

Award Notice  
APP



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



PO Number  
**Purchase Order 2406119**

Date: JUL 19 2024

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number :NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement :Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. :24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number :239-845-193-000
	Contact Number :83737701

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
181	Copper Tube 3/8 inch	roll	40	2,000.00	80,000.00
182	Insulation Foam 1/2 inch	feet	546	7.32	3,996.72
183	Insulation Foam 1/4 inch	feet	560	10.93	6,120.80
184	Insulation Foam 3/8 inch	feet	546	7.32	3,996.72
185	Freon 410A	tank	20	3,500.00	70,000.00
186	Freon R32	tank	15	3,500.00	52,500.00
187	Polyethylene Tape	rim	16	300.00	4,800.00
188	Aero Tape	rim	10	500.00	5,000.00
189	PVC 1 1/2 inch	length	20	750.00	15,000.00
190	Aircon Capacitor	piece	30	666.66	19,999.80

Total Amount : 4,454,413.13

Total Amount In Words (Pesos): Four Million Four Hundred Fifty Four Thousand Four Hundred Thirteen Pesos and 13/100 Only

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



**Rhea H. Quintos** / 7 - 31 - 2024  
Signature Over Printed Name of Supplier / Date

Funds Available:  
  
**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR : 100-2024-07-4954



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-24-HCS-0859 -
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding -
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 83737701 -

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
1	Electrical Wire THHN #12 Red, 150 meter per roll	roll	3	2,066.66	6,199.98
2	Electrical Wire THHN #12 Yellow, 150 meter per roll	roll	3	2,066.66	6,199.98
3	Electrical Wire THHN #12 Blue, 150 meter per roll	roll	3	2,066.66	6,199.98
4	Electrical Wire THHN #12 Black, 150 meter per roll	roll	3	2,066.66	6,199.98
5	Electrical Wire THHN #10 Red, 150 meter per roll	roll	3	2,066.66	6,199.98
6	Electrical Wire THHN #10 Yellow, 150 meter per roll	roll	3	2,066.66	6,199.98
7	Electrical Wire THHN #10 Blue, 150 meter per roll	roll	3	2,066.66	6,199.98
8	Electrical Wire THHN #10 Black, 150 meter per roll	roll	3	2,066.66	6,199.98
9	Surface Type Electrical Utility Box, typical, white color	piece	50	190.00	9,500.00
10	C-Clamp PVC 3/4 inch, Orange, with concrete nail	piece	300	8.33	2,499.00
11	C-Clamp PVC 1/2 inch, Orange, with concrete nail	piece	300	8.33	2,499.00
12	PVC Pipe 1/2 inch in diameter, 3 meters in 1 length	piece	40	180.00	7,200.00
13	PVC Pipe 3/4 inch in diameter, 3 meters in 1 length	length	40	225.00	9,000.00
14	PVC Flexible 1/2 inch diameter, 50 meters per roll	roll	8	262.50	2,100.00
15	PVC Straight Connector 1/2 inch, PVC coupling	piece	80	52.50	4,200.00
16	PVC Straight Connector 3/4 inch, PVC coupling	piece	80	52.50	4,200.00
17	LED Bulb 10 watts, Cool White in color temperature	piece	200	200.00	40,000.00
18	LED Tube 2 FT 10W One Sided	piece	200	225.00	45,000.00
19	LED Tube 4 FT 18W One Sided	piece	200	300.00	60,000.00
20	Plastic Moulding 5/8 inch in size, 3 meters per length	piece	100	90.00	9,000.00
21	Electric Plug, black, heavy duty 5V	piece	100	68.00	6,800.00
22	Electrical Tape, 150 meters per piece	piece	160	52.50	8,400.00
23	Circuit breaker (Modular 30AT), typical	piece	20	900.00	18,000.00
24	Circuit breaker (Modular 60AT), typical	piece	20	1,250.00	25,000.00
25	Universal Outlet 2 Gang, generic 10A Rated 110-250 capable	piece	100	270.00	27,000.00
26	Welding Cable, 1 x 25mm <sup>2</sup>	meter	8	1,650.00	13,200.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR : 100-2024-07-6984



