



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



PO Number **2402021**

Purchase Order Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	: Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	: 010-540-341-00000
		Contact Number	: 09158367712

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 CGSO

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coated rolled BI sheet with ga.18 thick of adjustableshelves bolted, to the angular post. Each shelf is provided with two mid-stiffeners, welded beneath for added load resistance and back stiffeners for, anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post.	pcs	5	22,450.00	112,250.00
80	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt, leatherette or fabric with five pronged star base chrome legs	pcs	1	25,350.00	25,350.00
81	Book Shelves (72) Sintered Stone + Metal Table (white top); 6 leatherette beige chairs with black tapered legs; Dimension: 1.6mL x 0.89mW x 0.76mH	pcs	1	42,720.00	42,720.00
82	O-Shape Conference Table - 28 seater, (87) High Pressured Laminate top finish and metal legs (black) which consist of 2 pcs. 1.2m x 0.60m table, 4 pcs. 1.30m x 0.60m table and 8 pcs. 1.40m x 0.60m table	pcs	1	152,200.00	152,200.00
83	Backpainted Glass Board GlassBoard 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size:1219 mmH X 2438 mmW.	set	1	27,700.00	27,700.00

Total Amount : 15,064,631.00

Total Amount In Words (Pesos): Fifteen Million Sixty-Four Thousand Six Hundred Thirty-One Pesos and 0/100 Only

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



**ANNALYN D. VILLANUEVA** APR 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,263.00

OBR : **no. 2024-M-496X**



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



PO Number **2402021**

Purchase Order Date: **MAR 25 2024**

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Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Supply and Installation of Modular Partitions – 5th Floor - Fabric with Glass Low Partition - 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & bottom color - (1.05m)	m2	186	14,214.00	2,643,804.00
2	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	lm	84	8,500.00	714,000.00
3	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	pcs	54	1,350.00	72,900.00
4	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 400mm W	lm	1	8,000.00	8,000.00
5	Counter Top Clip powder coated metal Roller Shade Blinds,	pcs	2	1,400.00	2,800.00
6	Indoor COMBI Fabric with Aluminum Framing,	m2	20	6,425.00	128,500.00
7	Indoor BLACKOUT Fabric with Aluminum Framing,	m2	6	5,750.00	34,500.00
8	Indoor SUNSCREEN Fabric with Aluminum Framing	m2	54	4,995.00	269,730.00
9	Drywall Partition (lamine w/ AT & wallpaper finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	m2	12	3,185.00	38,220.00

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

**ANNALYN DE VILLANUEVA** APRIL 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : **100-00000-00-19000**

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,263.00





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



PO Number **2402021**

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Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

**Sir/Madam:**

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

**Delivery Schedule** : Ninety (90) Calendar Days

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Drywall Partition (laminated w/ AT & painted finish) - 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m2	26	2,600.00	67,600.00
11	Drywall Partition (wallpaper and painted finish) - 1/4" fiber cement board - double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side	m2	28	3,990.00	111,720.00
12	Drywall Partition (painted finish both sides) - 1/4" fiber cement board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	m2	128	2,208.00	282,624.00
13	Drywall Partition (wallpaper finish both sides) - 1/4" fiber cement board - double wall (6" thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides	m2	19	3,350.00	63,650.00
14	Wallpaper plain or with design	m2	7	970.00	6,790.00
15	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardware and accessories	set	6	22,470.00	134,820.00
16	Flush Type Door (D4) 0.70m x 2.10m height with duco paint finish both sides including 2" x 4" door jamb with (1"x3") door casing in duco finish, complete hardware and accessories	set	3	14,000.00	42,000.00

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

**ANALYN D. VILLANUEVA** APR 15, 2024  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR** : 100 2024 01-1968

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract** : 15,066,263.00



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



PO Number **2402021**

**Purchase Order** Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1"x3") door casing, duco paint finish both sides, complete hardware and accessories	set	1	13,000.00	13,000.00
18	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	pc	1	21,000.00	21,000.00
19	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	pcs	72	5,500.00	396,000.00
20	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	pcs	75	4,500.00	337,500.00
21	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	pcs	2	6,750.00	13,500.00
22	Sofa - 3 Seater (6) 3-seater with armrest, fabric or leatherette	pcs	3	45,000.00	135,000.00
23	Sofa - 1 Seater (27) 1-seater with armrest, fabric or leatherette	pcs	2	26,750.00	53,500.00
24	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	pcs	3	32,500.00	97,500.00
25	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	pcs	3	28,450.00	85,350.00

