



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: **SEP 29 2025**

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Floor Tiles - porcelain, non-skid, 600 x 600mm	piece	5	648.70	3,243.50
2	Tiles - porcelain, 300 x 600mm	piece	5	312.00	1,560.00
3	Tiles - non-skid, 300 x 600mm	piece	5	265.19	1,325.95
4	Tile Grout - gray, 2kg/bag	bag	5	110.50	552.50
5	Cement - tuff cement, 40kg/bag	bag	77	350.00	26,950.00
6	Clear Sealer - wet look gloss (solvent-based)	gallon	3	3,053.70	9,161.10
7	Door Knob - stainless steel, lever type	piece	10	2,469.68	24,696.80
8	Welding Rod - 3/32 inches, E6013, 2.5kg/box	box	30	318.50	9,555.00
9	G.I. Tie Wire - #16, 35kg/roll	roll	10	3,640.00	36,400.00
10	Grinding Disc - 4 inches, 10Pieces/box	box	10	520.00	5,200.00
11	Diamond Cutting Disc - 4 inches	piece	3	780.00	2,340.00
12	Cutting Disc - for metal 4 inches	piece	150	89.70	13,455.00
13	Circular Saw Blade - TCT saw blade, 7-1/4 inches, 60T, 8000 rpm	piece	2	1,284.40	2,568.80
14	Flap Disc - 120 grit standard, disc diameter: 100mm, Abrasive: Aluminum Oxide	piece	30	90.67	2,720.10
15	Flap Disc - 80 grit standard, disc diameter: 100mm, Abrasive: Aluminum Oxide	piece	30	90.67	2,720.10
16	Blind Rivets - aluminum, 1/8 inch x 1/2 inch 500Pieces/box	box	5	572.00	2,860.00
17	Gate Valve - PPR 65mm diameter	piece	1	4,200.00	4,200.00
18	Anti-slip floor treatment	gallon	5	2,600.00	13,000.00
19	Roof Tape - 20cm width, aluminum foil butyl, waterproof (5meters/roll)	roll	30	260.00	7,800.00

Obligation Request : *PO-2025-09-10009*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mario R. Ravatza
Signature Over Printed Name
Supplier / Date *10/01/25*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: SEP 29 2025

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
39	Black Screw - for wood, 4 inches, 500Pieces/box	box	1	1,222.00	1,222.00
40	Black Screw - for metal, 1 inch, 500Pieces/box	box	2	325.00	650.00
41	Black Screw - for metal, 1 1/2 inches, 500Pieces/box	box	2	630.50	1,261.00
42	Black Screw - for metal, 2 inches, 500Pieces/box	box	2	916.50	1,833.00
43	Black Screw - for metal, 2 1/2 inches, 500Pieces/box	box	2	1,040.00	2,080.00
44	Black Screw - for metal, 3 inches, 500Pieces/box	box	2	1,072.50	2,145.00
45	Hacksaw blade - 24 TPI	piece	20	64.67	1,293.40
46	WD40, Multi-use product - 191mL/bottle	bottle	5	388.70	1,943.50
47	Hinges - Stainless steel door hinges, 3-1/2 inches x 3-1/2 inches, 2Pieces/pack	pack	5	132.60	663.00
48	Padlock - Brass padlock, 50mm	piece	10	557.70	5,577.00
49	Padlock - Brass padlock, 60mm	piece	10	804.70	8,047.00
50	Latch - Stainless steel door latch, sliding w/ 6 pieces screw, 5cm x 3.5cm bolt body, 1.5cm x 3.5cm receiver	set	20	100.10	2,002.00
51	Roller brush - 7 inches w/ handle, cotton	set	30	201.50	6,045.00
52	Baby roller - 4 inches with handle, cotton	set	70	52.00	3,640.00
53	Paint brush - 1-inch, thicker hair brush	piece	20	24.70	494.00
54	Paint brush - 2-inch, thicker hair brush	piece	30	57.20	1,716.00
55	Paint brush - 3-inch, thicker hair brush	piece	200	8.97	1,794.00
56	Paint brush - 4-inch, thicker hair brush	piece	30	128.70	3,861.00
57	Sandpaper - #80	piece	20	23.00	460.00
58	Sandpaper - #100	piece	20	24.70	494.00

