

2574



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405024**

Purchase Order Date: **MAY 20 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	:ENGINEERING-24-SOP-0552B
Company Name	: KDPJ ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 2B, Licaros Building, No. 282 Tomas Morato Ave., Barangay Sacred Heart, Quezon City	Resolution No.	:24-PB-317
Business Type	: Sole Proprietorship Registration #5557042	TIN Number	:244-832-053-00000
		Contact Number	:09171584671


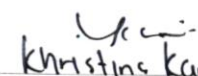
Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	markings logo. ✓ Safety Reflectorized Vest - Adult general safety vest, color green, high visibility in low light conditions and also during the day, ideal for greater security in any type of work or outdoor activity, standard size, with Quezon City Department of Engineering markings logo ✓	piece	414 ✓	150.00 ✓	62,100.00 ✓

Total Amount : 1,416,317.00

Total Amount In Words (Pesos): One Million Four Hundred Sixteen Thousand Three Hundred Seventeen Pesos and 00/100 Only ✓

 MA. JOSEFINA G. BELMONTE City Mayor		 Kristine Karen Capistrano June 3, 2024 Signature Over Printed Name of Supplier / Date
Funds Available:  RUBY G. MANANGU City Accountant	OBR : 100-2024-05-04794 Approved Budget for the Contract : 1,435,759.50	

APR 25 2024



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Delivery Schedule : Sixty (60) Calendar Days

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Traffic Cone - Rubberized, reflectorized, 28 inches height	piece	130	810.00	105,300.00
2	Raincoat - For Adult, fabric option: waterproof nylon, color yellow, with reflective tape on arms and body, 2 pockets, foldable hood, with pants, with Quezon City Department of Engineering markings logo (back logo 7 inches diameter, front left chest logo 2 1/2 inches diameter), customized, sizes: Small - 8 pieces, Medium - 68 pcs, Large - 130 pieces, X Large - 68 pieces, 2X Large - 41 pcs, 3X Large - 21 pieces and 4X Large - 1 piece.	piece	337	900.00	303,300.00
3	PVC Safety Boots - Material: PVC, Steel toe cap and steel midsole, High level oil, acid, alkali resistance, 100% waterproof, Deslitching shoe sole, sizes (US): 5 - 1 pair, 6 - 8 pairs, 6.5 - 2 pairs, 7 - 44 pairs, 7.5 - 16 pairs, 8 - 86 pairs, 8.5 - 28 pairs, 9 - 73 pairs, 9.5 - 11 pairs, 10 - 44 pairs, 10.5 - 7 pairs, 11 - 10 pairs, 11.5 - 3 pairs, 12 - 2 pairs, 12.5 - 1 pair and 14 - 1 pair.	pair	337	1,200.00	404,400.00
4	Safety goggles - made from impact resistant polycarbonate (transparent thermoplastic), adjustable leg of frame, gives clear distortion free viewing	piece	171	107.00	18,297.00
5	Safety Shoes - sizes (US): 6 - 7 pairs, 6.5 - 3 pairs, 7 - 21 pairs, 7.5 - 18 pairs, 8 - 20 pairs, 8.5 - 30 pairs, 9 - 40 pairs, 9.5 - 18 pairs, 10 - 20 pairs, 10.5 - 6 pairs, 11 - 11 pairs, 11.5 - 3 pairs and 12 - 3 pairs weight: 760 grams, leather shoes, black warm lining, anti-static, puncture resistant steel sole, shock proof, anti-slip, steel toe	pair	200	2,035.00	407,000.00
6	Hard Hat - standard size, color yellow (292 pcs), white (65 pcs), Green (40 pcs), Brown (17 pcs), material: UV resistant high density polyethylene (HDPE) or polypropylene (PP), harness type: low density (LDPE) polyethylene cradle with 8 fixing points, headband adjustment: manual adjustment, others: sweat band, chin strap and standard holes for accessories, class E Electrical Insulation up to 20,000 volts, with Quezon City Department of Engineering	piece	414	280.00	115,920.00

MA. JOSEFINA G. BELMONTE
City Mayor

Christina Karen Capistrano June 3, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-04794

Approved Budget for the Contract : 1,435,759.50