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

**ANNALYN DEL VILLANUEVA** APRIL 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : **NO. 2024-07-1968**

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,283.00





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



PO Number **2402021**

**Purchase Order** Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

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 CGSO

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Manager's Highback Chair, (11) - With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	pcs	3	17,080.00	51,240.00
27	Executive Visitor's Chair A, (12a) - Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	pcs	7	19,600.00	137,200.00
28	Manager's Visitor's Chair (12c) - Visitors chair without armrest, low back sled type, leatherette finish	pcs	5	11,550.00	57,750.00
29	Staff Visitors Chair (12d) - Visitors chair without armrest, sled type, fabric back and seat rest	pcs	5	5,740.00	28,700.00
30	Executive Visitor's Chair B, (12f) Semi High Mesh Backrest & seat, upholstered with molded foam, chrome metal frame, sled type	pcs	2	19,600.00	39,200.00
31	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	pcs	1	48,000.00	48,000.00
32	Executive Table with Side Table - 1.8m (14a) - 45mm thick Solid wood in high pressured laminate top finish, w/ bull-nose edging, 1.8mL x 0.9mW x 0.75mH and Side table, 1.0mL x 0.45mW x 0.75mH	pcs	1	35,000.00	35,000.00
33	Free Standing Table - 1.2m x 0.60m (19e) - High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	pcs	3	16,050.00	48,150.00
34	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	pcs	2	25,200.00	50,400.00

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

**ANALYN DEL VILLANUBA** APRIL 11, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **no. 2024-on file**

Approved Budget for the Contract : 15,066,263.00



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



PO Number **2402021**

**Purchase Order** Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

Sir/Madam:

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

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown, (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	pcs	8	18,200.00	145,600.00 ✓
36	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 20 to 22, Size: 90cm W x 45cm D x 106cm H	pcs	25	21,735.00	543,375.00 ✓
37	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free, Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powder coated metal legs & drawer with lock	pcs	3	23,100.00	69,300.00 ✓
38	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free, Standing Side Table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs & drawer with lock	pcs	5	21,000.00	105,000.00 ✓
39	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	pcs	10	10,550.00	105,500.00 ✓
40	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted, to the angular post. Each shelf is provided with two mid-stiffeners, welded beneath for added load resistance and back stiffeners for, anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powder coated finish, full slotted angular post	pcs	4	22,450.00	89,800.00 ✓
41	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and back tilt, leatherette or fabric with five pronged star base chrome legs	pcs	1	25,360.00	25,360.00 ✓
42	Dining Set D - Regular 6 seater (70d) Sintered Stone + Metal Table (white top); 6 leatherette beige chairs with black tapered legs;Dimension: 1.6mL x 0.89mW x 0.76mH	set	1	27,700.00	27,700.00 ✓

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

**ANNALYN D. VILLANUEVA** APRIL 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,068,263.00

OBR : 100-2024 m-1968





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



PO Number **2402021**

**Purchase Order** Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belevue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Conference Table - 10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height	pcs	1	49,000.00	49,000.00 ✓
44	Back painted Glass Board Glass Board 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size:1219 mmH X 2438 mmW SUPPLY AND INSTALLATION OF MODULAR PARTITIONS - 4th Floor	set	1	27,700.00	27,700.00 ✓
45	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & bottom color -(1.05m)	m2	202	14,214.00	2,871,228.00 ✓
46	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	lm	70	8,500.00	595,000.00 ✓
47	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	pcs	50	1,350.00	67,500.00 ✓
48	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 400mmW	lm	6	8,000.00	48,000.00 ✓
49	Counter Top Clip powdercoated metal Roller Shade Blinds	pcs	6	1,400.00	8,400.00 ✓
50	Indoor COMBI Fabric with Aluminum Framing	m2	5	6,425.00	32,125.00 ✓
51	Indoor BLACKOUT Fabric with Aluminum Framing	m2	21	5,750.00	120,750.00 ✓
52	Indoor SUNSCREEN Fabric with Aluminum Framing	m2	58	4,995.00	274,725.00 ✓

