



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409078**

Purchase Order Date: OCT 30 2024

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-FURNITURE-1087
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-736
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
		Contact Number	:09277753931

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
1	JUNIOR EXECUTIVE TABLE with two steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beech wood melamine, top and one piece free standing table, Dimensions: 740mm (H) x 580mm (D) x 1,160mm (W)	unit	165	9,139.00	1,507,935.00
2	JUNIOR EXECUTIVE CHAIR with gray fabric upholstery back and seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, and polyurethane armrest, medium backrest and pneumatic height adjustment	unit	160	4,400.00	704,000.00
3	INDUSTRIAL STAND FAN - (STANDARD STO-18E) minimum specifications: 18 inches steel blade, all steel chrome and PVC base, high velocity, circulation, 220 volts	unit	261	6,238.70	1,628,300.70

Total Amount : 3,840,235.70

Total Amount In Words (Pesos): Three Million Eight Hundred Forty Thousand Two Hundred Thirty-Five Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Marco H. Quintos / 11-15-2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024-10-10149

Approved Budget for the Contract : 3,850,300.70

- NOV 15 2024

Marco H. Quintos

Proprietor

11-15-2024

15 NOV 2024

QUEZON CITY Philm

UNTIL DECEMBER 31, 2024

ADM MATTER NO. 153

PTF NO. 60919940 01-02-2024 / Q.C.

IBF NO. 329024 / 12-15-2023 / Q.C.

ROLL NO 28435

mounting to Rbn2 500 000 00 and

**Budgeting to Pnp2,500,000.00 and**

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

San Roque, Murphy, Quezon City