Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2311030**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HCS-1147
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-819
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564	Contact Number	:09770211413

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** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Sand paper #100	pcs	100	24.98	2,498.00
28	Sand paper #120	pcs	100	38.98	3,898.00
29	Vinyl tiles 30cm x 30cm	pcs	120	27.98	3,357.60
30	Waste basket, plastic 22lt. Cap. With cover & foot 'operated, black	pcs	100	384.98	38,498.00
31	Waste basket, plastic 22lt. Cap. With cover & foot 'operated, green	pcs	100	384.98	38,498.00
32	Waste basket, plastic 22lt. Cap. With cover & foot 'operated, yellow	pcs	100	384.98	38,498.00
33	Acri color latex, rawsienna paint	liters	40	276.98	11,079.20
34	Waste cotton/ rugs white	kgs	30	163.98	4,919.40
35	Welding rod stainless no# 6mm/ E308 - 16	kgs	20	91.98	1,839.60
36	Adhesive non-flammable wood glue	qrts	15	276.98	4,154.70
37	Concealed hinges inset #3, 2 pcs per pack	packs	30	119.98	3,599.40
38	Concealed hinges overlop #1, 2 pcs per pack	packs	30	119.98	3,599.40
39	Skim coat, 20kls per bag	bags	10	599.98	5,999.80
40	ABC adhesive cement 25kls per bag	bags	10	399.98	3,999.80
41	High grade waterproofing sealant	liters	50	499.98	24,999.00
42	Floor tiles, 600 x 600 x 8.5mm, Unglazed	pcs	150	323.00	48,450.00
43	Copper tube 1/4" diameter, .32 thick	ft	150	42.98	6,447.00
44	Copper tube 3/8" diameter, .32 thick	ft	150	62.98	9,447.00
45	Dual capacitor 7/40uF 450VAC	pcs	25	699.98	17,499.50
46	Capacitor 50uF 450VAC	pcs	25	545.98	13,649.50
47	Capacitor 30uF 450VAC	pcs	25	493.98	12,349.50
48	Dual capacitor 2/25uF 450VAC	pcs	25	415.98	10,399.50
49	Capacitor 60uF 450VAC	pcs	10	799.98	7,999.80
50	Freon gas R22 including tank, 22.7kg	tanks	10	7,263.98	72,639.80
51	Freon gas 134A including tank, 13.6kg	tank	5	6,052.98	30,264.90
52	Freon gas R141B, 1/2kg	can	20	140.98	2,819.60

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Jay O. Cajucom 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-11-12264

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,791,685.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2311030**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HCS-1147
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-819
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564	Contact Number	:09770211413

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** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Freon gas 410A including tank,13.6kg	tank	10	7,084.98	70,849.80
54	Freon gas R32 including tank, 3kg	tank	10	2,269.98	22,699.80
55	Mapp gas 16oz per tank	tank	30	499.89	14,996.70
56	Silver rod	pcs	200	23.98	4,796.00
57	Single capacitor 10uF	pcs	20	209.98	4,199.60
58	Polyethylene tape big	pcs	10	129.98	1,299.80
59	Self-adhesive insulation foam tape	pcs	10	249.98	2,499.80
60	Electrical tape big	pcs	20	49.98	999.60
61	Universal PCB assembly with remote	pcs	10	999.98	9,999.80
62	Compressor for ref. R404A, 3/4hp, 4 door freezer, 220V,'existing unit,	pcs	5	10,999.98	54,999.90
63	Bushing for electrician, standard #16	pcs	50	19.98	999.00
64	Terminal clip for compressor big	pcs	145	4.98	722.10
65	Thermal fuse 130°C - 150°C 230V	pcs	45	29.98	1,349.10
66	Capacitor fan 1.5uF 400V	pcs	45	49.98	2,249.10
67	Fan blade compatible to the existing unit	pcs	45	199.98	8,999.10
68	Electric fan motor compatible to the existing unit	pcs	45	299.98	13,499.10
69	Cable tie #3 100 pcs per pack	pcs	20	44.98	899.60
70	Access valve	pcs	100	39.98	3,998.00
71	Pressure washer, heavy duty — other marking	pc	1	8,319.98	8,319.98
72	PCB board for inverter type airconditioning unit, 'outdoor, split type 1.5hp, 2.0hp	pcs	10	8,872.98	88,729.80
73	Gooseneck faucet wall type	pcs	50	179.98	8,999.00
74	Gooseneck faucet down type	pcs	50	159.98	7,999.00
75	Brass faucet 1/2" best quality	pcs	30	149.98	4,499.40
76	Biddet assembly	pcs	50	349.98	17,499.00
77	Wall angle dual off	pcs	30	205.98	6,179.40

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Jay O. Cajucom 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-11-12261

Approved Budget for the Contract : 1,791,685.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311030**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HCS-1147
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-819
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564	Contact Number	:09770211413

