



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: OCT 10 2024

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT
Company Name : R. QUINTOS ENTERPRISES
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #1102800
Project Number :SSDD-24-PCP1-1125
Mode of Procurement :Public Bidding
Resolution No. :24-PB-655
TIN Number :239-845-193-000
Contact Number :09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	Underwear-Bra - non-wire, 100% cotton, assorted color, size: 23-17 pieces, 25-17 pieces, 28-17 pieces, 35-17 pieces, 36-16 pieces, 37-16 pieces	piece	100	231.50	23,150.00
96	Infant Wear - 100% cotton, white, set of 3 sando, 3 long sleeve, 3 pajama, 3 shorts, 6mittens 6 booties, 1 pranela, 3 bonnet, 3 lampin/pack	pack	30	2,405.00	72,150.00
97	T-Shirt - adults, 100% cotton fabric, plain white, unisex design, sizes: medium-50 pieces and large-50 pieces, round neck design	piece	100	330.00	33,000.00
98	Short - regardless of fabric and color, size: medium-50 pieces, large-50 pieces	piece	100	217.20	21,720.00
99	Toothpaste - 145ml (214 grams), with calcium and fluoride, good quality	tube	300	196.30	58,890.00
100	Toothbrush - traveler, soft bristle with cap, good quality	piece	300	89.70	26,910.00
101	Comb - high quality thick plastic material, highly durable, wide tooth, long handled, size: 22cm x 5cm	piece	29	25.00	725.00
102	Nail Clipper - toe nail, heavy duty, stainless, good quality	piece	9	136.80	1,231.20
103	Slippers (Kids) - Standard kids size, Rubber material, slip-on, Unisex design, high quality, durable material	pair	100	165.00	16,500.00
104	Diaper Baby - Small - 10's/pack, good quality	pack	30	257.40	7,722.00
105	Diaper Adult- XL - Waist size: 50-62 inches, 10's/pack	pack	50	400.00	20,000.00
106	Sanitary Pad/Napkin - minimum of 8 pads/pack	pack	70	102.00	7,140.00
107	Hanger- plastic - durable, 12's/pack, good quality	pack	40	128.70	5,148.00

Total Amount : 3,195,151.91

Total Amount in Words (Pesos): Three Million One Hundred Ninety-Five Thousand One Hundred Fifty One Pesos and 91/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor



Rhea H. Quintos

10-28-2024

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 100-2024-89-8936

Approved Budget for the Contract : 3,205,455.91

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 OCT 28 2024 and to expire on -

CONFORME:

Rhea J. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

DATE

10-28-2024

Duly authorized to sign this Purchase Order for and on behalf of R. Quintos Enterprises

SUBSCRIBED AND SWORN to before me this OCT 28 2024 day of OCT 28 2024 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-B-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. PG-52074A ISSUED DATE April 12, 2018

Doc. No. 498
Page No. 100
Book No. XXIII
Series of 2024

ATTY. RUBEN M. AZANES, JR.
NOTARY PUBLIC
Commission No. NP-025 (2023-2024)
VALID UNTIL DECEMBER 31, 2024
2A 1st Ave. BACONG LIPUNAN NG CRAME QUEZON CITY
IBP No 384112 1/1/2024 Qc
PTR No 5555119 1/2/2024 Qc
Attorney's Roll No. 4642

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



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: **OCT 10 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-PCP1-1125
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-655
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	:239-845-193-000
		Contact Number	:09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RESIDENTIAL AND REHABILITATION PROGRAM (MOLAVE YOUTH HOME)				
1	Deodorant - 6's/pack, 3ml, any variant	pack	155	67.60	10,478.00
2	Sanitary Pad/Napkin - minimum of 8 pads/pack	pack	170	102.00	17,340.00
3	Shampoo - 12ml/sachet, 6's/pack, any variant	pack	1,400	56.00	78,400.00
4	Short for adult unisex, garterized- regardless of fabric and color, size: 28-100 pieces, 29-200 pieces, 30-200 pieces, 31-100 pieces	piece	600	217.20	130,320.00
5	Bath Soap - 135 grams, germicidal, any variant, good quality	piece	1,280	73.20	93,696.00
6	Toothbrush - traveler, soft bristle with cap, good quality	piece	600	89.70	53,820.00
7	Toothpaste - 145 ml. (214 grams), with calcium and fluoride, good quality	tube	805	183.50	147,717.50
8	T-Shirt - for adults, 100% cotton fabric, plain white, unisex design, standard adult size, round neck	piece	350	330.00	115,500.00
9	Underwear-Bra - non-wire, 100% cotton, assorted color, size: 31-50 pieces, 32-50 pieces, 34-50 pieces, 36-50 pieces	piece	200	231.50	46,300.00
10	Underwear-Brief - for adult, 100% cotton, 3's/pack, assorted size, good quality, white color	pack	220	388.80	85,536.00
11	Underwear-Panty - 100% cotton, 6's/pack, assorted size, good quality, assorted color	pack	200	470.40	94,080.00
	RESIDENTIAL AND REHABILITATION PROGRAM (RECEPTION AND ACTION CENTER)				
12	Bath Soap - 135 grams, germicidal, any variant, good quality	piece	112	73.20	8,198.40
13	Bath Towel - 100% cotton, standard size, good quality	piece	100	518.00	51,800.00
14	Deodorant - 6's/pack, 3 ml, any variant	pack	500	67.60	33,800.00
15	Diaper Adult-Medium - 10's/pack, good quality	pack	150	264.00	39,600.00
16	Diaper Adult-Large - 10's/pack, good quality	pack	150	325.00	48,750.00
17	Diaper Adult- XL - Waist size: 50-62 inches, 10's/pack	pack	150	400.00	60,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

