



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405147**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	Project Number	: CAO(TFS)-24-HCS-0679
Company Name	: R. QUINTOS ENTERPRISES JOINT VENTURE WITH TRIREAL ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #28 Margarita Bldg. Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-400
Business Type	: Sole Proprietorship Registration #1102800/1515624	TIN Number	: 239-845-193-00000 / 178-708-161-000
		Contact Number	: 09266814502

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
	Correlated Color Temperature (CCT): 5000-6000K Ingress Protection: IP65 Mounting Diameter: 2.0"Ø				
45	Fabricated Post - (2.5"Ø x 3.1m x sch. 40) w/ arm (2.0"Ø x 0.5m x sch. 40)	piece	24	15,000.00	360,000.00
46	Flat bar - 2" x 3/16" x 20ft. [can be bolt or weld]	piece	24	585.00	14,040.00
47	G.I. Pipe - (2"Ø x 20ft. Sch. 40)	piece	15	3,250.00	48,750.00
48	Base Plate - (300mmx 300mm x 12mm)	piece	15	1,000.00	15,000.00
49	Triplex Wire - 14.0mm ² (ACSR - Neutral Wire) (300m/roll)	lm	300	76.50	22,950.00
50	THHN Wire - 8.0mm ² stranded	lm	50	90.00	4,500.00
51	THHN Wire - 3.5mm ² , Stranded	lm	50	50.00	2,500.00
52	Secondary Rack with Single Pool	piece	24	250.00	6,000.00
53	Rubber Tape, Big	piece	35	120.00	4,200.00
54	Electrical Tape, Big	piece	35	52.00	1,820.00
55	Dyna Bolt / Expansion Bolt (3/8"Ø)	piece	36	45.50	1,638.00
56	Control Panel w/ complete accessories - Main 50AT, 2P, 220V, 60Hz 1Ø; Magnetic Contactor 50AT, 220V, 60 Hz; Federal, Photo Control Switch 10AT; by-pass Switch Double Pole/Single Throw Internal Mounting in NEMA 3R Enclosure; Branch 1-30AT, 2P, Bolt-on; Selector Switch	set	9	8,000.00	72,000.00
57	Grounding Clamp - 5/8"	piece	9	300.00	2,700.00
58	RSC Locknut & Bushing 1"Ø	pair	18	85.00	1,530.00
59	RSC Pipe 1"Ø x 10'	pc.	18	830.00	14,940.00
60	RSC Entrance Cap 1"Ø	piece	18	229.50	4,131.00
61	G.I. Plug 1"Ø	piece	9	20.00	180.00

Total Amount : **34,986,446.32**

Total Amount In Words (Pesos): Thirty-Four Million Nine Hundred Eighty-Six Thousand Four Hundred Forty-Six Pesos and 32/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Rhea H. Quintos / **7 - 15 - 2024**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 35,001,446.32

OBR : **no. 2024-06.0388**



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21	Electrical Wire, THW Wire # 3.5mm2 Stranded	lm	5,000	51.36	256,800.00 ✓
22	Electrical Wire, THW Wire # 2.0mm2 Stranded	lm	2,564	42.80	109,739.20 ✓
23	Electrical Wire, THW Wire # 8.0mm2 Stranded	lm	896	96.30	86,284.80 ✓
24	Triplex Wire, # 14.0mm2 (ACSR - Neutral Wire)	lm	17,500	81.85	1,432,375.00 ✓
25	Grounding Rod, 16mm ø x 3m hot-dip galvanized	piece	16	963.00	15,408.00 ✓
26	Bare Copper Wire, 22mm2, stranded	lm	1,000	226.84	226,840.00 ✓
27	Photocell, Twist lock type (10Amp)	piece	32	642.00	20,544.00 ✓
28	Photocell Holder	piece	32	321.00	10,272.00 ✓
29	Grounding Clamp, 5/8"	piece	32	99.51	3,184.32 ✓
30	RSC Locknut & Bushing, 1/2"ø	pair	32	26.75	856.00 ✓
31	RSC Pipe, 1/2"ø x 10'	piece	32	299.60	9,587.20 ✓
32	RSC Locknut & Bushing, 1"ø	piece	64	19.26	1,232.64 ✓
33	RSC Pipe, 1"ø x 10'	piece	64	622.74	39,855.36 ✓
34	RSC Entrance Cap, 1"ø	piece	18	150.00	2,700.00 ✓
35	G.I. Plug, 1"ø	piece	10	65.00	650.00 ✓
36	Secondary Rack with Single Spool, Heavy Duty	piece	450	267.50	120,375.00 ✓
37	Electrical Tape (big)	roll	125	53.50	6,687.50 ✓
38	Rubber Tape (big)	roll	125	120.00	15,000.00 ✓
39	Cutting Disc (4")	piece	60	91.00	5,460.00 ✓
40	Welding Electrodes (E6013)	kg.	75	182.00	13,650.00 ✓
41	Acetylene + Oxygen Gas (refill) - Acetelyne Gas TankY 50LBS/ Oxygen 18kls. (Refill Only)	set	12	2,665.00	31,980.00 ✓
42	Masonry Drill Bit, (3/8"ø)	piece	5	169.00	845.00 ✓
43	Masonry Drill Bit, (1/4"ø)	piece	5	156.00	780.00 ✓
44	Solar Street Light Luminaire - 30W Solar Street Light Luminaire Discharge Time: 12 hrs per night Lumens: atleast 2700lm	piece	38	5,674.50	215,631.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Rhea H. Quintos / **7-15-2024**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **120.2024-02.05888**