Obligation Request : *100-DMSI-09 12009*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Oracio E. R. Baraketa 10/07/2025
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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ISO 9001:2015



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: SEP 29 2025

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

Sir/Madam:
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	Sandpaper - #120	piece	20	33.00	660.00
60	Sandpaper - #150	piece	20	27.30	546.00
61	Sandpaper - #180	piece	20	37.70	754.00
62	Sandpaper - #240	piece	20	27.30	546.00
63	Sandpaper - #320	piece	20	27.30	546.00
64	Sandpaper - #600	piece	20	27.30	546.00
65	Sandpaper - #1000	piece	20	23.00	460.00
66	Wood Glue - Water based wood glue, 250grams/pack	pack	10	129.00	1,290.00
67	Teflon tape - 3/4 in. by 10meters	piece	100	19.50	1,950.00
68	Contact Cement - Premium contact cement 300ml/bottle	bottle	10	128.70	1,287.00
69	Structural adhesive - all purpose, A and B, 1 liter	set	3	967.20	2,901.60
70	Sealant - Elastomeric sealant, all around 1/2 liter/can	can	3	453.70	1,361.10
71	Sealant - Silicon sealant 300ml/tube	tube	3	544.70	1,634.10
72	Sealant - Wet and dry sealant 200ml/can	can	3	622.70	1,868.10
73	Screen - Sanding screen (Bistayan), 1/8inch x 1/8inch	meter	2	130.00	260.00
74	Bypass Pruner - 7 1/2 inches, high carbon steel blades, stainless steel spring, PP body, soft rubber grip with locking features.	piece	10	739.70	7,397.00
75	Garden hand trowel - 340mm carbon, 85 width, 1.5mm thick, carbon steel, wooden handle	piece	5	468.00	2,340.00
76	3-Pronghoe/Cultivator - steel (STBDS7196)	piece	5	310.70	1,553.50
77	Post hole digger - Heavy duty steel handle (SC000524)	piece	1	1,898.00	1,898.00

Obligation Request : 100-DMD-09 10009

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mania Elena R. Baraketa
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: **SEP 29 2025**

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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Delivery Schedule

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Garden Rake - 16 inches W by 14 Tines, wood handle, welded bow rake head, 145cm	piece	1	1,144.00	1,144.00
79	Telescopic Lopper - 38005378, large (type 2)	piece	1	1,038.70	1,038.70
80	Nitrile foam coated gloves - size L, comfort grip gloves 3M	pair	100	414.70	41,470.00
81	Wood handle for pick mattock - 35 x 2 inches	piece	2	182.00	364.00
82	Shovel - round pointed, 9-1/4 inches width x 11-1/4 inches height, tempered steel blade, clearcoat finish.	piece	2	858.00	1,716.00
83	Ordinary Plywood - 3/4 inches x 4 feet x 8 feet	piece	2	1,625.00	3,250.00
84	Gravel - 3/4 inch	cu.m	5	2,990.00	14,950.00
85	Hollow Blocks - Concrete hollow blocks 4 inches	piece	50	31.00	1,550.00
86	Latex Paint - Flat latex paint, white	pail	2	3,962.40	7,924.80
87	Latex Paint - Semi gloss latex white	pail	3	3,690.70	11,072.10
88	Quick Dry Enamel - QDE white	gallon	3	1,430.00	4,290.00
89	Quick Dry Enamel - QDE black	gallon	3	1,365.00	4,095.00
90	Epoxy Primer - red oxide	gallon	4	1,325.00	5,300.00
91	Epoxy Primer - medium gray	gallon	2	1,623.70	3,247.40
92	Epoxy Primer - white	gallon	3	1,456.00	4,368.00
93	Paint - elastomeric, Turkish tower	gallon	3	3,875.30	11,625.90
94	Paint - elastomeric, fossilized	gallon	3	3,875.30	11,625.90
95	Paint - elastomeric, paves path	gallon	3	4,583.33	13,749.99
96	Putty - Lax-tite wood dough natural	liter	3	1,040.00	3,120.00

