rectangular	piece	65	4.37	284.05
23	Fastener non sharp edge metal, 7cm, 50's/box	box	116	80.00	9,280.00
24	File Tab Divider A4, bristol, assorted colors, 5's/set	set	60	11.13	667.80
25	File Tab Divider legal, bristol, assorted colors, 5's/set	set	90	14.23	1,280.70
26	Glue multipurpose, 200 grams, with applicator	jar	38	65.00	2,470.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-18771

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

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
27	Laminating Film long, 250 mic, 100's/box	box	2	1,132.00	2,264.00
28	Magazine File Box large, back end open, chipboard	piece	60	41.60	2,496.00
29	Marker permanent, broad type, black	piece	30	42.00	1,260.00
30	Marker permanent, bullet type, black	piece	126	8.98	1,131.48
31	Marker permanent, bullet type, red	piece	56	8.98	502.88
32	Marker whiteboard, black	piece	145	13.38	1,940.10
33	Marker whiteboard, blue	piece	145	13.38	1,940.10
34	Marker whiteboard, red	piece	60	13.38	802.80
35	Notepad stick on, 2 inches x 3 inches, 70gsm, 100sheets/pad	piece	100	37.06	3,706.00
36	Notepad stick on, 3 inches x 4 inches, 70gsm, 100sheets/pad	piece	100	59.28	5,928.00
37	Notepad stick on, 3 inches x 3 inches, 70gsm, 100sheets/pad	piece	120	54.08	6,489.60
38	Paper multicopy, 80gsm, legal(8 1/2 x 13 inches)	ream	500	127.71	63,855.00
39	Paper multicopy, 80gsm, A4	ream	340	136.66	46,464.40
40	Paper Clip vinyl/plastic coated, 33mm, 100's/box	box	120	7.76	931.20

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M - 2023-11. 12801

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**		
		Contact Number	:**09482856861**

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	Paper Clip vinyl/plastic coated, 50mm, 100's/box	box	140	13.78	1,929.20
42	Parchment Paper 90gsm, letter, cream, 10's/pack	pack	21	98.05	2,059.05
43	Photo Paper 4R size, 260gsm water proof, for all types of inkjet, 20 sheets/pack	pack	30	232.00	6,960.00
44	Plastic Cover #16 thick, 90cm x 120cm	yard	5	192.00	960.00
45	Printing Calculator Paper tape journal 57mm, 4 rolls per pack	pack	3	115.00	345.00
46	Puncher - 3 Hole 10 sheets capacity	piece	1	480.00	480.00
47	PVC Binding Acetate Cover clear, A4 size, 200mic, 100/pack	pack	3	480.00	1,440.00
48	Record Book 300 pages, white bond, non-blot, 55gsm, laminated chipboard cover	book	53	70.72	3,748.16
49	Record Book 500 pages, white bond, non-blot, 55 gsm, laminated chipboard cover	book	32	101.92	3,261.44
50	Ring binder plastic, 32mm, 84 rings, 1.2m, 10's/bundle	bundle	60	239.00	14,340.00
51	Signpen green, liquid/gel ink, 0.5mm needle tip	piece	50	39.00	1,950.00
52	Signpen black, liquid/gel ink, 0.5mm needle tip	piece	260	20.26	5,267.60
53	Signpen blue, liquid/gel ink, 0.5mm needle tip	piece	250	20.26	5,065.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12011