OBR : 10-2024-09-5776

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

TERMS AND CONDITIONS

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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 OCT 28 2024 and to expire on - NOV 27 2024

CONFORME:

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

10-28-2024

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. 02-8-13-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)



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: **OCT 15 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-PCP1-1125
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-655
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	:239-845-193-000
		Contact Number	:09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Diaper Baby - Small - 10's/pack, good quality	pack	150	257.40	38,610.00
19	Diaper Baby - Medium - 10's/pack, good quality	pack	150	257.40	38,610.00
20	Diaper Baby - Large - 10's/pack, good quality	pack	150	257.40	38,610.00
21	Duster Dress - 100% cotton, assorted, free size, printed color	piece	50	200.00	10,000.00
22	Diaper Changing Mat - waterproof, double layer	piece	12	425.00	5,100.00
23	Face Towel - 100% cotton, 10 inches x 10 inches	piece	101	30.00	3,030.00
24	Hanger- plastic - durable, 12's/pack, good quality	pack	20	128.70	2,574.00
25	Hanger with clips - durable, 10 clips, good quality	piece	60	97.50	5,850.00
26	Infant Wear - 100% cotton, white, set of 3 sando, 3 long sleeve, 3 pajama, 3 shorts, 6 mittens, 6 booties, 1 pranela, 3 bonnet, 3 lampin/pack	pack	20	2,405.00	48,100.00
27	Jogger Pants (Kids) - 100% cotton, unisex	piece	75	149.50	11,212.50
28	Jogger Pants (Adult) - 100% cotton, unisex	piece	75	300.00	22,500.00
29	Nail Clipper - toe nail, heavy duty, stainless, good quality	piece	10	136.80	1,368.00
30	Newborn baby wash - 200ml/bottle, top to toe wash, for hair and body	bottle	50	240.00	12,000.00
31	Potty Trainer Bowl - size: 36cm x 30cm x 35cm, 0-7 years old, good quality	piece	12	869.50	10,434.00
32	Sanitary Pad/Napkin - minimum of 8 pads/pack	pack	550	102.00	56,100.00
33	Shampoo - 12ml/sachet, 6's/pack, any variant	pack	550	56.00	30,800.00
34	Short - regardless of fabric and color, size: 28-75 pieces, 29-75 pieces, 30-75 pieces, 31-75 pieces	piece	300	217.20	65,160.00
35	Slippers (Kids) - Standard kids size, Rubber material, slip-on, Unisex design, high quality, durable material	pair	61	165.00	10,065.00
36	Slippers (Adult) - ordinary/flip-flop style, any color, rubber/rubber sole, PVC strap with customized offset print, unisex for indoor and outdoor, durable, assorted sizes	pair	100	198.00	19,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

OBR: 10-2024-09-5979

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

TERMS AND CONDITIONS

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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.
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CONFORME:

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

10-28-2024

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. 02-8-13-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)



