Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | ADMINISTRATIVE SERVICES | | | | |
| | ACCOUNTING | | | | |
| 1 | CALCULATOR, compact, 12-digits desktop (two-way power) | unit | 8 | 266.20 | 2,129.60 |
| 2 | CARBON FILM, A4, black (210 x 297mm), 100 pieces per box | box | 10 | 220.98 | 2,209.80 |
| 3 | CARBON FILM, legal, black, 8 1/2 x 13", 100 pieces per box | box | 10 | 238.40 | 2,384.00 |
| 4 | CLEARBOOK, 20 transparent pockets, A4 | piece | 8 | 32.90 | 263.20 |
| 5 | CLEARBOOK, 20 transparent pockets, legal | piece | 8 | 36.35 | 290.80 |
| 6 | COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm, 2,000 sheets per box | box | 10 | 1,166.80 | 11,668.00 |
| 7 | COMPUTER CONTINUOUS FORM, 3 ply, 280 x 241mm2,000 sheets per box | box | 8 | 790.20 | 6,321.60 |
| 8 | COMPUTER CONTINUOUS FORM, 3 ply, 280 x 378mm2,000 sheets per box | box | 18 | 1,507.98 | 27,143.64 |
| 9 | CORRECTION TAPE 5mm wide 8m long, 1 piece, individual plastic | piece | 242 | 11.50 | 2,783.00 |
| 10 | ENVELOPE, Documentary, legal, 500 pieces per box | box | 1 | 980.70 | 980.70 |
| 11 | ENVELOPE, expanding kraft, legal, 100 pieces per box | box | 3 | 738.20 | 2,214.60 |
| 12 | ENVELOPE, Mailing, Long substance: 20 ( 70 gsm ) white envelope #10 by: size: 9 1/2 x 4 1/8 , 500 pieces per box | box | 3 | 432.50 | 1,297.50 |
| 13 | ERASER, FELT, for blackboard/whiteboard | piece | 3 | 11.40 | 34.20 |
| 14 | ERASER, plastic/rubber | piece | 13 | 4.41 | 57.33 |
| 15 | FOLDER with Tab, A4, 100 pieces per pack | pack | 10 | 289.10 | 2,891.00 |
| 16 | FOLDER with Tab, Legal, 100 pieces per pack | pack | 6 | 333.25 | 1,999.50 |
| 17 | MARKER, permanent, felt tip, bullet type, BLACK | piece | 8 | 7.40 | 59.20 |
| 18 | MARKER, whiteboard, felt tip, bullet type, BLACK | piece | 8 | 9.50 | 76.00 |
| 19 | MARKER, whiteboard, felt tip, bullet type, BLUE | piece | 8 | 9.50 | 76.00 |
| 20 | MARKER, whiteboard, felt tip, bullet type, RED | piece | 5 | 9.50 | 47.50 |
| 21 | NOTE PAD, stick on, 3" x 3", 76mm x 76mm,100 sheets per pad | pad | 8 | 51.98 | 415.84 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 1NY 2112N-(2-17795

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

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| | | TIN Number | :424-695-326-000 |
| Business Type | : Sole Proprietorship Registration #3228564 | Contact Number | :09770211413 |

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 22 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min, 100 pieces per box | pad | 8 | 59.25 | 474.00 |
| 23 | PAD PAPER, ruled, 80-100 leaves per pad | pad | 3 | 21.50 | 64.50 |
| 24 | PAPER CLIP, vinyl/plastic coated, 33mm, 100 pieces per box | box | 8 | 8.80 | 70.40 |
| 25 | BATTERY, dry cell, AAA, 2 pieces per pack, 1.5 volts | pack | 8 | 18.30 | 146.40 |
| 26 | BATTERY, dry Cell, size AA , 2 pieces per pack, 1.5 volts | pack | 10 | 20.49 | 204.90 |
| 27 | PENCIL SHARPENER, manual | piece | 2 | 212.80 | 425.60 |
| 28 | PENCIL, lead, with eraser #2, 12 pieces per box | box | 16 | 20.70 | 331.20 |
| 29 | PUNCHER, paper, heavy duty | piece | 5 | 150.79 | 753.95 |
| 30 | RECORD BOOK, 300 pages | book | 25 | 62.39 | 1,559.75 |
| 31 | RECORD BOOK, 500 pages | book | 25 | 103.98 | 2,599.50 |
| 32 | SCISSORS, symmetrical / assymetrical | pair | 6 | 33.30 | 199.80 |
| 33 | SIGN PEN, black, 0.5mm needle tip | piece | 75 | 22.18 | 1,663.50 |
| 34 | SIGN PEN, blue, 0.5mm needle tip | piece | 60 | 22.18 | 1,330.80 |
| 35 | SIGN PEN, red, 0.5mm needle tip | piece | 15 | 22.18 | 332.70 |
| 36 | STAMP PAD INK, purple or violet | bottle | 3 | 28.90 | 86.70 |
| 37 | STAMP PAD, felt, bed dimension: 60mm x 100mm | piece | 5 | 39.90 | 199.50 |
| 38 | STAPLE REMOVER, plier-type | piece | 8 | 27.80 | 222.40 |
| 39 | STAPLE WIRE, for heavy duty staplers (23/13) | box | 10 | 22.50 | 225.00 |
| 40 | STAPLE WIRE, standard, 5,000 wires per box | box | 99 | 23.75 | 2,351.25 |
| 41 | STAPLER, for heavy duty, binder type | unit | 3 | 888.15 | 2,664.45 |
| 42 | STAPLER, standard type | piece | 10 | 145.50 | 1,455.00 |
| 43 | TAPE DISPENSER, Table Top, for 24mm width tape | unit | 5 | 72.75 | 363.75 |
| 44 | TAPE, masking, 24mm | roll | 8 | 61.80 | 494.40 |
| 45 | TAPE, masking 48mm | roll | 8 | 121.15 | 969.20 |
| 46 | TAPE, packaging, 48mm | roll | 8 | 22.35 | 178.80 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angeli Capua 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** W. 3000-11-12495

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

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|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | TIN Number | :424-695-326-000 |
| Business Type | : Sole Proprietorship Registration #3228564 | Contact Number | :09770211413 |

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 47 | TAPE TRANSPARENT width 24mm | roll | 11 | 11.10 | 122.10 |
| 48 | TAPE, transparent, 48mm | roll | 10 | 22.57 | 225.70 |
| 49 | ARCH FILE, Long 3 Slide Side Clip | piece | 2 | 119.80 | 239.60 |
| 50 | CLIPPING BOARD, 8.5 x 14 inches | piece | 3 | 119.80 | 359.40 |
| 51 | SIGN PEN, green, 0.5mm needle tip | piece | 5 | 34.60 | 173.00 |
| 52 | WHITEBOARD, 3" x 5" | piece | 1 | 2,141.80 | 2,141.80 |
| 53 | CORK BOARD, ¼" | piece | 1 | 1,541.80 | 1,541.80 |
| | ADMIN RECORDS | | | | |
| 54 | ARC FILE FOLDER, lever, Horizontal | piece | 10 | 155.68 | 1,556.80 |
| 55 | CLEARBOOK, 20 transparent pockets, LEGAL | piece | 25 | 32.90 | 822.50 |
| 56 | CLIP, back fold, 19MM, 12 pieces per box | box | 15 | 8.70 | 130.50 |
| 57 | CORRECTION TAPE, 1 piece in individual plastic | piece | 10 | 11.50 | 115.00 |
| 58 | DATING AND STAMPING MACHINE Frame Steel and Plastic | piece | 3 | 453.90 | 1,361.70 |
| 59 | FILE TAB DIVIDER, LEGAL, 5 colors per set | set | 15 | 14.20 | 213.00 |
| 60 | FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack | pack | 5 | 238.50 | 1,192.50 |
| 61 | FOLDER, WITH JACKET, LEGAL SIZE | piece | 50 | 31.15 | 1,557.50 |
| 62 | MARKER, WHITEBOARD, felt tip, black | piece | 13 | 9.60 | 124.80 |
| 63 | MARKER, WHITEBOARD, felt tip, blue | piece | 5 | 9.60 | 48.00 |
| 64 | MARKER, WHITEBOARD, felt tip, red | piece | 5 | 9.60 | 48.00 |
| 65 | PENCIL SHARPENER, manual, table mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter | piece | 2 | 212.80 | 425.60 |
| 66 | PENCIL, LEAD WITH ERASER, 12 dozens per box | box | 2 | 20.75 | 41.50 |
| 67 | SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic | pair | 2 | 33.30 | 66.60 |
| 68 | SIGN HERE FLAG, 25mm X 43mm, 50's | pack | 15 | 214.50 | 3,217.50 |
| 69 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 50 | 22.15 | 1,107.50 |
| 70 | STAPLE REMOVER, PLIER TYPE | piece | 5 | 27.80 | 139.00 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

OBR : 100-2023-11-12495

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
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QUEZON CITY

PO Number **2311123**

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| | | Contact Number | :09770211413 |

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**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 71 | TAPE PACKAGING WIDTH 48mm | roll | 18 | 22.30 | 401.40 |
| 72 | TAPE TRANSPARENT width 24mm | roll | 35 | 11.15 | 390.25 |
| 73 | Carbon Film, Legal | box | 2 | 238.50 | 477.00 |
| 74 | Battery Dry Cell AA 2pcs. Blister pack, 1.5 volts | pack | 7 | 24.55 | 171.85 |
| 75 | Battery Dry Cell AAA 2pcs. Blister pack, 1.5 volts | pack | 7 | 22.00 | 154.00 |
| | ADMITTING | | | | |
| 76 | CLEARBOOK, 20 transparent pockets, legal | piece | 10 | 36.30 | 363.00 |
| 77 | Correction Tape, 1 piece, individual plastic | piece | 15 | 11.53 | 172.95 |
| 78 | Dating and Stamping Machine | piece | 1 | 453.00 | 453.00 |
| 79 | Envelope, Expanding, Kraft board, for legal size doc, 100 pieces per box | box | 3 | 738.20 | 2,214.60 |
| 80 | Fastener, Metal, 70mm between prongs, 50 sets per box | box | 3 | 94.60 | 283.80 |
| 81 | Folder Pressboard, size 210mm x 370mm, 100s/box | box | 2 | 952.60 | 1,905.20 |
| 82 | Folder, with Tab, for A4 size documents, 100 pieces per pack | pack | 2 | 289.10 | 578.20 |
| 83 | Folder, with Tab, for legal size documents, 100 pieces per pack | pack | 2 | 333.20 | 666.40 |
| 84 | Hospital Form #5 (Philhealth Logbook) | piece | 20 | 1,113.18 | 22,263.60 |
| 85 | Magazine File Box, , Large, made of chipboard, with open end, width 100mm, height 265mm, length 299mm | piece | 2 | 41.50 | 83.00 |
| 86 | Marker, Whiteboard, black | piece | 5 | 7.40 | 37.00 |
| 87 | Paper Clip, 33mm, 100 pieces per box or 52 grams (min.) (net of box) | box | 4 | 8.80 | 35.20 |
| 88 | Pencil, lead with eraser, 12 dozens per box | box | 2 | 20.70 | 41.40 |
| 89 | Puncher, paper, heavy duty, with two hole guide, 1 piece in individual | piece | 2 | 150.79 | 301.58 |
| 90 | Record Book, 300 PAGES, size: 214mm x 278mm min | book | 15 | 62.39 | 935.85 |
| 91 | Record Book, 500 PAGES, size: 214mm x 278mm min | book | 20 | 103.98 | 2,079.60 |
| 92 | Scissors, symmetrical, blade length: 65mm, 1 piece in individual plastic | pair | 8 | 33.35 | 266.80 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cagno 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** [illegible]

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
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QUEZON CITY

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**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 93 | Sign Pen, Black, liquid/gel ink, 0.5mm needle tip | piece | 60 | 22.19 | 1,331.40 |
| 94 | Sign Pen, Red, liquid/gel ink, 0.5mm needle tip | piece | 60 | 22.18 | 1,330.80 |
| 95 | Stamp Pad Ink, purple or violet, 50ml (min.) | bottle | 2 | 28.90 | 57.80 |
| 96 | Stamp Pad, felt, bed dimension: 60mm x 100mm | piece | 1 | 39.90 | 39.90 |
| 97 | Staple Wire, Standard, 5,000 wires per box | box | 60 | 23.70 | 1,422.00 |
| 98 | Tape, Packaging, width: 48mm (Â±1mm) | roll | 5 | 22.35 | 111.75 |
| 99 | Tape, Transparent, width: 24mm (Â±1mm) | roll | 17 | 11.15 | 189.55 |
| | CASH SECTION | | | | |
| 100 | CARBON FILM, legal, black, 8 1/2 x 13", 100 pieces per box | box | 3 | 238.50 | 715.50 |
| 101 | CLIP, BACKFOLD, 32MM, 12 pieces per box | box | 13 | 25.60 | 332.80 |
| 102 | CORRECTION TAPE 5mm wide 8m long, 1 piece, individual plastic | piece | 75 | 11.50 | 862.50 |
| 103 | DATING AND STAMPING MACHINE | piece | 2 | 453.90 | 907.80 |
| 104 | ENVELOPE, mailing, white | box | 1 | 432.50 | 432.50 |
| 105 | ERASER, plastic/rubber | piece | 5 | 4.40 | 22.00 |
| 106 | FASTENER, metal | box | 5 | 94.63 | 473.15 |
| 107 | NOTE PAD, stick on, 3" x 3" | pad | 3 | 51.98 | 155.94 |
| 108 | NOTEPAD, stick on, 76mm x 100mm (3" x 4") min | pad | 3 | 59.20 | 177.60 |
| 109 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 40 | 8.80 | 352.00 |
| 110 | RECORD BOOK, 300 pages | book | 5 | 62.39 | 311.95 |
| 111 | RUBBER BAND, No. 18 | box | 15 | 132.40 | 1,986.00 |
| 112 | SIGN PEN, black | piece | 50 | 22.19 | 1,109.50 |
| 113 | SIGN PEN, red | piece | 6 | 22.19 | 133.14 |
| 114 | STAPLE REMOVER, plier type | piece | 15 | 27.80 | 417.00 |
| 115 | STAPLE WIRE, heavy duty, binder type, 23/13 | box | 10 | 22.50 | 225.00 |
| 116 | STAPLE WIRE, standard | box | 75 | 23.75 | 1,781.25 |
| 117 | TAPE, masking, 48mm | roll | 10 | 121.15 | 1,211.50 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Cajuan 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