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
54	Signpen red, liquid/gel ink, 0.5mm needle tip	piece	100	20.26	2,026.00
55	Specialty paper board paper, 220gsm, 10 pieces per pack	pack	50	45.00	2,250.00
56	Stamp Pad felt, bed dimension: 60mm x 100mm	piece	15	34.95	524.25
57	Stapler desktop, binder type, heavy duty, 200 sheets (23/6, 23/8, 23/10)	piece	15	900.00	13,500.00
58	Sticker Paper matte, A4, 80gsm, white, 10's/pack	pack	62	72.00	4,464.00
59	Tape masking, 24mm	roll	117	54.05	6,323.85
60	Tape masking, 48mm	roll	112	106.00	11,872.00
61	Tape packaging, 48mm	roll	110	22.00	2,420.00
62	Tape transparent, 24mm	roll	196	10.00	1,960.00
63	Tape transparent, 48mm	roll	130	19.00	2,470.00
	ACADEMIC PROGRAM				
64	Arch File Folder 2-ring, side clip, 3 inches, any color	piece	50	338.00	16,900.00
65	Arch File Folder lever arch, A4 size, 2 holes/ring, 2 inches	bundle	12	167.00	2,004.00
66	Arch File Folder lever arch, legal size, 2 holes/ring, 2 inches, chipboard, lockable front cover, with label insert	bundle	12	162.00	1,944.00

MA. JOSEFINA G. BELMONTE
City Mayor

Thelma A. Depuy 11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. 2023-11-13771

Approved Budget for the Contract : 1,449,576.41

FOPs.

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	Arch File Folder lever archfile, long, 2.5 inches, with side insert label, 8cm ring distance	piece	60	276.00	16,560.00
68	Arch File Folder lever archfile, short, 2.5 inches, with side insert label, 8cm ring distance	piece	60	269.00	16,140.00
69	Ballpen finepoint, black, smooth, good quality	piece	534	17.00	9,078.00
70	Ballpen finepoint, blue, smooth, good quality	piece	18	17.00	306.00
71	Ballpen finepoint, red, smooth, good quality	piece	6	17.00	102.00
72	Binder clips 2 inches (Clamp)	box	50	100.00	5,000.00
73	Binder clips 1 inch (Clamp)	box	50	25.00	1,250.00
74	Calculator LCD display, 12-digits, 2-way power source	unit	6	456.00	2,736.00
75	Specialty Paper for Certificates Letter, Board, 250 gsm	piece	300	10.00	3,000.00
76	Chalk white, enamel, less dust, non-toxic, 140 pieces/box	box	200	29.64	5,928.00
77	Clearbook legal, refillable, 20 sheets	piece	60	38.41	2,304.60
78	Clip backfold, 19mm (3/4 inch), 12's/box	box	89	8.76	779.64
79	Clip backfold, 25mm (1 inch), 12's/box	box	89	15.22	1,354.58

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. NAN 11- 12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

Sir/Madam:
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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
80	Clip backfold, 32mm (1-1/4 inches), 12's/box	box	89	22.36	1,990.04
81	Clip backfold, 50mm (2 inches), 12's/box	box	89	54.60	4,859.40
82	Clipboard long with cover and clip, paper covered board, vertical	piece	60	120.00	7,200.00
83	Compass Deluxe 43mm, China	piece	25	195.00	4,875.00
84	Corkboard thick resilient cork with plywood backing, frameless, 2ft. x 3ft.	piece	5	840.00	4,200.00
85	Correction Tape disposable, gear type, film based, 8m, white	piece	127	10.33	1,311.91
86	Cutting Mat green, 11-3/4 inches x 16-1/2 inches, 600g	piece	5	258.00	1,290.00
87	Data File Box horizontal, legal, single, closed ends, made of chipboard	piece	155	77.20	11,966.00
88	Data File Box double, legal, hardbound, horizontal, closed ends	piece	50	300.00	15,000.00
89	Data folder made with chipboard, taglia lock, with label insert, side clip, vertical	piece	68	68.64	4,667.52
90	Dater Received Stamp shiny, S-69, 4mm, gray	piece	15	240.00	3,600.00
91	Document Tray legal, 3 layer metal, black, heavy duty	piece	10	1,044.00	10,440.00
92	Eraser felt, for blackboard/whiteboard, ¾ inch	piece	210	10.30	2,163.00
93	Eraser for pencil, plastic/rubber, rectangular	piece	50	4.37	218.50

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. anan-n. 12mm

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
Business Type	: Sole Proprietorship Registration #05815903	TIN Number	:110-428-649-000
		Contact Number	:09482856861

