



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2511105**

Purchase Order Date: **DEC 18 2025**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number :RMBGH-25-FURNITURE-1254
Company Name : ONESTALWART TRADING AND SERVICES INC.	Mode of Procurement :Public Bidding
Address : 37 Ermin Garcia St. Pinagkaisahan, Quezon City	Resolution No. :25-GSPB-762
Business Type : Corporation Registration No. CS201800345	TIN :009-947-939-00000
	Contact Number :09175281077

**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
1	CONFERENCE TABLE Free standing table for U shape Conference Table 25mm MFC Laminated Board Color: Wengue Size: L150 x W60 x H75 cm	piece	12	18,500.00	222,000.00
2	CONFERENCE CHAIRS Conference Chair with armrest, Ergonomic features, Nylon Backrest, Fabric Seatrest Approx. Size: W62 x D64 x H93-103cm	piece	24	7,500.00	180,000.00
3	CONFERENCE TABLE DIRECTOR'S OFFICE Two-toned oval conference table 75mm thick Table Top (50mm black edging, 25mm Dark Mahogany) Top: Marine Plywood in Duco Finish Legs, Solid Wood in Duco Finish Size: W91x L180 x H76cm	piece	1	55,000.00	55,000.00
4	EXECUTIVE TABLE WITH DRAWER 25 mm MDF Laminated Board Color: Wengue Size: L200 x W76 x H76cm	piece	1	42,000.00	42,000.00
5	EXECUTIVE SECRETARY DESK Material: MDF 25mm Thick, Color: Walnut-Beige Size: L120 x W60 x H76cm	piece	1	10,000.00	10,000.00
6	EXECUTIVE SECRETARY DESK Material: MDF 25mm Thick, Color: Walnut-beige	piece	2	16,000.00	32,000.00

Obligation Request : *100-2025-12 14003*

Approved Budget for the Contract : 1,225,004.90

Funds Available:

*[Signature]*  
Signature Over Printed Name  
Supplier / Date *12/26/25*

*9*  
**RUBY G. MANANGU**  
City Accountant



Management System  
ISO 9001:2015  
www.tuv.com  
ID 900003413





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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Size: L100 x W60 x H76cm COFFEE TABLE Table Top: 18mm Marine Plywood in Duco finish Legs: Color: Black, Powder Coated, Round Tube Size: 2 ½ inches round tube x 1.2mm thickness, Base Black Iron	piece	2	12,000.00	24,000.00
8	Size: L70cm x W70cm x H75cm COFFEE TABLE Table Top: 18mm Marine Plywood in Duco Finish Legs: Color: Black, Powder Coated, Round Tube Size: 2 ½ inches round tube x 1.2mm thickness Base Black Iron	piece	1	11,000.00	11,000.00
9	Size: L60cm x W70cm x H75cm OFFICE TABLE WITH CENTER DRAWER Material: MDF 25mm thick, Color: Pure White Size: L140 x W82 x H82cm	piece	2	34,000.00	68,000.00
10	OFFICE TABLE WITH CENTER DRAWER Material: MDF 25mm thick, Color: Pure White Size: L152 x W82 x H82cm	piece	1	35,000.00	35,000.00
11	OFFICE TABLE WITH CENTER DRAWER AND SIDE DRAWER Marine Plywood in Duco Finish Size: L140 x W81 x H81cm	piece	1	40,000.00	40,000.00
12	CENTER TABLE Marine Plywood in Duco finish	piece	1	12,000.00	12,000.00

Obligation Request : *100-2025-12-14420*

Approved Budget for the Contract : 1,225,004.90

Funds Available:

*[Signature]*  
Signature Over Printed Name  
Supplier / Date *12/20/25*

*[Signature]*  
RUBY G. MANANGU  
City Accountant



Management System  
ISO 9001:2015



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ID 9000033413



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2511105**

Purchase Order Date: **DEC 18 2025**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number :RMBGH-25-FURNITURE-1254
Company Name : ONESTALWART TRADING AND SERVICES INC.	Mode of Procurement :Public Bidding
Address : 37 Ermin Garcia St. Pinagkaisahan, Quezon City	Resolution No. :25-GSPB-762
Business Type : Corporation Registration No. CS201800345	TIN :009-947-939-00000
	Contact Number :09175281077

**Sir/Madam:**  
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**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Size: L50 x W50 x H55cm 3 SEATER SOFA with 4pcs. Pillow Material: German Leather Frame: Wood Color: Brown Footings: Metal, Powder Coated Size: L180 x W63 x H85 cm	piece	2	60,000.00	120,000.00
14	WOODEN LEATHER CHAIR WITH ARMREST German leather Code: BN30688 Approx. Size: 65X60X90 cm	piece	4	20,000.00	80,000.00
15	VISITORS CHAIR Leather, Sled type Size: D435 x L560 x H800mm	piece	26	3,500.00	91,000.00
16	FABRIC CHAIR FOR OVAL CONFERENCE TABLE Chair Size: W57cm D62cm H83cm	piece	6	25,000.00	150,000.00
17	CHIEF EXECUTIVE CHAIR Material: Leather Size: W66 x D77 H112-120cm	piece	1	22,000.00	22,000.00
18	JUNIOR EXECUTIVE CHAIR Midback, Nylon base with gaslift Size: W62 x D62 x H97-107cm Warranty: One (1) year service and parts, includes installation	piece	1	12,508.00	12,508.00

**Total Amount : 1,206,508.00**

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

Obligation Request : **100-2525-12-14428**

Approved Budget for the Contract : 1,225,004.90

Funds Available:

**RUBY G. MANANGU**  
City Accountant



Signature Over Printed Name  
Supplier / Date

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



Management System  
ISO 9001:2015  
www.tuv.com  
ID: 8000033413



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. **When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR.** The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the **AWARDEE**, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the **AWARDEE** or from any and all bonds or securities posted by the **AWARDEE** in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009 .
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 26 2025 and to expire on - JAN 25 2026.

CONFORME:

[Signature]  
SIGNATURE OVER PRINTED NAME

Authorized Rep  
IN THE CAPACITY OF

12/26/25  
DATE

I am authorized to sign this Purchase Order for and on behalf of One Starward Trading and Services, Inc.  
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)