Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **E2501206**

Purchase Order

Date: JAN 27 2025

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-25-GM-0009**
Company Name	: **R. QUINTOS ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **#28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**	Resolution No.	:**25-GSPB-017**
		TIN Number	:**239-845-193-000**
Business Type	: **Sole Proprietorship Registration #1102800**		
		Contact Number	:**0915-750-4360**

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 Upon request by the end-user not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	upon proper recommendation, from future transaction with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. I.VENUE OF ACTION: All dispute, claims or questions which may arise out of the Purchase Order shall be filled in the competent courts of Quezon City, at the option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.				

Total Amount : **2,270,670.00**

Total Amount In Words (Pesos): Two Million Two Hundred Seventy Thousand Six Hundred Seventy Pesos and 00/100 Only

Obligation Request : 100-2025-01-00160

Approved Budget for the Contract : 2,283,170.00

Funds Available:

RUBY G. MANANGU
City Accountant

02986603

Rhea H. Quintos / 2-10-2025
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

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QUEZON CITY GOVERNMENT

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Aluminum Foil, 12" x 300 m, 15 microns, extra strength, commercial grade	roll	60	700.00	42,000.00
2	Baking Soda, for cleaning, pure, 8 oz/box, 227 gms/box	box	12	70.00	840.00
3	Baking Soda, deodorizer, for refrigerators and freezers, 14 oz/box	box	60	90.00	5,400.00
4	Baking Pan, non-stick, FDA approved for safe contact with food, rust proof, made with aluminized steel, baking surface dim: 12.5 X 9 X 1 in, outer dim: 13x 9.5 x 1 in	piece	6	1,400.00	8,400.00
5	Basting Spoon, stainless, Length: 15 inches	piece	6	250.00	1,500.00
6	Bottles, plastic, disposable, transparent, w/ white cap, 1 L/piece	piece	5,000	8.00	40,000.00
7	Calcium Hypochlorite (Chlorine), 70% chlorine powder, 1 k/pck	pack	60	380.00	22,800.00
8	Can Opener, manual, stainless, durable, easy-to-knob, L 9.5" x W 3.25", heavy duty	piece	15	250.00	3,750.00
9	Chopping Board, Blue, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
10	Chopping Board, Brown, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
11	Chopping Board, Green, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
12	Chopping Board, Red, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
13	Chopping Board, White, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
14	Chopping Board, Yellow, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
15	Chopping Board, Purple, flexible plastic, 15 x 10 inches	piece	6	1,000.00	6,000.00
16	Cling Wrap (Polyvinyl Film), 15" x 500 m, 13 microns	roll	350	700.00	245,000.00
17	Coffee Stirrer, wooden, 100's/pack	pack	10	25.00	250.00
18	Cups, disposable, paper, white, 8 oz capacity	piece	3,000	3.00	9,000.00
19	Fork, disposable, white, cornstarch, Length: 6 inches	piece	15,000	3.00	45,000.00
20	Gloves, disposable, plastic, multi-purpose, free size, 100's/pck	pack	300	80.00	24,000.00
21	Kitchen Mallet, heavy duty aluminum, non-slip silicon handle, 9.2 in x 3.1 in	piece	6	450.00	2,700.00