RUBY G. MANANGU
City Accountant

OBR: 101-2023-11-17995

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date DEC 0 1 2023

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| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 118 | TAPE, packaging, 48mm | roll | 8 | 22.35 | 178.80 |
| 119 | TAPE, transparent, 24mm | roll | 15 | 11.15 | 167.25 |
| 120 | TAPE, transparent, 48mm | roll | 5 | 22.50 | 112.50 |
| 121 | PENCIL, lead, with eraser | box | 3 | 20.78 | 62.34 |
| 122 | CASH REGISTER TAPE ROLL (57x67mm) | roll | 133 | 32.20 | 4,282.60 |
| 123 | CALCULATOR, compact, 12-digits desktop (two-way power) | unit | 5 | 266.23 | 1,331.15 |
| 124 | BALLPEN, black, 0.5 | piece | 100 | 16.79 | 1,679.00 |
| 125 | BATTERY, dry cell, AAA, 2 pieces per pack, 1.5 volts | pack | 8 | 20.45 | 163.60 |
| 126 | BATTERY, dry Cell, size AA , 2 pieces per pack, 1.5 volts | pack | 8 | 18.32 | 146.56 |
| | DIRECTOR'S OFFICE | | | | |
| 127 | CALCULATOR, COMPACT, electronic, 12 digits cap | unit | 2 | 266.23 | 532.46 |
| 128 | CLEARBOOK, A4 SIZE | piece | 5 | 32.90 | 164.50 |
| 129 | CLEARBOOK, LEGAL | piece | 5 | 36.35 | 181.75 |
| 130 | CLIP, BACKFOLD, 32MM, 12 pieces per box | box | 5 | 25.55 | 127.75 |
| 131 | CORRECTION TAPE, 1 piece in individual plastic | piece | 8 | 11.52 | 92.16 |
| 132 | DATA FILE BOX, made of chipboard, with closed ends | piece | 3 | 77.19 | 231.57 |
| 133 | DVD REWRITABLE, DVD-R 4.7GB, Recordable, 16x | piece | 3 | 329.98 | 989.94 |
| 134 | FASTENER, METAL, 70mm between prongs, 50 sets per box | box | 3 | 94.63 | 283.89 |
| 135 | FOLDER PRESSBOARD, 100 pieces per box | box | 1 | 952.60 | 952.60 |
| 136 | Magazine File Box, , Large, made of chipboard, with open end, width 100mm, height 265mm, length 299mm | piece | 8 | 41.50 | 332.00 |
| 137 | MARKER, WHITEBOARD, felt tip, bullet type, black | piece | 5 | 9.64 | 48.20 |
| 138 | PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.)(net of box) | box | 6 | 8.80 | 52.80 |
| 139 | BATTERY, dry cell, AA | pack | 10 | 20.48 | 204.80 |
| 140 | BATTERY, dry cell, AAA | pack | 10 | 18.30 | 183.00 |
| 141 | BATTERY, 9V | pack | 11 | 237.50 | 2,612.50 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Capuno | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** [illegible]

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

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**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 142 | PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box) | box | 6 | 13.75 | 82.50 |
| 143 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 15 | 62.39 | 935.85 |
| 144 | RECORD BOOK, 500 PAGES | book | 5 | 103.98 | 519.90 |
| 145 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 5 | 22.19 | 110.95 |
| 146 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 5 | 22.19 | 110.95 |
| 147 | STAPLE WIRE, STANDARD | box | 4 | 23.75 | 95.00 |
| 148 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 20 | 11.17 | 223.40 |
| | ENGINEERING | | | | |
| 149 | Clip, backfold 19mm, 12pcs per box | box | 3 | 8.70 | 26.10 |
| 150 | Clip, backfold 32mm, 12pcs per box | box | 3 | 25.55 | 76.65 |
| 151 | Eraser plastic or rubber | piece | 4 | 4.46 | 17.84 |
| 152 | Fastener, metal 50 sets per box | box | 3 | 94.63 | 283.89 |
| 153 | Notepad 2"x3" 100 sheets per pad | pad | 10 | 51.98 | 519.80 |
| 154 | Paper clip vinyl/plastic coated, 33mm | box | 3 | 8.80 | 26.40 |
| 155 | Marker whiteboard, felt tip, bullet type, BLACK | piece | 1 | 9.64 | 9.64 |
| 156 | Pencil, lead with eraser | box | 10 | 20.75 | 207.50 |
| 157 | Record book, 300 pages | book | 50 | 62.39 | 3,119.50 |
| 158 | Sign pen, black | piece | 25 | 22.19 | 554.75 |
| 159 | Staple remover, plier type | piece | 2 | 27.85 | 55.70 |
| 160 | Staple wire, standard, 5000 wires per box | box | 13 | 23.75 | 308.75 |
| 161 | Tape, masking width: 24mm | roll | 7 | 121.15 | 848.05 |
| 162 | Tape, transparent, width: 24mm | roll | 2 | 11.15 | 22.30 |
| 163 | Tape, transparent, width: 48mm | roll | 7 | 22.50 | 157.50 |
| 164 | Folder, pressboard, 100 pieces per box | box | 4 | 952.60 | 3,810.40 |
| 165 | Notepad stick on, 76mm x 100mm (3" x 4") min | pad | 6 | 59.25 | 355.50 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angeb Chjucon | 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-11-17795

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | PERSONNEL | | | | |
| 166 | CARBON FILM, legal | box | 1 | 238.50 | 238.50 |
| 167 | CLEARBOOK, 20 transparent pockets, legal | piece | 5 | 36.35 | 181.75 |
| 168 | CLIP, backfold, 32mm | box | 10 | 25.50 | 255.00 |
| 169 | CORRECTION TAPE | piece | 50 | 11.50 | 575.00 |
| 170 | DATA FILE BOX | piece | 25 | 77.00 | 1,925.00 |
| 171 | DVD REWRITABLE | piece | 25 | 29.98 | 749.50 |
| 172 | ENVELOPE, expanding, kraft, legal | box | 5 | 738.20 | 3,691.00 |
| 173 | FASTENER, metal | box | 5 | 94.63 | 473.15 |
| 174 | FILE TAB DIVIDER, bristol board, for A4 | set | 5 | 11.12 | 55.60 |
| 175 | FILE TAB DIVIDER, legal | set | 3 | 14.20 | 42.60 |
| 176 | FOLDER with Tab, Legal | pack | 7 | 333.25 | 2,332.75 |
| 177 | FOLDER, pressboard | box | 2 | 952.60 | 1,905.20 |
| 178 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 4 | 9.60 | 38.40 |
| 179 | NOTE PAD, stick on, 3" x 3" | pad | 10 | 51.98 | 519.80 |
| 180 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 10 | 37.00 | 370.00 |
| 181 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 10 | 59.25 | 592.50 |
| 182 | PAD PAPER, ruled | pad | 3 | 21.50 | 64.50 |
| 183 | PAPER, MULTICOPY, Legal, 80gsm | ream | 100 | 189.10 | 18,910.00 |
| 184 | PAPER, Multi-Purpose, A4 | ream | 52 | 137.70 | 7,160.40 |
| 185 | PENCIL, lead, with eraser | box | 6 | 20.75 | 124.50 |
| 186 | RECORD BOOK, 300 pages | book | 9 | 62.39 | 561.51 |
| 187 | SIGN PEN, black, 0.5mm needle tip | piece | 40 | 22.19 | 887.60 |
| 188 | SIGN PEN, blue, 0.5mm needle tip | piece | 40 | 22.19 | 887.60 |
| 189 | STAPLE REMOVER, plier-type | piece | 7 | 27.85 | 194.95 |
| 190 | STAPLE WIRE, standard | box | 25 | 23.75 | 593.75 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Bayuman 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** 100-2023-11-17705

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 191 | TAPE, MASKING, 48mm | roll | 6 | 121.15 | 726.90 |
| 192 | TAPE, packaging, 48mm | roll | 10 | 22.35 | 223.50 |
| 193 | TAPE, transparent, 24mm | roll | 8 | 11.15 | 89.20 |
| 194 | TAPE, transparent, 48mm | roll | 4 | 22.50 | 90.00 |
| 195 | INDEX CARD - 500 pcs per pack, green | pack | 3 | 200.50 | 601.50 |
| 196 | BATTERY, dry cell, AAA | pack | 25 | 18.30 | 457.50 |
| 197 | BATTERY, dry Cell, size AA | pack | 25 | 20.40 | 510.00 |
| | IT | | | | |
| 198 | ENVELOPE, Documentary, Legal | box | 2 | 980.70 | 1,961.40 |
| 199 | ENVELOPE, expanding, kraft, legal | box | 2 | 938.39 | 1,876.78 |
| 200 | Paper, thermal for queuing system 80 x 70 (1 box - 50 rolls) | box | 1 | 1,924.98 | 1,924.98 |
| 201 | FOLDER with Tab, Legal | pack | 1 | 333.25 | 333.25 |
| 202 | FOLDER with Tab, A4 | pack | 1 | 289.10 | 289.10 |
| 203 | RECORD BOOK, 300 pages | book | 2 | 62.39 | 124.78 |
| 204 | STAPLE WIRE, standard | box | 2 | 23.75 | 47.50 |
| 205 | CORRECTION TAPE | pcs | 3 | 11.50 | 34.50 |
| 206 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 1 | 13.75 | 13.75 |
| 207 | BATTERY, dry Cell, size AA | pack | 6 | 20.40 | 122.40 |
| 208 | BATTEERY, dry cell, AAA | pack | 50 | 18.32 | 916.00 |
| 209 | 9V Battery | pcs. | 6 | 109.70 | 658.20 |
| 210 | Rechargeable, 9V Battery | pcs. | 2 | 494.98 | 989.96 |
| 211 | Rechargeable, AA Battery | pack | 1 | 549.98 | 549.98 |
| | PDER | | | | |
| 212 | Battery, dry cell, size AA | packs | 15 | 2.45 | 36.75 |
| 213 | Board Paper, A4, plain white | packs | 10 | 42.98 | 429.80 |
| 214 | Correction Tape | pcs. | 15 | 11.50 | 172.50 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angela Chuan / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** 100. 3100-11-18875

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 215 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size docs, 100 pieces per box | boxes | 5 | 738.30 | 3,691.50 |
| 216 | ENVELEOPE, long, white, mailing, 500pcs. / box | boxes | 1 | 432.50 | 432.50 |
| 217 | FASTENER PAPER, non rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box | boxes | 5 | 94.60 | 473.00 |
| 218 | FOLDER, pressboard, plain for legal 100pcs/box | boxes | 2 | 952.60 | 1,905.20 |
| 219 | FOLDER, WITH TAB, for legal size documents ,100 pieces per pack | pack | 25 | 33.25 | 831.25 |
| 220 | Marker, Whiteboard, felt tip, bullet type, Black | pcs. | 5 | 9.60 | 48.00 |
| 221 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 5 | 8.80 | 44.00 |
| 222 | PARCHMENT PAPER, 100 sheets / box | box | 10 | 98.49 | 984.90 |
| 223 | Pencil, lead, w/ eraser #2 | box | 3 | 20.70 | 62.10 |
| 224 | RECORD BOOK, 300 pages, size 214mm x 278mm min | book | 5 | 62.39 | 311.95 |
| 225 | Sign pen, black, liquid/gel ink, 0.5mm needle tip | pcs. | 5 | 22.19 | 110.95 |
| 226 | Sign pen, Blue, liquid/gel ink, 0.5mm needle tip | pcs. | 5 | 22.19 | 110.95 |
| 227 | CLIP, backfold, 32mm | boxes | 5 | 25.50 | 127.50 |
| 228 | Data File Box, made of chipboard, with closed ends, color red and green | pcs. | 13 | 77.19 | 1,003.47 |
| 229 | Glue Gun Stick, Big | pcs. | 15 | 31.98 | 479.70 |
| 230 | Glue Gun, Stanley Heavy duty hot melt glue gun | pcs. | 1 | 307.79 | 307.79 |
| 231 | STAMP PAD INK, purple or violet | bottles | 1 | 28.90 | 28.90 |
| 232 | STAMP PAD, felt | pcs. | 2 | 39.90 | 79.80 |
| 233 | Staple Remover, plier type | pcs. | 5 | 27.80 | 139.00 |
| 234 | Staple Wire, standard, no. 35 | boxes | 13 | 23.75 | 308.75 |
| 235 | Tape, TRANSPARENT, width: 24mm (±1mm) | pcs. | 50 | 11.15 | 557.50 |
| | PROPERTY & SUPPLY | | | | |
| 236 | BATTERY, dry cell, AAA | pack | 5 | 18.30 | 91.50 |
| 237 | BATTERY, dry Cell, size AA | pack | 5 | 20.40 | 102.00 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angela Cajuan / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100- 2023- 6-1348

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 238 | CALCULATOR, COMPACT, electronic, 12 digits cap | unit | 3 | 319.20 | 957.60 |
| 239 | CARBON FILM, legal | box | 5 | 238.50 | 1,192.50 |
| 240 | CLEARBOOK, 20 transparent pockets, legal | piece | 3 | 36.35 | 109.05 |
| 241 | CORRECTION TAPE | piece | 40 | 11.50 | 460.00 |
| 242 | DATA FILE BOX | piece | 5 | 77.19 | 385.95 |
| 243 | DVD REWRITABLE | piece | 3 | 21.98 | 65.94 |
| 244 | FASTENER, metal | box | 10 | 94.60 | 946.00 |
| 245 | FOLDER, PRESSBOARD | box | 3 | 952.60 | 2,857.80 |
| 246 | FOLDER, with Tab, Legal | pack | 10 | 333.25 | 3,332.50 |
| 247 | MAGAZINE FILE BOX, large | piece | 5 | 41.50 | 207.50 |
| 248 | NOTEBOOK, stenographer | piece | 3 | 12.00 | 36.00 |
| 249 | NOTEPAD, stick on, 3X3 | pad | 5 | 51.98 | 259.90 |
| 250 | NOTEPAD, STICK-ON, 3X4, 100 sheets per pad | pad | 5 | 59.25 | 296.25 |
| 251 | PAD PAPER, ruled | pad | 3 | 21.50 | 64.50 |
| 252 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 5 | 8.80 | 44.00 |
| 253 | PENCIL SHARPENER, manual | piece | 1 | 212.80 | 212.80 |
| 254 | RECORD BOOK, 300 pages | book | 15 | 62.39 | 935.85 |
| 255 | RECORD BOOK, 500 pages | book | 8 | 103.98 | 831.84 |
| 256 | SIGN PEN, black | piece | 20 | 22.19 | 443.80 |
| 257 | SIGN PEN, blue | piece | 6 | 22.19 | 133.14 |
| 258 | STAMP PAD, felt | piece | 3 | 39.90 | 119.70 |
| 259 | STAPLE REMOVER, plier type | piece | 3 | 27.80 | 83.40 |
| 260 | STAPLE WIRE, standard | box | 10 | 23.75 | 237.50 |
| 261 | TAPE, packaging, 48mm | roll | 23 | 22.30 | 512.90 |
| 262 | TAPE, TRANSPARENT, 24mm | roll | 41 | 11.15 | 457.15 |
| 263 | Whiteboard wall type w/ aluminum frame 3"x4" | pcs. | 1 | 3,599.98 | 3,599.98 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-17795

