



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2312003**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCDRRMO-23-MSLI-1628 ✓
Company Name	: TRIREAL ENTERPRISE ✓	Mode of Procurement	: Public Bidding ✓
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City ✓	Resolution No.	: 23-PB-935 ✓
Business Type	: Sole Proprietorship Registration #1515624 ✓	TIN Number	: 178-708-161-00000 ✓
		Contact Number	: 09157095708 ✓

Sir/Madam:

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

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

Delivery Schedule : Fifteen (15) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Surgical Facemask, 3ply, 50s/box	piece	250,000	5.00	1,250,000.00
2	Examination Latex gloves Size-Small, 100s/box	box	2,000	600.00	1,200,000.00
3	Examination Latex gloves Size-Medium, 100s/box	box	2,000	600.00	1,200,000.00
4	Examination Latex gloves Size-Large, 100s/box	box	2,000	600.00	1,200,000.00
5	Isopropyl 70% Alcohol, 1 gallon	gallon	1,000	536.00	536,000.00
6	Adhesive plastic strip, bandage for wound	piece	1,000,000	2.00	2,000,000.00
7	Oxygen Facemask, Adult	piece	300	80.00	24,000.00
8	Oxygen Facemask, Pedia	piece	300	70.00	21,000.00
9	Oxygen Facemask, Neonate	piece	300	100.00	30,000.00
10	Nasal Cannula, Adult	piece	500	32.00	16,000.00
11	Nasal Cannula, Pedia	piece	500	40.00	20,000.00
12	Nasal Cannula, Neonate	piece	500	72.00	36,000.00
13	Glucometer kit	kit	300	3,000.00	900,000.00
14	Glucometer strips, 25/pack	pack	600	1,200.00	720,000.00
15	Urine bag, 2L adult	piece	500	30.00	15,000.00
16	Syringe with needle 1cc,100s/box	box	320	335.00	107,200.00
17	Syringe with needle 3cc,100s/box	box	320	320.00	102,400.00
18	Syringe with needle 5cc,100s/box	box	215	300.00	64,500.00
19	Syringe with needle 10cc,100s/box	box	110	750.00	82,500.00
20	Surgical cap, disposable, non-woven	piece	50,000	4.00	200,000.00
21	Aneroid BP for Adult	piece	20	1,800.00	36,000.00
22	Aneroid BP for Pedia	piece	20	1,800.00	36,000.00
23	Stethoscope for Adult	piece	20	3,500.00	70,000.00
24	Stethoscope for Pedia	piece	20	2,250.00	45,000.00
25	Ambubag for Adult, 1 set	piece	50	1,700.00	85,000.00
26	Ambubag for Pedia, 1 set	piece	50	1,600.00	80,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 12 - 15 - 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *rev. am. 12-13/24*

Approved Budget for the Contract : 24,080,200.00 ✓



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PROCUREMENT DEPARTMENT
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PO Number **2312003**

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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-MSLI-1628
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Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-935
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	: 178-708-161-00000
		Contact Number	: 09157095708

Sir/Madam:

