



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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	: CGSD Central Warehouse	Delivery Schedule	Thirty (30) calendar days
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pallet Jack	unit	1	23,350.00	23,350.00
	Heavy Duty, Snap-off Blade Utility knife, screw-lock system, stainless steel blade, sliding-track, with built in blade snapper 18mm				
2	Wheel Balancer	unit	1	72,750.00	72,750.00
	Max Wheel Weight: 65kgs				
	Max Power Consumption: 0.25 kw				
	Power Supply: 220V				
	Balancing Precision: 5g				
	Balancing Speed: 220 rpm				
	Rim Diameter: 10" - 24"				
	Rim Width: 1.5" - 14"				
	Cycle Time: 8s				
	Bead Breaker Force: <70db				
3	Air Compressor	unit	1	94,250.00	94,250.00
	Vertical, 5.5 HP, 200 Liter tank Cap, 145-175 PSI				
4	Hot Air Heat Gun	unit	1	2,000.00	2,000.00
	Power Input: 2000W				
	Heat Setting: Variable				
	Switch Control: 2 Stages				
	Temperature: 50-450 C / 90-600 C				
	Air Flow: 300 / 500ipm				
	Cable Length: 3m				
5	CAUTION Barricade Tape 3inches width x 250m long, yellow	roll	1	450.00	450.00
6	DANGER Barricade Tape 3inches width x 250m long, red	roll	1	450.00	450.00
7	Monoblock Chair Cloth Cover with GSD logo	piece	30	530.00	15,900.00
	Fabric: Katrina cloth, color white with QC Hall Logo				
8	PVC Plant pots	piece	10	750.00	7,500.00
	2 x 2 ft. Height, Plastic, white				

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MAGDALENA ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR : 111.2124 07-06876</b>  <b>Approved Budget for the Contract : 4,322,796.36</b>



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		Contact Number	:09178904304

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**Delivery Schedule** Thirty (30) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	PVC Plant pots 1 1/2 ft. x 1 1/2 ft. Height, Plastic, white	piece	10	625.00	6,250.00
10	PVC Plant pots 1 x 1 ft. Height, Plastic, white	piece	10	500.00	5,000.00
11	Table Cloth, katrina, white, pleated table skirting with embroidered CGSD, 30 inches x 72 inches	piece	5	2,500.00	12,500.00
12	Acoustic Board 2 feet x 4 feet x 55 mm, fine fissured and concord design	piece	30	590.00	17,700.00
13	Barrel Bolt 2 1/2 inches, stainless 201, chrome plated, screw included	piece	20	120.00	2,400.00
14	Blind rivets 1/8 inch x 1 inch, 100's/box	box	1	390.00	390.00
15	Blind rivets 1/8 inch x 1/2 inch, 100's/box	box	1	350.00	350.00
16	Blind rivets 1/8 inch x 3/4 inch, 100's/box	box	1	580.00	580.00
17	Blind rivets 3/16 inch x 1 inch, 100's/box	box	1	390.00	390.00
18	Blind rivets 3/16inch x 1/2inch, 100's/box	box	1	355.00	355.00
19	Blind rivets 3/16 inch x 3/4 inch, 100's/box	box	1	474.00	474.00
20	Black Screw pointed,1 inch, 100's/ box	box	2	300.00	600.00
21	Black Screw pointed, 1 1/2 inches, 100's /box	box	2	300.00	600.00
22	Black Screw pointed, 2 inches, 100's /box	box	2	300.00	600.00

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

**MARIA MADALENA ROMERO** 7/17/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** *nn-2024-07-02876*

**Approved Budget for the Contract :** 4,322,796.36



Republic of the Philippines  
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Quezon City Government



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Business Type	: Corporation Registration #2021090024348-03	TIN Number	:601-461-722-000
		Contact Number	:09178904304

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<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Black Screw pointed, 2 1/2 inches, 100's /box	box	2	300.00	600.00
24	Black Screw pointed, 3 inches, 100's/box	box	2	300.00	600.00
25	Black Screw metal, 1 inch, 100's/ box	box	2	300.00	600.00
26	Black Screw metal, 1 1/2 inches 100's /box	box	2	300.00	600.00
27	Black Screw metal, 2 inches, 100's /box	box	2	300.00	600.00
28	Black Screw metal, 2 1/2 inches, 100's /box	box	1	300.00	300.00
29	Black Screw metal, 3 inches, 100's/box	box	1	300.00	300.00
30	Blade Grinder (Cutting Disc) Steel-4" 1mm thick 4" diameter, for steel	piece	2	320.00	640.00
31	Blade Grinder (Cutting Disc) Stone-4" 5mm thick 4" diameter, for stone	piece	2	320.00	640.00
32	Blade Grinder (Cutting Disc) Tile-4", 4" diameter, for tile	piece	2	750.00	1,500.00
33	Carbide Tipped Saw Blade for circular saw, 4" diameter	piece	2	465.00	930.00
34	Dyna bolt , 1/4inch	piece	10	26.00	260.00
35	Dyna bolt , 3/8inch	piece	10	36.40	364.00
36	Dyna bolt , 1/2inch	piece	10	97.50	975.00
37	Dyna bolt , 3/4inch	piece	10	169.00	1,690.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MAZDAVENA ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR : NO. 2024-07-04876</b>  <b>Approved Budget for the Contract : 4,322,796.36</b>