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
94	Fastener non sharp edge metal, 7cm, 50's/box	box	72	80.00	5,760.00
95	File Tab Divider A4, bristol, assorted colors, 5's/set	set	40	11.13	445.20
96	File Tab Divider legal, bristol, assorted colors, 5's/set	set	40	14.23	569.20
97	Glue multipurpose, 200 grams, with applicator	jar	49	65.00	3,185.00
98	Gun Tacker Staple 5/16 inch (8mm) staples, 5,000 staples/box	box	6	512.00	3,072.00
99	Illustration board 30 inches x 40 inches, 3 ply	piece	6	60.00	360.00
100	Jacket Folder long , plastic, waterproof	piece	200	18.00	3,600.00
101	Magazine File Box large, back end open, chipboard	piece	15	41.60	624.00
102	Magnetic Whiteboard 2ft. x 3ft. with aluminum frame and eraser tray	piece	6	1,440.00	8,640.00
103	Marker permanent, felt tip, bullet type, black	piece	217	8.98	1,948.66
104	Marker permanent, felt tip, bullet type, red	piece	217	8.98	1,948.66
105	Marker whiteboard, felt tip, bullet type, black	piece	617	13.38	8,255.46
106	Marker whiteboard, felt tip, bullet type, blue	piece	617	13.38	8,255.46
107	Marker whiteboard, felt tip, bullet type, red	piece	617	13.38	8,255.46

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 2023-11-12331

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
Business Type	: **Sole Proprietorship Registration #05815903**	TIN Number	:**110-428-649-000**
		Contact Number	:**09482856861**

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
108	Notebook stenographer, spiral, 40 leaves, ruled	piece	18	12.04	216.72
109	Notepad stick on, 2 inches x 3 inches, 70gsm, 100sheets/pad	piece	85	37.05	3,149.25
110	Notepad stick on, 3 inches x 4 inches, 70gsm, 100sheets/pad	piece	109	59.28	6,461.52
111	Notepad stick on, 3 inches x 5 inches, 70gsm, 100sheets/pad	pack	20	53.00	1,060.00
112	Page Marker stick on, ½ inch x 2 inches, 5 colors, 500/pack	pack	20	317.00	6,340.00
113	Paper multicopy, 80gsm, A4	ream	426	136.66	58,217.16
114	Paper multicopy, 80gsm, legal(8 1/2 x 13 inches)	ream	472	127.71	60,279.12
115	Paper Clip vinyl/plastic coated, 33mm, 100's/box	box	46	7.76	356.96
116	Paper Clip vinyl/plastic coated, 50mm, 100's/box	box	76	13.78	1,047.28
117	Parchment Paper multipurpose, 90gsm, Size: 8 (W) x 11 (L) inches, white/natural, 10 sheets/pack	pack	52	98.05	5,098.60
118	Pencil lead with eraser, HB or No. 2, 1doz/box	box	28	20.00	560.00
119	Photo Paper 4R size, 260gsm water proof, for all types of inkjet, 20 sheets/pack	pack	24	232.00	5,568.00
120	Photo Paper A4 size, glossy, 180gsm, 20 sheets/pack	pack	10	240.00	2,400.00
121	Puncher paper, heavy duty, 7cm, with two hole guide	piece	8	150.80	1,206.40

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12071

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

Sir/Madam:

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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
122	Push Pin 100's/box, assorted colors	box	100	30.00	3,000.00
123	PVC Binding Cover clear, A4, 200mic,100's	pack	2	396.00	792.00
124	PVC Binding Cover clear, legal, 200mic, 100's	pack	2	465.00	930.00
125	Record Book 300 pages, white bond, non-blot, 55 gsm, laminated chipboard cover	book	29	70.72	2,050.88
126	Ring binder plastic, 32mm, 84 rings, 1.2m, 10's/bundle	bundle	7	239.79	1,678.53
127	Ring binder plastic comb, 51mm (2 inches), long, 28's/pack	pack	12	784.00	9,408.00
128	Ruler 12 inches, stainless steel	piece	20	180.00	3,600.00
129	Scientific Calculator For Engineering, 9.7 inches, black, 16 digit LCD, authentic	piece	25	4,920.00	123,000.00
130	Signpen black, liquid/gel ink, 0.5mm needle tip	piece	538	20.26	10,899.88
131	Signpen blue, liquid/gel ink, 0.5mm needle tip	piece	552	20.26	11,183.52
132	Signpen red, liquid/gel ink, 0.5mm needle tip	piece	302	20.26	6,118.52
133	Specialty Paper for certificates	pack	12	260.00	3,120.00
134	Specialty Paper vellum board, legal, cream, 220gsm, 10's/pack (for certificate)	pack	20	44.00	880.00
135	Specialty Paper vellum board, letter, cream, 220gsm, 10's/pack (for certificate)	pack	60	38.00	2,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023- 11- 12771