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 83737701

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Welding Holder, 1,000amp	piece	4	180.00	720.00
28	Welding Gloves, leather, 16 inches	piece	4	165.00	660.00
29	Round Bar 10 mm	piece	40	450.00	18,000.00
30	Stainless Angle Bar 1 1/4 inch x 1/4 inch, 3 meters in length	piece	8	900.00	7,200.00
31	B.I. Plate 1/8 inch	piece	4	6,000.00	24,000.00
32	C-Clamp 6 inches	piece	2	250.00	500.00
33	C-Clamp 8 inches	piece	2	300.00	600.00
34	Safety Shoes, size 10 inches	pair	3	2,500.00	7,500.00
35	Flush Handle (Push Button), plastic	piece	40	750.00	30,000.00
36	Flush Handle (Corner Type), generic	piece	40	750.00	30,000.00
37	Foot Pedal Valve, generic	piece	30	1,000.00	30,000.00
38	Rubber Flapper Assembly, generic	piece	40	625.00	25,000.00
39	Rubber Flapper, silicon type	piece	40	225.00	9,000.00
40	Angle Valve, Single 5 way 1/2 inch x 1/2 inch	piece	40	600.00	24,000.00
41	Flexible Hose 1/2 inch x 1/2 inch x 14 inches, Hydraulic	piece	40	375.00	15,000.00
42	Flexible Hose 1/2 inch x 1/2 inch x 12 inches, Hydraulic	piece	80	187.50	15,000.00
43	Faucet (Basin), brass type	piece	60	1,083.33	64,999.80
44	Expansion Bolt, 3/8 inch	piece	200	30.00	6,000.00
45	Faucet (Goose Neck), plastic chrome	piece	60	666.66	39,999.60
46	Fill Valve (Universal), plastic	piece	50	1,000.00	50,000.00
47	Faucet (Wall Type), brass type	piece	40	450.00	18,000.00
48	P-Trap Brass Type 1.5 inch	piece	40	625.00	25,000.00
49	P-Trap Lavatory, Brass Type 1 1/4 inch	piece	40	750.00	30,000.00
50	P-Trap Urinal, brass type	piece	40	750.00	30,000.00
51	Urinal Flush (Push Button), universal	piece	80	750.00	60,000.00
52	P.O. Plug Pop-Up 1 1/4 inch	piece	80	600.00	48,000.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2024-07-6954

Approved Budget for the Contract : 4,464,493.13



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number :NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement :Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. :24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number :239-845-193-000
	Contact Number :83737701

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
53	PPR Coupling Male 1/2 inch	piece	16	500.00	8,000.00
54	Teflon Tape, 10 meters x 3/4 inch	piece	160	30.00	4,800.00
55	Solvent Cement 400CC	piece	10	500.00	5,000.00
56	Plunger (Heavy Duty), plastic	piece	8	750.00	6,000.00
57	Good Lumber 2 inches x 2 inches, 8ft.	piece	20	750.00	15,000.00
58	Good Lumber 2 inches x 3 inches, 8ft.	piece	20	900.00	18,000.00
59	Door Knob (Push Button), generic	piece	20	750.00	15,000.00
60	Door Knob (Lever Type), generic	piece	20	750.00	15,000.00
61	Door hinges 2 inches x 4 inches, generic	piece	80	90.00	7,200.00
62	Finish Nails 1 inch, per kilo	pack	8	1,500.00	12,000.00
63	Finish Nails 2 inches, per kilo	pack	8	3,000.00	24,000.00
64	Finish Nails 3 inches, per kilo	pack	8	3,000.00	24,000.00
65	Tecs Screw 3 inches, 100's per pack	pack	10	360.00	3,600.00
66	Black Screw Twisted 2 inches, 100's per pack	pack	10	400.00	4,000.00
67	Black Screw Twisted 3 inches, 100's per pack	pack	10	400.00	4,000.00
68	Black Screw Pointed 1.5 inches, 100's per pack	pack	10	400.00	4,000.00
69	Black Screw Pointed 2 inches, 100's per pack	pack	10	400.00	4,000.00
70	Black Screw Pointed 3 inches, 100's per pack	pack	10	400.00	4,000.00
71	Chalk line, 50 pieces per pack	pack	4	375.00	1,500.00
72	G.I. Wire #12, 1 kilo per roll	roll	10	2,000.00	20,000.00
73	Paint brush 3 inches	piece	24	75.00	1,800.00
74	Paint Brush 4 inches	piece	24	105.00	2,520.00
75	Baby Roller Foam, 4 inches length, 1 inch diameter	piece	24	45.00	1,080.00
76	Paint Brush 1 inch	piece	24	45.00	1,080.00
77	Paint Brush 2 inches	piece	24	60.00	1,440.00
78	Sand paper #240	piece	50	40.00	2,000.00

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

*Rhea H. Quintos* / **7-31-2024**  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR : 100-2024-07-6954