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PO Number **2406050**



**Purchase Order** Date: **JUL 04 2024**


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Business Type	: Corporation Registration #2021090024348-03	TIN Number	:601-461-722-000
		Contact Number	:09178904304

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<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Diamond cutter Heavy Duty, 100mm dia. Arbor: 5/8" (16mm)	piece	2	672.00	1,344.00
39	Door Knob, ordinary, stainless steel	piece	15	500.00	7,500.00
40	Expansion Bolt, 1/4inch	piece	10	26.00	260.00
41	Expansion Bolt, 3/8inch	piece	10	60.00	600.00
42	Expansion Bolt, 1/2inch	piece	10	80.00	800.00
43	Expansion Bolt, 3/4inch	piece	10	120.00	1,200.00
44	Glass door bottom patch lock for frameless glass door, for 12mm glass, heavy duty, good quality	piece	5	2,950.00	14,750.00
45	Gloves cotton with orange rubber, 75g, 10inches	pair	20	100.00	2,000.00
46	G.I. Wire gauge #16	kilo	50	150.00	7,500.00
47	Grinding Disc, 4inches diameter	piece	2	320.00	640.00
48	Hinges 2inches x 3inches with screw	piece	10	480.00	4,800.00
49	Keyed lock safety hasp with key 2 1/2 inches, stainless steel with screw and 3 pcs keys	piece	10	400.00	4,000.00
50	Keyed lock safety hasp with key 3 inches, stainless steel with screw and 3 pcs keys	piece	10	325.00	3,250.00
51	No More Nails 300grams, tube	tube	10	336.70	3,367.00
52	Padlock-50mm heavy duty, weatherproof solid brass	piece	15	900.00	13,500.00
53	Padlock-40mm heavy duty, weatherproof solid brass	piece	15	600.00	9,000.00
54	Paint Baby Roller-Cloth 4 inches, Cloth	piece	5	150.00	750.00
55	Paint Baby Roller-Foam 4 inches, foam	piece	5	150.00	750.00
56	Paint Brush-1inch	piece	10	70.00	700.00

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>MARIA MAGSAYSAN ROMERO</b> Signature Over Printed Name of Supplier / Date
	<b>7/17/24</b>

<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR : NO. MAN. 07-06576</b> <b>Approved Budget for the Contract : 4,322,796.36</b>
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Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-000
		Contact Number	: 09178904304

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Place of Delivery : CGSD Central Warehouse      Delivery Schedule    Thirty (30) calendar days

Payment Term :    Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
57	Paint Brush-2 inches	piece	10	85.00	850.00
58	Paint Brush-3 inches	piece	10	100.00	1,000.00
59	Paint Brush-4 inches	piece	10	120.00	1,200.00
60	Paint Thinner 350ml/bottle	bottle	12	80.00	960.00
61	Paint-Elastomeric 4 liters/gallon, white, 2-in 1 primer/ topcoat, resistant to UV, dirt, dust & temperature	gallon	1	1,200.00	1,200.00
62	Paint-Quick Dry Enamel, Flat wall, 4 liters/gallon	gallon	3	900.00	2,700.00
63	Paint-Quick Dry Enamel, Gloss, 4 liters/gallon	gallon	3	900.00	2,700.00
64	Paint-Latex Flat Per Gallon, 4 liters/gallon	gallon	3	900.00	2,700.00
65	Paint-Latex Semi-Gloss Per Gallon, 4 liters/gallon	gallon	3	900.00	2,700.00
66	Polyester Body Filler 1 liter/can with 30gram tube hardener	can	2	450.00	900.00
67	Plywood Marine-1/2"X4'X 8'	piece	2	1,755.00	3,510.00
68	Plywood Marine-1/4"X4'X8'	piece	2	715.00	1,430.00
69	Plywood Marine-3/4"X4'X 8'	piece	2	2,080.00	4,160.00
70	Plywood Ordinary-1/4"X4'X8'	piece	3	845.00	2,535.00
71	Plywood Ordinary-1/2"X4'X8'	piece	3	1,300.00	3,900.00
72	Plywood Ordinary-3/4"X4'X8'	piece	3	1,430.00	4,290.00
73	Reflectorized Paint Yellow 4 liters per gallon, flat	gallon	3	1,300.00	3,900.00
74	Reflectorized Paint White White 4 liters per gallon, flat	gallon	3	1,300.00	3,900.00
75	Reflectorized Paint Black Black 4 liters per gallon, flat	gallon	3	1,300.00	3,900.00
76	Roller Brush, 4inches, foam	piece	5	125.00	625.00