Obligation Request : *NU - DAB. 09. 2025*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Manila Elena R. Barateja 10/01/25
Signature Over Printed Name
Supplier / Date

R
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: SEP 29 2025

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Polyester body filler - impact and shock resistant with hardener (1 liter/can)	can	5	431.60	2,158.00
98	Thinner - Lacquer thinner	gallon	10	845.00	8,450.00
99	Thinner - Paint Thinner, 350cc/bottle	bottle	50	141.70	7,085.00
100	Deformed bar - 10mm diameter x 6 meters, g33	piece	20	227.50	4,550.00
101	Water Closet - one-piece lever type, dual flush with seat cover, complete fittings, accessories, white	set	1	17,852.60	17,852.60
102	Wall Hung Urinal - top-inlet, complete accessories, white	set	1	14,791.00	14,791.00
103	Wall Hung Lavatory - short pedestal basin, complete accessories, white	set	1	17,180.80	17,180.80
104	Tank Fittings - C3263 lever type water closet	set	20	1,297.40	25,948.00
105	Flush Valve - (push valve), U24 urinal	set	2	3,120.00	6,240.00
106	Lavatory Faucet - stainless steel, push button	piece	3	2,078.00	6,234.00
107	Lavatory Countertop - p-trap, set accessories	piece	5	947.70	4,738.50
108	Braided Stainless Steel Flexible Connector - 1/2 inch. X 60cm	piece	5	778.70	3,893.50
109	Faucet - 1/2 inch. Hose hibb, lever type, stainless steel	piece	8	871.00	6,968.00
110	Bidet Spray - stainless steel	set	10	1,950.00	19,500.00
111	Metal Door Hook	piece	5	273.00	1,365.00
112	Floor Drain - 100mmØ, stainless steel	set	5	589.00	2,945.00
113	PPR Pipe - PN10, 20mm diameter X 4m	piece	5	700.00	3,500.00
114	PPR Pipe - PN10, 25mm diameter X 4m	piece	5	869.70	4,348.50
115	PPR Pipe - PN10, 32mm diameter X 4m	piece	5	845.00	4,225.00

Obligation Request : 100-2025-09-12059

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mano G. Manangu
Signature Over Printed Name
Supplier / Date 10/01/25

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: SEP 29 2025

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number :QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement :Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. :25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN :248-298-192-00000
	Contact Number :09178524141

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
116	PPR Pipe - PN20, 40mm diameter X 4m	piece	5	1,180.76	5,903.80
117	PPR Pipe - PN20, 50mm diameter X 4m	piece	5	1,833.00	9,165.00
118	PPR Coupling - 20mm diameter	piece	5	18.20	91.00
119	PPR Coupling - 25mm diameter	piece	5	58.50	292.50
120	PPR Coupling - 32mm diameter	piece	5	48.10	240.50
121	PPR Coupling - 40mm diameter	piece	5	101.40	507.00
122	PPR Coupling - 50mm diameter	piece	5	135.00	675.00
123	PPR Tee Equal - 20mm diameter	piece	5	35.10	175.50
124	PPR Tee Equal - 25mm diameter	piece	5	62.40	312.00
125	PPR Tee Equal - 32mm diameter	piece	5	93.60	468.00
126	PPR Tee Equal - 40mm diameter	piece	5	91.00	455.00
127	PPR Tee Equal - 50mm diameter	piece	5	158.60	793.00
128	PPR Tee Unequal - 20mmØ x 25mm diameter	piece	5	74.10	370.50
129	PPR Tee Unequal - 32mmØ x 20mm diameter (gray)	piece	5	104.00	520.00
130	PPR Tee Unequal - 32mmØ x 25mm diameter	piece	5	110.50	552.50
131	PPR Tee Unequal - 40mmØ x 20mm diameter	piece	5	156.00	780.00
132	PPR Tee Unequal - 50mmØ x 32mm diameter	piece	5	344.50	1,722.50
133	PPR Reducer - 25mmØ x 20mm diameter	piece	5	29.90	149.50
134	PPR Reducer - 32mmØ x 20mm diameter	piece	5	52.00	260.00
135	PPR Reducer - 32mmØ x 25mm diameter	piece	5	52.00	260.00
136	PPR Reducer - 40mmØ x 25mm diameter	piece	5	143.00	715.00
137	PPR Reducer - 40mmØ x 32mm diameter	piece	5	59.80	299.00