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | PAD | | | | |
| 264 | CALCULATOR, compact | unit | 1 | 266.20 | 266.20 |
| 265 | CLEARBOOK, 20 transparent pockets, A4 | piece | 10 | 32.90 | 329.00 |
| 266 | CLEARBOOK, 20 transparent pockets, legal | piece | 12 | 36.35 | 436.20 |
| 267 | CLIP, BACKFOLD, 32mm | box | 5 | 25.50 | 127.50 |
| 268 | CORRECTION TAPE | piece | 5 | 11.50 | 57.50 |
| 269 | DATA FILE BOX | piece | 4 | 77.19 | 308.76 |
| 270 | ENVELOPE, DOCUMENTARY, Legal | box | 1 | 980.70 | 980.70 |
| 271 | ENVELOPE, EXPANDING , kraft, legal | box | 1 | 738.30 | 738.30 |
| 272 | ENVELOPE, MAILING, white | box | 1 | 432.50 | 432.50 |
| 273 | ERASER, plastic/rubber | piece | 5 | 4.40 | 22.00 |
| 274 | FASTENER, METAL | box | 3 | 94.64 | 283.92 |
| 275 | FOLDER with Tab, A4 | pack | 1 | 289.10 | 289.10 |
| 276 | FOLDER with Tab, Legal | pack | 1 | 333.25 | 333.25 |
| 277 | MARKER whiteboard, felt tip, bullet type, Black | piece | 5 | 9.60 | 48.00 |
| 278 | MARKER whiteboard, felt tip, bullet type, Blue | piece | 5 | 9.60 | 48.00 |
| 279 | MARKER whiteboard, felt tip, bullet type, Red | piece | 5 | 9.60 | 48.00 |
| 280 | NOTEBOOK stenographer | piece | 13 | 12.00 | 156.00 |
| 281 | NOTEPAD stick on, 3" x 3" | pad | 5 | 51.98 | 259.90 |
| 282 | PAPER, MULTI-PURPOSE, A4 | ream | 20 | 137.70 | 2,754.00 |
| 283 | PENCIL lead, with eraser | box | 1 | 20.70 | 20.70 |
| 284 | PENCIL lead, with eraser | box | 1 | 20.70 | 20.70 |
| 285 | SIGN PEN, black | piece | 10 | 22.19 | 221.90 |
| 286 | SIGN PEN, blue | piece | 8 | 22.19 | 177.52 |
| 287 | SIGN PEN, red | piece | 8 | 22.19 | 177.52 |
| 288 | STAMP PAD INK, purple or violet | bottle | 1 | 28.90 | 28.90 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**OBR :** 100-2023-11-12975

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 289 | STAMP PAD felt | piece | 1 | 39.90 | 39.90 |
| 290 | STAPLE REMOVER plier-type | piece | 1 | 27.85 | 27.85 |
| 291 | STAPLE WIRE standard | box | 8 | 23.75 | 190.00 |
| 292 | TAPE: MASKING, 48mm | roll | 5 | 121.15 | 605.75 |
| 293 | TAPE transparent, 24mm | roll | 5 | 11.10 | 55.50 |
| 294 | TAPE transparent, 48mm | roll | 5 | 22.55 | 112.75 |
| 295 | BATTERY, dry Cell, size AA | pack | 10 | 20.40 | 204.00 |
| 296 | BATTERY, dry cell, AAA | pack | 10 | 18.30 | 183.00 |
| 297 | RECORD BOOK, 300 PAGES | BOOK | 5 | 62.39 | 311.95 |
| 298 | RECORD BOOK, 500 PAGES | BOOK | 5 | 103.98 | 519.90 |
| 299 | FOLDER, pressboard | Box | 1 | 952.60 | 952.60 |
| 300 | DATA FOLDER | Piece | 3 | 68.60 | 205.80 |
| 301 | ENVELOPE, Documentary, Legal | Box | 1 | 980.70 | 980.70 |
| 302 | ENVELOPE, expanding, kraft, legal | Box | 1 | 738.39 | 738.39 |
| 303 | ENVELOPE, expanding, plastic | Piece | 10 | 30.40 | 304.00 |
| 304 | ENVELOPE, Mailing, White | Box | 1 | 432.50 | 432.50 |
| 305 | MAGAZINE FILE BOX, large | Piece | 25 | 41.50 | 1,037.50 |
| 306 | DATA FILE BOX | Piece | 15 | 77.18 | 1,157.70 |
| 307 | CLEARBOOK, 20 transparent pockets, A4 | Piece | 30 | 32.90 | 987.00 |
| 308 | CLEARBOOK, 20 transparent pockets, legal | Piece | 50 | 36.35 | 1,817.50 |
| 309 | MARKER, whiteboard, felt tip, bullet type, Black | Piece | 10 | 9.60 | 96.00 |
| 310 | MARKER, whiteboard, felt tip, bullet type, Blue | Piece | 5 | 9.60 | 48.00 |
| 311 | MARKER, whiteboard, felt tip, bullet type, Red | Piece | 5 | 9.60 | 48.00 |
| 312 | SIGN PEN, black | Piece | 10 | 22.19 | 221.90 |
| 313 | SIGN PEN, blue | Piece | 10 | 22.19 | 221.90 |
| 314 | SIGN PEN, red | Piece | 5 | 22.19 | 110.95 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angela Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-12775

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 01 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | QMU | | | | |
| 315 | PENCIL, lead, with eraser | Box | 5 | 20.70 | 103.50 |
| 316 | CORRECTION TAPE | Piece | 10 | 11.50 | 115.00 |
| 317 | NOTE PAD, stick on, 3" x 3" | PAD | 5 | 51.98 | 259.90 |
| 318 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | PAD | 5 | 59.20 | 296.00 |
| 319 | PAD PAPER, ruled | PAD | 5 | 21.50 | 107.50 |
| 320 | TAPE, transparent , 24mm | Roll | 5 | 11.10 | 55.50 |
| 321 | TAPE, transparent, 48 mm | Roll | 10 | 22.50 | 225.00 |
| 322 | TAPE, MASKING, 48mm | Roll | 3 | 121.10 | 363.30 |
| 323 | TAPE, packaging, 48mm | Roll | 3 | 22.30 | 66.90 |
| 324 | STAPLE WIRE, standard | Box | 5 | 23.70 | 118.50 |
| 325 | FASTENER, metal | Box | 5 | 94.60 | 473.00 |
| 326 | CLIP, backfold, 32mm | Box | 3 | 25.50 | 76.50 |
| 327 | ERASER, plastic/rubber | Piece | 10 | 4.40 | 44.00 |
| 328 | CALCULATOR, compact | Unit | 1 | 266.20 | 266.20 |
| 329 | STAMP PAD, felt | Piece | 2 | 39.92 | 79.84 |
| 330 | PAPER, parchment | Box | 15 | 98.00 | 1,470.00 |
| 331 | PAPER, Multi-Purpose, A4 | REAM | 39 | 137.70 | 5,370.30 |
| 332 | BATTERY, dry Cell, size AA | Pack | 3 | 20.40 | 61.20 |
| 333 | BATTERY, dry cell, AAA | Pack | 3 | 18.30 | 54.90 |
| | SECURITY | | | | |
| 334 | CLEARBOOK, LEGAL | piece | 10 | 36.35 | 363.50 |
| 335 | CORRECTION TAPE, 1 piece in individual plastic | piece | 15 | 11.50 | 172.50 |
| 336 | PENCIL SHARPENER, manual, table mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter | piece | 1 | 20.70 | 20.70 |
| 337 | PENCIL, LEAD WITH ERASER, 12 dozens per box | box | 2 | 20.70 | 41.40 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** W. 2023-11-17795

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 338 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 58 | 22.10 | 1,281.80 |
| 339 | STAPLE REMOVER, PLIER TYPE | piece | 6 | 27.80 | 166.80 |
| 340 | Record book 300 pages, size: 214mm x 278mm min | piece | 10 | 62.30 | 623.00 |
| 341 | Battery Dry Cell, AA 2pvcs.per blister pack,1.5 volts | pack | 8 | 20.40 | 163.20 |
| 342 | Battery Dry Cell, AAA 2pvcs.per blister pack,1.5 volts | pack | 8 | 18.30 | 146.40 |
| | ANCILLARY SERVICES | | | | |
| | ANESTHESIA | | | | |
| 343 | Paper multicopy 80 gsm 216 x 279 mm., Letter | reams | 170 | 165.60 | 28,152.00 |
| 344 | STAPLE WIRE, standard | box | 15 | 23.70 | 355.50 |
| 345 | ENVELOPE, Documentary, Legal | box | 4 | 980.70 | 3,922.80 |
| 346 | Envelope mailing, white | box | 1 | 432.50 | 432.50 |
| 347 | Envelope, Expanding, kraft, Legal | box | 6 | 738.20 | 4,429.20 |
| 348 | Folder with tab legal | pack | 3 | 333.20 | 999.60 |
| 349 | Fastener, Metal non-sharp edges | box | 5 | 94.60 | 473.00 |
| 350 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 5 | 8.80 | 44.00 |
| 351 | MARKER, whiteboard, felt tip, bullet type, Black | pcs | 150 | 9.60 | 1,440.00 |
| 352 | MARKER, whiteboard, felt tip, bullet type, Blue | pcs | 150 | 9.60 | 1,440.00 |
| 353 | MARKER, whiteboard, felt tip, bullet type, Red | pcs | 100 | 9.60 | 960.00 |
| 354 | Sign pen, black | pcs | 500 | 22.15 | 11,075.00 |
| 355 | PUNCHER, paper, heavy duty | pcs | 1 | 150.79 | 150.79 |
| 356 | Tape transparent 24 mm | roll | 20 | 11.17 | 223.40 |
| 357 | Tape transparent 48 mm | roll | 20 | 22.57 | 451.40 |
| | DENTAL | | | | |
| 358 | BATTERY dry cell, AAA, 2 pieces per blister pack | pack | 6 | 18.30 | 109.80 |
| 359 | CLEARBOOK 20 transparent pockets, A4 | piece | 6 | 32.90 | 197.40 |
| 360 | CLEARBOOK, 20 transparent pockets, legal | piece | 6 | 36.30 | 217.80 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajuan / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-17995

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 361 | CORRECTION TAPE 1 piece in individual plastic, 8m | piece | 8 | 11.50 | 92.00 |
| 362 | ENVELOPE Documentary, Legal | box | 1 | 980.70 | 980.70 |
| 363 | ENVELOPE expanding, kraft, legal | box | 1 | 738.30 | 738.30 |
| 364 | FASTENER Metal | box | 4 | 94.60 | 378.40 |
| 365 | FILE TAB DIVIDER , bristol board, for A4 | set | 5 | 11.10 | 55.50 |
| 366 | FILE TAB DIVIDER LEGAL | set | 5 | 14.20 | 71.00 |
| 367 | MAGAZINE FILE BOX, Large | piece | 3 | 41.50 | 124.50 |
| 368 | MARKER, WHITEBOARD felt tip, bullet type, Black | piece | 4 | 9.60 | 38.40 |
| 369 | PAPER CLIP vinyl/plastic coated, 33mm | box | 3 | 8.80 | 26.40 |
| 370 | PENCIL LEAD WITH ERASER, 12 dozens per box | box | 6 | 20.70 | 124.20 |
| 371 | RECORD BOOK 300 PAGES, | book | 6 | 62.30 | 373.80 |
| 372 | SIGN PEN black | piece | 8 | 22.10 | 176.80 |
| 373 | SIGN PEN blue | piece | 8 | 22.10 | 176.80 |
| 374 | SIGN PEN red | piece | 6 | 22.10 | 132.60 |
| 375 | STAPLE WIRE STANDARD | box | 6 | 23.75 | 142.50 |
| 376 | TAPE, TRANSPARENT width: 24mm | roll | 10 | 11.17 | 111.70 |
| | DIETARY | | | | |
| 377 | Clearbook, 20 transparent pockets, legal | piece | 2 | 36.35 | 72.70 |
| 378 | Correction Tape, 1 piece in individual plastic | piece | 15 | 11.50 | 172.50 |
| 379 | Data File Box | piece | 2 | 77.10 | 154.20 |
| 380 | Folder, Pressboard, 100 pcs/box, Legal size | box | 1 | 952.60 | 952.60 |
| 381 | Index Card, white, ruled on both sides, 50 pcs/pack, 5 x 8 | pack | 1 | 49.98 | 49.98 |
| 382 | Marker, whiteboard, felt tip, bullet type, Black | piece | 15 | 9.60 | 144.00 |
| 383 | Staple Wire, Standard, 26/6, no. 35 | box | 5 | 23.75 | 118.75 |
| 384 | Tape, Transparent, 1 inch, 24 mm | roll | 225 | 11.17 | 2,513.25 |
| | DIALYSIS | | | | |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** [illegible]