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

**MARIA MADDALENA ROMERO** 7/17/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2424-07- 0672

Approved Budget for the Contract : 4,322,796.36



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Business Type	: Corporation Registration #2021090024348-03	TIN Number	: 601-461-722-000
		Contact Number	: 09178904304

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**Place of Delivery :** CGSD Central Warehouse      **Delivery Schedule** Thirty (30) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
77	Roller Brush 4inches, cloth/cotton	piece	5	175.00	875.00
78	Safety Hasp Ordinary, 1 x 3"	pair	10	290.00	2,900.00
79	Safety Hasp Ordinary, 1 x 4"	pair	10	60.00	600.00
80	Sanding Paper, no. 120	piece	10	20.00	200.00
81	Sanding Paper, no. 100	piece	10	20.00	200.00
82	Sealant Elastomeric, waterproof	quart	5	450.00	2,250.00
83	Sealant Rubber Plumber and marine waterproof sealant, 1-quart	quart	2	850.00	1,700.00
84	Tox #6, 30 mm, 100 pcs/box	box	5	300.00	1,500.00
85	Welding Gloves, 11 inches	pair	2	518.70	1,037.40
86	Welding Rod, Ordinary, good quality, per kilo	kilo	1	350.00	350.00
87	Welding Rod Stainless, good quality, per kilo	kilo	1	600.00	600.00
88	Welding Hinge Materials: iron, Size: 200kgs, Finish: Satin, Application: outdoor/indoor	piece	3	450.00	1,350.00
89	Wood Glue, Adhesive, 500 grams/can	can	2	600.00	1,200.00
90	Capacitor (single), 40 uF, 450 V	piece	2	700.00	1,400.00
91	Capacitor (single), 60 uF, 450 V	piece	2	300.00	600.00
92	Capacitor (single), 3uF	piece	2	260.00	520.00
93	Capacitor (single), 4uF	piece	2	271.70	543.40
94	Capacitor (single), 6 uF	piece	2	305.50	611.00
95	Coil Temperature Sensor For ceiling cassette type aircon, normal voltage at 25 degrees, Size: 1 inch copper tube head, 1 meter wire with port at end	piece	2	3,100.00	6,200.00

MA. JOSEFINA G. BELMONTE  
City Mayor

MARIA MAGDALENA ROMERO  
Signature Over Printed Name of Supplier / Date  
7/17/24

Funds Available:

OBR : NO. 2024-07-06876

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 4,322,796.36



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
96	Thermostatic Switch Anti-flammable PC materials, slide switch, easy to operate, cooling/heating mode selection, three speed selection, control fan coil only, control fan speed and turning on/off of motorized valve, motorized air damper, power supply: 220VAC, 50/60Hz, temperature range: 10-30 deg. Celsius	piece	3	2,200.00	6,600.00
97	Insulation tape/Aerotape Self-adhesive insulation foam tape size: 3mm thick x 50mm width x 9.1meters, glue type: polyurethane, color white	roll	10	494.00	4,940.00
98	Mapp Gas Brazing Torch Gas with Igniter Lighter Handheld Brazing hand torch with igniter mapp gas, heavy duty	piece	2	1,800.00	3,600.00
99	Polyethylene tape 2 inches	roll	5	375.00	1,875.00
100	Polyethylene tape 4 inches	roll	5	286.00	1,430.00
101	Pressure washer hose Compatible with portable pressure washer	piece	1	1,000.00	1,000.00
102	Pressure washer nozzle Compatible with portable pressure washer	piece	1	1,000.00	1,000.00
103	Refrigerant manifold gauge low & high for R22 VMG-2R410a with 3 hose, PVC Case	set	1	4,800.00	4,800.00
104	Refrigerant manifold gauge low & high for R410A VMG-2R410a with 3 hose, PVC Case	set	2	4,800.00	9,600.00
105	Vacuum pump oil 2L 2 liters, high quality oil for rotary vacuum pumps, low vapor pressure and excellent anti-emulsifying and water separability, ISO viscosity grade: VG68	can	2	3,600.00	7,200.00
106	Battery, Rechargeable 3.7 Volts	piece	6	250.00	1,500.00
107	Battery Rechargeable 9 Volts	piece	4	825.00	3,300.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MAGDALENA ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
<b>Funds Available:</b> <b>RUBY G. MANANGU</b> City Accountant	<b>OBR : NO. 2024-07- 02876</b> <b>Approved Budget for the Contract : 4,322,796.36</b>