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
136	Staple Gun heavy duty, uses 3 sizes of staples for T30 (6mm/8mm/10mm)	piece	2	2,100.00	4,200.00
137	Stapler Desktop, binder type, heavy duty, 200 sheets (23/6, 23/8, 23/10)	piece	8	900.00	7,200.00
138	Sticker Paper matte, A4, 80gsm, white, 10's/pack	pack	42	72.00	3,024.00
139	Tape strong adhesive, double-sided, for multiple bonding, easy to peel, 18mm x 10y x 80UM	roll	25	24.00	600.00
140	Tape masking, 24mm	roll	190	54.05	10,269.50
141	Tape masking, 48mm	roll	160	106.00	16,960.00
142	Tape packaging, 48mm	roll	150	22.00	3,300.00
143	Tape transparent, 24mm	roll	141	10.00	1,410.00
144	Tape transparent, 48mm	roll	54	19.00	1,026.00
145	PVC Binding Cover PVC binding cover (acetate cover) in A4 -(10 sheets/pack)	pack	30	95.00	2,850.00
146	PVC Comb Binder Ring PVC Comb binder ring 32 mm (uncut), 84 rings, bundle of 10	piece	10	440.00	4,400.00
	STUDENT SUPPORT SERVICES PROGRAM				
147	3x5 Index Card White, 50's, plain	pack	100	64.00	6,400.00
148	Acetate clear acetate film, pvc binding cover, A4, 200microns	pack	10	155.00	1,550.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-AAAA-11-12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

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
149	Affirmation Cards 47 cards per box, for Wellness Corner; 7.3cm x 7.6cm x 2.5cm, printed in black and white, recycled paper	box	2	70.00	140.00
150	Binder Clip size 1 inch	box	10	21.00	210.00
151	Binder Clip size 2 inches	box	10	72.00	720.00
152	Binder Folder Ring Binder 3 hole 2 inches, blue, A4	piece	30	179.00	5,370.00
153	Binder Folder 3-Hole Ring Binder, PVC welded file, Ring Size: 1 inch, Size: Legal, Color: Blue	piece	30	189.00	5,670.00
154	Binding Cover Acetate PVC Clear - A4 size Commodity Application: Used as covers for binded modules thesis reports or presentation. Features: Transparent, Perfect for Binding books modules thesis reports and presentation, 200-250 microns, 100 pieces/pack, Clear	pack	10	741.00	7,410.00
155	Binding Cover Acetate PVC Clear - Legal size Commodity Application: Used as covers for binded modules thesis reports or presentation. Features: Transparent, Perfect for Binding books modules thesis reports and presentation, 200-250 microns, 100pcs/pack, Clear	pack	10	741.00	7,410.00
156	Clear Book 60 Pockets to 120 Pages each Clear Book Non-Refillable Presentation Display Book Size: Long	piece	40	207.00	8,280.00
157	Clear Plastic Plastic Clear Cover Gauge #5 & #6 (Length: 50 Meters) - (Width: 1.2 Meters or 48 Inches)	roll	12	292.00	3,504.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
11/29/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023-11- 12071

