2205

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2504015**

Purchase Order

Date: MAY 09 2025

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-25-OSD-0216
Company Name	: NOBEL'S GENERAL MERCHANDISE JOINT VENTURE WITH MCARMS TRADING	Mode of Procurement	:Public Bidding
Address	: No. 10 Col Salgado St West Kamias, Quezon City	Resolution No.	:25-GSPB-113
		TIN	:209-477-109-00000 / 432-929-074-000
Business Type	: Sole Proprietorship Registration No. 2838527 / 3001084	Contact Number	:09686580994

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
40	Sign Pen 0.5 tip, black, liquid ink	Piece	50	85.15	4,257.50
41	Sign Pen 0.5 tip, blue, liquid ink	Piece	6	100.00	600.00
42	Sign Here Tab size: 25x43mm, 50 pieces per pack, with sign here note	Piece	36	233.00	8,388.00
43	Special Paper for Certificate A4 size, 5-10 pieces per pack, 85 gsm	Pack	12	51.00	612.00
44	Stamp with Accounting Number and Page Number	Piece	2	461.50	923.00
45	Stamp Pad felt pad, No. 3, Metal case	Piece	11	150.00	1,650.00
46	Stamp Pad Ink Blue and Purple, 30ml per bottle, plastic bottle	Piece	10	150.00	1,500.00
47	Staple Remover plier type, Ergonomic handle	Piece	38	75.00	2,850.00
48	Stapler standard size, with Staple remover, heavy duty stapler #35	Piece	12	350.00	4,200.00
49	Sticker Paper A4, matte, 10 pieces per pack	Pack	12	81.00	972.00
50	Tape Double Sided 1 inch, per pack, size: 24mm x 11 yards	Piece	100	150.00	15,000.00
51	Tape Masking, 1 inch (24mm), 1-inch x 20 meters	Piece	24	60.00	1,440.00
52	Whiteboard Eraser blackboard or whiteboard eraser, dual purpose	Piece	2	55.00	110.00
53	Whiteboard 60cm x 30cm, wood frame with metal sides	Piece	1	432.00	432.00
54	Ballpen black, 0.5mm, stick ballpen	Piece	17	20.00	340.00
55	Clip Backfold 32mm 12 pieces, box	Box	33	45.50	1,501.50
56	Data File Box, made of chipboard with close end	Piece	10	200.00	2,000.00
57	Highlighter, Fluorescent set	Set	4	167.70	670.80
58	Paper Clip 50mm, 50 pieces per box	Box	20	42.90	858.00
				Total Amount :	**310,057.35**

Total Amount In Words (Pesos): Three Hundred Ten Thousand Fifty-Seven Pesos and 35/100 Only

Obligation Request : 100-2025-01-03734

Approved Budget for the Contract : 310,057.35

Funds Available:

Leonora A. Palacios
Signature Over Printed Name
Supplier / Date 5/15/2025

RUBY G. MANANGU
City Accountant

02986830

MA. JOSEFINA G. BELMONTE
City Mayor

QCG.PD.DMD.F.04

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

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		TIN	:209-477-109-00000 / 432-929-074-000
Business Type	: Sole Proprietorship Registration No. 2838527 / 3001084		
		Contact Number	:09686580994