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
108	Battery,12V 12 Volts Heavy Duty 200 amps/hour SM-200 Lead Acid Dimension: 524mm(L) x 278mm(W) x 240mm(H)	piece	6	22,995.00	137,970.00
109	Battery Distilled, 1 liter	bottle	60	100.00	6,000.00
110	Battery Solution, 1 liter	bottle	60	298.00	17,880.00
111	Cable blanket/floor cord cover and protector 5ft. Dimensions: 60in x 4in x 0.13in (152.4cm x 10.2cm x 0.3cm) fits up to 10 ethernet cables or 5 power strips, adhesive ready, can be easily cut by scissors, color beige	piece	3	2,450.00	7,350.00
112	Cable Tie-12 inches 4mm x 300mm , 100 pcs per pack	pack	5	208.00	1,040.00
113	Cable Tie-8 inches 4mm x 200mm , 100 pcs per pack	pack	5	192.00	960.00
114	Cable Tie-6 inches 3mm x 150mm , 100 pcs per pack	pack	11	104.00	1,144.00
115	Circuit Breaker bolt-on,20amp 20amp. 2 pole with enclosure	set	4	1,250.00	5,000.00
116	Circuit Breaker bolt-on, 30 amp 30amp. 2 pole with enclosure	set	4	1,500.00	6,000.00
117	Circuit Breaker bolt-on, 50 amp 50amp. 2 pole with enclosure	set	1	1,797.00	1,797.00
118	Circuit Breaker bolt-on, 60 amp 60amp. 2 pole with enclosure	set	1	1,797.00	1,797.00
119	Circuit Breaker bolt-on, 50 amp, Industrial Type	set	8	1,797.00	14,376.00
120	Circuit Breaker bolt-on, 100 amp 3 phase 3 pole, with enclosure	set	1	4,900.00	4,900.00

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

**MARIA MALONENA ROMERO**  
Signature Over Printed Name of Supplier / Date

7/17/24

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** No. 2404.07. 06876

**Approved Budget for the Contract :** 4,322,796.36



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓ 121	Convenience Outlet flush type, 15Amp, 250V 2 gang, 15 Amp, 250 Volts, Flush Type with plate & cover	piece	15	375.00	5,625.00
✓ 122	Convenience Outlet Surface type, 15Amp, 250V 2 gang, 15 Amp, 250 Volts, Surface Type with plate & cover	piece	20	180.00	3,600.00
123	Electrical Tape, 0.16mmx19mmx16m, big roll	piece	100	80.00	8,000.00
124	Flatcord #16, stranded, 150 meters/roll, branded	roll	6	4,200.00	25,200.00
125	Flatcord #18, stranded, 150 meters/roll, branded	roll	6	3,495.00	20,970.00
126	LED Fluorescent Lamp/tube 9W (T8 2ft.) 220V 60 Hz/Day light	piece	1,308	650.00	850,200.00
127	LED Fluorescent Lamp/tube 18W (T8 2ft.) 220V 60 Hz/Day light	piece	400	1,195.00	478,000.00
128	LED lights bulb with screw screw type, 7watts/ 9watts	piece	300	299.95	89,985.00
✓ 129	LED Lights with Driver Round 15W model: 48 W, input: 180260 50/60Hz output: DC 90130V 240mA±5%	piece	50	550.00	27,500.00
✓ 130	LED Round vertical recessed pinlight housing with beehive reflector, 6 ", diameter: 170mm, heighth: 177mm, lamp holder/socket: E27 (standard), beehive reflector	piece	10	303.00	3,030.00
✓ 131	Lighting Unit Emergency Light LED Daylight Color White, Suitable for standby mode operation, * 2 x 1.5W LED, Injection molded ABS casing, Sealed Lead Acid battery pack, 16-20 hours emergency lightning duration, Change indicator and test push button switch, Stand by and function control with LED, Rated voltage 120/230V/277V 50/60Hz, Dimension ( LXWxH) 310mm x 80mmx140mm	piece	20	4,999.95	99,999.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MAGDALENA ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
<b>Funds Available:</b> <b>RUBY G. MANANGU</b> City Accountant	<b>OBR : NO. 244-07- 06876</b> <b>Approved Budget for the Contract : 4,322,796.36</b>