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 2 3 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
158	Clear Vinyl Plastic Cover .08mm, 1.20 meters, 50 meters per roll	roll	2	975.00	1,950.00
159	Clearbook 20 transparent pockets, A4	piece	12	37.04	444.48
160	Clearbook 20 transparent pockets, legal	piece	12	38.41	460.92
161	Clip Clip, backfold, 19mm, 12's/box	box	16	8.76	140.16
162	Clip Clip, backfold, 25mm, 12's/box	box	16	15.22	243.52
163	Clip Clip, backfold, 32mm, 12's/box	box	16	22.36	357.76
164	Clip Clip, backfold, 50mm, 12's/box	box	16	54.60	873.60
165	Cork Board 24 x 36, with aluminum frame, white	piece	1	940.00	940.00
166	Correction Tape 8mm	pack	55	11.68	642.40
167	Cutting Mat Durable cutting mat ideal for office cutting works, as well as protecting table top surfaces. Color: Green, Size: A3	piece	2	230.00	460.00
168	Data file box vertical, closed ends, chipboard	piece	10	77.20	772.00
169	Data folder legal, made with chipboard, taglia lock, with label insert, side clip, vertical	piece	12	68.64	823.68
170	Document Tray 3-layer, flexible stacker, aluminum	piece	12	831.00	9,972.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12991

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

Sir/Madam:
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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
171	Envelope Expanding with rubber strap legal size, polypropylene Plastic	piece	150	25.00	3,750.00
172	Eraser rubber Dust Free Eraser mini, Extra clean Erasing for blackleads (3 pieces per pack)	pack	6	4.37	26.22
173	Watercolor Paper 9 inches x 12 inches, 200 Grams per square meter, 10 Sheets	set	20	600.00	12,000.00
174	Fastener for paper, metal, 50 sets per box	box	22	80.00	1,760.00
175	File Box Data Legal size, color red file holder/divider	box	10	149.00	1,490.00
176	File Box Magazine with Lid Storage Box with Lid Kraft 16 inches X 11 inches X 11 inches (L x W x H)	piece	25	327.00	8,175.00
177	File Folder Legal size File Folder 15PTS Glossy white 55 Legal (5 pieces/pack)	pack	50	38.00	1,900.00
178	File Tab Divider A4, five (5) colors per set	set	30	11.13	333.90
179	File Tab Divider Legal Size, five(5) colors per set	set	30	14.23	426.90
180	Folder Arch File-2 inches Long (Side Clip), any color	piece	50	248.00	12,400.00
181	Folder Arch File-3 inches Long (Side Clip), any color	piece	50	288.00	14,400.00
182	Glue Multi-purpose glue, bonds strongly and dries clear. Color white, 200 grams	jar	17	65.00	1,105.00
183	Glue Padding Padding glue, 250grams/bottle, for binding	bottle	5	129.00	645.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : ma. aran n. 12/7/11

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

Sir/Madam:
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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
184	Glue Stick Extra Strength Safe, acid free and non-toxic, Clear and colorless when dry, Applies smoothly without clamps, Handy twist-up applicator 25 g	stick	36	82.00	2,952.00
185	Index Tab 5 set/box, assorted colors	box	50	56.68	2,834.00
186	Marker multi-color, permanent, Broad/Chisel Tip	piece	24	57.00	1,368.00
187	Marker permanent, felt tip, bullet type, black	piece	73	8.98	655.54
188	Marker permanent, felt tip, bullet type, red	piece	24	8.98	215.52
189	Notepad stick on, 50mm x 76mm (2 inches x 3 inches), 100 sheets/pad	piece	24	37.06	889.44
190	Notepad stick on, 3 inches x 3 inches, 100 sheets per pad	piece	24	54.08	1,297.92
191	Notepad stick on, 76mm x 100mm (3 inches x 4 inches), 100 sheets per pad	piece	24	59.28	1,422.72
192	Office Documents Expandable File Folder Legal 15.16 inches x 10.3 inches Size 24 pocket Accordion Expanding File folder Organizer with Flaps (Cover) with elastic strap	piece	10	501.00	5,010.00
193	Paper A3 size, 80gsm 500 sheets/ream	ream	1	500.00	500.00
194	Paper Oslo, 250 pieces, 100 grams per square meter, White	ream	20	200.00	4,000.00
195	Paper multicopy, 80gsm, A4, 210mm x 297mm	ream	100	136.66	13,666.00
196	Paper multicopy, 80gsm, legal, 216mm x 330mm	ream	155	127.71	19,795.05