Obligation Request : *NU- DMB-09 12019*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mania Elong R. Barata 10/01/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: **SEP 29 2025**

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
138	PPR Reducer - 50mmØ x 32mm diameter	piece	5	137.80	689.00
139	PPR Reducer - 50mmØ x 40mm diameter	piece	5	145.60	728.00
140	PPR End Cap - 20mm diameter	piece	5	18.20	91.00
141	PPR End Cap - 25mm diameter	piece	5	65.00	325.00
142	PPR End Cap - 32mm diameter	piece	5	67.60	338.00
143	PPR Elbow - 90 degrees, 20mm diameter.	piece	5	39.00	195.00
144	PPR Elbow - 90 degrees, 25mm diameter.	piece	5	88.40	442.00
145	PPR Elbow - 90 degrees, 32mm diameter.	piece	5	37.70	188.50
146	PPR Elbow - 90 degrees, 40mm diameter.	piece	5	145.00	725.00
147	PPR Elbow - 90 degrees, 50mm diameter.	piece	5	150.80	754.00
148	PPR End Union Patente - 20mm diameter	piece	3	98.80	296.40
149	PPR End Union Patente - 25mm diameter	piece	3	187.20	561.60
150	PPR End Union Patente - 40mm diameter	piece	3	947.70	2,843.10
151	PPR End Union Patente - 50mm diameter	piece	3	1,153.10	3,459.30
152	PPR Female Threaded Tee - 25mmØ x 20mm diameter	piece	3	133.90	401.70
153	PPR Gate Valve - 20mmØ	piece	2	240.50	481.00
154	PPR Gate Valve - 32mmØ	piece	2	669.50	1,339.00
155	PPR Gate Valve - 40mmØ	piece	2	1,848.60	3,697.20
156	PPR Gate Valve - 50mmØ	piece	2	2,900.00	5,800.00
157	Check Valve - 50mmØ (swing type)	piece	2	1,173.90	2,347.80
158	Single Gang Switch - with Cover	set	10	217.10	2,171.00
159	LED Strip light - flexible, waterproof, warm white, with plug 5m/box	box	1	1,079.00	1,079.00

Obligation Request : *MO. SUBS- 09- 10009*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mania Elena R. Banate 10/01/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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	Contact Number : 09178524141