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 : CGSD Central Warehouse      Delivery Schedule    Thirty (30) calendar days  
Payment Term :    Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
132	LED spotlight 250W Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non-dimmable, No UV emissions	sets	5	6,000.00	30,000.00
133	LED spotlight 100-150 watts Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non-dimmable, No UV emissions	sets	3	4,500.00	13,500.00
134	LED Square Slim Panel Light, 30x30cm, daylight	piece	20	780.00	15,600.00
135	LED Square Slim Panel Light, 60x60cm, daylight	piece	20	1,200.00	24,000.00
136	LED round downlight, Built-in type, 12 watts, dia. 175mm x 25mm, Voltage: Ac100V-245V	piece	10	779.68	7,796.80
137	LED Flood Lights, 100 watts	piece	10	2,500.00	25,000.00
138	Magnetic Contactor, 240 Volts 15K	piece	1	4,500.00	4,500.00
139	Male Plug Heavy duty 2-wire, Rubber plug, 10-15 Amp	piece	40	160.00	6,400.00
140	Panel LED Downlight Round 12 watts	piece	20	680.00	13,600.00
141	PVC Pipe 3/4inch diameter x 10ft for electrical	piece	10	175.00	1,750.00
142	Surface type utility box 4.5inches x 3inches, PVC (Amco Box)	piece	50	65.00	3,250.00
143	Surface type switch 1 gang, 16A, 250V	piece	10	120.00	1,200.00
144	Surface type switch 2-gang, 16A, 250V	piece	10	80.00	800.00
145	Splice Lock Wire Connector Splicing connector, 100 per pack	pack	1	695.00	695.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MAGDALENA ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
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Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **INV. 2404-07-06876**

Approved Budget for the Contract : 4,322,796.36



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 :** CGSD Central Warehouse      **Delivery Schedule** Thirty (30) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
146	Wire, stranded, 2.0 mm <sup>2</sup> (#14), 150 meter/roll	roll	4	3,800.00	15,200.00
147	Wire, stranded #6, 14mm <sup>2</sup> , 150meter/roll	roll	2	20,000.00	40,000.00
148	Wire, stranded #12, 3.5 mm <sup>2</sup> , 150 meter/roll	roll	4	5,000.00	20,000.00
149	Wire, stranded #10, 5.5mm <sup>2</sup> , 150 meter/roll	roll	2	9,500.00	19,000.00
150	Bidet Handheld Bidet Toilet Sprayer, Premium Stainless Steel Bathroom Bidet Sprayer , branded	piece	26	4,000.00	104,000.00
151	Bidet hose Stainless metal with heavy duty rubberized hose inside, 1.5m hose, 1/2"x1/2" fittings	piece	20	590.00	11,800.00
152	Brass faucet Plain bibb 12"diameter, quarter turn	piece	10	297.00	2,970.00
153	Brass faucet with hose bibb, 1/2" diameter, quarter turn	piece	10	465.00	4,650.00
154	B.I. Bushing, 1/2 x 3/8"	piece	10	75.00	750.00
155	B.I. Nipple, 3/8 x 4"	piece	6	70.00	420.00
156	B.I. Plug, 1/2"	piece	6	70.00	420.00
157	B.I. Reducer, 1/2 x 3/8"	piece	6	70.00	420.00
158	B.I. Reducer, Bell type, 1/2 x 3/4"	piece	10	100.00	1,000.00
159	Check Valve Vertical, brass, 2 inches diameter	piece	2	3,705.00	7,410.00
160	Check Valve Horizontal, brass, 2 inches diameter	piece	2	5,695.25	11,390.50
161	Chlorine Per Gallon, High grade chlorine	gallon	2	885.00	1,770.00
162	Clog Remover/De-clogging Liquid, class A (branded), 16liters/pail	pail	4	3,950.00	15,800.00
163	Drinking Faucet Fountain, gooseneck type, 1/4 inch diameter	piece	3	3,200.00	9,600.00

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

**MARIA MACDULENA ROMERO** 7/17/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 4,322,796.36**

**OBR : mr 2024 07 - 06492**



Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 :	CGSD Central Warehouse	Delivery Schedule	Thirty (30) calendar days
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
164	Drinking Fountain Faucet, push type, 1/4inch diameter	piece	2	5,200.00	10,400.00
165	Faucet Cartridge, 1/2inch diameter 20 teeth quarter turn, ceramic disc	piece	15	389.00	5,835.00
166	Faucet Extender 1/2inch x 3 inches	piece	6	350.00	2,100.00
167	Faucet Extender 2 inches x ½"	piece	7	117.00	819.00
168	Faucet Extender 3 inches x 1/2inch"	piece	6	250.00	1,500.00
169	Faucet Extender 4inches x ½"	piece	6	382.46	2,294.76
170	Float Valve Brass 2 inches	piece	2	6,500.00	13,000.00
171	Foot Valve Brass 2 inches	piece	2	8,200.00	16,400.00
172	Float Switch cable type float SW water level 1.9 meter cable, heavy duty	set	6	3,700.00	22,200.00
173	Floor Drain Strainer, brass 4" x 4"	piece	5	650.00	3,250.00
174	High Pressure Pump Cleaner Toilet Plunger Air Blaster 100 psi, heavy duty	piece	1	2,500.00	2,500.00
175	Lavatory Angle Valve, 1/2 x 1/2 HD, Brass	piece	21	420.00	8,820.00
176	Lavatory P-trap PVC, 1 1/4" without accessories	piece	30	650.00	19,500.00
177	Lavatory P-trap 1 1/4 inches diameter, stainless, complete with basket, strainer and tail piece	piece	20	800.00	16,000.00
178	Lavatory Gooseneck faucet 1/2 inch. diameter, stainless, heavy duty	piece	40	3,500.00	140,000.00
179	Lavatory Single Faucet 1/2 inch. diameter, stainless, heavy duty	piece	40	1,475.00	59,000.00
180	Lavatory Flexible Hose 1/2inch x 1/2inch x 18inches	piece	40	850.00	34,000.00
181	Mini-Vent Air Admittance Valve, 2 inches diameter	piece	1	5,350.00	5,350.00
182	Pipe Jointing Epoxy, 1.5 kg./can	liter	6	1,900.00	11,400.00

