



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508025**

Purchase Order Date: **JUL 30 2025**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number : QCDRRMO-25-PCP1-0986 ✓
Company Name : DOMINION INTERTRADE CORPORATION	Mode of Procurement : Negotiated 35.2
Address : 735 Ricafort St., Brgy. 56 Zone 5, Tondo Manila City	Resolution No. : 25-GSA-085
Business Type : Corporation Registration No. ASO95-002892	TIN : 004-704-560-00000
	Contact Number : 09178388894

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
	Weight: 1060 g (+/-2% variance) * Volume: At least 20 liters, Dimensions: (+/-2% variance), Bottom Outer (BO): 240mm Bottom Inner (BI): 237mm Top Outer (TO): 270mm Top Inner (TI): 255mm Height with cover: 442mm Height without cover: 372mm Cover (Basin), as shown Bottom Outer (BO): 275mm Bottom Inner (BI): 272mm Top Inner (TI): 240mm Height: 100mm Thickness: 1.6mm (+/-2% variance) Color: Orange Front and Back Marking Requirements: upon conferment with end user, must include components of the hygiene kit Print type: using heat transfer (Note: Heat Transfer Printing uses the process of heat to transfer an image created in wax to an object)				

Total Amount : 9,340,290.00

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

Obligation Request : *NO. 2025-07-07694*

Approved Budget for the Contract : 9,368,891.34

Funds Available:

R
RUBY G. MANANGU
City Accountant



Josefina G. Belmonte
MA. JOSEFINA G. BELMONTE
Signature Over Printed Name
Supplier / Date

7/30/25
MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



www.tuv.com
ID: 8000033413



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Quantity: Four (4) pieces Volume/Weight: At least 135 grams				
	5. Laundry Bar Soap (1 set) Volume/Weight: At least 2,000 grams or equivalent				
	6. Four (4) Packs Sanitary pad (1 set) Type: Sanitary napkin, light flow Quantity: Four (4) packs Packaging: Eight (8) pads/pack				
	7. One (1) Antibacterial wipes (1 pack) Quantity: at least 90 wipes in one pack				
	8. One (1) Comb (1 piece) Type: Comb, plastic Quantity: One (1) Length: 7.5 inches (+/-5% variance) Other Description: Any design, Any color, Regular wide-toothed comb				
	9. One (1) pack Disposable shaving razor (1 piece) Quantity: At least three (3) pieces				

Obligation Request : *NO. 225-A-2024*

Approved Budget for the Contract : 9,368,891.34

Funds Available:

Janice R. Castillo
JANICE R. CASTILLO
Signature Over Printed Name
Supplier / Date

7/30/25

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Length: Minimum of 3.5 inches length ✓ Other description: Chromium coated blades, Lubricant strip, Pivoting head ✓				
	10. One (1) Nail Cutter (1 piece) ✓ Other Description: Minimum of 3 inches or W0.7 x D3.1 x H0.7 inches (W1.8 x D8 x H1.9 cm), for adult use, with nail file ✓				
	11. One (1) Bathroom Dipper (1 piece) ✓ Quantity: One (1) Piece ✓ Dimension : (+/-5% variance), Top diameter: 13.8 cm, Base diameter: 10 cm, Handle length: 11.5 cm ✓ Other Description: Straight handle, Any design, and color ✓				
	12. One (1) Chamber pot (1 piece) Size: Medium (+/-5% variance), Diameter: 22.9 cm, Height: 12 cm Other Description: Plastic, Any design and color with cover ✓				
	13. One (1) Plastic bucket with cover and handle (1 piece) (Serves as the packaging of the hygiene kit items) Type: Square plastic bucket with deep cover and plastic handle Quantity: One (1) piece Material: 100% Polypropylene (PP) plastic ✓				

Obligation Request : *MO-2508-07-07294*

Approved Budget for the Contract : 9,368,891.34

Funds Available:

[Signature]
JANICE R. CASILLO
Signature Over Printed Name
Supplier / Date

7/30/25

[Signature]
RUBY G. MANANGU
City Accountant



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>HYGIENE KIT -</p> <p>-Consists of the following: -</p> <p>1. Five (5) Tooth brush (1 set) - Assorted Color, Conventional type - Quantity: Five (5) pieces - (3 pieces for adults; 2 pieces for children) - Size: Standard for adult and children - Other Description: soft bristle, with individual cap, must be properly packed, sealed and labeled -</p> <p>2. Two (2) Toothpaste 145ml (1 set) - Type: Toothpaste, tube - Quantity: Two (2) tubes or equivalent - Volume/Weight: At least 145 ml -</p> <p>3. One (1) Bottle Shampoo with conditioner (1 piece) - Type: Shampoo with conditioner, bottle - Quantity: One (1) bottle - Volume/Weight: At least 150 ml -</p> <p>4. Four (4) Bath Bar Soap (1 set) -</p>	Kit	5,277	1,770.00	9,340,290.00

Obligation Request : *no-dub- A- 92694*

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Funds Available:

Janice R. Casiano
Signature Over Printed Name
Supplier / Date

7/30/25

R
RUBY G. MANANGU
City Accountant