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

Sir/Madam:

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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
197	Paper Clip gem type,100 pieces per box 48mm	box	13	15.00	195.00
198	Paper Clip vinyl/plastic coated, 33mm	box	10	7.76	77.60
199	Paper Clip vinyl/plastic coated, 50mm	box	10	13.78	137.80
200	Parchment Paper Parchment for certificate, A4, 90gsm, natural, 10's per pack	pack	3	98.05	294.15
201	Pencil lead, with eraser, one (1) dozen per box	box	13	20.00	260.00
202	Photo paper - A4 size 180gsm, special coating for quick ink absorption and supports high resolution of up to 4800 dpi. Super whiteness for vivid color and definition. Superb photographic image quality output. Widely used for various brands of colored inkjet printer. 10pcs/pack	pack	20	178.00	3,560.00
203	Prisma Color Pencils 48 colors, High quality pigment	set	1	2,000.00	2,000.00
204	Push Pin flat head type, assorted colors, 100 pieces per case	box	3	500.00	1,500.00
205	Record Book 500 pages; size: 214mm x 278mm	piece	32	101.92	3,261.44
206	Ring binder 32mm	bundle	5	239.00	1,195.00
207	Ring Binder Comb Plastic 8mm (long)	pack	5	356.00	1,780.00
208	Ring Binder Comb Plastic 10mm (long)	pack	5	494.00	2,470.00
209	Ring Binder Comb Plastic 12mm (long)	pack	5	528.00	2,640.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

Sir/Madam:

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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
210	Ring Binder Comb Plastic 25mm (long)	pack	5	542.00	2,710.00
211	Ring Binder Comb Plastic 32mm (long)	pack	5	700.00	3,500.00
212	Ring Binder Comb Plastic 51mm (long)	pack	5	878.00	4,390.00
213	Ruler Metal-12 inches	piece	12	58.00	696.00
214	Sharpener with rotating lever Manual Hand crank operation with metal clamp	piece	11	202.67	2,229.37
215	Signpen black, liquid/gel ink, 0.5mm needle tip	piece	135	20.26	2,735.10
216	Signpen blue, liquid/gel ink, 0.5mm needle tip	piece	36	20.26	729.36
217	Signpen red, liquid/gel ink, 0.5mm needle tip	piece	24	20.26	486.24
218	SMART CARD Contactless Smart Cards; CR80 x 8mm; 200 cards/box	box	5	13,800.00	69,000.00
219	Special paper Special paper for certificates, Ivory, 170gsm 10 sheets/pack, Letter size	pack	60	52.00	3,120.00
220	Stamp Pad felt, bed dimension:60mmx100mm	piece	23	34.95	803.85
221	Stapler Long Reach Long-Arm / #35	piece	5	357.00	1,785.00
222	Sticker colored paper Multicolor, 8.27 inches x 11.69 inches	pack	50	52.00	2,600.00
223	Sticker paper Hi-Gloss White 10's, A4	pack	20	45.00	900.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12271

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: **QUEZON CITY UNIVERSITY**	Project Number	:**QCU-23-OSD-1135**
Company Name	: **LINDSAY ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **334 S. Asistio St., Brgy. 89, Caloocan City**	Resolution No.	:**23-PB-795**
		TIN Number	:**110-428-649-000**
Business Type	: **Sole Proprietorship Registration #05815903**	Contact Number	:**09482856861**