Approved Budget for the Contract : 35,001,446.32



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Business Type	: Sole Proprietorship Registration #1102800/1515624	TIN Number	: 239-845-193-00000 / 178-708-161-000
		Contact Number	: 09266814502

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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
18	Allen Bolts One-Gang Weatherproof Type Convenience Outlet Fabrication & Supply of Service - Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64") thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8") thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 10mm (3/8") Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts 5mm (3/16") thk. x 100mm (12") x 100 mm (12") steel plate for meter base 25mm (1")Ø C-clamp 12mm (1/2")Ø C-clamp Bolts & Nuts G.I. Plug Cover.5mm (3/16") thk. x 100mm (12") x 100 mm (12") steel plate for panel board One-Gang Weatherproof Type Convenience Outlet	piece	32	26,500.00	848,000.00
19	Fabrication & Supply of Streetlight Arm - Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 12mm (1/2")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Insert 3.8mm (5/32")thk. x 90mm x 110mm x 1000mm steel channel for arm steel Plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts)	piece	500	3,702.20	1,851,100.00
20	Electrical Wirings and Hardware Panel Board - Main : 50AT, 2P, 220V, 60Hz 1Ø GE Brand Magnetic Contactor 40AT, 220V, 60Hz Federal, Photo Control Switch 10AT by-pass Switch Double Pole/Single Throw Internal Mounting in NEMA 3R Enclosure Branches: 2-30AT, 2P, Bolt-on Cut-off fuse w/ case 32A Selector Switch Terminal Block	assy	32	10,000.00	320,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Rhea H. Quintos / **7-15-2024**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 35,001,446.32

OBR : **NO-2024-02, 05888**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Cement, 40kg, Portland	bag	3,000	410.88	1,232,640.00
2	Gravel, 3/4"	m3	345	2,217.04	764,878.80
3	Sand, White	m3	155	2,247.00	348,285.00
4	Deformed Bar 10mmØ x 6m RSB	piece	1,500	316.82	475,230.00
5	Deformed Bar 12mmØ x 6m RSB	piece	1,000	344.54	344,540.00
6	Deformed Bar 16mmØ x 6m RSB	piece	1,000	562.82	562,820.00
7	G.I. Tie Wire #16	kl	500	110.50	55,250.00
8	Coco lumber 2"x3"x8'	piece	2,500	250.00	625,000.00
9	Ordinary Plywood, 1/4" x 4' x 8'	piece	250	597.06	149,265.00
10	Hacksaw Blade 12"	piece	125	85.60	10,700.00
11	Concrete Nails 3"	kl	125	160.50	20,062.50
12	Assorted Nails (2", 3", 4")	kl	125	107.00	13,375.00
13	Sealant Elastomeric	lit	8	267.50	2,140.00
14	Paint, LATEX, White	gal	125	642.00	80,250.00
15	Paint Brush 4"	piece	24	156.00	3,744.00
16	LED Luminaire 75 WATTS	piece	500	23,756.10	11,878,050.00
17	Fabrication & Supply of Standard - Streetlight Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64") thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electro-galvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 40mm (1-9/16") thk. x 150mm x 120mm Steel Plate for Hand Hold Cover 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm	piece	500	24,395.00	12,197,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Rhea H. Quintos / **7-15-2024**
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Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 35,001,446.32

OBR : NO-2024-06-05888

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 JUL 15 2024 and to expire on -

CONFORME.

SEP 13 2024
Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Authorized Representative
of the Joint Venture

IN THE CAPACITY OF

R. Quintos Enterprises

DATE

7-15-2024

Duly authorized to sign this Purchase Order for and on behalf of Joint Venture with Trireal Enterprises
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)