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Dater date stamp, received dater self-inking stamp, pad size: 5mm	Piece	4	150.00	600.00
21	Desk Organizer mini desk organizer	Piece	5	150.00	750.00
22	Documentary Tray metal tray 3-layer approx: 25x37.5x30cm	Piece	21	600.00	12,600.00
23	Envelope Mailing type, white 50 pieces per pack	Pack	6	350.00	2,100.00
24	Fastener Metal type, packaging size: 5 sets per box, size: 7cm	Box	136	97.50	13,260.00
25	Folder Arc File legal horizontal type, color: Blue	Piece	132	200.00	26,400.00
26	Folder Pressboard expandable, 100 pieces per box/pack	Pack	50	1,297.00	64,850.00
27	Highlighter Fluorescent set, 3 pieces per set/pack	Set	4	168.00	672.00
28	Index Bookmark Sticky Note 100 pieces per color, per pack 5 colors, neon-colors	Piece	10	72.00	720.00
29	Laminating Film per roll, 200 microns, at least 50 meter long	Piece	3	1,720.00	5,160.00
30	Note Sticky 3x3 inches, post-it notes, 100 sheets per pad	Piece	150	150.00	22,500.00
31	Paper Clip 33mm, per box, 50 pieces per box	Box	78	38.00	2,964.00
32	Paper Clip 50mm, per box, 50 pieces per box	Box	130	43.00	5,590.00
33	Photo Paper 10 pieces per pack, A4 size	Pack	57	218.00	12,426.00
34	Push Pin Assorted color, with casing, 50 pieces per box	Box	18	65.00	1,170.00
35	Plastic Cover per roll, 2.6 Thickness 48x50m	Roll	1	1,050.00	1,050.00
36	Rubber Band no. 16, 50 gsm, Natural color	Box	55	59.00	3,245.00
37	Rubber Band no. 18, 50 gsm, Natural color	Box	57	280.00	15,960.00
38	Ruler Plastic 450mm, clear type, per piece	Piece	5	45.00	225.00
39	Sequentially Numbered Crash Cart Seal, made of polypropylene, 40x25x51mm, laser marking	Piece	100	5.00	500.00

Obligation Request : 100-2025-04-03734

Approved Budget for the Contract : 310,057.35

Funds Available:

Leonna A. Pateres
Signature Over Printed Name
Supplier / Date 5/10/2025

RUBY G. MANANGU
City Accountant

Management System ISO 9001:2015
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QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

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Purchase Order

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Business Type	: Sole Proprietorship Registration No. 2838527 / 3001084	Contact Number	:09686580994

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	Adding Machine Tape, 4 rolls per pack, compatible with existing adding machine	Pack	32	91.00	2,912.00
2	Ballpen Black, 0.5mm, stick ballpen	Piece	400	20.00	8,000.00
3	Ballpen Red, 0.5mm, stick	Piece	50	20.00	1,000.00
4	Carbon Paper Legal size, 10 pieces per pack	Pack	50	150.00	7,500.00
5	Cartolina Light blue per 3 pieces per pack	Pack	10	50.00	500.00
6	Cartolina Lime green per 3 pieces per pack	Pack	12	50.00	600.00
7	CD Envelope standard size with RMBGH Logo, 100 pieces per pack, white	Pack	10	247.00	2,470.00
8	Certificate Holder with Frame, A4 size, 8.25x11.75 inches plastic with stand and hanger	Piece	10	130.00	1,300.00
9	Clear Book A4 size, 20 pockets, refillable	Piece	6	80.00	480.00
10	Clear Book Refill, Legal, 10 pieces per pack	Pack	10	78.00	780.00
11	Clip Backfold 25mm, 12 pieces per box	Box	41	39.00	1,599.00
12	Clip Backfold 32mm, 12 pieces per box	Box	77	45.50	3,503.50
13	Clip Backfold 50mm, 12 pieces per box	Box	81	102.05	8,266.05
14	Clip Bulldog 73mm, 12 piece per box	Box	50	150.00	7,500.00
15	Clip Board PVC size legal, Blue or Green, PVC Clipboard	Piece	36	210.00	7,560.00
16	Corkboard 40cm x 60cm, with Wood frame	Piece	3	400.00	1,200.00
17	Correction Fluid, 15ml, Water base	Piece	12	70.00	840.00
18	Correction Pen Metal pin, Quick dry, content: 9ml	Piece	30	100.00	3,000.00
19	Data File Box made of chipboard with close end	Piece	50	200.00	10,000.00

Obligation Request : 100 - 2025 - 04 - 03734

Approved Budget for the Contract : 310,057.35

Funds Available:

Signature Over Printed Name
Supplier / Date 5/15/2025

RUBY G. MANANGU
City Accountant

QCG.PD.DMD.F.04