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 385 | BATTERY , dry cell, AA | pack | 10 | 20.45 | 204.50 |
| 386 | BATTERY, dry cell, AAA, | pack | 10 | 18.30 | 183.00 |
| 387 | CALCULATOR, compact | unit | 1 | 266.20 | 266.20 |
| 388 | CLEARBOOK, 20 transparent pocket size ,A4 | piece | 5 | 39.40 | 197.00 |
| 389 | CLEARBOOK, 20 transparent pocket size ,legal | 43.63 | 5 | 43.60 | 218.00 |
| 390 | CLIP, BACKFOLD, 32MM, 12 pieces per box | box | 1 | 30.60 | 30.60 |
| 391 | CORRECTION TAPE, 1 piece in individual plastic | piece | 10 | 11.50 | 115.00 |
| 392 | DATA FILE BOX | piece | 12 | 92.60 | 1,111.20 |
| 393 | Eraser , plastic/rubber | piece | 3 | 5.30 | 15.90 |
| 394 | FASTENER, METAL, 70mm between prongs, 50 sets per box | box | 3 | 113.50 | 340.50 |
| 395 | Flash Drive, 16gb Capacity | piece | 1 | 199.60 | 199.60 |
| 396 | FOLDER, pressboard | Box | 1 | 1,143.10 | 1,143.10 |
| 397 | Marker, whiteboard, felt tip, bullet type, BLACK | piece | 3 | 11.57 | 34.71 |
| 398 | Marker, whiteboard, felt tip, bullet type, Blue | piece | 3 | 11.57 | 34.71 |
| 399 | Marker, whiteboard, felt tip, bullet type, Red | piece | 3 | 11.57 | 34.71 |
| 400 | Paper, Multi-purpose, A4 | ream | 25 | 165.20 | 4,130.00 |
| 401 | Pencil, Lead with eraser | box | 1 | 24.90 | 24.90 |
| 402 | Records Book, 300 pages | book | 3 | 74.80 | 224.40 |
| 403 | Records Book, 500 pages | book | 3 | 124.70 | 374.10 |
| 404 | Ruler, Plastic, 300mm (12 inches/30cm) | piece | 1 | 19.90 | 19.90 |
| 405 | Sign Pen, Black | piece | 10 | 26.60 | 266.00 |
| 406 | Sign Pen, Blue | piece | 10 | 26.60 | 266.00 |
| 407 | Stamp Pad, felt | piece | 1 | 47.80 | 47.80 |
| 408 | Stamp Pad Ink, purpose or violet | bottle | 1 | 34.60 | 34.60 |
| 409 | Staple Wire standard | box | 3 | 26.80 | 80.40 |
| 410 | Staple remover , plier type | piece | 3 | 33.40 | 100.20 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Cejuam 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR : m. dam- 11- 17436

RUBY G. MANANGU
City Accountant

**Approved Budget for the Contract :** 1,398,188.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 411 | Tape Transparent, 24mm | roll | 8 | 13.40 | 107.20 |
| | MILK BANK | | | | |
| 412 | Folder-Legal size pressboard | box | 1 | 952.60 | 952.60 |
| 413 | PAPER CLIP, vinyl/plastic coated 33MM | box | 6 | 8.80 | 52.80 |
| 414 | CLEARBOOK, LEGAL | piece | 2 | 36.35 | 72.70 |
| 415 | CORRECTION TAPE, 1 piece in individual plastic | piece | 3 | 11.50 | 34.50 |
| 416 | DATA FILE BOX, made of chipboard, with closed ends | piece | 2 | 77.10 | 154.20 |
| 417 | ENVELOPE, EXPANDING, PLASTIC | piece | 1 | 30.40 | 30.40 |
| 418 | FILE TAB DIVIDER, LEGAL | set | 1 | 14.20 | 14.20 |
| 419 | NOTEPAD, STICK-ON, 3X3 | pad | 1 | 51.98 | 51.98 |
| 420 | RECORD BOOK, 300 PAGES | book | 3 | 62.30 | 186.90 |
| 421 | RECORD BOOK, 500 PAGES | book | 4 | 103.98 | 415.92 |
| 422 | SIGN PEN, BLACK | piece | 10 | 22.19 | 221.90 |
| 423 | STAMP PAD INK, purple or violet | bottle | 1 | 28.90 | 28.90 |
| 424 | STAMP PAD FELT | piece | 1 | 39.90 | 39.90 |
| 425 | STAPLE WIRE, STANDARD | box | 2 | 23.75 | 47.50 |
| 426 | TAPE, MASKING, 48mm | roll | 5 | 121.15 | 605.75 |
| 427 | TAPE, PACKAGING, 48mm | roll | 5 | 22.25 | 111.25 |
| 428 | TAPE, TRANSPARENT, 24mm | roll | 5 | 11.15 | 55.75 |
| | MEDICAL RECORDS | | | | |
| 429 | CARBON FILM, A4 | box | 20 | 220.98 | 4,419.60 |
| 430 | CORRECTION TAPE | piece | 15 | 11.50 | 172.50 |
| 431 | ERASER, plastic/rubber | piece | 50 | 4.40 | 220.00 |
| 432 | FASTENER, metal | box | 700 | 94.60 | 66,220.00 |
| 433 | FOLDER with Tab, A4 | pack | 250 | 289.10 | 72,275.00 |
| 434 | PENCIL, lead, with eraser | box | 25 | 20.60 | 515.00 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

OBR : 100-2023-11-17935

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 435 | PUNCHER, paper, heavy duty | piece | 1 | 150.79 | 150.79 |
| 436 | RECORD BOOK, 300 pages | book | 30 | 62.39 | 1,871.70 |
| 437 | RECORD BOOK, 500 pages | book | 30 | 103.98 | 3,119.40 |
| 438 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | 25 | 92.90 | 2,322.50 |
| 439 | SCISSORS, symmetrical / assymetrical | pair | 3 | 33.30 | 99.90 |
| 440 | SIGN PEN, black | piece | 35 | 22.19 | 776.65 |
| 441 | SIGN PEN, red | piece | 35 | 22.19 | 776.65 |
| 442 | STAMP PAD INK, purple or violet | bottle | 10 | 22.19 | 221.90 |
| 443 | STAMP PAD, felt | piece | 3 | 39.90 | 119.70 |
| 444 | STAPLE REMOVER, plier-type | piece | 3 | 27.80 | 83.40 |
| 445 | STAPLE WIRE, standard | box | 34 | 23.75 | 807.50 |
| 446 | TAPE, packaging, 48mm | roll | 25 | 22.30 | 557.50 |
| 447 | TAPE, transparent, 24mm | roll | 15 | 11.10 | 166.50 |
| | MEDICAL SOCIAL SERVICE | | | | |
| 448 | CALCULATOR, Compact | unit | 3 | 266.20 | 798.60 |
| 449 | CORRECTION TAPE | piece | 350 | 11.50 | 4,025.00 |
| 450 | DATA FILE BOX | piece | 38 | 77.19 | 2,933.22 |
| 451 | DATA FOLDER | piece | 38 | 68.60 | 2,606.80 |
| 452 | ENVELOPE, expanding kraft, Legal | box | 13 | 738.30 | 9,597.90 |
| 453 | FASTENER, METAL | box | 50 | 94.60 | 4,730.00 |
| 454 | FOLDER, PRESSBOARD | box | 15 | 952.60 | 14,289.00 |
| 455 | MARKER, WHITEBOARD, felt tip, black | piece | 10 | 9.60 | 96.00 |
| 456 | PAD PAPER, RULED | pad | 8 | 21.50 | 172.00 |
| 457 | PAPER CLIP, vinyl/coated, 33mm | box | 13 | 8.80 | 114.40 |
| 458 | PAPER, MULTI-PURPOSE, 70 gsm., A4 | ream | 300 | 137.70 | 41,310.00 |
| 459 | PAPER, THERMAL, 80mm X 70mm | roll | 150 | 57.80 | 8,670.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

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

**Funds Available:**

OBR : W. 2020 n. 17345

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 460 | PENCIL SHARPENER, manual single cutterhead | piece | 3 | 212.80 | 638.40 |
| 461 | PUNCHER, heavy duty, approx.6.5 mm in hole | piece | 3 | 150.70 | 452.10 |
| 462 | RECORD BOOK, 300 PAGES | book | 310 | 62.30 | 19,313.00 |
| 463 | RECORD BOOK, 500 PAGES | book | 300 | 103.98 | 31,194.00 |
| 464 | SIGN PEN, BLACK | piece | 750 | 22.10 | 16,575.00 |
| 465 | STAMP PAD, FELT | piece | 5 | 39.90 | 199.50 |
| 466 | STAMP PAD INK , purple or violet | bottle | 5 | 28.91 | 144.55 |
| 467 | STAPLE REMOVER, PLIER TYPE | piece | 5 | 27.80 | 139.00 |
| 468 | STAPLE WIRE, STANDARD | box | 75 | 23.70 | 1,777.50 |
| 469 | TAPE, TRANSPARENT, width: 24mm | roll | 10 | 11.10 | 111.00 |
| | PHARMACY | | | | |
| 470 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 11 | 9.60 | 105.60 |
| 471 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 11 | 9.60 | 105.60 |
| 472 | SIGN PEN, black | piece | 45 | 22.19 | 998.55 |
| 473 | SIGN PEN, blue | piece | 12 | 22.19 | 266.28 |
| 474 | PENCIL, lead, with eraser | box | 11 | 20.70 | 227.70 |
| 475 | ENVELOPE, expanding, kraft, legal | box | 3 | 700.30 | 2,100.90 |
| 476 | FOLDER with Tab, Legal | pack | 10 | 300.30 | 3,003.00 |
| 477 | PAPER, Multi-Purpose, A4 | ream | 60 | 137.70 | 8,262.00 |
| 478 | RECORD BOOK, 300 pages | book | 10 | 62.30 | 623.00 |
| 479 | RECORD BOOK, 500 pages | book | 10 | 103.98 | 1,039.80 |
| 480 | FASTENER, metal | box | 60 | 94.60 | 5,676.00 |
| 481 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 25 | 8.80 | 220.00 |
| 482 | STAPLE WIRE, standard | box | 25 | 23.70 | 592.50 |
| 483 | SCISSORS, symmetrical / assymetrical | pair | 10 | 33.30 | 333.00 |
| 484 | CALCULATOR, compact | unit | 6 | 266.20 | 1,597.20 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** 100 - 2023 - 1 - 13995

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | ;QCGH-23-OSD-1431B |
| Company Name | ; JEST TRADING | Mode of Procurement | ;Public Bidding |
| Address | ; 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | ;23-PB-872 |
| Business Type | : Sole Proprietorship Registration #3228564 | TIN Number | ;424-695-326-000 |
| | | Contact Number | ;09770211413 |

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 485 | CORRECTION TAPE | piece | 25 | 11.50 | 287.50 |
| 486 | PUSH PIN, 100 pieces per case | case | 5 | 26.89 | 134.45 |
| 487 | STAMP PAD INK, purple or violet | bottle | 4 | 28.90 | 115.60 |
| 488 | STAMP PAD, felt | piece | 5 | 39.90 | 199.50 |
| 489 | TAPE, MASKING, 48mm | roll | 25 | 61.80 | 1,545.00 |
| 490 | TAPE, packaging, 48mm | roll | 25 | 121.10 | 3,027.50 |
| 491 | TAPE, transparent, 24mm | roll | 40 | 11.10 | 444.00 |
| | PHYSICAL MEDICINE | | | | |
| 492 | CALCULATOR, COMPACT, 12-digits desktop (two-way power) | unit | 2 | 266.20 | 532.40 |
| 493 | CORRECTION TAPE, | piece | 15 | 11.50 | 172.50 |
| 494 | FASTENER, METAL 5mm wide 8m long | box | 15 | 94.60 | 1,419.00 |
| 495 | FLASH DRIVE, 16 GB capacity | piece | 3 | 166.39 | 499.17 |
| 496 | FOLDER, WITH TAB, A4 | pack | 3 | 289.10 | 867.30 |
| 497 | FOLDER, WITH TAB, legal | pack | 5 | 333.20 | 1,666.00 |
| 498 | MARKER, WHITEBOARD, felt tip ,bullet type, BLACK | piece | 10 | 9.60 | 96.00 |
| 499 | PAPER CLIP, vinyl /plastic coated ,33mm | box | 10 | 8.75 | 87.50 |
| 500 | PUNCHER, paper, heavy duty | piece | 2 | 150.75 | 301.50 |
| 501 | RECORD BOOK, 300 PAGES | book | 8 | 62.34 | 498.72 |
| 502 | SIGN PEN, BLACK | piece | 28 | 22.15 | 620.20 |
| 503 | STAMP PAD, FELT | piece | 1 | 39.87 | 39.87 |
| | RADIOLOGY | | | | |
| 504 | MARKER, WHITEBOARD, felt tip, bullet type, black | piece | 10 | 9.60 | 96.00 |
| 505 | MARKER, WHITEBOARD, felt tip, bullet type, blue | piece | 5 | 9.60 | 48.00 |
| 506 | MARKER, WHITEBOARD, felt tip, bullet type, red | piece | 5 | 9.60 | 48.00 |
| 507 | PENCIL, LEAD WITH ERASER, 12 dozens per box | box | 2 | 20.74 | 41.48 |
| 508 | SIGN PEN, BLACK | piece | 10 | 22.15 | 221.50 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cayuan | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** 100, 2023-11- 17905

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 509 | SIGN PEN, BLUE | piece | 10 | 22.15 | 221.50 |
| 510 | SIGN PEN, RED | piece | 5 | 22.15 | 110.75 |
| 511 | CLEARBOOK, 20 transparent pockets, A4 | piece | 2 | 32.85 | 65.70 |
| 512 | CLEARBOOK, 20 transparent pockets, LEGAL | piece | 2 | 36.31 | 72.62 |
| 513 | ENVELOPE, DOCUMENTARY, legal | box | 1 | 980.68 | 980.68 |
| 514 | ENVELOPE, EXPANDING, KRAFT, legal | box | 1 | 738.35 | 738.35 |
| 515 | ENVELOPE, EXPANDING, PLASTIC | piece | 1 | 30.44 | 30.44 |
| 516 | ENVELOPE, MAILING, white | box | 1 | 432.47 | 432.47 |
| 517 | RECORD BOOK 300 Pages | piece | 8 | 62.35 | 498.80 |
| 518 | FASTENER, METAL | box | 5 | 94.60 | 473.00 |
| 519 | PAPER CLIP, vinyl/plastic coated, 33MM | box | 4 | 8.75 | 35.00 |
| 520 | ERASER FELT, for blackboard/whiteboard | piece | 1 | 11.38 | 11.38 |
| 521 | CALCULATOR, COMPACT, | unit | 1 | 266.20 | 266.20 |
| 522 | CORRECTION TAPE | piece | 15 | 11.50 | 172.50 |
| 523 | DVD WHITE FULL FACE PRINTABLE | piece | 341 | 21.75 | 7,416.75 |
| 524 | PENCIL SHARPENER, Manual | piece | 1 | 212.84 | 212.84 |
| 525 | STAPLE REMOVER, PLIER TYPE | piece | 1 | 27.84 | 27.84 |
| 526 | STAPLE WIRE, STANDARD | box | 20 | 23.71 | 474.20 |
| 527 | TAPE, MASKING, width: 48mm | roll | 4 | 121.10 | 484.40 |
| 528 | TAPE, PACKAGING, width: 48mm | roll | 5 | 22.28 | 111.40 |
| 529 | TAPE, TRANSPARENT, width: 24mm | roll | 2 | 11.15 | 22.30 |
| 530 | TAPE, TRANSPARENT, width: 48mm | roll | 3 | 22.50 | 67.50 |
| 531 | PAPER, PREMIUM DIGITAL INKJET AND LASER, 100gsm, size: 210mm x 297mm, A4 (Copy Paper) (Office Supplies Expenses) | ream | 2 | 449.90 | 899.80 |
| | PATHOLOGY | | | | |
| 532 | CARBON FILM, A4 SIZE, | box | 3 | 220.90 | 662.70 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajuan | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :** 100-2023-11-12995