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Delivery Schedule

Sixty (60) Calendar Days

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
160	Round Recessed Pin light - 150mmØ	piece	2	454.67	909.34
161	Round Recessed Pin light - 100mmØ	piece	2	310.70	621.40
162	Circuit Breaker - 60Amp., single phase, bolt-on 2-pole	piece	1	741.00	741.00
163	Circuit Breaker - 50Amp., single phase, bolt-on 2-pole	piece	1	835.00	835.00
164	Circuit Breaker - 20Amp., single phase, bolt-on	piece	5	560.00	2,800.00
165	Outlet - single gang convenience with cover	piece	30	149.50	4,485.00
166	LED Bulb - 9 watts	piece	200	162.50	32,500.00
167	HDPE Pipe blue - 1/2 inch, SDR-11, 300meters/roll	roll	1	8,450.00	8,450.00
168	HDPE Pipe blue - 3/4 inch, SDR-11, 150meters/roll	roll	1	5,590.00	5,590.00
169	HDPE Pipe blue - 1 inch, SDR-11, 100meters/roll	roll	1	7,150.00	7,150.00
170	Garden Hose - 1/2inch diameter x 90meters, green (90meters/roll)	roll	5	3,510.00	17,550.00
171	Sprinklers - 3-Arm Rotary Garden Sprinkler, 3/4inch tool adaptor	unit	5	714.67	3,573.35
172	PE Compression Fittings - Coupling reducer 1 x 3/4 inch diameter., black	piece	10	208.00	2,080.00
173	PE Compression Fittings - Coupling reducer 1-1/2 x 1 inch diameter., black	piece	10	208.00	2,080.00
174	Brass Ball Valve - Ball valve 1/2 inch, brass, 125 psi	piece	10	325.00	3,250.00
175	Brass Ball Valve - Ball valve 3/4 inch, brass, 125 psi	piece	10	455.00	4,550.00
176	Brass Ball Valve - Ball valve 1 inch, brass, 125 psi	piece	3	1,973.33	5,919.99
177	Brass Ball Valve - Ball valve, 1/2 inch with lock wing, brass	piece	10	455.00	4,550.00
178	Faucet - Faucet 1/2 inch with lock and key, stainless	piece	10	453.70	4,537.00
179	Ball Valve - 2 inches, brass	piece	1	5,590.00	5,590.00

Obligation Request : *MO-2025-09-10089*

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Mario Eleng R. Barata 10/01/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

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Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
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Sir/Madam:

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Delivery Schedule

Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
180	G.I. Hose Clamp - 3 inches	piece	10	39.00	390.00
181	PVC Female Adaptor - 3/4 inch Diameter., Blue	piece	10	33.70	337.00
182	PVC Female Adaptor - 1 inch Diameter., Blue	piece	10	37.77	377.70
183	PE Compression Fittings - Elbow 1/2 inch diameter., black	piece	10	76.44	764.40
184	PE Compression Fittings - Elbow 3/4 inch diameter., black	piece	10	144.00	1,440.00
185	PE Compression Fittings - Elbow 1 inch diameter., black	piece	10	169.34	1,693.40
186	PE Compression Fittings - Elbow 1-1/2 inch diameter., black	piece	10	364.00	3,640.00
187	PE Compression Fittings - Elbow 2 inches diameter., black	piece	5	762.00	3,810.00
188	PE Compression Fittings - Coupling 1/2 inch diameter., black	piece	5	49.40	247.00
189	PE Compression Fittings - Coupling 3/4 inch diameter., black	piece	5	81.90	409.50
190	PE Compression Fittings - Coupling 1 inch diameter., black	piece	5	109.20	546.00
191	PE Compression Fittings - Coupling 1-1/2 inch diameter., black	piece	5	426.00	2,130.00
192	PE Compression Fittings - Coupling 2 inches diameter., black	piece	5	819.00	4,095.00
193	PE Compression Fittings - Tee 1/2 inch diameter., black	piece	20	91.99	1,839.80
194	PE Compression Fittings - Tee 3/4 inch diameter., black	piece	5	154.70	773.50
195	PE Compression Fittings - Tee 1 inch diameter., black	piece	5	156.00	780.00
196	PE Compression Fittings - Tee 1-1/2 inch diameter., black	piece	3	748.00	2,244.00
197	PE Compression Fittings - Tee reducer 3/4 x 1/2 inch diameter., black	piece	5	166.00	830.00
198	PE Compression Fittings - Tee reducer 2 x 1 inches diameter., black	piece	5	494.00	2,470.00
199	PE Compression Fittings - Tee reducer 1 x 3/4 inch diameter., black	piece	5	171.60	858.00
200	PE Compression Fittings - Tee reducer 2 x 1-1/2 inches diameter., black	piece	2	1,144.00	2,288.00