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 83737701

**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
79	Sand paper #100	piece	50	40.00	2,000.00
80	Hydraulic Door Closer, for glass aluminum door	set	8	1,875.00	15,000.00
81	Baby Roller Cotton, 4 inches length, 1 inch diameter	piece	24	45.00	1,080.00
82	Toilet Bowl with Water Closet Side Mount Flush	piece	10	10,000.00	100,000.00
83	Tape Measure 15m	piece	12	150.00	1,800.00
84	Steel Brush 4 inches	piece	6	160.00	960.00
85	Tool Box, 19 inches width toolbox plastic material	piece	5	3,000.00	15,000.00
86	Pallet, PVC 1.2m x 1m x 0.16m	piece	16	750.00	12,000.00
87	Screw Driver (Phillips), 1 ft. long, 4's/set, magnetic tip	set	3	480.00	1,440.00
88	Screw Driver (Flat), 2 ft. long, 4's/set, magnetic tip	set	3	480.00	1,440.00
89	Wood Saw, generic	piece	3	500.00	1,500.00
90	Hammer, generic	piece	3	300.00	900.00
91	Paet	piece	3	433.33	1,299.99
92	Squala, 12 inches long	piece	3	400.00	1,200.00
93	Plum Bub, generic	piece	3	200.00	600.00
94	Level bar, 2 ft. long	piece	3	400.00	1,200.00
95	Pliers, rubber insulated	piece	3	500.00	1,500.00
96	Long Nose Pliers, rubber insulated	piece	3	500.00	1,500.00
97	Side Cutter Pliers, rubber insulated	piece	3	500.00	1,500.00
98	Wire Stripper, for AWG #10 to #14	piece	3	500.00	1,500.00
99	Riveter, 9.5 inches x 2.4mm,	piece	10	500.00	5,000.00
100	Rivet 2.4mm, 300 pieces per box	box	5	400.00	2,000.00
101	Gun Tucker, 14mm	piece	2	650.00	1,300.00
102	PPR Cutter, typical	piece	1	1,440.00	1,440.00
103	Ball Hammer, generic, 1 ft. long	piece	1	1,800.00	1,800.00
104	Monkey Wrench, 6 inches to 12 inches, 10 pieces above per set	set	1	6,000.00	6,000.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR: 100-2024-07-6954



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-561
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 83737701

Sir/Madam:

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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
105	Pipe Range 8 inches to 40 inches, 10 pieces above per set	set	1	480.00	480.00
106	Vice Grip 5 inches	piece	1	900.00	900.00
107	Vice Grip 10 inches	piece	1	900.00	900.00
108	Drill Bit (Masonry), 4mm – 10 mm by 12 pieces per set	set	3	1,120.00	3,360.00
109	Drill Bit (Wood), 4mm – 10 mm by 12 pieces per set	set	3	966.66	2,899.98
110	Drill Bit (Stainless), 4mm – 10 mm by 12 pieces per set	set	3	1,433.33	4,299.99
111	Grinder Disk, 4 inches angle grinder	piece	12	600.00	7,200.00
112	Cutting Disk, 4 inches x 1/21 inch x 5/8 inch	piece	12	600.00	7,200.00
113	Cut off Disk 14 inches	piece	12	960.00	11,520.00
114	Cutting Disk for Ceramic Tiles, 4 inches diamond cutting	piece	12	150.00	1,800.00
115	Socket Wrench, 46 pieces/set, 1/4 inch driven socket	set	1	1,900.00	1,900.00
116	Metal Sheet Scissors, cuts up to 18ga (1.2mm cold rolled steel)	piece	2	300.00	600.00
117	Coping Saw, generic	piece	1	360.00	360.00
118	File, 8 inches, 12 pieces different sizes/set	set	1	3,420.00	3,420.00
119	Jigsaw Blade	piece	10	54.00	540.00
120	Screwbit, industrial double end screw driver bits	piece	3	800.00	2,400.00
121	Soldering Lead, 1.2mm quick melt, 3m per roll	roll	8	420.00	3,360.00
122	Rugby, 300ml per bottle	bottle	24	375.00	9,000.00
123	Ring Cutter	piece	1	5,000.00	5,000.00
124	Epoxy, 1 pint per can	can	3	5,000.00	15,000.00
125	Duct Tape, silver, 4 inches, 4 meters per roll	piece	80	105.00	8,400.00
126	Packaging Tape, clear, 100 meter per roll	piece	80	25.00	2,000.00
127	Double Sided Adhesive, 3 inches width, 3 meters per roll	piece	40	225.00	9,000.00
128	Masking Tape, 3 inches width, 100 meters per roll	piece	40	40.00	1,600.00
129	Disposable Battery AA	piece	200	50.00	10,000.00
130	Disposable Battery AAA	piece	200	60.00	12,000.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR : ND-2024-07-6954



Procuring Unit : NOVALICHES DISTRICT HOSPITAL Project Number :NDH-24-HCS-0859  
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 Contact Number :83737701