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
224	Sticker paper InkJet 10's, A4 size, color white, 10 sheets per pack, matte	pack	70	45.00	3,150.00
225	Tape masking, 24mm	roll	29	54.05	1,567.45
226	Tape masking, 48mm	roll	43	106.00	4,558.00
227	Tape packaging, 48mm	roll	23	22.00	506.00
228	Tape transparent, 24mm, 50 meters length	roll	107	10.00	1,070.00
229	Tape transparent, 48mm, 50 meters length	roll	81	19.00	1,539.00
230	Tape 18mm, 300 meters length, Clear/celo tape	roll	5	27.00	135.00
231	Tape Dispenser handheld, metal	piece	2	99.00	198.00
232	Tape Double Sided All weather, heavy duty, 24mm x 2.0m	roll	12	57.00	684.00
233	Thermal paper Paper width: 57mm; Paper diameter: 50mm	roll	100	55.64	5,564.00
234	Thermal sticker 25.4mm - 118.1mm	roll	105	100.00	10,500.00
235	Universal Stylus Pen for IOS and Android,15cm	piece	10	150.00	1,500.00
236	Vellum Board Paper A3 size, White, 200 grams per square meter 10 Sheets	set	10	300.00	3,000.00
237	White Board Marker Black broad tip	piece	24	73.00	1,752.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
238	Whiteboard 36 inches x 18 inches, magnetic RESEARCH, EXTENSION PLANNING AND LINKAGES PROGRAM	piece	1	835.00	835.00
239	Acetate Binder Cover A4-size, acetate binder cover 10pcs per pack	pack	25	100.00	2,500.00
240	Clip Double Clip, backfold, 19mm, 12s/box	box	10	8.76	87.60
241	Clip Double Clip, backfold, 25mm, 12s/box	box	10	15.22	152.20
242	Clip Double Clip, backfold, 32mm, 12s/box	box	15	22.36	335.40
243	Clip Double Clip, backfold, 51mm, 12's/box	box	30	54.60	1,638.00
244	Correction Tape Disposable, gear type, film based, 8m, white	piece	5	10.33	51.65
245	Cutting Mat Size A2, rubber	piece	2	750.00	1,500.00
246	Data file box vertical, closed ends, chipboard	piece	30	77.20	2,316.00
247	Data folder legal, made with chipboard, taglia lock, with label insert, side clip, vertical	pack	20	68.64	1,372.80
248	Envelope documentary, A4	box	6	673.07	4,038.42
249	Fastener metal 70mm	box	5	83.41	417.05
250	Laminating Film 9 inches by 50 meters	roll	1	999.59	999.59

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-11-12001

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
251	Marker permanent, bullet type, black	piece	20	8.98	179.60
252	Marker permanent, bullet type, red	piece	10	8.98	89.80
253	Marker whiteboard, black	piece	20	13.38	267.60
254	Marker Whiteboard, felt, bullet type, blue	piece	20	13.38	267.60
255	Marker Whiteboard, felt, bullet type, red	piece	10	13.38	133.80
256	Paper Copier Paper - A3 (11.7 x 16.5 inches) Subs 24, GSM 80, 500sheets Copier Paper - A3 (11.7 x 16.5 inches) Subs 20, gsm 70, 500sheets Bond Paper Substance: 20 GSM: 70 Size: A3 (11.7 x 16.5 inches) Quantity per ream: 500 sheets Color: White Suitable for laser and inkjet printers, copiers, fax machines	ream	15	500.00	7,500.00
257	Paper multi copy,80gsm, size: 210mm x 297mm (A4)	ream	50	136.66	6,833.00
258	Paper multicopy, 80gsm., size: 8.5 x 13 inches, legal	ream	50	127.71	6,385.50
259	Parchment Paper A4, 90gsm, natural, 10's per pack	pack	20	98.05	1,961.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
11/29/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
Business Type	: Sole Proprietorship Registration #05815903	TIN Number	:110-428-649-000
		Contact Number	:09482856861

