



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406005**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY SPORTS DEVELOPMENT OFFICE	Project Number	:SPORTS-24-SG-0810
Company Name	: FMBC GENERAL MERCHANDISE OPC	Mode of Procurement	:Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-434
Business Type	: Corporation Registration #202109002434803	TIN Number	:601-461-722-000
		Contact Number	:09178904304

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 Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	12 inches	piece	611	900.00	549,900.00
28	24 inches	piece	100	2,000.00	200,000.00
29	36 inches	piece	80	2,500.00	200,000.00
	Trophies, made of resin, customized design				
30	Overall Champion, 4ft.	piece	1	7,000.00	7,000.00
31	District Champion, 3ft.	piece	6	4,500.00	27,000.00
32	Overall Runner up & Overall MVP, 2ft.	piece	2	2,600.00	5,200.00
33	Overall 3rd Place, 1.5ft.	piece	1	2,000.00	2,000.00
34	District MVP, 1ft.	piece	6	1,500.00	9,000.00
	Medals, customized made, size: 2 inches with QC logo; necklace 1 inch width, 26 inches large, type:				
35	Electro Plating Gold	piece	100	120.00	12,000.00
36	Electro Plating Silver	piece	100	120.00	12,000.00
37	Electro Plating Bronze	piece	100	120.00	12,000.00
38	Medals	piece	30	400.00	12,000.00
	Athletic sports game medals, 1.5 inches (3mm), customized design, plated metal, blue lace				

Total Amount : **10,126,566.00**

Total Amount In Words (Pesos):Ten Million One Hundred Twenty-Six Thousand Five Hundred Sixty-Six Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
LEILA M. CASTRO 7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,129,237.00

OBR : /10.2024-86.6070



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	COMMUNITY BASED PROGRAM – VOLLEYBALL TOURNAMENT Volleyball Ball Good quality, PU leather, 12 panel, official size: 7, USAV official, VBU12	piece	30	4,000.00	120,000.00
2	Heavy Duty Volleyball Net with Cable Heavy duty for official competition use of official tournament size with cable	piece	10	2,260.70	22,607.00
3	Volleyball Antenna 180cm x 1cm; color: white & red; aluminum alloy; 0.6kg in weight	piece	10	1,508.00	15,080.00
4	T-Shirt (Non-collar) Sublimation; navy blue & white; imprint location: front/back; free size	piece	30	715.00	21,450.00
5	Volleyball Jersey with Shorts Sublimation; navy blue & white (reversible); imprint location: front, center and back; imprint color: navy blue & white Volleyball Shorts Reversible, garterized with adjustable waist strap; color: navy blue and white; free size Trophies, made of sculptured design, customized design	pair	2,556	1,999.00	5,109,444.00
6	Overall champion, 4ft.	piece	1	7,000.00	7,000.00
7	Overall 3rd place, 1.5ft.	piece	1	2,000.00	2,000.00
8	Overall runner up, 2ft.	piece	1	2,000.00	2,000.00
9	Overall MVP, 2ft.	piece	1	2,600.00	2,600.00
10	Medals Athletic sports game medals, 1.5 inches (3mm), customized design, plated metal, blue lace	piece	30	400.00	12,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VEILA M. CASTRO 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	COMMUNITY BASED PROGRAM – WHEELCHAIR BASKETBALL Basketball Ball Good quality, composite leather, nylon wound, increase color contrast for better visibility, 12 panel, official size: 7	piece	40	3,373.00	134,920.00
12	Table Scoreboard 6 digits, PVC, 6.68 inches x 20.23 inches, score from 1 to 99	piece	10	390.00	3,900.00
13	Digital Stop Watch Plastic; button battery, black, accurate measurements of lapsed time; 7 digits display; stopwatch function (1/100 – 10hour) – accurate measurement of elapsed time with the touch of a button. The fraction indicates the unit of measurement, while the time figure indicates the maximum time measurement. Resin case, CR2016 battery	piece	5	1,950.00	9,750.00
14	T-Shirt (Non-collar) Sublimation; navy blue & white; imprint location: front/back; free size	piece	30	715.00	21,450.00
15	Basketball Jersey with Shorts Sublimation; navy blue & white (reversible); imprint location: front, center and back; imprint color: navy blue & white Basketball Shorts Reversible, garterized with adjustable waist strap; color: navy blue and white; free size Trophies, made of sculptured design, customized design	pair	115	1,999.00	229,885.00
16	Overall champion, 4ft.	piece	1	7,000.00	7,000.00
17	Overall 3rd place, 1.5ft.	piece	1	2,000.00	2,000.00
18	Overall runner up, 2ft.	piece	1	2,000.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
WELLA M. CASTRO 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,129,237.00

OBR : 10.2024-06-6000



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Overall MVP, 2ft.	piece	1	2,600.00	2,600.00
20	Medals Athletic sports game medals, 1.5 inches (3mm), customized design, plated metal, blue lace COMMUNITY BASED PROGRAM – DANCE SPORT Trophies, made of sculptured design, customized design	piece	30	400.00	12,000.00
21	Overall champion, 4ft.	piece	1	7,000.00	7,000.00
22	Overall 3rd place, 1.5ft.	piece	1	2,000.00	2,000.00
23	Overall runner up, 2ft.	piece	1	2,000.00	2,000.00
24	Medals Athletic sports game medals, 1.5 inches (3mm), customized design, plated metal, blue lace SPORTS DEVELOPMENT PROGRAM	piece	30	400.00	12,000.00
25	Basketball Jersey with Shorts Decoration Method: sublimation Item Color: navy blue & white, reversible Imprint Location: front, center at the back Imprint Color: navy blue & white Basketball Shorts: reversible, garterized with adjustable waist strap Color: navy blue & white, free size	pair	2,130	1,456.00	3,101,280.00
26	T-Shirts Decoration Method: sublimation Item Color/Design: navy blue & white Imprint Location: front/back, free size Trophies, wood base, fiber acrylic body, customized design	piece	300	715.00	214,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
LEILA M. CASTRO 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,129,237.00

OBR : 10-2024-06-0096