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: **OCT 18 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-PCP1-1125
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-655
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	:239-845-193-000
		Contact Number	:09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	Toothbrush - traveler, soft bristle with cap, good quality	piece	150	89.70	13,455.00
38	Toothpaste - 145ml (214 grams), with calcium and fluoride, good quality	tube	100	196.30	19,630.00
39	Underwear-Brief - for Kids, 100% cotton 3's/pack, assorted size, good quality, white color	pack	100	234.00	23,400.00
40	Underwear-Brief - for Adult, 100% cotton, 3's/pack, assorted size, good quality, white color	pack	100	388.80	38,880.00
41	Underwear-Panty - for Adult, 100% cotton, 6's/pack, assorted size, good quality, assorted color	pack	100	470.40	47,040.00
42	Underwear-Panty - for Kids, 100% cotton, 6's/pack, assorted size, good quality, assorted color	pack	100	564.48	56,448.00
43	Underwear-Bra - Plus size, non-wire, 100% cotton	piece	100	275.00	27,500.00
44	Underwear-Bra - non-wire, 100% cotton, assorted color, size: 31-25 pieces, 32-25 pieces, 34-25 pieces, 36-25 pieces	piece	100	231.50	23,150.00
45	T-Shirt - adults, 100% cotton fabric, plain white, unisex design, standard adult size, round neck RESIDENTIAL AND REHABILITATION PROGRAM (BAHAY KALINGA FOR CHILDREN)	piece	200	330.00	66,000.00
46	Bath Soap - 135 grams, germicidal, any variant, good quality	piece	500	73.20	36,600.00
47	Bath Towel - 100% cotton, standard size, good quality	piece	50	518.00	25,900.00
48	Comb - high quality thick plastic material, highly durable, wide tooth, long handled, size: 22cm x 5cm	piece	20	25.00	500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Rhea W. Quintos

10-28-2024

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

OBR :

60-2024-09-0976

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.
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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 OCT 28 2024 and to expire on - NOV 27 2024

CONFORME:

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

10-28-2024
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. 02-8-13-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)



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: **OCT 16 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-PCP1-1125
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-655
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	:239-845-193-000
		Contact Number	:09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	Clothes Drying Rack - Stainless Steel Three Pole Windproof Foldable Clothes Hanger Rack Description: Material: Stainless steel, Length: 1.5m-2.4m/1.2m-1.6m, Function: foldable, Retractable and Adjustable, Free drying, Retractable length up to 2.4 m. Thickened joints are durable, good material meets good joints. Thicker bars are more stable, triangular support doubles the load. Thicker non-slip mats for better grip, tight stripes are non-slip and don't hurt the floor.	piece	3	6,290.57	18,871.71
50	Deodorant - 6's/pack, 3ml, any variant	piece	100	67.60	6,760.00
51	Diaper Baby, Small - 10's/pack, good quality	pack	30	257.40	7,722.00
52	Diaper Baby, Medium - 10's/pack, good quality	pack	30	257.40	7,722.00
53	Diaper Baby, Large - 10's/pack, good quality	pack	30	257.40	7,722.00
54	Diaper Adult, Small - 10's/pack, good quality	pack	30	264.00	7,920.00
55	Diaper Adult, Medium - 10's/pack, good quality	pack	30	264.00	7,920.00
56	Diaper Adult, Large - 10's/pack, good quality	pack	30	325.00	9,750.00
57	Doormat - Size: 40cm x 60cm (16 inches x 24 inches), Pattern: Plain, Material: Cotton (front) Rubber (back), Super anti-slip back, Color: Black/Gray, Shape: Rectangle	piece	10	264.00	2,640.00
58	Face Towel - 100% cotton, 10 inches x 10 inches	piece	50	30.00	1,500.00
59	Hanger- plastic, durable, 12's/pack, good quality	pack	50	128.70	6,435.00
60	Hanger with clips - durable, 10 clips, good quality	piece	20	97.50	1,950.00
61	Infant Wear - 100% cotton, white, set of 3 sando, 3 long sleeve, 3 pajama, 3 shorts, 6 mittens, 6 booties, 1 pranela, 3 bonnet, 3 lampin/pack	pack	30	2,405.00	72,150.00
62	Laundry Wash Board - Materials: Made with good quality PP (Polypro-pylene) materials, Inches: L 20.8 x W 7.5 x 1.1 Centimeter: L 53 x 19.3 x 2.8	piece	5	179.52	897.60

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

OBR : 2024-09-09

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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.
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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 _____ and to expire on -

OCT 28 2024

CONFORME:

Rhea H. Quintos

Proprietress

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

10-28-2024

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. 02-8-13-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)



