

Stephen

4702



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409054**

Purchase Order Date: **OCT 18 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-BLT-1160
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-711
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 09157504360

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
41	Thread Color lilac, 3000m	cone	10	45.00	450.00
42	Thread Color maroon, 3000m	cone	30	45.00	1,350.00
43	Thread Color mint green, 3000m	cone	30	45.00	1,350.00
44	Thread Color mocha, 3000m	cone	10	45.00	450.00
45	Thread Color moose green, 3000m	cone	50	45.00	2,250.00
46	Thread Color navy blue, 3000m	cone	30	45.00	1,350.00
47	Thread Color old rose, 3000m	cone	30	45.00	1,350.00
48	Thread Color powder pink, 3000m	cone	5	45.00	225.00
49	Thread Color royal blue, 3000m	cone	30	45.00	1,350.00
50	Thread Color white, 3000m	cone	50	45.00	2,250.00
51	Thread Color yellow, 3000m	cone	30	45.00	1,350.00
52	Thread Trimmer, cutter scissor sharp metal for sewing embroidery, 4.25"	pc	15	36.40	546.00

Total Amount : **1,294,130.00**

Total Amount In Words (Pesos): One Million Two Hundred Ninety-Four Thousand One Hundred Thirty-Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Rhea H. Quintos
Rhea H. Quintos / 10-28-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NOV-2024-09-09821*

Approved Budget for the Contract : 1,309,095.00



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-BLT-1160
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-711
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 09157504360

Sir/Madam:
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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
1	Bobbin case for High speed sewing machine	pc	10	75.00	750.00
2	Bobbin winder for High speed sewing machine	pc	10	45.00	450.00
3	Canadian cotton cloth color blue green, 96" width, 142.2 yards length in 1 roll	roll	3	14,000.00	42,000.00
4	Canadian cotton cloth color beige, 96" width, 142.2 yards length in 1 roll	roll	1	14,000.00	14,000.00
5	Canadian cotton cloth color gray, 96" width, 142.2 yards length in 1 roll	roll	3	14,000.00	42,000.00
6	Canadian cotton cloth color light beige, 96" width, 142.2 yards length in 1 roll	roll	3	14,000.00	42,000.00
7	Canadian cotton cloth color lilac, 96" width, 142.2 yards length in 1 roll	roll	2	14,000.00	28,000.00
8	Canadian cotton cloth color maroon, 96" width, 142.2 yards length in 1 roll	roll	4	14,000.00	56,000.00
9	Canadian cotton cloth color mint green, 96" width, 142.2 yards length in 1 roll	roll	2	14,000.00	28,000.00
10	Canadian cotton cloth color mocha, 96" width, 142.2 yards length in 1 roll	roll	2	14,000.00	28,000.00
11	Canadian cotton cloth color moose green, 96" width, 142.2 yards length in 1 roll	roll	2	14,000.00	28,000.00
12	Canadian cotton cloth color old rose, 96" width, 142.2 yards length in 1 roll	roll	3	14,000.00	42,000.00
13	Canadian cotton cloth color powder blue, 96" width, 142.2 yards length in 1 roll	roll	2	14,000.00	28,000.00
14	Canadian cotton cloth color white, 96" width, 142.2 yards length in 1 roll	roll	5	14,000.00	70,000.00
15	Catcha cloth 60" width x 60" length	roll	1	3,510.00	3,510.00

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City Mayor

Rhea H. Quintos
Rhea H. Quintos / 10-28-2024
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RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,309,095.00

OBR : 100-2024-09-09821



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-BLT-1160
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-711
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-000
	Contact Number : 09157504360

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Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Thirty (30) Calendar Days
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	Edging thread White cotton, 3000 meter per cone	cone	20	45.00	900.00
17	Garter 3/8 width, 144 yards	roll	30	380.00	11,400.00
18	Pattern paper (white)	pc	1	150.00	150.00
19	Pin with head, 100pcs per box	box	1	110.00	110.00
20	Repellant cloth Color emerald green, medical grade, 60" width x 60" length	roll	73	9,875.00	720,875.00
21	Ruler plastic 18 inches	pc	1	180.00	180.00
22	Sewing machine oil, Industrial	gal	1	500.00	500.00
23	Sewing machine needle (size 14/16)	pack	30	117.00	3,510.00
24	Stockinet 5cm x 25m, 2 inches x 27 yards, color white, medical grade	box	6	500.00	3,000.00
25	Tailor chalk (orange), 12pcs per box	box	3	70.00	210.00
26	Tape measure, tailoring tape 1.5M, white	pc	5	50.00	250.00
27	Tetoron cloth Color gray, 45 inches x 60 yards	roll	2	2,964.00	5,928.00
28	Tetoron cloth Color light beige, 45 inches x 60 yards	roll	2	2,964.00	5,928.00
29	Tetoron cloth Color maroon, 45 inches x 60 yards	roll	3	2,964.00	8,892.00
30	Tetoron cloth Color mint green, 45 inches x 60 yards	roll	1	2,964.00	2,964.00
31	Tetoron cloth Color moose green, 45 inches x 60 yards	roll	2	2,964.00	5,928.00
32	Tetoron cloth Color old rose, 45 inches x 60 yards	roll	2	2,964.00	5,928.00
33	Tetoron cloth Color powder blue, 45 inches x 60 yards	roll	1	2,964.00	2,964.00
34	Tetoron cloth Color powder pink, 45 inches x 60 yards	roll	1	2,964.00	2,964.00
35	Tetoron cloth Color royal blue, 45 inches x 60 yards	roll	2	2,964.00	5,928.00
36	Tetoron cloth Color white, 45 inches x 60 yards	roll	10	2,964.00	29,640.00
37	Thread Color beige, 3000m	cone	40	45.00	1,800.00
38	Thread Color blue green, 3000m	cone	30	45.00	1,350.00
39	Thread Color emerald green, 3000m	cone	100	45.00	4,500.00
40	Thread Color gray, 3000m	cone	30	45.00	1,350.00

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City Mayor

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RUBY G. MANANGU
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OBR : *NO. 2024-09-09821*

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