

**TEN24 DISTRIBUTION-NON-**

Supplier : **SPECIALIZED WHOLESALE TRADING**  
 Address : Unit 2A JGY Bldg., Ordoñez St., Palico IV, Imus City, Cavite  
 Tel no./TIN (0917-5671024) 215-793-423-00000  
 Mode of Procurement: Small Value Procurement- RFQ No.2024-037

P.O. No.: **24-10-0041** page 1 of 4  
 Date : October 7, 2024  
 P.R. No.: 24-06-0286  
 Date : June 6, 2024

*Gentlemen:*

*Please furnish this Office the following articles subject to the terms and condition contained herein:*

Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., Diliman, QC  
 Date of Delivery : within seven (7) calendar days upon signing of NTP

Delivery Term : Full delivery  
 Payment Term : 30 calendar days after issuance of certificate of completion and final acceptance

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-037 Lot 2: Supply and Delivery of Hair and Make-up Supplies for PTNI-PCSO Unit			
pcs.	Liquid Foundation (Offer: FS) * 20 pcs .- Linen * 20 pcs. - Buff * 20 pcs. - Golden	60	900.00	54,000.00
pcs.	Two-Way Powder (Offer: Maybelline) * 8 pcs . - Classic ivory * 8 pcs. - Soft Nude * 7 pcs. - Soft Tan * 7 pcs. - Sun Beige	30	850.00	25,500.00
pcs.	Pressed Powder (Offer: Maybelline) * 10 pcs. - Light Beige * 10 pcs. - Classic Ivory * 10 pcs. - Light Nude	30	430.00	12,900.00
pcs.	Loose Powder (Offer: Maybelline) * 10 pcs. -Fair Light * 10 pcs. - Light Medium * 10 pcs. - Fair	30	1,350.00	40,500.00

**(Total amount in Words)**

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

Very truly yours,

**ANTONIO BALTAZAR V. NEBRIDA, JR.**

Authorized Official

Conforme:

MARJORIE JOY O. ROMERO  
 Signature over Printed Name of Supplier

10/22/2024  
 Date

Funds Available:

**TEN24 DISTRIBUTION-NON-**Supplier : **SPECIALIZED WHOLESALE TRADING**

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Tel no./TIN (0917-5671024) 215-793-423-00000

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P.O. No.: **24-10-0041** page 2 of 4

Date : October 7, 2024

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Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-037 Lot 2: Supply and Delivery of Hair and Make-up Supplies for PTNI-PCSO Unit			
pcs.	Concealer (Offer: Maybelline) * 5 pcs. - Fair * 5 pcs. - Light * 5 pcs. - Medium	15	885.00	13,275.00
pcs.	Blush On (Offer: Maybelline) * 5 pcs. - Fierce * 5 pcs. - Passionate * 5 pcs. - Hopeful	15	490.00	7,350.00
pcs.	Eyebrow Pencil (Offer: Nichido) * 4 pcs. - Hazelnut * 4 pcs. - Tiger Eye * 4 pcs. - Chesnut * 3 pcs. - Walnut	15	316.00	4,740.00
pcs.	Eyebrow Tattoo Gel (Offer: Maybelline) * 5 pcs. - Medium Brown * 5 pcs. - Grey Brown * 5 pcs. - Warm Brown	15	708.00	10,620.00
pcs.	Matte Bronzing Powder (Offer: BTS)	10	441.00	4,410.00
pcs.	Primer (Offer: Maybelline)	10	1,600.00	16,000.00
pcs.	Contour Powder (Offer: FS)	8	900.00	7,200.00

**(Total amount in Words)***In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

Very truly yours,

**ANTONIO BALTAZAR V. NEBRIDA, JR.**

Authorized Official

Conforme:

  
MARJORIE JOY C. ROMERO

Signature over Printed Name of Supplier

16/22/2024

Date

Funds Available:



**TEN24 DISTRIBUTION-NON-**

Supplier : <b>SPECIALIZED WHOLESALE TRADING</b> Address : Unit 2A JGY Bldg., Ordoñez St., Palico IV, Imus City, Cavite Tel no./TIN (0917-5671024) 215-793-423-00000 Mode of Procurement: Small Value Procurement- RFQ No.2024-037	P.O. No.: <b>24-10-0041</b> page 3 of 4 Date : October 7, 2024 P.R. No.: 24-06-0286 Date : June 6, 2024
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Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-037 Lot 2: Supply and Delivery of Hair and Make-up Supplies for PTNI-PCSO Unit			
pcs.	Liquid Eyeliner (Offer: Careline) * 8 pcs. - Black * 7 pcs. - Brown	15	390.00	5,850.00
pcs.	Eye Shadow (Offer: Careline)	5	700.00	3,500.00
pcs.	Mascara (Offer: Maybelline)	15	795.00	11,925.00
pcs.	Lipstick (Offer: Maybelline) * 2 pcs.- Seductress * 2 pcs. - Globe Trotter * 2 pcs. - Ring Leader * 2 pcs. - Hustler * 2 pcs. - Lover	10	684.00	6,840.00
pcs.	Lip Balm (Offer: Nivea)	5	250.00	1,250.00
pcs.	Hair Spray	20	316.00	6,320.00
pcs.	Make-up Sponge and Foam (Offer: Gucci)	30	478.00	14,340.00
packs	Tissue Roll	4	514.00	2,056.00
bottles	Make-up Remover (Offer: Garnier)	3	480.00	1,440.00
packs	Cleansing Wipes	40	193.00	7,720.00
bundles	Cotton Buds	5	265.00	1,325.00
packs	Cotton Pads	5	335.00	1,675.00
boxes	Hair Clip/Pin	2	300.00	600.00

**(Total amount in Words)**


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**ANTONIO BALTAZAR V. NEBRIDA, JR.**  
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P.O. No.: **24-10-0041** page 4 of 4

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P.R. No.: **24-06-0286**

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Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-037 Lot 2: Supply and Delivery of Hair and Make-up Supplies for PTNI-PCSO Unit			
packs	Hair Ties	5	100.00	500.00
bottles	Hand Wash	10	180.00	1,800.00
bottles	Brush and Foam Cleanert	3	250.00	750.00
pcs.	Hair Gel (Offer: Stylex)	2	200.00	400.00
pc.	Hair Straightening Iron	1	5,850.00	5,850.00
pc.	Hair Blower	1	8,900.00	8,900.00
	-----nothing follows-----			

(Total amount in Words) **two hundred seventy nine thousand five hundred thirty six pesos only** 279,536.00

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