MA. JOSEFINA G. BELMONTE  
City Mayor

MARIA MAE ARENA ROMERO  
Signature Over Printed Name of Supplier / Date  
7/17/24

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : NO. 2124 OF 08876

Approved Budget for the Contract : 4,322,796.36



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 :** CGSD Central Warehouse

**Delivery Schedule** Thirty (30) calendar days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
183	Ppr Elbow 1/2inch	piece	20	35.00	700.00
184	Ppr Elbow 3/4inch	piece	15	35.00	525.00
185	Ppr Elbow Female threaded 1/2inch	piece	3	320.00	960.00
186	Ppr Male Adaptor 1/2 inch	piece	3	280.00	840.00
187	Ppr Male Adaptor 3/4 inch	piece	3	450.00	1,350.00
188	Ppr Female Adaptor 1/2 inch	piece	3	360.00	1,080.00
189	Ppr Female Adaptor 3/4 inch	piece	3	450.00	1,350.00
190	Ppr Pipe Cutter 1/2 inch to 1 1/2 inches	piece	1	750.00	750.00
191	Ppr Tee 1/2inch	piece	6	39.00	234.00
192	Ppr Tee Threaded 1/2inch	piece	4	20.00	80.00
193	Pressure Switch, heavy duty, 200 psi	piece	3	600.00	1,800.00
194	Pressure Gauge, heavy duty, condor type, 160 psi	piece	2	924.00	1,848.00
195	PVC Elbow, 1/2 inch diameter	piece	30	65.00	1,950.00
196	PVC Pipe Solvent Cement, 400 cc, Atlanta with brush	can	11	580.00	6,380.00
197	Spring pipe drain cleaner with drill connector auger wire diameter: 2.0mm, Diameter: 10 mm, length: 5meters	piece	1	585.00	585.00
198	Teflon tape, 50 meters/roll, 1/2 inch thick	piece	60	70.00	4,200.00
199	Urinal Bowl strainer drain ceramic cover, ceramic type	piece	20	490.00	9,800.00
200	Urinal Flusher, Push Button, 1/2inch diameter (1 set with accessories)	set	20	3,000.00	60,000.00
201	Urinal Sloan Valve 3/4inch diameter	piece	15	14,635.00	219,525.00
202	Water Closet Angle Valve 3-way, universal, 1/2" x 1/2" x 1/2"Ø, brass/stainless	piece	15	575.00	8,625.00
203	Water Closet Angle Valve 1/2" x 1/2"x 1/2" diameter, 2-way, universal, brass/stainless	piece	15	474.50	7,117.50
204	Water Closet Set, Water, toilet bowl with water tank 1piece	set	3	10,568.00	31,704.00

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

**MARIA MACDONAGA ROMERO** 7/17/24  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100.2124 07. 06 876

**Approved Budget for the Contract :** 4,322,796.36



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 : CGSD Central Warehouse

Delivery Schedule Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
205	Water Closet Tank Handle Lever heavy duty, universal for all kind of tank	set	15	3,300.00	49,500.00
206	Water Closet Single push button, 38mm	piece	15	290.00	4,350.00
207	Water Closet Fill Valve Universal, adjustable, 1/2 inch/ 5/8inch	piece	20	518.70	10,374.00
208	Water Closet Flexible Hose, 1/2"x1/2"x16"	piece	30	351.00	10,530.00
209	Water Closet Sloan Valve 1" diameter	piece	12	10,495.00	125,940.00
210	Water Closet Sloan Valve Repair Kit G-1007 piston kit for 3.5 GPF/13.2LPF	set	15	3,500.00	52,500.00
211	Water Closet Sloan Valve Rubber Gasket Replacement G1005A, Gem2 series	set	15	2,400.00	36,000.00
212	Water closet tank fittings for 1 piece, push type, 4"Ø	set	20	1,600.00	32,000.00
213	Water closet tank handle lever type, heavy duty, universal for all kind of tank	set	10	1,500.00	15,000.00
214	Audio Mic Connector Plug, 3-PIN (1-Pair Male and Female) Material: zinc alloy Male head size: approx. 69 * 19 mm /2.7 * 0.7inch Female head size: approx. 72.5 * 16 mm / 2.9 * 0.6inch Interface type: XLR plug male*1; XLR plug female *1Color: black. Package List: 1-Pair of male to female welding plugs	piece	5	299.00	1,495.00
215	Connector, XLR Male & Female, RJ 11	piece	12	20.00	240.00
216	Connector, Stereo, RJ 9	piece	7	15.00	105.00
217	Contact Cleaner, 469ml	can	3	600.00	1,800.00
218	Duct tape, 3inchesx 50yds	piece	5	750.00	3,750.00
219	Microphone PL Jack mono, stereo type	piece	6	182.00	1,092.00
220	RCA Jack with cable (Blue, yellow, red)	piece	5	300.00	1,500.00
221	Rechargeable battery 1.5 volts (Double A)	piece	5	825.00	4,125.00