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | TIN Number | :424-696-326-000 |
| 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 533 | CARBON FILM,Legal | box | 3 | 238.48 | 715.44 |
| 534 | CORRECTION TAPE, 1 piece in individual plastic | pc | 20 | 11.50 | 230.00 |
| 535 | DATA FILE BOX, made of chipboard, with closed ends | pc | 12 | 77.15 | 925.80 |
| 536 | ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box | box | 1 | 980.68 | 980.68 |
| 537 | ENVELOPE, MAILING, white legal size | box | 2 | 432.48 | 864.96 |
| 538 | FASTENER, METAL, | box | 12 | 94.60 | 1,135.20 |
| 539 | MARKER, WHITEBOARD, felt tip, bullet type, black | piece | 15 | 9.60 | 144.00 |
| 540 | NOTEPAD, STICK-ON,50mm x 76mm (2" x 3") mm | pad | 5 | 37.01 | 185.05 |
| 541 | NOTEPAD, STICK-ON, 3X3, | pad | 5 | 51.95 | 259.75 |
| 542 | NOTEPAD, STICK-ON,76mm x 100mm (3" x 4") mm | pad | 5 | 59.19 | 295.95 |
| 543 | PAPER CLIP, vinyl/plastic coated 33MM | box | 8 | 8.79 | 70.32 |
| 544 | PENCIL, LEAD WITH ERASER | box | 8 | 20.75 | 166.00 |
| 545 | RECORD BOOK, 300 PAGES | book | 63 | 62.35 | 3,928.05 |
| 546 | RECORD BOOK, 500 PAGES | book | 100 | 103.90 | 10,390.00 |
| 547 | SIGN PEN, BLACK | box | 4 | 8.77 | 35.08 |
| 548 | STAMP PAD INK, purple or violet, | box | 4 | 13.74 | 54.96 |
| 549 | STAMP PAD, FELT | piece | 1 | 11.35 | 11.35 |
| 550 | STAPLE WIRE, STANDARD | unit | 1 | 266.20 | 266.20 |
| 551 | TAPE, TRANSPARENT, width: 24mm | jar | 8 | 70.67 | 565.36 |
| 552 | Barcode sticker with wax ribbon 54x19cm for barcode printer | piece | 341 | 21.75 | 7,416.75 |
| 553 | Sticker paper, A4 matte, 100 sheets self adhesive | piece | 1 | 212.83 | 212.83 |
| 554 | Ballpen, black, 0.7mm thickness ballpoint 25 pcs/box | piece | 1 | 16.60 | 16.60 |
| 555 | Ballpen, blue, 0.7mm thickness ballpoint 25 pcs/box | piece | 1 | 27.84 | 27.84 |
| 556 | Ballpen, red, 0.7mm thickness ballpoint 25 pcs/box | box | 20 | 23.68 | 473.60 |
| | ANESTHESIA | | | | |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angela Cajucom 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-17735

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital   **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | MEDICAL SERVICES | | | | |
| 557 | CALCULATOR, compact | Unit | 5 | 266.20 | 1,331.00 |
| 558 | CARBON FILM, A4 | Box | 1 | 220.90 | 220.90 |
| 559 | CARBON FILM, legal | Box | 1 | 238.50 | 238.50 |
| 560 | CLEARBOOK, 20 transparent pockets, A4 | Piece | 5 | 32.88 | 164.40 |
| 561 | CLEARBOOK, 20 transparent pockets, legal | Piece | 5 | 36.31 | 181.55 |
| 562 | CLIP, backfold, 32mm | Box | 15 | 25.49 | 382.35 |
| 563 | CORRECTION TAPE | Piece | 25 | 11.49 | 287.25 |
| 564 | DATA FILE BOX | Piece | 15 | 77.15 | 1,157.25 |
| 565 | DATA FOLDER | Piece | 25 | 68.60 | 1,715.00 |
| 566 | DATING AND STAMPING MACHINE | Piece | 1 | 453.90 | 453.90 |
| 567 | ENVELOPE, Documentary, Legal | BOX | 1 | 980.68 | 980.68 |
| 568 | ENVELOPE, expanding, kraft, legal | Box | 100 | 738.35 | 73,835.00 |
| 569 | ENVELOPE, expanding, plastic | Piece | 50 | 30.42 | 1,521.00 |
| 570 | ENVELOPE, Mailing, White | Box | 1 | 432.45 | 432.45 |
| 571 | ERASER, FELT, for blackboard/whiteboard | PIECE | 5 | 11.35 | 56.75 |
| 572 | ERASER, plastic/rubber | Piece | 26 | 4.40 | 114.40 |
| 573 | FASTENER, metal | Box | 75 | 94.60 | 7,095.00 |
| 574 | FILE TAB DIVIDER, bristol board, for A4 | SET | 10 | 11.05 | 110.50 |
| 575 | FILE TAB DIVIDER, legal | Set | 5 | 14.18 | 70.90 |
| 576 | FOLDER with Tab, A4 | Pack | 10 | 289.09 | 2,890.90 |
| 577 | FOLDER with Tab, Legal | Pack | 30 | 333.20 | 9,996.00 |
| 578 | FOLDER, pressboard | Box | 1 | 952.60 | 952.60 |
| 579 | Lithium Battery CR 2032 3V stainless steel flat | pc | 50 | 83.42 | 4,171.00 |
| 580 | MAGAZINE FILE BOX, large | Piece | 40 | 41.55 | 1,662.00 |
| 581 | MARKER, whiteboard, felt tip, bullet type, Black | Piece | 50 | 9.60 | 480.00 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cayucon / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

OBR : 100-2023-11-10775

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital  **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 582 | MARKER, whiteboard, felt tip, bullet type, Blue | Piece | 5 | 9.60 | 48.00 |
| 583 | MARKER, whiteboard, felt tip, bullet type, Red | Piece | 5 | 9.60 | 48.00 |
| 584 | NOTE PAD, stick on, 3" x 3" | PAD | 5 | 51.95 | 259.75 |
| 585 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | PAD | 3 | 59.22 | 177.66 |
| 586 | PAPER CLIP, vinyl/plastic coated, 33mm | Box | 50 | 8.76 | 438.00 |
| 587 | PAPER TRIMMER / CUTTING MACHINE, table top | Unit | 1 | 9,297.55 | 9,297.55 |
| 588 | PAPER, Multi-Purpose, A4 | ream | 65 | 137.70 | 8,950.50 |
| 589 | PAPER, parchment | Box | 1 | 98.00 | 98.00 |
| 590 | PENCIL SHARPENER, manual | piece | 5 | 212.82 | 1,064.10 |
| 591 | PENCIL, lead, with eraser | Box | 5 | 20.75 | 103.75 |
| 592 | PUNCHER, paper, heavy duty | Piece | 10 | 150.75 | 1,507.50 |
| 593 | RECORD BOOK, 300 pages | BOOK | 300 | 62.35 | 18,705.00 |
| 594 | RECORD BOOK, 500 pages | BOOK | 100 | 103.95 | 10,395.00 |
| 595 | SCISSORS, symmetrical / assymetrical | Pair | 26 | 33.32 | 866.32 |
| 596 | SIGN PEN, black | Piece | 25 | 22.15 | 553.75 |
| 597 | SIGN PEN, blue | Piece | 5 | 22.15 | 110.75 |
| 598 | SIGN PEN, red | Piece | 5 | 22.15 | 110.75 |
| 599 | STAMP PAD INK, purple or violet | Bottle | 3 | 28.88 | 86.64 |
| 600 | STAMP PAD, felt | Piece | 3 | 39.88 | 119.64 |
| 601 | STAPLE REMOVER, plier-type | Piece | 3 | 27.83 | 83.49 |
| 602 | STAPLE WIRE, for heavy duty staplers (23/13) | Box | 25 | 22.50 | 562.50 |
| 603 | STAPLE WIRE, standard | Box | 50 | 23.71 | 1,185.50 |
| 604 | TAPE, MASKING, 48mm | Roll | 10 | 121.11 | 1,211.10 |
| 605 | TAPE, packaging, 48mm | Roll | 5 | 22.30 | 111.50 |
| 606 | TAPE, transparent, 24mm | Roll | 75 | 11.13 | 834.75 |
| 607 | TAPE, transparent, 48mm | Roll | 50 | 22.54 | 1,127.00 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**OBR :** 100-2023-11-17375

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great Green Growing

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | ANIMAL BITE | | | | |
| 608 | CALCULATOR, compact | unit | 1 | 319.45 | 319.45 |
| 609 | CARBON FILM, A4 | box | 1 | 265.15 | 265.15 |
| 610 | CARBON FILM,legal | box | 1 | 286.20 | 286.20 |
| 611 | CORRECTION TAPE | piece | 5 | 13.80 | 69.00 |
| 612 | CLEARBOOK, 20 transparent pockets, A4 | piece | 50 | 39.45 | 1,972.50 |
| 613 | CLEARBOOK, 20 transparent pockets, legal | piece | 50 | 43.58 | 2,179.00 |
| 614 | CLIP, backfold, 32mm | box | 50 | 30.62 | 1,531.00 |
| 615 | DATA FILE BOX | piece | 3 | 92.60 | 277.80 |
| 616 | DATING AND STAMPING MACHINE | unit | 2 | 544.70 | 1,089.40 |
| 617 | ENVELOPE, DOCUMENTARY, Legal | box | 5 | 1,176.80 | 5,884.00 |
| 618 | FLASH DRIVE, 16 GB capacity | piece | 5 | 199.65 | 998.25 |
| 619 | FOLDER, WITH TAB, A4 | pack | 10 | 346.90 | 3,469.00 |
| 620 | FOLDER, WITH TAB, Legal | pack | 30 | 399.88 | 11,996.40 |
| 621 | MAGAZINE FILE BOX, LARGE | piece | 5 | 49.89 | 249.45 |
| 622 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 2 | 44.42 | 88.84 |
| 623 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 2 | 71.10 | 142.20 |
| 624 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 100 | 10.53 | 1,053.00 |
| 625 | PAPER, Multi-Purpose, A4 | ream | 125 | 165.25 | 20,656.25 |
| 626 | PAPER TRIMMER/CUTTING MACHINE, table top | unit | 1 | 11,157.02 | 11,157.02 |
| 627 | PUNCHER, paper, heavy duty | piece | 3 | 180.94 | 542.82 |
| 628 | RECORD BOOK, 300 PAGES | book | 18 | 74.82 | 1,346.76 |
| 629 | RECORD BOOK, 500 PAGES | book | 18 | 124.75 | 2,245.50 |
| 630 | SIGN PEN, BLACK | piece | 25 | 26.60 | 665.00 |
| 631 | STAMP PAD INK, purple or violet | bottle | 25 | 34.65 | 866.25 |
| 632 | STAMP PAD, FELT | piece | 3 | 47.85 | 143.55 |

MA. JOSEFINA G. BELMONTE
City Mayor

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

**Funds Available:**

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 633 | STAPLE REMOVER, PLIER TYPE | piece | 3 | 33.40 | 100.20 |
| 634 | STAPLE WIRE, STANDARD | box | 100 | 26.85 | 2,685.00 |
| 635 | TAPE DISPENSER, Table Top, for 24mm width tape | piece | 2 | 87.32 | 174.64 |
| 636 | TAPE, MASKING, 48mm | roll | 5 | 145.35 | 726.75 |
| 637 | TAPE, TRANSPARENT, 24mm | roll | 25 | 13.38 | 334.50 |
| 638 | TAPE, TRANSPARENT, 48mm | roll | 5 | 27.04 | 135.20 |
| 639 | EXPERTS CHOICE PHOTO PAPER A4 300GSM 10S DUAL SIDE 10 SHEETS/pack ER | pack | 2 | 113.95 | 227.90 |
| 640 | CLEARBOOK, 20 transparent pockets, A4 | Piece | 5 | 39.45 | 197.25 |
| 641 | CLEARBOOK, 20 transparent pockets, legal | Piece | 10 | 43.60 | 436.00 |
| 642 | CORRECTION TAPE | piece | 5 | 13.80 | 69.00 |
| 643 | ENVELOPE, DOCUMENTARY, for legal size document | box | 1 | 1,176.80 | 1,176.80 |
| 644 | ENVELOPE, expanding, kraft, legal | box | 1 | 886.03 | 886.03 |
| 645 | ENVELOPE, expanding, plastic | piece | 1 | 36.55 | 36.55 |
| 646 | ERASER, plastic/rubber | piece | 25 | 5.30 | 132.50 |
| 647 | FASTENER, metal | box | 10 | 113.52 | 1,135.20 |
| 648 | FOLDER, pressboard | box | 1 | 1,143.12 | 1,143.12 |
| 649 | TAPE, MASKING, 48mm | roll | 13 | 145.35 | 1,889.55 |
| 650 | INK, for stamp pad | Bottle | 13 | 34.65 | 450.45 |
| 651 | DATING AND STAMPING MACHINE | Piece | 2 | 544.70 | 1,089.40 |
| 652 | MARKER, whiteboard, felt tip, bullet type, Black | Piece | 8 | 11.55 | 92.40 |
| 653 | MARKER, whiteboard, felt tip, bullet type, Blue | Piece | 8 | 11.55 | 92.40 |
| 654 | MARKER, whiteboard, felt tip, bullet type, Red | Piece | 8 | 11.55 | 92.40 |
| 655 | PAPER CLIP, vinyl/plastic coated, 33mm | Box | 5 | 10.55 | 52.75 |
| 656 | PENCIL, lead, with eraser | Box | 6 | 24.90 | 149.40 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajuan | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
**City Accountant**