Obligation Request : 100-2485-09-2009

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Maria Elena R. Baraketa 10/01/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: SEP 29 2025

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
201	PE Compression Fittings - Coupling reducer ¾ x ½ inch diameter., black	piece	5	111.00	555.00
202	Exhaust Fan, 12 inches - ceiling mounted, 35 watts, 60Hz, 230 volts	piece	5	1,753.70	8,768.50
203	Electrical Wire - THHN wire 2.0mm2, stranded, black (150m/roll)	roll	19	4,267.90	81,090.10
204	Electrical Wire - THHN wire 3.5mm2, stranded, black (150m/roll)	roll	20	6,864.25	137,285.00
205	Electrical Wire - THHN wire 5.5mm2, stranded, black (150m/roll)	roll	10	11,017.50	110,175.00
206	Electrical Wire - THHN wire 8.0mm2, stranded, black (100m/roll)	roll	2	19,435.00	38,870.00
207	Floodlight - LED Flood Light 400W, IP66 Rating, Outdoor, Daylight	piece	15	7,384.00	110,760.00
208	Floodlight - LED Flood Light 200W, IP65 Rating, Outdoor, Daylight	piece	85	8,235.29	699,999.65
209	Wall Lamp - Outdoor LED Wall Lamp fixture with double bulb, IP65, 220V	set	10	1,948.70	19,487.00
210	LED Par Lamp (Par38) - 14W, IP65 Rating, E27, Warm White, 220V-240V, 50-60Hz	piece	5	531.70	2,658.50
211	Lamp Holder for Par38 - E27, Weatherproof	piece	5	401.70	2,008.50
212	Lamp Holder - T8 housing bracket fixture, 2 feet with LED 9 watts tube lamp daylight	piece	10	188.50	1,885.00
213	Lamp Holder - T8 LED tube lamp, daylight, 9watts, 2 feet length	piece	50	187.20	9,360.00
214	Circuit breaker - 15A, bolt-on, 2-pole, 100-240V	piece	10	479.70	4,797.00
215	Circuit breaker - 30A, bolt-on, 2-pole, 100-240V	piece	10	624.00	6,240.00
216	Circuit breaker - 70A, bolt-on, 2-pole, 100-240V	piece	10	2,561.00	25,610.00
217	Circuit breaker - 100A, bolt-on, 2-pole, 100-240V	piece	10	2,150.20	21,502.00
218	Outlet - 2-gang convenience outlet, universal, white, 230V	piece	2	198.90	397.80

Obligation Request : 100. 0025-09- 10009
Approved Budget for the Contract : 2,339,130.77
Funds Available:

Mania Elena R. Baraketa 10/01/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: **SEP 29 2025**

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
219	Outlet - Surface mounted 3-gang outlet, Spring Type, 10A, 250V	piece	2	115.70	231.40
220	Switch - 3 gang switch with plate, 10A, 250V, white	set	2	297.70	595.40
221	Switch - 2 gang switch with plate, 10A, 250V, white	set	2	219.70	439.40
222	Rubber socket - weatherproof, E27, 3A, 250V	piece	20	39.00	780.00
223	Rubber plug - with clip, heavy duty, 15A, 250V	piece	20	287.30	5,746.00
224	Utility box - Surface Type PVC Utility box with Tox and Screw	piece	30	78.00	2,340.00
225	Electrical Flexible hose - PVC Electrical flexible hose 1/2-inch x 100meters	roll	2	884.00	1,768.00
226	Electrical Flexible hose - PVC Electrical flexible hose 3/4-inch x 100meters	roll	3	1,560.00	4,680.00
227	Rubber Tape - Self fusing rubber tape, 0.80mm x 19mm x 8meters, black	piece	20	208.00	4,160.00
228	Electrical tape - Vinyl electrical tape 0.16mm x 19mm x 16meters, black	piece	150	81.12	12,168.00
229	LED MR16 - 7watts, warm white	piece	30	208.00	6,240.00
230	LED Fluorescent tube T5 - 10watts, 2 feet length, daylight	piece	20	300.00	6,000.00
231	LED Fluorescent tube T5 - 16watts, 3.3 feet length, daylight	piece	20	338.00	6,760.00
232	LED Fluorescent tube T8 - 18watts, 4 feet length, daylight	piece	20	412.50	8,250.00
233	15W LED Bulb - White, E7 base	piece	100	361.00	36,100.00
234	5W LED Bulb - White, E7 base	piece	300	128.70	38,610.00
235	Underwater Lighting - 50W, 12VAC	piece	20	1,100.00	22,000.00
236	Up light - 5W, IP65, warm white, waterproof, 220V	piece	20	728.00	14,560.00