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

**MARIA MAGNOLINA ROMERO** 7/17/24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NOV-2024, 07-06875**

Approved Budget for the Contract : 4,322,796.36



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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

<b>Place of Delivery :</b> CGSD Central Warehouse	<b>Delivery Schedule</b> Thirty (30) calendar days
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
222	Soldering Lead Wire Roll (450gms) 60% TIN / 40% LEAD, 1.2mm, Size : 450gms	piece	1	1,400.00	1,400.00
223	UTP cable, 4 pairs	roll	1	10,200.00	10,200.00
224	Water Displacement Spray, 12.9oz (382ml)	can	2	675.00	1,350.00
225	Air Compressor Voltage: 220-240V~60Hz, Input power: 1.5 kW (2 HP) Tank: 24L(6.3Gal)	unit	1	15,500.00	15,500.00
226	Angle Grinder 4", 850 watts, Disc Diameter: 100 mm, Weight: 1.9kgs, Max cutting depth: 16 mm, trigger type: paddle with dead man switch, A-weighted emission sound pressure level:85 dB (A), Triaxial vibration value for angle grinding: 6.5m/s	piece	1	5,265.00	5,265.00
227	Chipping gun Input power: 1100W, Impact energy: 7.8J, Impact rate at rated speed: 2900 bpm, Weight: 5.6kg, Dimension: 103mmW, 458mmL, 235mmH, Tool holder: HEX 17mm, With patented grease sealing ring, improved dust cap, with rubber holder, with complete accessories in a carrying case	piece	1	14,100.00	14,100.00
228	Chain Saw, 22inches, 54cc, 3.8 kw Engine Type: Air cooled, 2 stroke single cylinder, Displacement: 54cc, Rated power: 205KW/7500RPM, Idling speed:3000±200rpm, gasoline mixing ratio:1:25, Carburetor: Diaphragm type, Chain pitch:0.325", Bar & Chain: 20"/22"	piece	1	11,000.00	11,000.00
229	Cordless Hammer Drill Driver, 209x87x212mm Max torque: 65 Nm for soft joint , 80 Nm for hard joint, No load RPM: gear 1- 490 rpm, gear 2- 2000rpm, clamping rang: 2-3mm, number of gear : 2, torque increment: 15, Dimension: 209 mm x 87 mm x 212 mm, weight: 1.686 kg, 216 V, weighted emission sound pressure level: 91 dB (A)	piece	1	21,600.00	21,600.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>MARIA MAGDALENA RAMON</b> Signature Over Printed Name of Supplier / Date <b>7/17/24</b>
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<b>Funds Available:</b>	<b>OBR :</b> <b>Inv. entry of 06876</b>
<b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 4,322,796.36



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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 :** CGSD Central Warehouse      **Delivery Schedule** Thirty (30) calendar days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
230	Desk Fan, 8 inches, 60 Hz (OEM)	piece	10	2,100.00	21,000.00
231	Drain Cleaning Machine, Sink Machine 3/4" to 1 1/2" drain lines, advance & retrieves cable with push lever, lightweight, east to use, variable speed power unit rotates cables 0-600 rpm, two piece twist lock canister with interchangeable inner drum, rust & dent proof drum, drum capacity: 50ft of 5/6 inch or 35ft of 3/8 inch, vinyl wrapped inner core to prevent from rusting to spring, package includes: drain cleaner, C-11C cable with bulb auger, C-6 cable with 3/8 inch coupling, C-21 cable with bulb auger, A-13 pin key, T-203 bulb auger, T-205 C-cutter, T-201 grease cutter, T-217 drop head auger, C-6429 carrying case and gloves	unit	1	21,000.00	21,000.00
232	Drain Cleaner Sectional Machine, 50mm -to 200mm	unit	1	130,000.00	130,000.00
233	Electric Jigsaw 880W power input: 600 watts, no load speed: 500-3000 rpm, 6 speed settings, stroke length: 19mm, bevel cutting: +/-45 degrees, max cutting capacity (wood):75mm, max cutting capacity (steel): 6mm, max cutting capacity (aluminum): 10mm, with pendulum action, lock on switch 7 automatic blade change	piece	1	7,900.00	7,900.00
234	Floor Blower/Dryer, 12inches, 900 watts	piece	2	15,000.00	30,000.00
235	High Pressure Washer Cleaner Portable corded electric 1900W, green color, 36.5cmL x 36cmW x 44cmH, weight: 6.55kgs, hose length: 7meters, weight: 7.9kg, with 3in1 nozzle: fan jet, rotary jet and point jet, low pressure soap settings, auto-stop system which delivers power only when needed, high pressure 135 bar, max. flow rate: 410lph, with complete accessories including high pressure spray gun	units	1	13,800.00	13,800.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>MARIA MALDEN ROMERO</b> Signature Over Printed Name of Supplier / Date 7/17/24
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<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR :</b> 100-2124 07-06876  <b>Approved Budget for the Contract :</b> 4,322,796.36
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Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	TIN Number	:601-461-722-000
		Contact Number	:09178904304