**OBR :**

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 657 | PUNCHER, paper, heavy duty | Piece | 3 | 180.90 | 542.70 |
| 658 | RECORD BOOK, 300 pages | BOOK | 25 | 74.84 | 1,871.00 |
| 659 | SCISSORS, symmetrical / asymmetrical | Pair | 5 | 40.00 | 200.00 |
| 660 | STAMP PAD, felt | Piece | 15 | 47.85 | 717.75 |
| 661 | STAPLE WIRE, heavy duty, binder type, 23/13 | Box | 25 | 27.01 | 675.25 |
| 662 | STAPLE REMOVER, plier type | Piece | 5 | 33.40 | 167.00 |
| 663 | STAPLE WIRE, standard | Box | 25 | 26.85 | 671.25 |
| | FM | | | | |
| 664 | ERASER, FELT, for blackboard/whiteboard | piece | 5 | 11.38 | 56.90 |
| 665 | CALCULATOR, compact | unit | 3 | 266.20 | 798.60 |
| 666 | CARBON FILM, A4 | box | 8 | 265.15 | 2,121.20 |
| 667 | CLEARBOOK, 20 transparent pockets, A4 | piece | 75 | 32.86 | 2,464.50 |
| 668 | CLEARBOOK, 20 transparent pockets, legal | piece | 75 | 36.31 | 2,723.25 |
| 669 | CLIP, backfold, 32mm | box | 150 | 25.50 | 3,825.00 |
| 670 | CORRECTION TAPE | piece | 100 | 11.50 | 1,150.00 |
| 671 | DATA FILE BOX | piece | 25 | 77.15 | 1,928.75 |
| 672 | DATA FOLDER | piece | 20 | 68.60 | 1,372.00 |
| 673 | DATING AND STAMPING MACHINE | piece | 1 | 453.90 | 453.90 |
| 674 | ENVELOPE, Documentary, Legal | box | 2 | 980.68 | 1,961.36 |
| 675 | ENVELOPE, expanding, kraft, legal | box | 2 | 738.35 | 1,476.70 |
| 676 | ENVELOPE, expanding, plastic | piece | 25 | 30.45 | 761.25 |
| 677 | ERASER, plastic/rubber | piece | 35 | 4.42 | 154.70 |
| 678 | FASTENER, metal | box | 8 | 94.60 | 756.80 |
| 679 | FILE TAB DIVIDER, bristol board, for A4 | box | 60 | 11.09 | 665.40 |
| 680 | FILE TAB DIVIDER, legal | set | 60 | 14.18 | 850.80 |
| 681 | FLASH DRIVE, 16 GB Capacity | piece | 3 | 166.35 | 499.05 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Cejucomy 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1000-23-11-12770

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 682 | FOLDER, pressboard | box | 3 | 952.60 | 2,857.80 |
| 683 | FOLDER with Tab, A4 | pack | 5 | 289.08 | 1,445.40 |
| 684 | FOLDER with Tab, Legal | pack | 5 | 333.20 | 1,666.00 |
| 685 | MAGAZINE FILE BOX, LARGE | piece | 15 | 41.55 | 623.25 |
| 686 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 75 | 9.60 | 720.00 |
| 687 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 75 | 9.60 | 720.00 |
| 688 | MARKER, whiteboard, felt tip, bullet type, Red | piece | 75 | 9.60 | 720.00 |
| 689 | NOTEBOOK, stenographer | piece | 15 | 12.00 | 180.00 |
| 690 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 5 | 37.01 | 185.05 |
| 691 | NOTE PAD, stick on, 3" x 3" | pad | 5 | 51.95 | 259.75 |
| 692 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 5 | 59.25 | 296.25 |
| 693 | PAD PAPER, ruled | pad | 10 | 21.50 | 215.00 |
| 694 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 35 | 8.79 | 307.65 |
| 695 | PAPER CLIP, vinyl/plastic coated, 50mm | box | 35 | 13.75 | 481.25 |
| 696 | PAPER, Multi-Purpose, A4 | ream | 40 | 137.70 | 5,508.00 |
| 697 | PAPER, parchment | box | 3 | 98.00 | 294.00 |
| 698 | PENCIL SHARPENER, manual | piece | 3 | 212.13 | 636.39 |
| 699 | PENCIL, lead, with eraser | box | 15 | 20.75 | 311.25 |
| 700 | PUNCHER, paper, heavy duty | piece | 3 | 150.75 | 452.25 |
| 701 | RECORD BOOK, 300 pages | book | 25 | 62.35 | 1,558.75 |
| 702 | RECORD BOOK, 500 pages | book | 25 | 103.95 | 2,598.75 |
| 703 | SCISSORS, symmetrical / assymetrical | pair | 8 | 33.35 | 266.80 |
| 704 | SIGN PEN, black | piece | 40 | 22.15 | 886.00 |
| 705 | SIGN PEN, blue | piece | 40 | 22.15 | 886.00 |
| 706 | SIGN PEN, red | piece | 40 | 22.15 | 886.00 |
| 707 | STAMP PAD INK, purple or violet | bottle | 10 | 28.88 | 288.80 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cayuan | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

OBR :

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

**Purchase Order** Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 708 | STAMP PAD, felt | piece | 5 | 39.87 | 199.35 |
| 709 | STAPLE REMOVER, plier-type | piece | 5 | 27.84 | 139.20 |
| 710 | STAPLE WIRE, standard | box | 40 | 23.71 | 948.40 |
| 711 | TAPE, MASKING, 48mm | roll | 25 | 121.11 | 3,027.75 |
| 712 | TAPE, packaging, 48mm | roll | 25 | 22.31 | 557.75 |
| 713 | TAPE, transparent, 24mm | roll | 25 | 11.14 | 278.50 |
| 714 | TAPE, transparent, 48mm | roll | 25 | 22.55 | 563.75 |
| | INFECTION CONTROL | | | | |
| 715 | Clearbook, 20 transparent pockets, A4 | pcs. | 10 | 32.86 | 328.60 |
| 716 | Clearbook, 20 transparent pockets, Legal | pcs. | 10 | 36.30 | 363.00 |
| 717 | Data File box | pcs. | 7 | 77.15 | 540.05 |
| 718 | ENVELOPE, documentary, legal size | box | 3 | 980.70 | 2,942.10 |
| 719 | Fastener, metal | box | 1 | 94.60 | 94.60 |
| 720 | Flash drive, 16 GB Capacity | pcs. | 1 | 166.35 | 166.35 |
| 721 | Folder with Tab, A4 | pcks | 5 | 289.08 | 1,445.40 |
| 722 | Folder with Tab, Legal | pcks | 5 | 333.20 | 1,666.00 |
| 723 | Envelope expanding, plastic | pcs. | 10 | 30.45 | 304.50 |
| 724 | Marker, whiteboard, felt tip, bullet type black | pcs. | 26 | 9.60 | 249.60 |
| 725 | Notepad, stick on, 3"x3" | pad | 5 | 51.95 | 259.75 |
| 726 | Record book, 300 pages | bks | 6 | 62.35 | 374.10 |
| 727 | Scissors, symmetrical/ assymetrical | pcs. | 1 | 33.35 | 33.35 |
| 728 | Sign pen, Black | pcs. | 50 | 22.15 | 1,107.50 |
| 729 | Staple wire, standard | bxs | 10 | 23.71 | 237.10 |
| 730 | Stapler, standard type | pcs. | 1 | 145.55 | 145.55 |
| 731 | Tape, Transparent 24mm | rls | 16 | 11.15 | 178.40 |
| | IM | | | | |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100 2023-12-12995

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 732 | BLACKBOARD/WHITEBOARD ERASER | piece | 2 | 13.65 | 27.30 |
| 733 | CALCULATOR, COMPACT, electronic, 12 digits cap | unit | 1 | 319.45 | 319.45 |
| 734 | CARBON FILM, A4 SIZE, 100 sheets per box | box | 1 | 265.15 | 265.15 |
| 735 | CLEARBOOK, A4 SIZE | piece | 5 | 39.45 | 197.25 |
| 736 | CLEARBOOK, LEGAL | piece | 5 | 43.60 | 218.00 |
| 737 | CLIP, BACKFOLD, 32MM, 12 pieces per box | box | 8 | 30.62 | 244.96 |
| 738 | CORRECTION TAPE, 1 piece in individual plastic | piece | 3 | 13.80 | 41.40 |
| 739 | DATING AND STAMPING MACHINE | piece | 1 | 544.70 | 544.70 |
| 740 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 3 | 167.85 | 503.55 |
| 741 | ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box | box | 1 | 1,176.81 | 1,176.81 |
| 742 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box | box | 1 | 886.05 | 886.05 |
| 743 | ENVELOPE, EXPANDING, PLASTIC | piece | 1 | 36.55 | 36.55 |
| 744 | ENVELOPE, MAILING, 500 pieces per box | box | 1 | 518.98 | 518.98 |
| 745 | FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack | piece | 1 | 199.65 | 199.65 |
| 746 | FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack | pack | 3 | 346.90 | 1,040.70 |
| 747 | FOLDER, WITH TAB, for legal size documents ,100 pieces per pack | pack | 3 | 399.88 | 1,199.64 |
| 748 | MARKER, WHITEBOARD, black | piece | 50 | 11.55 | 577.50 |
| 749 | MARKER, WHITEBOARD, blue | piece | 5 | 11.55 | 57.75 |
| 750 | MARKER, WHITEBOARD, red | piece | 5 | 11.55 | 57.75 |
| 751 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 5 | 14.40 | 72.00 |
| 752 | NOTEPAD, STICK-ON, 2X3, 100 sheets per pad | pad | 5 | 44.44 | 222.20 |
| 753 | NOTEPAD, STICK-ON, 3X3, 100 sheets per pad | pad | 5 | 62.35 | 311.75 |
| 754 | NOTEPAD, STICK-ON, 3X4, 100 sheets per pad | pad | 5 | 71.10 | 355.50 |
| 755 | PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box) | box | 1 | 10.55 | 10.55 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** m. 2023-11- 12995

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 756 | PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper) | ream | 13 | 165.25 | 2,148.25 |
| 757 | PAPER, THERMAL, 216MM X 30M | roll | 8 | 66.72 | 533.76 |
| 758 | PENCIL, LEAD WITH ERASER, 12 dozens per box | box | 1 | 24.90 | 24.90 |
| 759 | PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual | piece | 1 | 180.92 | 180.92 |
| 760 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 18 | 74.85 | 1,347.30 |
| 761 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 18 | 124.75 | 2,245.50 |
| 762 | SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic | pair | 1 | 40.00 | 40.00 |
| 763 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 1 | 34.65 | 34.65 |
| 764 | STAPLE REMOVER, PLIER TYPE | piece | 1 | 33.40 | 33.40 |
| 765 | STAPLE WIRE, STANDARD | box | 2 | 26.85 | 53.70 |
| 766 | TAPE, MASKING, width: 48mm (±1mm) | roll | 5 | 145.35 | 726.75 |
| 767 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 5 | 26.80 | 134.00 |
| 768 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 5 | 27.05 | 135.25 |
| 769 | RECORD BOOK 300 PAGES | BKLT | 6 | 63.74 | 382.44 |
| 770 | RECORD BOOK 500 PAGES | BKLT | 6 | 124.75 | 748.50 |
| | OB-GYNE | | | | |
| 771 | CLEARBOOK, 20 transparent pockets, A4 | piece | 20 | 39.45 | 789.00 |
| 772 | CLEARBOOK, 20 transparent pockets, legal | piece | 20 | 43.60 | 872.00 |
| 773 | DATA FILE BOX | piece | 8 | 92.60 | 740.80 |
| 774 | FILE TAB DIVIDER, bristol board, for A4 | set | 12 | 13.32 | 159.84 |
| 775 | FILE TAB DIVIDER, bristol board, for A4 | set | 12 | 13.32 | 159.84 |
| 776 | FILE TAB DIVIDER, legal | set | 12 | 17.05 | 204.60 |
| 777 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 12 | 11.55 | 138.60 |
| 778 | ERASER, FELT, for blackboard/whiteboard | piece | 3 | 13.65 | 40.95 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** [illegible]

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 779 | ENVELOPE, Documentary, Legal | BOX | 1 | 1,176.82 | 1,176.82 |
| 780 | ENVELOPE, expanding, kraft, legal | Box | 1 | 886.04 | 886.04 |
| 781 | ENVELOPE, expanding, plastic | Piece | 10 | 36.55 | 365.50 |
| 782 | CORRECTION TAPE | piece | 250 | 13.80 | 3,450.00 |
| 783 | FLASH FRIVE, 16GB capacity | piece | 6 | 199.65 | 1,197.90 |
| 784 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 5 | 10.55 | 52.75 |
| 785 | PAPER, Multi-Purpose, A4 | ream | 90 | 165.25 | 14,872.50 |
| 786 | PENCIL SHARPENER, manual | piece | 1 | 255.40 | 255.40 |
| 787 | PENCIL, lead, with eraser | Box | 2 | 24.90 | 49.80 |
| 788 | PUNCHER, paper, heavy duty | Piece | 1 | 180.92 | 180.92 |
| 789 | SIGN PEN, black | Piece | 50 | 26.60 | 1,330.00 |
| 790 | STAMP PAD, felt | piece | 3 | 47.85 | 143.55 |
| 791 | STAPLE REMOVER, plier-type | piece | 3 | 33.40 | 100.20 |
| 792 | STAPLE WIRE, for heavy duty staplers (23/13) | box | 10 | 27.01 | 270.10 |
| 793 | STAPLE WIRE, standard | Box | 15 | 26.85 | 402.75 |
| 794 | RECORD BOOK, 500 pages | book | 25 | 124.75 | 3,118.75 |
| 795 | TAPE, transparent, 48mm | roll | 5 | 27.05 | 135.25 |
| 796 | TAPE, transparent, 24mm | roll | 5 | 13.98 | 69.90 |
| | OPHTHA | | | | |
| 797 | CARBON FILM, A4 | box | 6 | 220.95 | 1,325.70 |
| 798 | CARBON FILM, Legal | box | 6 | 238.50 | 1,431.00 |
| 799 | CLEARBOOK, 20 transparent pockets, A4 | piece | 10 | 32.88 | 328.80 |
| 800 | CLEARBOOK, 20 transparent pockets, legal | piece | 25 | 36.34 | 908.50 |
| 801 | CLIP, backfold, 32 mm | box | 25 | 25.52 | 638.00 |
| 802 | CORRECTION TAPE, 8 mm | piece | 30 | 11.50 | 345.00 |
| 803 | DATA FILE BOX | piece | 20 | 77.15 | 1,543.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo Cayuan 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-17995