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

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 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
131	Rechargeable Battery AA with Charger, Generic, 4 batteries per set	set	50	500.00	25,000.00
132	Rechargeable Battery AAA with Charger, Generic, 4 batteries per set	set	50	560.00	28,000.00
133	Phototherapy Light 20 watts	piece	24	3,125.00	75,000.00
134	Chlorine, 45kg/drum, granular	drum	24	13,000.00	312,000.00
135	Bleach, 378.54ml per gallon	gal	600	437.50	262,500.00
136	Gloves, laundry	pair	700	85.71	59,997.00
137	Detergent, 1 kilo per pack	kg	9,000	93.32	839,880.00
138	Gauge Manifold 410A, typical	unit	1	4,800.00	4,800.00
139	Tube Cutter, typical	piece	1	600.00	600.00
140	Torch gun with butane set	set	1	4,800.00	4,800.00
141	Map Gas, 14oz	tank	4	750.00	3,000.00
142	Silver Rod, 18 inches per piece	piece	8	150.00	1,200.00
143	Flaring Tools, for size: 3/16 inch, 1/4 inch, 5/16 inch, 3/8 inch, 1/2 inch, 5/8 inch	set	1	6,000.00	6,000.00
144	Tube Bender, portable hand tube bending tool 5/8 inch, 3/4 inch, 1 inch manual pipe bender galvanized iron	set	1	3,600.00	3,600.00
145	Dyna Bolt, 3/4 inch	piece	200	30.00	6,000.00
146	Circuit Breaker (Bolt-on) G.E. and Cotton 30 AT	piece	40	1,125.00	45,000.00
147	Circuit Breaker (Bolt-on) G.E. and Cotton 60 AT	piece	40	1,500.00	60,000.00
148	Aircon Outlet	piece	100	260.00	26,000.00
149	Fan Belt A-40	piece	10	1,200.00	12,000.00
150	Fan Belt 90-inch Washing Machine	piece	10	1,560.00	15,600.00
151	Magnetic Contactor	piece	20	5,000.00	100,000.00
152	Overload Relay for Magnetic Contactor	piece	20	5,000.00	100,000.00
153	Stainless Welding Rod	kg	40	450.00	18,000.00
154	Steel Welding Rod	kg	40	187.50	7,500.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR: 100-24-07-6954

Approved Budget for the Contract : 4,464,493.13



Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-24-HCS-0859
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 83737701

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
155	Angle bar 1 1/2 inch x 1/4 inch	piece	40	975.00	39,000.00
156	PPR Pipe 1/2 inch	piece	40	375.00	15,000.00
157	PPR Coupling Female 1/2 inch	piece	16	500.00	8,000.00
158	PPR Coupling Male 1/2 inch	piece	16	500.00	8,000.00
159	Elbow 1/2 inch	piece	40	93.75	3,750.00
160	T Elbow 1/2 inch	piece	20	93.75	1,875.00
161	Paint Gloss White 16L	pale	5	10,500.00	52,500.00
162	Paint Enamel Flat White 16L	pale	5	10,500.00	52,500.00
163	Paint Rubberized 16L	pale	5	10,500.00	52,500.00
164	Water Sealant / Roof Sealant	can	30	550.00	16,500.00
165	Tox 3 inches, 4 inches, 5 inches	pack	30	250.00	7,500.00
166	Lavatory Sink Ceramic	piece	10	6,000.00	60,000.00
167	Dry Pack	pack	10	350.00	3,500.00
168	Tiles 450 mm x 450 mm	piece	100	400.00	40,000.00
169	Tiles 600 mm x 600 mm	piece	50	800.00	40,000.00
170	Tiles 300 mm x 300 mm	piece	50	100.00	5,000.00
171	Vice Grip 10 inches	piece	1	900.00	900.00
172	Drill Bit (Masonry)	set	9	1,088.88	9,799.92
173	Drill Bit (Wood)	set	3	966.66	2,899.98
174	Drill Bit (Stainless)	set	3	1,433.33	4,299.99
175	Dyna Bolt	piece	200	30.00	6,000.00
176	Expansion Bolt	piece	200	25.00	5,000.00
177	Sealant	piece	50	370.00	18,500.00
178	Foldable Ladder 12 ft.	unit	2	8,000.00	16,000.00
179	Copper Tube 1/2 inch	roll	40	2,000.00	80,000.00
180	Copper Tube 1/4 inch	roll	80	2,000.00	160,000.00

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

**Rhea H. Quintos** / 7-31-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 4,464,493.13

OBR : 100-2024-CP-6954

**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 31 2024 and to expire on - SEP 29 2024

CONFORME

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

7-31-2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of

R. Quintos 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-B-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)