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** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Wall angle single	pcs	20	91.98	1,839.60
79	Toilet flush lever fitting set	pcs	30	799.98	23,999.40
80	Toilet flush lever	pcs	30	229.98	6,899.40
81	Toilet flush button set	pcs	20	449.98	8,999.60
82	Toilet flush button	pcs	50	119.98	5,999.00
83	Check valve 1 1/4	pcs	20	349.98	6,999.60
84	Foot valve 1 1/4	pcs	20	349.98	6,999.60
85	Pressure switch 20 open, 40 off	pcs	20	279.98	5,599.60
86	Pressure gauge	pcs	20	142.98	2,859.60
87	Teflon tape, 10pcs/ pack	packs	50	89.98	4,499.00
88	Hacksaw blade	pcs	20	49.98	999.60
89	Wet and dry sealant 200ml	cans	50	599.98	29,999.00
90	Compression fittings coupling 1/2	pcs	20	54.98	1,099.60
91	Compression fittings coupling 3/4	pcs	20	69.98	1,399.60
92	Compression fittings coupling 1	pcs	20	159.98	3,199.60
93	Compression fittings elbow 1/2	pcs	20	59.98	1,199.60
94	Compression fittings elbow 3/4	pcs	20	69.98	1,399.60
95	Compression fittings elbow 1	pcs	20	169.98	3,399.60
96	Compression fittings T 1/2	pcs	20	69.98	1,399.60
97	Compression fittings T 3/4	pcs	20	99.98	1,999.60
98	Compression fittings T 1	pcs	20	209.98	4,199.60
99	Compression fitting reducer coupling 1/2 to 3/4	pcs	20	129.98	2,599.60
100	Compression fitting reducer coupling 3/4 to 1	pcs	20	149.98	2,999.60
101	Compression fitting reducer elbow 1/2 to 3/4	pcs	20	149.98	2,999.60
102	Compression fitting reducer elbow 3/4 to 1	pcs	20	169.98	3,399.60
103	Female adaptor 1/2	pcs	20	59.98	1,199.60

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 1,791,685.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311030**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HCS-1147
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-819
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564	Contact Number	:09770211413

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** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Acri color latex thalo blue	liters	35	276.98	9,694.30
2	Baby roller w/ handle cotton 4"	pcs	100	109.98	10,998.00
3	Baby roller w/ handle cotton 6"	pcs	100	122.98	12,298.00
4	Cylindrical door lock 60mm backset fixed latch	sets	100	1,243.98	124,398.00
5	Door lock with handle & plate, 27cm x 5cm	pcs	30	1,275.98	38,279.40
6	Drill bit steel, 1/8", 24 pcs per box	boxes	15	2,151.98	32,279.70
7	Finishing nail #2	kgs	15	161.98	2,429.70
8	Gloss latex color white paint	tins	10	4,157.98	41,579.80
9	Glazing putty	gals	20	857.98	17,159.60
10	Gloss latex color white (odorless) paint	tins	30	5,318.98	159,569.40
11	Hacksaw blade , standard size	pcs	20	287.98	5,759.60
12	Marine plywood 1/4" x 4' x 8'	pcs	50	905.98	45,299.00
13	Padlock, small heavy duty, 30mm	pcs	20	230.98	4,619.60
14	Padlock, big heavy duty, 60mm	pcs	20	681.98	13,639.60
15	Paint brush 1"	pcs	30	53.98	1,619.40
16	Paint brush 2"	pcs	25	63.98	1,599.50
17	Paint roller with tray, 6"	pcs	50	176.98	8,849.00
18	Paint thinner	gals	15	530.98	7,964.70
19	Plyboard 3/4" x 4' x 8'	pcs	100	1,655.98	165,598.00
20	Cement Portland	bags	15	512.98	7,694.70
21	Polyester body filler with hardener	qrts	45	249.98	11,249.10
22	Quick dry enamel color chocolate brown paint	gals	15	779.98	11,699.70
23	Quick dry enamel color royal blue	gals	15	870.98	13,064.70
24	Quick dry enamel color international red paint	gals	15	896.98	13,454.70
25	Quick dry enamel water based (white) paint	gals	15	999.98	14,999.70
26	Adhesive contact cement, all purpose	gals	15	1,491.98	22,379.70

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Jay O. Cajucom 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-11-12261

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,791,685.00

4993

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311030**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HCS-1147
Company Name	: JEST TRADING	Mode of Procurement	:Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	:23-PB-819
		TIN Number	:424-695-326-000
Business Type	: Sole Proprietorship Registration #3228564	Contact Number	:09770211413

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** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	Compression fitting PE ball valve 1/2	pcs	20	109.98	2,199.60
105	Compression fitting PE ball valve 3/4	pcs	20	119.98	2,399.60
106	Compression fitting PE ball valve 1	pcs	20	149.98	2,999.60
107	Meter string pipe clogged sink claw	pcs	20	119.98	2,399.60
108	Toilet rubber force cup	pcs	20	99.98	1,999.60
109	PVC pipe tube 2" x 10	pcs	20	119.98	2,399.60
110	Pressure tank, 2000L, with complete accessories	pc	1	39,999.98	39,999.98
111	Pressure tank, 1000L, with complete accessories	pc	1	16,999.98	16,999.98
	****** Nothing Follows ******				

Total Amount : 1,791,447.04

Total Amount In Words (Pesos): One Million Seven Hundred Ninety-One Thousand Four Hundred Forty-Seven Pesos and 4/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Gay O. Cajucom 12/1/23
Signature Over Printed Name of Supplier / Date

02984661

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12201

Approved Budget for the Contract : 1,791,685.00

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

CONFORME:

Angelo Clay O. Cajucom	Proprietor	12/1/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of JEST Trading.
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)***