Approved Budget for the Contract : 1,398,198.25



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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 804 | DATA FOLDER | piece | 10 | 68.60 | 686.00 |
| 805 | ENVELOPE, DOCUMENTARY, for legal size document | box | 2 | 980.70 | 1,961.40 |
| 806 | ENVELOPE, expanding, kraft, legal | box | 1 | 738.35 | 738.35 |
| 807 | ENVELOPE, expanding, plastic | piece | 20 | 30.45 | 609.00 |
| 808 | ERASER, FELT, for blackboard/whiteboard | piece | 2 | 11.38 | 22.76 |
| 809 | FASTENER, metal | box | 10 | 94.60 | 946.00 |
| 810 | FILE TAB DIVIDER, bristol board, for A4 | set | 5 | 11.10 | 55.50 |
| 811 | FILE TAB DIVIDER, legal | set | 5 | 17.05 | 85.25 |
| 812 | FLASH DRIVE, 16 GB Capacity | piece | 3 | 166.35 | 499.05 |
| 813 | FOLDER with Tab, A4 | pack | 3 | 289.08 | 867.24 |
| 814 | FOLDER with Tab, Legal | pack | 3 | 333.20 | 999.60 |
| 815 | MAGAZINE FILE BOX, large | piece | 12 | 41.55 | 498.60 |
| 816 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 15 | 9.60 | 144.00 |
| 817 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 3 | 9.60 | 28.80 |
| 818 | MARKER, whiteboard, felt tip, bullet type, Red | piece | 3 | 9.60 | 28.80 |
| 819 | NOTE PAD, stick on, 3" x 3" | pad | 3 | 51.95 | 155.85 |
| 820 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 3 | 37.01 | 111.03 |
| 821 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 3 | 59.25 | 177.75 |
| 822 | PAD PAPER, ruled | pad | 3 | 21.50 | 64.50 |
| 823 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 6 | 8.98 | 53.88 |
| 824 | PAPER, Multi-Purpose, A4 | ream | 20 | 137.70 | 2,754.00 |
| 825 | PAPER, parchment | box | 8 | 98.00 | 784.00 |
| 826 | PENCIL SHARPENER, manual, single cutter head | piece | 1 | 212.85 | 212.85 |
| 827 | PUNCHER, paper, heavy duty | piece | 1 | 150.75 | 150.75 |
| 828 | RECORD BOOK, 300 pages | book | 13 | 62.75 | 815.75 |
| 829 | RECORD BOOK, 500 pages | book | 13 | 103.95 | 1,351.35 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angela Cajucom / 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**
City Accountant

OBR : m-2023-11-[illegible]

Approved Budget for the Contract : 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSO-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | TIN Number | :424-695-326-000 |
| Business Type | : Sole Proprietorship Registration #3228564 | Contact Number | :09770211413 |

**Sir/Madam:**

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 830 | SCISSORS, symmetrical / assymetrical | pair | 2 | 33.35 | 66.70 |
| 831 | SIGN PEN, black | piece | 25 | 22.15 | 553.75 |
| 832 | SIGN PEN, blue | piece | 3 | 22.15 | 66.45 |
| 833 | SIGN PEN, red | piece | 3 | 22.15 | 66.45 |
| 834 | STAMP PAD, felt | piece | 1 | 39.85 | 39.85 |
| 835 | STAPLE REMOVER, plier type | piece | 3 | 27.84 | 83.52 |
| 836 | STAPLE WIRE, STANDARD | box | 10 | 23.72 | 237.20 |
| 837 | STAPLE WIRE, heavy duty, binder type, 23/13 | box | 1 | 22.50 | 22.50 |
| 838 | TAPE, MASKING, 48mm | roll | 6 | 145.35 | 872.10 |
| 839 | TAPE, transparent, 24mm | roll | 7 | 13.38 | 93.66 |
| 840 | TAPE, transparent, 48mm | roll | 6 | 27.03 | 162.18 |
| 841 | PAPER, PHOTO, GLOSSY, 20S, A4, 180 gsm | ream | 3 | 158.35 | 475.05 |
| 842 | ILLUSTRATION BOARD 1/2, 20"X30" | piece | 10 | 59.95 | 599.50 |
| | ORL - HNS | | | | |
| 843 | BATTERY, dry Cell, size AA | pack | 20 | 20.45 | 409.00 |
| 844 | BATTERY, dry Cell, size AAA | pack | 20 | 19.75 | 395.00 |
| 845 | ERASER, FELT, for blackboard/whiteboard | piece | 3 | 11.38 | 34.14 |
| 846 | CALCULATOR, compact | unit | 2 | 346.80 | 693.60 |
| 847 | CORRECTION TAPE | piece | 5 | 11.50 | 57.50 |
| 848 | ERASER, PLASTIC OR RUBBER | piece | 10 | 4.45 | 44.50 |
| 849 | FASTENER, metal | box | 2 | 94.65 | 189.30 |
| 850 | FILE TAB DIVIDER, bristol board, for A4 | box | 7 | 11.10 | 77.70 |
| 851 | FILE TAB DIVIDER, legal | set | 7 | 14.20 | 99.40 |
| 852 | FLASH DRIVE, 16 GB Capacity | piece | 1 | 166.35 | 166.35 |
| 853 | FOLDER with Tab, A4 | pack | 17 | 289.08 | 4,914.36 |
| 854 | FOLDER with Tab, Legal | pack | 17 | 333.22 | 5,664.74 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

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

**Funds Available:**

**OBR :**

**RUBY G. MANANGU**
**City Accountant**

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 855 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 8 | 9.60 | 76.80 |
| 856 | MARKER, whiteboard, felt tip, bullet type, Red | piece | 8 | 9.60 | 76.80 |
| 857 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 12 | 9.60 | 115.20 |
| 858 | NOTEBOOK, stenographer | piece | 10 | 12.00 | 120.00 |
| 859 | NOTE PAD, stick on, 3" x 3" | pad | 12 | 51.95 | 623.40 |
| 860 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 12 | 37.02 | 444.24 |
| 861 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 12 | 59.25 | 711.00 |
| 862 | PAPER, Multi-Purpose, A4 | ream | 245 | 137.70 | 33,736.50 |
| 863 | PENCIL SHARPENER, manual, single cutter head | piece | 2 | 202.65 | 405.30 |
| 864 | PENCIL, lead, with eraser | box | 5 | 20.75 | 103.75 |
| 865 | PUNCHER, paper, heavy duty | piece | 3 | 150.75 | 452.25 |
| 866 | RECORD BOOK, 300 pages | book | 50 | 62.35 | 3,117.50 |
| 867 | RECORD BOOK, 500 pages | book | 50 | 103.95 | 5,197.50 |
| 868 | SIGN PEN, black | piece | 200 | 20.21 | 4,042.00 |
| 869 | SIGN PEN, blue | piece | 50 | 20.21 | 1,010.50 |
| 870 | SIGN PEN, red | piece | 50 | 20.21 | 1,010.50 |
| 871 | STAPLE WIRE, heavy duty, binder type, 23/13 | box | 25 | 19.72 | 493.00 |
| 872 | TAPE, MASKING, 48mm | roll | 3 | 121.11 | 363.33 |
| 873 | TAPE, packaging, 48mm | roll | 3 | 22.32 | 66.96 |
| 874 | TAPE, transparent, 24mm | roll | 10 | 11.13 | 111.30 |
| 875 | TAPE, transparent, 48mm | roll | 10 | 22.54 | 225.40 |
| 876 | CLEARBOOK, 20 transparent pockets, legal | Piece | 25 | 36.30 | 907.50 |
| 877 | CLEARBOOK, 20 transparent pockets, A4 | Piece | 25 | 32.88 | 822.00 |
| | PEDIA | | | | |
| 878 | BATTERY, dry Cell, size AA | pack | 15 | 20.45 | 306.75 |
| 879 | BATTERY, dry cell, AAA | pack | 15 | 18.30 | 274.50 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cayvan / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** M-2023-11-[illegible]

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

PO Number **2311123**

**Purchase Order** Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 880 | CARBON FILM, A4 | box | 5 | 220.95 | 1,104.75 |
| 881 | CARBON FILM, legal | box | 5 | 238.50 | 1,192.50 |
| 882 | CLEARBOOK, 20 transparent pockets, A4 | piece | 5 | 32.88 | 164.40 |
| 883 | CLEARBOOK, 20 transparent pockets, legal | piece | 5 | 36.32 | 181.60 |
| 884 | CLIP, backfold, 32mm | box | 5 | 25.52 | 127.60 |
| 885 | CORRECTION TAPE | piece | 5 | 11.50 | 57.50 |
| 886 | DATA FILE BOX | piece | 5 | 77.15 | 385.75 |
| 887 | DATA FOLDER | piece | 5 | 68.60 | 343.00 |
| 888 | DATING AND STAMPING MACHINE | piece | 5 | 453.95 | 2,269.75 |
| 889 | ENVELOPE, Documentary, Legal | box | 3 | 980.68 | 2,942.04 |
| 890 | ENVELOPE, expanding, kraft, legal | box | 3 | 738.35 | 2,215.05 |
| 891 | ENVELOPE, EXPANDING, PLASTIC | piece | 3 | 30.45 | 91.35 |
| 892 | ENVELOPE, Mailing, White | box | 3 | 432.48 | 1,297.44 |
| 893 | ERASER, PLASTIC/RUBBER | piece | 1 | 4.45 | 4.45 |
| 894 | FASTENER, METAL | box | 2 | 94.60 | 189.20 |
| 895 | FILE TAB DIVIDER, bristol board, for A4 | set | 1 | 11.08 | 11.08 |
| 896 | FILE TAB DIVIDER, legal | set | 1 | 14.20 | 14.20 |
| 897 | FLASH DRIVE, 16 GB capacity | piece | 2 | 166.35 | 332.70 |
| 898 | FOLDER, PRESSBOARD | box | 1 | 952.60 | 952.60 |
| 899 | FOLDER with Tab, A4 | pack | 1 | 289.08 | 289.08 |
| 900 | FOLDER with Tab, Legal | pack | 1 | 333.22 | 333.22 |
| 901 | MAGAZINE FILE BOX, LARGE | piece | 5 | 41.55 | 207.75 |
| 902 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 5 | 9.60 | 48.00 |
| 903 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 5 | 9.60 | 48.00 |
| 904 | MARKER, whiteboard, felt tip, bullet type, Red | piece | 5 | 9.60 | 48.00 |
| 905 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 3 | 59.25 | 177.75 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cyuan 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** 100-2023-11-18603

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

# Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 906 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 2 | 8.78 | 17.56 |
| 907 | Whiteboard 150 x 90 cm | piece | 3 | 1,999.95 | 5,999.85 |
| 908 | Bulletin board 6 x 4 feet, cork board | piece | 5 | 1,499.95 | 7,499.75 |
| 909 | PAPER, Multi-Purpose, A4 | ream | 38 | 137.70 | 5,232.60 |
| 910 | PAPER, parchment | box | 1 | 98.00 | 98.00 |
| 911 | PENCIL SHARPENER, manual | piece | 1 | 212.82 | 212.82 |
| 912 | PENCIL, lead, with eraser | box | 3 | 20.75 | 62.25 |
| 913 | PUNCHER, paper, heavy duty | piece | 1 | 150.75 | 150.75 |
| 914 | RECORD BOOK, 300 PAGES | book | 10 | 62.35 | 623.50 |
| 915 | RECORD BOOK, 500 PAGES | book | 5 | 103.95 | 519.75 |
| 916 | RULER, plastic, 450mm | piece | 2 | 16.60 | 33.20 |
| 917 | SCISSORS, symmetrical / assymetrical | pair | 5 | 33.34 | 166.70 |
| 918 | SCOURING PAD | pack | 2 | 57.90 | 115.80 |
| 919 | SIGN PEN, black | piece | 50 | 22.15 | 1,107.50 |
| 920 | SIGN PEN, blue | piece | 2 | 22.15 | 44.30 |
| 921 | SIGN PEN, red | piece | 2 | 22.15 | 44.30 |
| 922 | STAMP PAD INK, purple or violet | bottle | 5 | 28.88 | 144.40 |
| 923 | STAMP PAD, felt | piece | 1 | 39.92 | 39.92 |
| 924 | double sided tape | roll | 10 | 34.95 | 349.50 |
| 925 | STAPLE REMOVER, PLIER TYPE | piece | 5 | 27.82 | 139.10 |
| 926 | STAPLE WIRE, STANDARD | box | 3 | 23.74 | 71.22 |
| 927 | TAPE, MASKING, 48mm | roll | 2 | 121.11 | 242.22 |
| 928 | TAPE, packaging, 48mm | roll | 2 | 22.32 | 44.64 |
| 929 | TAPE, transparent, 24mm | roll | 2 | 11.12 | 22.24 |
| 930 | TAPE, transparent, 48mm | roll | 2 | 22.52 | 45.04 |
| 931 | Specialty paper, assorted colors | box | 1 | 54.95 | 54.95 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angelo [illegible] / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** [illegible]

RUBY G. MANANGU
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| | PSYCHIATRY | | | | |
| 932 | BATTERY, dry Cell, size AA | pack | 14 | 20.45 | 286.30 |
| 933 | BATTERY, dry Cell, size AAA | pack | 14 | 18.30 | 256.20 |
| 934 | CLEARBOOK, 20 transparent pockets, A4 | piece | 4 | 32.88 | 131.52 |
| 935 | CLEARBOOK, 20 transparent pockets, legal | piece | 4 | 36.33 | 145.32 |
| 936 | CORRECTION TAPE | piece | 7 | 11.50 | 80.50 |
| 937 | DATA FILE BOX | piece | 10 | 77.15 | 771.50 |
| 938 | DATA FOLDER | piece | 8 | 68.60 | 548.80 |
| 939 | ENVELOPE, DOCUMENTARY, for legal size document | box | 2 | 980.68 | 1,961.36 |
| 940 | ENVELOPE, expanding, kraft, legal | box | 3 | 738.35 | 2,215.05 |
| 941 | ENVELOPE, expanding, plastic | piece | 50 | 30.45 | 1,522.50 |
| 942 | ERASER, FELT, for blackboard/whiteboard | piece | 3 | 11.36 | 34.08 |
| 943 | ENVELOPE, Mailing, White | box | 1 | 432.48 | 432.48 |
| 944 | ERASER, plastic/rubber | piece | 5 | 4.44 | 22.20 |
| 945 | FASTENER, metal | box | 4 | 94.60 | 378.40 |
| 946 | FLASH DRIVE, 16 GB Capacity | piece | 8 | 166.35 | 1,330.80 |
| 947 | FOLDER with Tab, A4 | pack | 3 | 289.08 | 867.24 |
| 948 | FOLDER with Tab, Legal | pack | 2 | 333.22 | 666.44 |
| 949 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 8 | 9.60 | 76.80 |
| 950 | MARKER, whiteboard, felt tip, bullet type, Blue | piece | 5 | 9.60 | 48.00 |
| 951 | MARKER, whiteboard, felt tip, bullet type, Red | piece | 3 | 9.60 | 28.80 |
| 952 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 4 | 8.78 | 35.12 |
| 953 | PAPER, Multi-Purpose, A4 | ream | 30 | 137.70 | 4,131.00 |
| 954 | PENCIL SHARPENER, manual, single cutter head | piece | 1 | 212.84 | 212.84 |
| 955 | PENCIL, lead, with eraser | box | 3 | 20.75 | 62.25 |
| 956 | PUNCHER, paper, heavy duty | piece | 1 | 150.75 | 150.75 |