Obligation Request : 100, 2025-19-18009

Approved Budget for the Contract : 2,339,130.77

Funds Available:

Maria Elena R. Banateta
Signature Over Printed Name
Supplier / Date 10/01/25

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2509036**

Purchase Order Date: **SEP 29 2025**

Procuring Unit : QUEZON MEMORIAL CIRCLE	Project Number : QMC-25-HCS-0853
Company Name : AZERON TRADING AND BUILDERS	Mode of Procurement : Public Bidding
Address : 41 Matimpiin St. Brgy. Pinyahan, Quezon City	Resolution No. : 25-GSPB-472
Business Type : Sole Proprietorship Registration No. 6098500	TIN : 248-298-192-00000
	Contact Number : 09178524141

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 Sixty (60) Calendar Days
Payment Term : Credit


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
237	LED economy high bay 100W lighting fixture	piece	28	1,188.57	33,279.96
238	Enclosed Circuit Breaker (ECB) 20AT - 2P	piece	2	949.00	1,898.00
239	Enclosed Circuit Breaker (ECB) 30AT - 2P	piece	2	764.40	1,528.80
240	Enclosed Circuit Breaker (ECB) 50AT - 2P	piece	2	1,665.00	3,330.00
241	Enclosed Circuit Breaker (ECB) 70AT - 2P	piece	2	2,300.00	4,600.00
242	Enclosed Circuit Breaker (ECB) 100AT - 2P	piece	1	3,270.00	3,270.00
243	Enclosed Circuit Breaker (ECB) 70AT, - 3P	piece	1	5,750.00	5,750.00
244	Enclosed Circuit Breaker (ECB) 100AT - 3P	piece	1	4,550.00	4,550.00
245	PPR Gate Valve - 25mm	piece	1	1,280.50	1,280.50
246	PPR Gate Valve - 40mm	piece	1	2,400.00	2,400.00
247	PPR Gate Valve - 50mm	piece	1	2,900.00	2,900.00
248	Mesh Mowing Spat Apron - excellent breathability; Spring-loaded waist belt; Since the waist belt contains a leaf spring, it can be fixed to the waist with one touch; With chest leaf spring; There is a leaf spring in the chest, so there is no need to hang	piece	2	1,888.90	3,777.80
249	Floor Mat - (Coil mat) thick, 80cm x 120cm, gray	piece	42	660.00	27,720.00
Total Amount :				2,336,133.33	


Total Amount In Words (Pesos): Two Million Three Hundred Thirty-Six Thousand One Hundred Thirty-Three Pesos and 33/100 Only

Obligation Request : *WU - 2025-09. 10009*

Approved Budget for the Contract : 2,339,130.77


Funds Available:


RUBY G. MANANGU
 City Accountant


 02987315

Mania Elena R. Barakato 10/01/25

Signature Over Printed Name
Supplier / Date


MA. JOSEFINA G. BELMONTE
 City Mayor



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ID 0000033413



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 OCT 01 2025 and to expire on NOV 30 2025.

CONFORME:

Maria Elena R. Barateta

SIGNATURE OVER PRINTED NAME

Authorized Representative

IN THE CAPACITY OF

10/01/25

DATE

Duly authorized to sign this Purchase Order for and on behalf of

Azeron Trading and Builders

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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