



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310162**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT ✓ Project Number : HEALTH-23-SOP-1223 ✓
Company Name : TRIREAL ENTERPRISE ✓ Mode of Procurement : Public Bidding ✓
Address : #26 Sct. Chuatoco St., Roxas District, Quezon City ✓ Resolution No. : 23-PB-780 ✓
Business Type : Sole Proprietorship Registration #1515624 ✓ TIN Number : 178-708-161-00000 ✓
Contact Number : 09557725477 ✓

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ENVIRONMENTAL SANITATION Protective Suit overall jumpsuit work wear, (dark blue), cotton sateen, zipper front, (Medium – 14 pieces, XL – 26 pieces)	Piece	40	1,800.00	72,000.00
2	Hand Gloves rubber, fitted, mid forearm in length, (sizes: S7 – 10 pairs, S8 – 10 pairs, S9 – 20 pairs, S10 - 30 pairs)	Pair	70	450.00	31,500.00
3	T-Shirt round neck, long sleeves for fogging team, 100% cotton with printed QCHD logo, (Medium – 29 pieces, Large – 20 pieces, XL – 41 pieces, 2XL – 2 pieces, 3XL – 1 piece)	Piece	93	450.00	41,850.00
4	Safety Gloves chemical resistant	Pair	5,000	69.00	345,000.00
5	Boots PVC rubber 16 inches knee high boots; special molded in place inner sole (sizes: S7-4 pairs, S10-8 pairs)	Pair	12	500.00	6,000.00
6	Protective Chemical Gas Mask 7 pieces per set full face respirator gas mask with 3m cartridge, made of high quality elastic silica face seal, non-toxic, comfortable, safe and healthy, with large polycarbonate lens for wide field view, high air flow valve to reduce heat accumulation and breathe better, Bayonet connection type, fixed mesh headband, light weight, balance design due to a 4-straps head suspension, universal design suitable for most head sizes. Great for chemical clean-up, handling and splash. Includes a free set of cotton filter replace	Set	60	6,000.00	360,000.00
7	Chemical Resistant Boots - PVC Chemical; size: 7 - 5 pairs; sizes: 9 and 10 - 4 pairs each (total of 13 pairs)	Pair	13	4,000.00	52,000.00
8	Personal Protective Equipment (PPE)	Piece	30	3,500.00	105,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALORIN A. ANGELES / 11 - 29 - 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100 - 2023 - 10 - 11405

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,819,170.00



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9	chemical resistant, coverall Cotton Filters Compatible with Respirator Gas Mask cotton filters compatible with above mentioned full face respirator gas mask with 3M cartridge	Box	50	6,800.00	340,000.00
10	Cotton Filters Replace (for Chemical Gas Mask) efficient electrostatic filter cotton replace for mask respirator with 3M cartridge, 56mm x 86mm, dimension: 5 grams weight (10 pieces per box)	Box	36	500.00	18,000.00
11	Working Shoes Rubber, white, size: 6-12 pieces, 7-5 pieces, 9-3 pieces QC MOLECULAR DIAGNOSTIC LAB ✓	Piece	20	500.00	10,000.00
12	Hair Cover Bouffant Cap, disposable, stretchable and soft material, free size	Piece	5,000	5.00	25,000.00
13	Shoe Cover slip resistant, size universal, made of polypropylene, non-woven fabric, protects floor and carpets HEALTH PROMOTION ✓	Piece	5,000	16.80	84,000.00
14	T-Shirts for HEPO's 150 pieces, micro-fiber cloth, dri-fit polo shirt with collar, DTF heat press logo, size: S - 15 pieces, M - 25 pieces, L - 55 pieces, XL - 50 pieces, XXL - 5 pieces MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT	Piece	150	300.00	45,000.00
15	Insulated Jacket cold storage hooded jacket and pants insulated nylon freezer wear jacket and pants set MATERNAL HEALTH	Piece	10	10,000.00	100,000.00
16	Bed Cover - linen cotton fabric, dark green; bed cover fitted, size: 56 inches (W) x 100 inches (L)	Piece	200	390.00	78,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 11-29-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Panel Curtain Divider dressing carriage, size: 40 inches (W) x 58 inches (L)	Piece	70	260.00	18,200.00
18	Dressing Carriage linen cotton fabric, dark green; size: 22 inches (W) x 26 inches (L)	Piece	80	104.00	8,320.00
19	Patient Gown size: free size; back tie; open back made of tetron fabric	Piece	90	270.00	24,300.00
20	Foot Rags high quality; assorted colors, 13 inches x 18 inches	Piece	1,000	50.00	50,000.00
***** Nothing Follows *****					

Total Amount : 1,814,170.00

Total Amount In Words (Pesos): One Million Eight Hundred Fourteen Thousand One Hundred Seventy Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor		 ALDRIN A. ANGELES Signature Over Printed Name of Supplier / Date
 RUBY G. MANANGU City Accountant	02984593	OBR : 100-2023-10-11405
Approved Budget for the Contract : 1,819,170.00		

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 NOV 29 2023 and to expire on - DEC 29 2023

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

11-29-2023
DATE

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