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: OCT 10 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-PCP1-1125
Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-655
Business Type	: Sole Proprietorship Registration #1102800	TIN Number	:239-845-193-000
		Contact Number	:09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	Nail Clipper - toe nail, heavy duty, stainless, good quality	piece	10	136.80	1,368.00
64	Sanitary Pad/Napkin - minimum of 8 pads/pack	pack	100	102.00	10,200.00
65	Shampoo - 12ml/sachet, 6's/pack, any variant	pack	100	56.00	5,600.00
66	Short - regardless of fabric and color, assorted sizes (from kids to adults) and color	piece	100	217.20	21,720.00
67	Slippers - Rubber material, slip-on, unisex design, standard size (from kids size to adult), high quality, durable material	pair	100	165.00	16,500.00
68	Toothbrush - traveler, soft bristle with cap, good quality	piece	100	89.70	8,970.00
69	Toothpaste - 145ml (214 grams), with calcium and fluoride, good quality	tube	100	196.30	19,630.00
70	T-Shirt - adults, 100% cotton fabric, plain white, unisex design, standard adult size, round neck	piece	100	330.00	33,000.00
71	T-shirt (teen) - 100% cotton fabric, plain white, unisex design, round neck design, different sizes for pre-teens and teens (XS, S, M, L)	piece	100	259.00	25,900.00
72	T-shirt (kids) - 100% cotton fabric, plain white, unisex design, round neck design, different sizes for kids (XS, S, M, L)	piece	100	216.00	21,600.00
73	Underwear-Bra - non-wire, 100% cotton, different size, including baby bra, dark colors, good quality	piece	100	231.50	23,150.00
74	Underwear-Brief - 100% cotton, 3's/pack, assorted sizes for kids and adults (S, M, L) white color, good quality	pack	100	388.80	38,880.00
75	Underwear-Panty - 100% cotton, 6's/pack, assorted sizes for kids and adults, quality, assorted color	pack	50	470.40	23,520.00
76	Jogger Pants (Adult) - good quality, 100% cotton assorted sizes, dark colors for kids and adults RESIDENTIAL AND REHABILITATION PROGRAM (BAHAY ARUGA FOR ELDERLIES)	piece	100	300.00	30,000.00
77	Bath Soap - 135 grams, germicidal, any variant, good quality	piece	200	73.20	14,640.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

OBR : 10-2024-07-8975

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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
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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.
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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 OCT 28 2024 and to expire on - NOV 27 2024

CONFORME:

Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

10-28-2024

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. 02-8-13-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)



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2408056**

Purchase Order Date: OCT 1 5 2024

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT
Company Name : R. QUINTOS ENTERPRISES
Address : #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #1102800
Project Number :SSDD-24-PCP1-1125
Mode of Procurement :Public Bidding
Resolution No. :24-PB-655
TIN Number :239-845-193-000
Contact Number :09557725477 / 083737701

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Bath Towel - 100% cotton, standard size, good quality	piece	50	518.00	25,900.00
79	Diaper Adult- Medium - 10's/pack, good quality	pack	200	264.00	52,800.00
80	Diaper Adult- Large - 10's/pack, good quality	pack	200	325.00	65,000.00
81	Face Towel - 100% cotton, 10 inches x 10 inches	piece	150	30.00	4,500.00
82	Shampoo - 12ml/sachet, 6's/pack, any variant	pack	150	56.00	8,400.00
83	Short - regardless of fabric and color, assorted sizes, good quality	piece	60	217.20	13,032.00
84	Underpads - minimum of 10 pads/pack	pack	150	350.00	52,500.00
85	Underwear-Bra - non-wire, 100% cotton, assorted color, size: 28D-10 pieces, 32C-15 pieces, 34C-15 pieces, 34D-10 pieces, 36C-10 pieces, 36D-10 pieces	piece	70	231.50	16,205.00
86	Underwear-Brief - 12 pieces/dozen, 100% cotton fabric stretchable, adult size range: 30-45 inches waistline	dozen	20	700.00	14,000.00
87	Underwear-Panty - full panty style, 12 pieces/dozen, 100% cotton fabric stretchable, adult size range: 25-45 inches waistline, plain light color, no design	dozen	20	2,100.00	42,000.00
88	Wet Wipes - anti-bacterial, 100's/pack, unscented, any variant RESIDENTIAL AND REHABILITATION PROGRAM (PROCESSING CENTER)	pack	150	280.00	42,000.00
89	Bath Towel - 100% cotton, standard size good quality	piece	50	518.00	25,900.00
90	Bath Soap - 135 grams, germicidal, any variant, good quality	piece	750	73.20	54,900.00
91	Shampoo - 12ml/sachet, 6's/pack, any variant	pack	250	56.00	14,000.00
92	Deodorant - 6's/pack, 3ml, any variant	pack	80	67.60	5,408.00
93	Underwear-Brief - for Adult, 100% cotton, 3's/pack, size: medium-50 pieces, large-50 pieces, good quality, white color	pack	100	388.80	38,880.00
94	Underwear-Panty - 100% cotton, 6's/pack, adult size, size: medium-50 pieces, large-50 pieces, assorted colors, good quality	pack	100	470.40	47,040.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,205,455.91

OBR : 100-2024-09-5976

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 28 2024 and to expire on -

CONFORME:

Nov 27 2024
Rhea H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietress

IN THE CAPACITY OF

10-28-2024

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. 02-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___.

Doc. No. ___

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