



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2506028**

Purchase Order Date: **JUL 28 2025**

Procuring Unit : CITY VETERINARY DEPARTMENT	Project Number : VET-25-HCS-0458
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central 4 Quezon City	Resolution No. : 25-GSPB-257
Business Type : Sole Proprietorship Registration No. 2932270	TIN : 236-035-022-000
	Contact Number : 83737701

**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
1 ✓	EXTENSION WIRE, heavy duty, 100 meters per roll.	Roll ✓	1 ✓	3,000.00 ✓	3,000.00 ✓
2 ✓	BLADE, ordinary	Piece	100 ✓	6.50 ✓	650.00 ✓
3 ✓	SUPER GLUE, 2 grams per tube	Piece	100 ✓	80.00 ✓	8,000.00 ✓
4 ✓	CAT GROOMING/RESTRAINT MESH BAG, size: 52 x 36cm, neck: 32cm, color: orange	Piece	5 ✓	300.00 ✓	1,500.00 ✓
5 ✓	NET, fish net material fabric, Nylon & Polyester multifilament fishing net, Size: Twine Size = 210D/ 3 ply- 240 ply - Mesh Size- 3/8 inch - UP - Depth= 25 MD - 600MD - Length = 90 meters - Height= 5ft. - Color= green or black - Stretching Way= length way stretched -	roll	10 ✓	4,680.00 ✓	46,800.00 ✓
6 ✓	NYLON ROPE, 1mm. Color: green or black, 200 meter/roll, twisted.	roll	20 ✓	195.00 ✓	3,900.00 ✓
7 ✓	PRESSURIZED GUN, Specification: Product: Reciprocating sprayer Material: Alloy material: brass Handle material: plastic, PVC plastic Tube diameter: 18MM Specification: with telescopic Spray distance: 6-10 (m) Handle style: Plastic handle -	Piece	6 ✓	1,105.00 ✓	6,630.00 ✓
8 ✓	PRESSURIZED WATER HOSE, pressurized water hose with fittings at both ends, connected to pressurized water sprayer motor and to power sprayer gun, heavy duty, 2 ply rubberized hose.	roll	3 ✓	689.00 ✓	2,067.00 ✓
9 ✓	WATER HOSE, 3ply thick; 30 meters long	meter	30 ✓	260.00 ✓	7,800.00 ✓

**Obligation Request :** 100-2025-07-66961

**Approved Budget for the Contract :** 2,559,403.00

**Funds Available:**

**Marco H. Quintos** 8-14-2025  
Signature Over Printed Name  
Supplier / Date

**RUBY G. MANANGU**  
City Accountant





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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
10	RUBBER BOOTS, rubber materials, Shoe Height: 32cm, Color: white ; size: 7 ; size: 8 ; size: 9 ; size: 10	pair	20	1,040.00	20,800.00
11	MANUAL PRESSURE SPRAYER, 5L capacity, pressurized manual spray; fully adjustable nozzle and trigger lock, heavy duty; pressure relief button	Piece	2	845.00	1,690.00
12	BOTTLE SPRAYER, standard spray bottle; 500mL	Piece	10	130.00	1,300.00
13	SLEDGE HAMMER, 121lb; Drop Forged Hammer head; Heat treatment; 45# Carbon Steel; fiberglass Handle	Piece	1	780.00	780.00
14	POTASSIUM CHLORIDE POWDER, white crystalline powder or colorless crystals, odorless, freely soluble in water. 25kgs per sack.	sack	2	3,900.00	7,800.00
15	ENZIME, active ingredient: (chemical analysis) pH: 13.60m sodium: 45,937mg/kg, potassium: 597.50mg/kg, calcium: 470mg/kg, zinc 4.2mg/kg, glycoside: traces, saponins: traces drum x 210/liter.	drum	8	201,110.00	1,608,880.00
16	SAW DUST, big sack, 50 kilo per sack	sack	200	65.00	13,000.00
17	LYME, agricultural lyme powder, 50kgs per sack	sack	16	1,300.00	20,800.00
18	WELDING ROD STICKS, (stainless)Used to weld steels; Diameter: 2.5mm; Length: 30cm; Weight: 2.5 kilo; size: 2.5mm/3.2mm x 300mm	pack	10	455.00	4,550.00
19	WELDING ROD STICKS (metal). Used to weld metal; Diameter: 2.5mm; Length: 30cm; Weight: 2.5kgs size: 2.5mm/3.2mm x 300mm	box	3	247.00	741.00

Obligation Request : 100-2025-07-06961

Approved Budget for the Contract : 2,559,403.00

Funds Available:

Marco H. Quintos 8-14-2025

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Supplier / Date

RUBY G. MANANGU  
City Accountant



Management System  
ISO 9001:2015



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Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2506028**

Purchase Order Date: **JUL 28 2025**

Procuring Unit	: CITY VETERINARY DEPARTMENT	Project Number	:VET-25-HCS-0458
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central 4 Quezon City	Resolution No.	:25-GSPB-257
Business Type	: Sole Proprietorship Registration No. 2932270	TIN	:236-035-022-000
		Contact Number	:83737701

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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
20	STAINLESS STEEL ROUND BAR, Material: Stainless -Solid Round Bar/Shafting Tube; length: 90cm /3ft.; diameter: 8mm or 5/16	Piece	30	221.00	6,630.00
21	STAINLESS STEEL ROUND BAR, Material: Stainless - Solid Round Bar/Shafting Tube; length: 90cm /3 ft.; diameter: 10mm or 3/8	Piece	30	299.00	8,970.00
22	DRAPES, Pro drapes (minor procedure drapes) 17cm x 6cm, (Central Fenestration) 80cm x 80cm, (Table drapes cover) 200cm x 150cm, color: green	yard	40	160.00	6,400.00
23	MANUAL SPRAYER BOTTLE, standard spray bottle; 500mL	Piece	10	130.00	1,300.00
24	WEIGHING SCALE, pet digital weighing with rubber mat; 2ft. X 3ft., dimension; capacity 50 grams-200 kilograms	Unit	1	10,000.00	10,000.00
25	LEATHER GLOVES, Long gloves in pair; material: cow hide; size 60 x 20cm; light and tough	Pair	5	1,040.00	5,200.00
26	MUZZLE SET, made of plastic, 7 different sizes, adjustable strap, #001 to #007, smallest breed to largest breed.	set	3	520.00	1,560.00
27	TRAINING LEASH, Nylon material; approx. Length 130cm/50inches diameter: approx. 0.6cm/0.23 inch; durable; fit for small to medium size dog; adjustable	Piece	10	65.00	650.00
28	PARACORD, nylon, clothosline multifunction rope, luggage rope, 10 meter	Roll	1	1,040.00	1,040.00
29	THERMOMETER GUN, laser infrared thermometer gun; AA battery	Piece	3	325.00	975.00
30	ORDINARY BLADE, 100 per box	Box	30	195.00	5,850.00

**Obligation Request :** 100 - 2025 - 07 - 06961

**Approved Budget for the Contract :** 2,559,403.00

**Funds Available:**

*Marco H. Quintos* 8-14-2025  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant





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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31 ✓	SUPER GLUE, all purpose ✓	Piece	184 ✓	85.00 ✓	15,640.00
32 ✓	BIRD SEEDS, 25 kg, bird seed ✓	sack	3 ✓	3,250.00 ✓	9,750.00
33 ✓	DOG FOOD, Beef flavor suitable for adult dogs, Ingredients: yellow corn. Feed Wheat, Rice Middling/Bran, Wheat Polland, Vegetable Oil, Amino Acids (L-Lysine, DL- Methiomnine, L-Threonine, L-Tryptophan) Animal Digest, Yeast Extract, Salt, Yucca Extract, Antioxidants, Vitamins and Mineral Premix; Nutritional Information: Crude Protein (min)20%, Crude Fat (min) 10%, Crude Fiber (max) 5%, Moisture max) 10%., 20kg per sack	sack	250 ✓	2,859.00	714,750.00

**Total Amount : 2,549,403.00**

Total Amount In Words (Pesos): Two Million Five Hundred Forty-Nine Thousand Four Hundred Three Pesos and 00/100 Only

Obligation Request : 100-2025-07-06961

Approved Budget for the Contract : 2,559,403.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



**Marco H. Quintos** 8-14-2025  
Signature Over Printed Name  
Supplier / Date

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**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 AUG 14 2025 and to expire on - SEP 13 2025

CONFORME:

Marco H. Quintos

Proprietor

8-14-2025

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of Cong General Merchandise COMPANY NAME

SUBSCRIBED AND SWORN to before me this 14 day of AUG 2025 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. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P8095524A

Doc. No. 191  
Page No. 40  
Book No. L11  
Series of 2025

**ATTY. RIZAL JOSE F VALMORES**  
NOTARY PUBLIC IN QUEZON CITY  
Commission No. Adm. Matter No. 003 (2025-2026)  
IBP O.R. No. 472850 / 10-23-24 PTR No. 7016197  
Roll No. 28435 / TIN: 305-410-843  
MCLE No. VIII-0008500 valid until Apr 14, 2028  
Add: 8473 Bas. Camp. Div. Bldg. 2nd Flr. Murphy, Quezon City

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