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

**ANNALYN DEE VILLAMORA** APRIL 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-M-1928

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,263.00



Republic of the Philippines  
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Quezon City Government



PO Number **2402021**

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Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
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		Contact Number	:09158367712

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Drywall Partition (laminate w/ AT & wallpaper finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	m2	17	3,187.00	54,179.00 ✓
54	Drywall Partition (laminate w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m2	24	2,600.00	62,400.00 ✓
55	Drywall Partition (wallpaper and painted finish) 1/4" fiber cement board - double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side	m2	48	3,994.00	191,712.00 ✓
56	Wallpaper plain or with design	m2	12	970.00	11,640.00 ✓
57	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	set	3	22,470.00	67,410.00 ✓
58	Gang Chair - 3 Seater (1) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	pc	2	16,800.00	33,600.00 ✓
59	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	pcs	77	5,500.00	423,500.00 ✓
60	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	pcs	81	4,500.00	364,500.00 ✓

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

**ANNA LYN P. VILLANUEVA** APRIL 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR: NOV. 2024. 07-19628

Approved Budget for the Contract : 15,066,263.00





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



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		Contact Number	:09158367712

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
61	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	pcs	1	6,750.00	6,750.00
62	Sofa - 3 Seater (6) 3-seater with armrest, fabric or leatherette	pcs	2	45,000.00	90,000.00
63	Sofa - 1 Seater (22) 1 - seater with armrest, fabric or leatherette	pcs	2	26,750.00	53,500.00
64	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	pcs	2	32,500.00	65,000.00
65	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	pcs	1	28,458.00	85,374.00
66	Manager's Highback Chair, (11) - With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	pcs	5	17,080.00	85,400.00
67	Executive Visitor's Chair A, (12a) - Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	pcs	2	19,600.00	39,200.00
68	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	pcs	5	11,550.00	57,750.00
69	Staff Visitors Chair (12d) - Visitors chair without armrest, sled type, fabric back and seat rest	pcs	5	5,744.00	28,720.00
70	Filing Cabinet Vertical - 4 drawers (13) - 4 drawers, gauge 22, steel, size: 46x62x134cm, heavy duty, roller, metal guide, color: off-white	pcs	6	20,100.00	120,600.00

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

**ANHALYN DE VILLAMUEVA** APR 15, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : NO. 3024-02 1968

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,263.00



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



PO Number **2402021**

**Purchase Order** Date: **MAR 25 2024**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-24-FIXTURES-0148
Company Name	: DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	:Public Bidding
Address	: 40 Belvue Homes, Matulungin St., Brgy. Central, Quezon City	Resolution No.	:24-PB-118
Business Type	: Corporation Registration #CS202009314	TIN Number	:010-540-341-00000
		Contact Number	:09158367712

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
71	Executive Table with Side Table - 1.8m (14a) - 45mm thick Solid wood in high pressured laminate top finish, w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	pcs	1	35,000.00	35,000.00 ✓
72	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Off white, 1.2mL x 0.60mW x 0.75mH	pcs	1	16,050.00	16,050.00 ✓
73	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) - 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	pcs	2	25,200.00	50,400.00 ✓
74	Low cabinet, wood on laminate finish (22b) - With swing-out door and 2-adjustable shelves, color: light brown, (wood grain) or icebirke 0.90mL x 0.45mW x 1.06mH	pcs	10	18,200.00	182,000.00 ✓
75	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 20 to 22, Size: 90cm W x 45cm D x 106cm H	pcs	29	21,735.00	630,315.00 ✓
76	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free, Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs & drawer with lock	pcs	5	23,100.00	115,500.00 ✓
77	Free Standing Table 1.3m x 0.60m - with side table (30a) - Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free, Standing Side Table, 0.8mL x 0.450mW x 0.75mH, color: light brown (wood grain) powder coated metal legs & drawer with lock	pcs	5	21,000.00	105,000.00 ✓
78	Conference Chair (38) - Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	pcs	24	10,550.00	253,200.00 ✓

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

**ANALYN DELA VILLANUEVA** APRIL 10, 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: **166,024-03,1968**

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 15,066,263.00



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on APR 15 2024 and to expire on - JUL 14 2024

CONFORME:

ANNA MARIE V. VILLARDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

APRIL 17, 2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of DIAPENA CONSTRUCTION AND ENTERPRISES INC.  
COMPANY NAME

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

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)