



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



PO Number **2401119**

**Purchase Order** Date: **MAR 05 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR  
 Company Name : TM ABAD CONSTRUCTION CORP.  
 Address : Urbano Street, Sitio Biga, Brgy. Alagao, San Ildefonso, Bulacan  
 Business Type : Corporation Registration #CS201817788  
 Project Number : OCM-24-HCS-0183  
 Mode of Procurement : Public Bidding  
 Resolution No. : 24-PB-105  
 TIN Number : 010-110-159-000  
 Contact Number : 09173018302

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Red and Yellow Chinese Pattern on Thermoplastic Paint at Pedestrian and Sidewalk Corner Extension Painting of oriental concentric pattern varying in width and alternately painted in red and yellow Area Covered: 900 m <sup>2</sup> ; (follow concentric pattern width as per approved Architectural plan)	m <sup>2</sup>	900	2,300.00	2,070,000.00
7	Cement Pot with Plant Concrete pot in brick red paint finish; Chinese inspired band pattern painted around the concrete pot in red and white finish (band width size is 150mm - follow approved architectural plan); Chinese bamboo plant, soil and top stones included. Pot Dimension: 900mmH x 500mmD	set	72	13,200.00	950,400.00
8	Chinese Onion Lantern Dimension: 68cm x 82cm Elliptical Shape Lantern with LED lighting fixtures covered with red cloth including wires and accessories	set	92	6,507.50	598,690.00

**Total Amount : 9,753,970.00**

**Total Amount In Words (Pesos):** Nine Million Seven Hundred Fifty Three Thousand Nine Hundred Seventy Pesos and 00/100 Only

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



*Wilson Tagasa*  
 Signature Over Printed Name of Supplier / Date  
**Mar, 8, 2024**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR : 100-2124-Q. 01585**

**Approved Budget for the Contract : 9,852,205.44**



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



PO Number **2401119**

Purchase Order Date: **MAR 05 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-HCS-0183
Company Name : TM ABAD CONSTRUCTION CORP.	Mode of Procurement : Public Bidding
Address : Urbano Street, Sitio Biga, Brgy. Alagao, San Ildefonso, Bulacan	Resolution No. : 24-PB-105
Business Type : Corporation Registration #CS201817788	TIN Number : 010-110-159-000
	Contact Number : 09173018302

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Steel Pagoda on Painted Concrete Base Dimension: ± 80cm x ± 80cm x 150cm (W x L x H) Roof: Synthetic Terracotta PVC Roofing Sheet on angular bar; Wall: Synthetic PVC Bricks Sheet on Tubular Frame Semi-Gloss Yellow Enamel Paint on Concrete Base 6mm White Acrylic, Maintenance Door (follow as per approved Architectural plan)	set	18	202,000.00	3,636,000.00
2	Street Way Finder Signage Dimension: 80cm x 80cm x 150cm (W x L x H) 2inches x 1inch Tubular Steel, Black Enamel Painted Finish 1inch x 1inch Tubular Steel, Black Enamel Painted Finish 1/2 x 1/2 x 1/16 Aluminum U Channel 2mm Clear Flexible Acrylic Sheet 3mm White Acrylic Diffuser Gauge 24 Metal Sheet, Red or Equal 600mm LED T-5 Warm White (follow as per approved Architectural plan)	set	10	74,000.00	740,000.00
3	Street Signage Printed Chinese characters on sticker sheet installed on metal plate (follow as per approved Architectural plan)	set	20	12,066.00	241,320.00
4	Dragon Logo with Uplight 2mm G.I. metal sheet, laser cut in Dragon Form on 25mm round bar support 8w uplight on 1 ¼ inches Ø pipe support (follow as per approved Architectural plan)	set	46	25,700.00	1,182,200.00
5	Side Walk Curb on Reflectorized Traffic Paint Painting of sidewalk curb border in white and yellow reflectorized traffic paint Dimension: 4inches x 2,096m (follow as per approved Architectural plan)	lm	2,096	160.00	335,360.00

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

*Wilson Lagana* **Mar 8, 2024**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 9,852,205.44**

OBR : *100 - Avail of - 1183*

*489*