**Sir/Madam:**  
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<b>Place of Delivery :</b> CGSD Central Warehouse	<b>Delivery Schedule</b> Thirty (30) calendar days
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
236	Vacuum (wet & dry) Made of ABS plastic, 10 liters capacity, with washable cloth bag, HEPA filter, 1200 watts, 220-240 Volts, 50-60Hz, measurement: (LxWxH) 32.5 cm x 32 cm x 40 cm, handheld vacuum for wet & dry application	unit	2	6,747.00	13,494.00
237	Palm Sander Orbital sander with 2.3A at 14000 OPM, with rubber over mold texture for smooth & comfortable control, improved paper clamp for paper retention, locking dust-port system to lock vacuum hose to the sander, with separate counterweight design to reduce vibration, rubber dust boot to protect switch, orbit size: 16mm, pad size: 108 x 115 mm, pad grip method: hook & loop, 240 Volts, plug in type: type G-British 3-pin	piece	1	13,500.00	13,500.00
238	Digital AC Clamp Meter 4digits display, measuring ac/dc voltage; AC current resistance, capacitance and frequency ampere range 20 to 400amp., voltage range: 10 to 600 volts AC/DC resistance range 0 to 400 ohms; battery type: AAA; frequency a 20 to 4k/10mhz.	piece	1	2,150.00	2,150.00
239	Digital Multi Tester, 600volts	set	2	4,500.00	9,000.00
240	Cart Trolley, Heavy Duty, capacity: 100kgs Wheel diameter: 12" Black Rubber Wheels, heavy duty, 100kgs capacity	piece	1	6,000.00	6,000.00
241	Carpet Mats Red passion carpet, heavy duty, size: 3 feet X 40 feet	set	2	15,750.00	31,500.00
242	Floor Matting PVC Anti-slip rubberized, 0.9m width x10m long	roll	15	8,380.00	125,700.00

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>MARIA MAGDALANA ROMERO</b> Signature Over Printed Name of Supplier / Date	<b>7/17/24</b>
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<b>Funds Available:</b>	<b>OBR :</b> <i>100,000,000.00</i>
 <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 4,322,796.36

*Handwritten initials and marks*



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



PO Number **2406050**

**Purchase Order** Date: **JUL 04 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-HCS-0844
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-496
Business Type	: Corporation Registration #2021090024348-03	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

<b>Place of Delivery :</b> CGSD Central Warehouse	<b>Delivery Schedule</b> Thirty (30) calendar days
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
243	Speaker Stand, Heavy Duty Height: 1200 mm to 2600 mm, Load Capacity: up to 90kgs, High Quality Metal with Precision Stand Indicator, Vibration proof, Speaker stand with Crank	piece	6	3,500.00	21,000.00
244	Pruning Scissors Telescopic rod, 7m high	piece	1	3,328.00	3,328.00

**Total Amount :** **4,321,566.36**

**Total Amount In Words (Pesos):** Four Million Three Hundred Twenty-One Thousand Five Hundred Sixty-Six Pesos and 36/100 Only

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor		<b>MARIA MALCOLMUNA ROMERO</b> Signature Over Printed Name of Supplier / Date <b>7/17/24</b>
<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 4,322,796.36	<b>OBR :</b> <b>NU-2024-07-06876</b>

## 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 17 2024 and to expire on - AUG 16 2024.

CONFORME:

MARIA MAGDALENA ROMERO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

7/17/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Embc General Merchandise OPC  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 17 JUL 2024 day of JULY at QUEZON CITY 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 VALID ID with his/her photograph and signature appearing thereon with No. 011-3206-2449-5.

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**ATTY. FELIZARDO M. IBARRA**  
Notary Public for Quezon City until Dec 31, 2024  
Roll No. 88835  
PTR No. 5452394 D, 01/02/2024, Q.C.  
IBP No. 054783, December 28, 2022  
CLE COMP Com. Vth-0000873/ until April 14, 2025  
ADM Matter No. NP-223 (2023-2024)

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