MA. JOSEFINA G. BELMONTE
City Mayor

Angeli Cajucom / 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR : M-2023-11-12445

RUBY G. MANANGU
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

PO Number **2311123**

## Purchase Order

Date DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 957 | RECORD BOOK, 300 pages | book | 9 | 62.35 | 561.15 |
| 958 | RECORD BOOK, 500 pages | book | 10 | 103.95 | 1,039.50 |
| 959 | SCISSORS, symmetrical / asymmetrical | pair | 2 | 33.34 | 66.68 |
| 960 | SIGN PEN, black | piece | 17 | 22.15 | 376.55 |
| 961 | STAPLE REMOVER, plier type | piece | 2 | 27.82 | 55.64 |
| 962 | STAPLE WIRE, standard | box | 10 | 23.72 | 237.20 |
| 963 | TAPE, MASKING, 48mm | roll | 3 | 121.12 | 363.36 |
| 964 | TAPE, packaging, 48mm | roll | 3 | 22.31 | 66.93 |
| 965 | TAPE, transparent, 24mm | roll | 8 | 11.13 | 89.04 |
| 966 | TAPE, transparent, 48mm | roll | 8 | 22.54 | 180.32 |
| 967 | LAMINATING FILM, A4, 100pcs (Quaff) | pack | 1 | 999.95 | 999.95 |
| 968 | LAMINATING FILM, Legal, 100pcs (Quaff) | pack | 1 | 999.95 | 999.95 |
| 969 | FOAM DOUBLE SIDED TAPE, 24MM*5M | roll | 3 | 99.95 | 299.85 |
| 970 | FOAM DOUBLE SIDED TAPE, 18MM*5M | roll | 3 | 119.95 | 359.85 |
| | SURGERY | | | | |
| 971 | BLACKBOARD/WHITEBOARD ERASER | piece | 5 | 13.65 | 68.25 |
| 972 | CARBON FILM, A4 SIZE | box | 3 | 265.15 | 795.45 |
| 973 | CLEARBOOK, 20 transparent pockets, A4 | piece | 25 | 39.45 | 986.25 |
| 974 | CLEARBOOK, 20 transparent pockets, legal | piece | 25 | 43.60 | 1,090.00 |
| 975 | CLIP, BACKFOLD, 32MM, 12 pieces per box | box | 3 | 30.64 | 91.92 |
| 976 | CORRECTION TAPE | piece | 10 | 13.80 | 138.00 |
| 977 | DATA FILE BOX | piece | 15 | 92.60 | 1,389.00 |
| 978 | DATA FOLDER | piece | 10 | 82.33 | 823.30 |
| 979 | DATING AND STAMPING MACHINE | piece | 2 | 544.70 | 1,089.40 |
| 980 | ENVELOPE, expanding, kraft, legal | box | 5 | 886.04 | 4,430.20 |
| 981 | ENVELOPE, EXPANDING, PLASTIC | piece | 15 | 36.55 | 548.25 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** 100 - 2023 - 11 - 2395

**RUBY G. MANANGU**
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 982 | PENCIL SHARPENER, manual, single cutter head | piece | 10 | 255.40 | 2,554.00 |
| 983 | PENCIL, lead, with eraser | box | 5 | 24.90 | 124.50 |
| 984 | RECORD BOOK, 500 pages | book | 15 | 124.75 | 1,871.25 |
| 985 | SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic | pair | 3 | 40.00 | 120.00 |
| 986 | STAMP PAD, FELT, bed dimension: 60mm x 100mm | piece | 2 | 47.85 | 95.70 |
| 987 | STAPLE WIRE, STANDARD | box | 20 | 26.85 | 537.00 |
| 988 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 50 | 11.55 | 577.50 |
| 989 | MARKER, WHITEBOARD, black | piece | 50 | 11.55 | 577.50 |
| 990 | PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper) | ream | 155 | 165.25 | 25,613.75 |
| 991 | ENVELOPE, DOCUMENTARY, for legal size document | box | 6 | 1,176.81 | 7,060.86 |
| | TREATMENT HUB | | | | |
| 992 | CLEARBOOK, 20 transparent pockets, A4 | piece | 20 | 39.44 | 788.80 |
| 993 | CLEARBOOK, 20 transparent pockets, legal | piece | 15 | 43.60 | 654.00 |
| 994 | CLIP, backfold, 32mm | box | 10 | 30.62 | 306.20 |
| 995 | CORRECTION TAPE | piece | 15 | 13.80 | 207.00 |
| 996 | DATA FILE BOX | piece | 2 | 92.60 | 185.20 |
| 997 | ENVELOPE, Documentary, legal | box | 1 | 1,176.80 | 1,176.80 |
| 998 | ERASER, FELT, for blackboard/whiteboard | piece | 1 | 13.65 | 13.65 |
| 999 | FASTENER, metal | box | 17 | 113.54 | 1,930.18 |
| 1000 | FLASH DRIVE, 16 GB Capacity | piece | 4 | 199.63 | 798.52 |
| 1001 | FOLDER, with Tab, A4 | pack | 2 | 346.90 | 693.80 |
| 1002 | FOLDER, with Tab, legal | pack | 1 | 399.86 | 399.86 |
| 1003 | MARKER, whiteboard, felt tip, bullet type, Black | piece | 8 | 11.54 | 92.32 |
| 1004 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 5 | 10.54 | 52.70 |
| 1005 | PUNCHER, paper, heavy duty | piece | 1 | 180.91 | 180.91 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajuan | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-17715

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital  **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1006 | RECORD BOOK, 300 pages | piece | 15 | 74.84 | 1,122.60 |
| 1007 | SCISSORS, symmetrical/assymetrical | pair | 1 | 40.00 | 40.00 |
| 1008 | SIGN PEN, black | piece | 5 | 26.60 | 133.00 |
| 1009 | STAMP PAD, felt | piece | 1 | 47.85 | 47.85 |
| 1010 | STAPLE REMOVER, plier type | piece | 1 | 33.40 | 33.40 |
| 1011 | STAPLE WIRE, standard | box | 1 | 26.85 | 26.85 |
| 1012 | TAPE, transparent, 24mm | roll | 11 | 13.38 | 147.18 |
| 1013 | TAPE, transparent, 48mm | roll | 15 | 27.04 | 405.60 |
| | IERB | | | | |
| 1014 | ENVELOPE, mailing, white | box | 1 | 518.98 | 518.98 |
| 1015 | FOLDER, pressboard | boxes | 1 | 952.60 | 952.60 |
| 1016 | FOLDER with Tab, Legal | pack | 1 | 333.21 | 333.21 |
| 1017 | PAD PAPER, ruled | pads | 1 | 25.80 | 25.80 |
| 1018 | CORRECTION TAPE | pcs. | 5 | 13.80 | 69.00 |
| 1019 | PENCIL, lead, with eraser | boxes | 1 | 24.90 | 24.90 |
| 1020 | MARKER, whiteboard, felt tip, bullet type, Black | pcs. | 3 | 9.60 | 28.80 |
| 1021 | SIGN PEN, black | pcs. | 5 | 22.15 | 110.75 |
| 1022 | SIGN PEN, blue | pcs. | 5 | 22.15 | 110.75 |
| 1023 | FASTENER, metal | boxes | 1 | 94.60 | 94.60 |
| 1024 | DATA FILE BOX | pcs. | 5 | 77.15 | 385.75 |
| 1025 | STAPLE REMOVER, plier-type | pcs. | 1 | 27.84 | 27.84 |
| 1026 | STAPLE WIRE, standard | boxes | 5 | 23.74 | 118.70 |
| 1027 | CLIP, backfold, 32mm | boxes | 2 | 25.52 | 51.04 |
| 1028 | ENVELOPE, expanding, kraft, legal | boxes | 1 | 886.02 | 886.02 |
| 1029 | STAMP PAD, felt | pcs | 1 | 47.95 | 47.95 |
| 1030 | Stamp pad ink | bottles | 1 | 70.95 | 70.95 |

MA. JOSEFINA G. BELMONTE
City Mayor

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

**Funds Available:**

OBR : m. dian. n. 14975

RUBY G. MANANGU
City Accountant

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

PO Number **2311123**

## Purchase Order

Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| | | 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 :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1031 | STAMP PAD INK, purple or violet<br>OPD | bottles | 1 | 34.64 | 34.64 |
| 1032 | ACETATE | roll | 3 | 969.84 | 2,909.52 |
| 1033 | ERASER, FELT, for blackboard/whiteboard | piece | 2 | 11.38 | 22.76 |
| 1034 | CALCULATOR, compact | unit | 6 | 266.20 | 1,597.20 |
| 1035 | DATING AND STAMPING MACHINE | piece | 1 | 453.90 | 453.90 |
| 1036 | CLEARBOOK, 20 transparent pockets, A4 | piece | 5 | 32.88 | 164.40 |
| 1037 | CLEARBOOK, 20 transparent pockets, legal | piece | 10 | 36.32 | 363.20 |
| 1038 | ENVELOPE, expanding, plastic | piece | 5 | 30.45 | 152.25 |
| 1039 | ERASER, plastic/rubber | piece | 12 | 4.42 | 53.04 |
| 1040 | FLASH DRIVE, 16 GB Capacity | piece | 7 | 166.35 | 1,164.45 |
| 1041 | CORRECTION TAPE | piece | 144 | 11.50 | 1,656.00 |
| 1042 | FOLDER pressboard | box | 1 | 952.60 | 952.60 |
| 1043 | FOLDER with Tab, Legal | pack | 1 | 333.20 | 333.20 |
| 1044 | MARKER, WHITEBOARD, felt tip, bullet type, black | piece | 12 | 9.60 | 115.20 |
| 1045 | MARKER, WHITEBOARD, felt tip, bullet type, blue | piece | 6 | 9.60 | 57.60 |
| 1046 | MARKER, WHITEBOARD, felt tip, bullet type red | piece | 6 | 9.60 | 57.60 |
| 1047 | CLIP, backfold, 32mm | box | 6 | 25.52 | 153.12 |
| 1048 | PENCIL SHARPENER, manual | piece | 6 | 212.84 | 1,277.04 |
| 1049 | PENCIL, LEAD WITH ERASER | box | 2 | 20.75 | 41.50 |
| 1050 | PUNCHER, paper, heavy duty | piece | 6 | 150.75 | 904.50 |
| 1051 | RECORD BOOK, 500 PAGES | book | 18 | 103.95 | 1,871.10 |
| 1052 | SIGN PEN, BLACK | piece | 320 | 22.15 | 7,088.00 |
| 1053 | STAMP PAD INK, purple or violet | bottle | 1 | 28.87 | 28.87 |
| 1054 | STAMP PAD, FELT | piece | 1 | 39.88 | 39.88 |
| 1055 | STAPLE WIRE, STANDARD | box | 12 | 23.74 | 284.88 |

**MA. JOSEFINA G. BELMONTE**
City Mayor

Angelo Cajucom | 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

**OBR :** 100-2023-11-12795

**Approved Budget for the Contract :** 1,398,198.25

Republic of the Philippines
**PROCUREMENT DEPARTMENT**
Quezon City Government

QUEZON CITY

PO Number **2311123**

**Purchase Order** Date: DEC 0 1 2023

| | | | |
|---|---|---|---|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL | Project Number | :QCGH-23-OSD-1431B |
| Company Name | : JEST TRADING | Mode of Procurement | :Public Bidding |
| Address | : 50-C, Cenacle Drive, Brgy. Culiat, Quezon City | Resolution No. | :23-PB-872 |
| Business Type | : Sole Proprietorship Registration #3228564 | TIN Number | :424-695-326-000 |
| | | Contact Number | :09770211413 |

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1056 | TAPE, MASKING, 48mm | roll | 6 | 121.11 | 726.66 |
| 1057 | TAPE, PACKAGING, 48mm | roll | 6 | 22.30 | 133.80 |
| 1058 | TAPE, TRANSPARENT, 24mm | roll | 6 | 11.14 | 66.84 |
| 1059 | TAPE, TRANSPARENT, 48mm | roll | 6 | 22.54 | 135.24 |
| 1060 | FASTENER, metal | box | 6 | 94.60 | 567.60 |
| 1061 | MANILA PAPER Papersize : 36"x48" per set by 10s folded | pack | 3 | 38.95 | 116.85 |
| 1062 | CLIP BOARD, wood 20cmx30cm | pieces | 12 | 41.95 | 503.40 |
| 1063 | WHITEBOARD, WALL MOUNT, 4 X 6 | piece | 1 | 4,799.95 | 4,799.95 |
| 1064 | Polaris Hot & Cold Heavy Duty Laminating Machine A3, Laminator Paper. laminating speed: 560mm/minpower:560WTemp Control: 100 °C to 200 °C Speed: 25.6"/MIN (650MM/MIN) Warm Up Time: 3 min; Maximum Laminating Thickness: 0.04"(1MM); Laminating Width: 12.5" (320MM)Unit Dimension:19.68"X9.27"X4.33"(500X210X110MM); Net Weight: 17.6LB(8KGS) | piece | 1 | 2,638.80 | 2,638.80 |
| 1065 | TYPEWRITER RIBBON - BLACK | pieces | 6 | 34.25 | 205.50 |
| | ****** Nothing Follows ****** | | | | |
| | | | | **Total Amount :** | **1,391,423.37** |

**Total Amount In Words (Pesos):** One Million Three Hundred Ninety-One Thousand Four Hundred Twenty-Three Pesos and 37/100 Only

**MA. JOSEFINA G. BELMONTE**
City Mayor

02984813

Angelo Capua 12/1/23
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**
City Accountant

OBR : 100-2023-11-12975

**Approved Budget for the Contract :** 1,398,198.25