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

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
260	Paper Clip Clip No. 33 - 50grams per box-Vinyl Coated Colored Plastic Coated Authentic - Set of 1 Box	box	20	7.76	155.20
261	Paper Clip Clip No. 50 - 120 grams per box -Vinyl Coated Colored Plastic Coated Authentic - Set of 1 Box	box	10	13.78	137.80
262	Photo paper A3 Size 230gsm Glossy • Smooth Coated finish and High Gloss Surface. Bright White. • High resolution up to 5760 dpi. • Instant Dry, Water Resistant. • Good ink control and absorption. • Suitable for dye and pigment inkjet printers. • Suitable for Thermal and Piezo Technology. • Type: Gloss • Size: A3 (420mm x 297mm) • Weight: 230gsm	pack	25	300.00	7,500.00
263	Photo Paper (180gsm) A4, Glossy, 20 sheets	pack	50	100.00	5,000.00
264	Photo Paper (220gsm) A4, Glossy, 20 sheets	pack	50	100.00	5,000.00
265	Photo Paper (80gsm) A4, Double-sided Glossy, 50 sheets	pack	75	120.00	9,000.00
266	Puncher Heavy duty 3 in 1 ID puncher Warrior, Precise paper puncher, Center guide adjustable, Round Corner, Circle Hole, Slot hole	piece	2	150.80	301.60
267	Record Book 300 pages	piece	3	70.72	212.16
268	Record Book 500 pages, 214mm x 278mm	piece	2	101.92	203.84

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over-Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-12-12071

Approved Budget for the Contract : 1,449,576.41

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order Date: NOV 23 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
269	Ring Bind PVC Binding Element 10mm 10's	pack	10	75.00	750.00
270	Ring Bind PVC Binding Element 19mm 10's	pack	10	150.00	1,500.00
271	Ring Bind PVC Binding Element 36mm - 38mm 20's	pack	10	550.00	5,500.00
272	Ring binder Lever Arch Size Ring Binder (A4-size), 2 holes/ring	bundle	50	175.00	8,750.00
273	Ring binder Lever Arch Size Ring Binder (Long-size), 2 holes/ring	bundle	25	200.00	5,000.00
274	Signpen Black, liquid/gel ink, 0.5mm needle tip	piece	60	20.26	1,215.60
275	Signpen Blue, liquid/gel ink, 0.5mm needle tip	piece	60	20.26	1,215.60
276	Specialty Paper Vellum Board, Letter size, 220gsm, 10 sheets per pack	pack	50	30.00	1,500.00
277	Sticker Paper A4, Glossy, 20 sheets	pack	25	250.00	6,250.00
278	Sticky Notes 3 inches x 5 inches, 100 sheets/pad	pack	30	100.00	3,000.00
279	Sticky Notes Sticky Note Pad 3 inches x 3 inches, Size: 5 pads 76mm x 76mm Quantity: 100 sheets per pad	pack	50	50.00	2,500.00
280	Sublimation Paper 8.2 inches, 100gsm, 100 meters/roll Sublimation paper used on lanyard printing	roll	10	700.00	7,000.00
281	Sublimation Paper A4, 100 Sheets	pack	20	300.00	6,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

11/29/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12031

Approved Budget for the Contract : 1,449,576.41

JPPS

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2310094**

Purchase Order

Date: NOV 2 3 2023

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:QCU-23-OSD-1135
Company Name	: LINDSAY ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 334 S. Asistio St., Brgy. 89, Caloocan City	Resolution No.	:23-PB-795
		TIN Number	:110-428-649-000
Business Type	: Sole Proprietorship Registration #05815903	Contact Number	:09482856861

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
282	Tape masking, 24mm	roll	12	54.05	648.60
283	Tape masking, width: 48mm (±1mm)	roll	12	106.00	1,272.00
284	Tape packaging, 48mm	roll	8	22.00	176.00
285	Tape transparent, width: 24mm	roll	20	10.00	200.00
286	Tape transparent, width: 48mm (±1mm)	roll	10	19.00	190.00
287	White Board magnetic board 11 inches x 8.5 inches Plastic Frame with 1 piece whiteboard marker and eraser	piece	3	360.00	1,080.00
	****** Nothing Follows ******				

Total Amount : **1,444,576.00**

Total Amount in Words (Pesos): One Million Four Hundred Forty-Four Thousand Five Hundred Seventy-Six Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date 11/29/2023

Funds Available:

RUBY G. MANANGU
City Accountant

02984665

OBR : 101-2023-11-12491

Approved Budget for the Contract : 1,449,576.41