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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Ambubag for Neonate, 1 set	piece	50	1,500.00	75,000.00
28	Gauze pad, 4x4 inches, 8ply	pack	1,000	285.00	285,000.00
29	Cotton balls, 25pcs/pack	pack	5,000	70.00	350,000.00
30	Elastic bandage, 2inches x 5yards with clip	piece	200	200.00	40,000.00
31	Povidone iodine solution, 120 ml	bot	1,000	200.00	200,000.00
32	Disposable bed pad, 60cm x 90cm	piece	1,000	22.00	22,000.00
33	Volumetric Soluset 60drops,single use	piece	1,500	250.00	375,000.00
34	Macroset 60 drops	piece	1,500	200.00	300,000.00
35	First aid kit, 17 items, red pouch	piece	1,000	1,500.00	1,500,000.00
36	Surgical blade size 10,100s/box	box	150	450.00	67,500.00
37	Surgical blade size 20,100s/box	box	150	450.00	67,500.00
38	Cadaver bag, adult	piece	800	1,000.00	800,000.00
39	Cadaver bag, pedia	piece	560	460.00	257,600.00
40	Blood Transfusion set	set	500	60.00	30,000.00
41	IV Catheter Gauge 18	piece	1,000	45.00	45,000.00
42	IV Catheter Gauge 20	piece	1,800	45.00	81,000.00
43	IV Catheter Gauge 24	piece	1,500	45.00	67,500.00
44	IV Catheter Gauge 26	piece	1,000	45.00	45,000.00
45	Examination Nitrile gloves Size-Small, 100s/box	box	500	600.00	300,000.00
46	Examination Nitrile gloves Size-Medium, 100s/box	box	500	600.00	300,000.00
47	Examination Nitrile gloves Size-Large, 100s/box	box	500	600.00	300,000.00
48	Medicine tray, plastic	piece	200	300.00	60,000.00
49	Disinfectant tablet, 100/container	cont	500	4,650.00	2,325,000.00
50	Shoe cover, disposable, 100pcs/pack	pack	1,000	360.00	360,000.00
51	Surgical paper tape, 2 inches,6s/box	box	100	900.00	90,000.00
52	Surgical Scissors, 6 inches	piece	200	300.00	60,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 12-15-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **1M. 2023-12-13/16**

Approved Budget for the Contract : 24,080,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2312003**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-MSLI-1628
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-935
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	: 178-708-161-00000
		Contact Number	: 09157095708

Sir/Madam:

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

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

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	N95, 10pcs/box	box	500	200.00	100,000.00
54	ID Bracelet Adult, 100pcs/box	box	500	450.00	225,000.00
55	ID Bracelet Pedia, 100pcs/box color: pink	box	200	450.00	90,000.00
56	ID Bracelet Pedia, 100pcs/box color: blue	box	200	450.00	90,000.00
57	Transparent/plastic tape 1 inch, 12's/box	box	300	2,200.00	660,000.00
58	Oxygen tank, 5kg	unit	80	5,000.00	400,000.00
59	Oxygen tank, regulator	piece	80	800.00	64,000.00
60	Ethyl Alcohol, 70% 4liters/gallon	gallon	150	880.00	132,000.00
61	Non rebreather mask, adult	piece	1,500	230.00	345,000.00
62	Surgical gloves, 6.5, 100s/box	box	600	950.00	570,000.00
63	Surgical gloves, 7.0, 100s/box	box	800	950.00	760,000.00
64	Surgical gloves, 7.5, 100s/box	box	800	950.00	760,000.00
65	KN95 face mask with breathing valve	pack	500	1,405.00	702,500.00
66	Cotton, 400grams per roll	roll	2,000	220.00	440,000.00
67	Disinfectant, sodium hypochlorite 1 gallon	gallon	500	350.00	175,000.00
68	Alcohol isopropyl 70% with pump	piece	220	350.00	77,000.00

***** Nothing Follows *****

Total Amount : 24,070,200.00

Total Amount In Words (Pesos): Twenty-Four Million Seventy Thousand Two Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



ALDRIN A. ANGELES / 12-15-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 24,080,200.00

OBR : **nn. 2023-12-13**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 15 2023 and to expire on - DEC 30 2023.

CONFORME:

ALDRIN A. AUBREY
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12-15-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Trineal Enterprise

DEC 15 2023

QUEZON CITY COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___.

Doc. No. 71
Page No. 16
Book No. VIII
Series of 2023

ATTY. ROSALINDA ADELINO MONTENEGRO
NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. NP-113 (2022-2023)
PTR No. 4026249-01/03/2023-QC
IBP OR No. 263982-01/03/2023-QC Roll No. 68456
MCLE Compliance No. VII-0021672-14 April 2025
Unit 312 Bldg. 137 Marikina St. Brg. 4, Marikina, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)