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QCG.PD.DMD.F.04

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Knife, Butcher, stainless, Length: 12", Handle: 5", Blade: 8"	piece	6	600.00	3,600.00
23	Knife, Chopping, stainless, Length: 13.5", Handle: 5". Blade: 8", with red, blue, yellow, green, brown, white, and purple knife handle color	piece	21	600.00	12,600.00
24	Knife, Kitchen, stainless, Length: 326mm, Handle: 135mm, blade length: 191mm, with red, blue, yellow, green, brown, white, and purple knife handle color	piece	21	600.00	12,600.00
25	Match Sticks, 48 sticks/box, 10 boxes/pack	pack	50	30.00	1,500.00
26	Meal Box (Paper Lunch Box), 2-compartment, disposable, white, Size: 4 1/2" x 6 1/2" x 1 1/2"	piece	5,000	6.00	30,000.00
27	Meal Box, Bento Box Container w/ Lid, 4-compartment, disposable, transparent, Size: 7 1/2" x 9" x 1 1/2"	piece	25,000	13.50	337,500.00
28	Microwavable Round Container c/ Lid (RO 16), transparent, 16 oz capacity	piece	20,000	6.00	120,000.00
29	Microwavable Round Container w/ Lid (RO 10), transparent, 10 oz capacity	piece	20,000	5.00	100,000.00
30	Pallets, heavy duty, Dim: 39.37" x 47.24" x 5.70", dark color, wt: approx. 15.75 kg	piece	10	3,500.00	35,000.00
31	Pan, 1 whole, stainless, Length: 20 3/4", Width: 12 3/4", Depth: 2 1/2", 8.3 quarts capacity	piece	6	850.00	5,100.00
32	Pan, 1/2 size, stainless, Depth: 1 1/2"	piece	6	600.00	3,600.00
33	Peeler, for vegetable, stainless, double blade, Length: 7", polypropylene handle, heavy duty	piece	15	200.00	3,000.00
34	Plastic Bag, High-density polyethylene (HDPE), high quality, food grade, Size: 8 x 11 (1 kilo)	pack	1,500	150.00	225,000.00
35	Plastic Ice Bag, Size: 4 x 12 inches PE, Thickness: .00085, 100's/pack	pack	500	30.00	15,000.00
36	Plastic Ice Candy Bag, Size: 1 1/2 x 10 inches PE, 100's/pack	pack	100	15.00	1,500.00
37	Plate, disposable, laminated, Size: 9 inches round	piece	1,000	5.00	5,000.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	Sando Bag, Jumbo, red stripes, Size: W 16 x L 23, 50's/pack	pack	350	260.00	91,000.00
39	Sando Bag, transparent, large, Size: 12 x 6 1/2 x 14 3/4 in, 50's/pack, biodegradable	pack	800	65.00	52,000.00
40	Sandwich Bag, wax paper, food grade, grease-proof, 15 cm x 17 cm, 100 pcs/pack	pack	150	200.00	30,000.00
41	Scoop, stainless, Size: 5 cm, Length: 7 3/4"	piece	3	360.00	1,080.00
42	Separator Compartment Tray with Lid (6 Compartments), Tray Dimensions: 9 15/16" x 13 15/16" x 1 7/16" (tan in color), Lid Dimensions: 10 1/16" x 14 1/16" x 1 7/16" (clear), made with durable polycarbonate, with locking ridges on top of cover and bottom tray ensure more secure stacking	set	250	1,100.00	275,000.00
43	Sponge with Scrubbing Pad, Size: 2/8 x 3 3/4 x 2 1/2 inches	piece	300	45.00	13,500.00
44	Spoon, disposable, white, cornstarch Length: 6 inches	piece	15,000	3.00	45,000.00
45	Soup Dipper, stainless steel, large, 17cm Diam x 9cm Ht x 26cm Handle	piece	6	250.00	1,500.00
46	Steel Wool, Size: 3 1/2 inches, net weight: 30 gms	piece	250	55.00	13,750.00
47	Table Napkin, flat, Size: 10 x 11, 100's/pack	pack	50	45.00	2,250.00
48	Table Napkin, pre cut, Size: 5 x 5, 1000's/pack	pack	50	65.00	3,250.00
49	Teflon Pan, non-stick, Size: 24 cm	piece	3	1,100.00	3,300.00
50	Teflon Pan, non-stick, Size: 26 cm	piece	3	1,200.00	3,600.00
51	Tray, Serving, plastic, 14" x 18"	piece	50	500.00	25,000.00
52	Tube Feeding Bottles, clear glass, 1,000 ml capacity	piece	1,000	250.00	250,000.00
53	Turner, made w/ high heat nylon, slotted, Length:15"	piece	6	400.00	2,400.00
54	Turner, stainless, slotted, Length: 15"	piece	3	400.00	1,200.00
55	Utility Plastic Box, w lid, 76 L capacity	piece	12	1,000.00	12,000.00
56	Smokeless Charcoal, briquette, burns quickly, 100% natural, package dimension: 25.5 cm x 5cm x 21cm, 1 kilo	kilo	80	140.00	11,200.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
57	Anti-Slip Mat, rubber matting, Size: 20 x 900 x 1500 mm Terms and Conditions: A. CONTRACT PERIOD: 12 months (January to December 2025). B. PLACE OF DELIVERY: The supplier will supply the items at the Quezon City General Hospital, Dietetic Department. C. SCHEDULE OF DELIVERY: Every Wednesday and Thursday between 7:00am to 4:00 pm or as requested. D. CONSIDERATION: The total consideration, as allocated by the City, shall be 2,283,170.00 for 12 months, computed on a monthly allocation. E. TERMS OF PAYMENT: The city shall pay the supplier on a monthly basis depending on the actual number of patients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. F. ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. G. DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. H.DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred	piece	10	3,000.00	30,000.00

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