



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



PO Number **2407030**

*Award Notice APP*

**Purchase Order** Date: *AUG 02 2024*

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-24-JS2-0861
Company Name	: JL3 MERCHANDISING	Mode of Procurement	: Public Bidding
Address	: 2nd Floor Unit 204 Margarita Building, 28 Matalino Street, corner Masikap Street, Brgy. Central, Quezon City	Resolution No.	: 24-PB-575
Business Type	: Sole Proprietorship Registration #5894090	TIN Number	: 458-795-401-001
		Contact Number	: 09270494147

**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	Liquid hand soap, 3.2 liters per gallon soap, with heavy duty dispenser wall mounted	gallon	600	1,000.00	600,000.00
2	Disinfectant Tablet, 2.5 grams, 100's/bottle	bottle	1,000	3,500.00	3,500,000.00
3	Trash bin, pedal, with cover, hard plastic, 25 liters	piece	200	545.00	109,000.00
4	Activated Glutaraldehyde Sol., 2%, 5 liters/gallon for disinfectant medical & surgical instruments	gallon	300	2,600.00	780,000.00
5	Chlorhexidine Gluconate .5% + 70% Ethanol, yellowish liquid solution pump type, 500ml bottle	bottle	2,000	1,100.00	2,200,000.00
6	Antiseptic skin cleanser 4% Chlorhexidine Gluconate, pink liquid solution, 100ml per bottle	bottle	4,240	450.00	1,908,000.00
7	Tissue, jumbo, 12 roll with case per box, heavy duty	box	200	975.00	195,000.00
8	Tissue, 100 folds per pack, interfolded, 30 packs/box	box	500	600.00	300,000.00
9	Bleaching Disinfectant Liquid, 5 liters/gallon	piece	700	390.00	273,000.00
10	Ultrasound Machine Wipes (for probe), large	pack	12	6,505.00	78,060.00
11	Disinfectant Spray, 510ml	can	12	650.00	7,800.00
12	Ultrasound Probe Cleaner (Transeptic), 10's/box	box	1	10,000.00	10,000.00
13	Alcohol Ethyl, 3.2 liter, 68%-72%	gallon	15	345.00	5,175.00
14	Effervescent Disinfectant Tablets, 2.5g, 100's	jar	2	1,575.00	3,150.00
15	Disposable Gloves (Medium), 50's/box	box	8	420.00	3,360.00
16	Cotton Balls, 50's/pack	pack	12	26.00	312.00
17	Dishwashing Liquid Soap, 375ml/bottle	bottle	30	150.00	4,500.00
18	Liquid Hand Soap, 5 liters/gallon	gallon	16	507.00	8,112.00
19	Paper Towel, 100's/pack	piece	100	100.00	10,000.00
20	Water Filters, 20 inches	piece	4	150.00	600.00
21	Decontamination Solution, 3.2 liters/gallon	gallon	10	600.00	6,000.00

**Total Amount : 10,002,069.00**

Total Amount In Words (Pesos): Ten Million Two Thousand Sixty-Nine Pesos and 00/100 Only

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



*Sharmine J. Fernandez - Aug - 7 - 2024*

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2024-07-7484

Approved Budget for the Contract : 10,148,173.28