



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200726**

Purchase Order Date: **JUL 15 2020**

Procuring Unit : OFFICE OF THE VICE MAYOR (QCDTRC-TAHANAN)

PR Number : GF-20-09-01647

Company Name : THYME GENERAL MERCHANDISE

Mode of Procurement : Negotiated 53.2

Address : 32 Batay St. Cubao, Quezon City

Resolution No. : 20-A-304

Business Type : Sole Proprietorship Registration #05879718

TIN Number : 237-879-663-000

Contact Number : 09173158343

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : QCDTRC - TAHANAN

Delivery Schedule : One (1) Month

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Puso ng Saging, Medium size	Kilo	60	140.76	8,445.60
80	Raisins, good quality	Kilo	1	546.75	546.75
81	Sinigang sa Sampalok Mix, 40 grams	Pack	40	31.55	1,262.00
82	Tokwa, white slice Medium size	Kilo	300	15.30	4,590.00
83	Tuna Flakes in oil- 155g/can with heart friendly omega 3	Can	150	42.84	6,426.00
84	Young Corn	Kilo	20	162.00	3,240.00
85	Atsuete, food coloring, 100g	Pack	1	29.42	29.42
86	Sotanghon	Kilo	15	244.04	3,660.60
87	Banana-Saba, per piece, medium size	piece	1,200	6.75	8,100.00
88	Cup Cake-10 pcs/pack, 300g (30gx10)	Pack	100	84.53	8,453.00
89	Bread-Loaf, 600g, regular size	Pack	250	88.43	22,107.50
90	All purpose cream tetra pack 250ml	Pack	16	64.73	1,035.68
91	Mayonnaise-5.5L	Gallon	1	629.21	629.21
92	Spaghetti noodle	Kilo	32	125.21	4,006.72
93	Spaghetti sauce-250g	pack	144	37.67	5,424.48
94	Miki	Kilo	45	110.00	4,950.00
95	Mineral Water-Refill	Gallon	240	47.25	11,340.00
***** Nothing Follows *****					

Total Amount : 1,318,591.79

Total Amount In Words (Pesos): One Million Three Hundred Eighteen Thousand Five Hundred Ninety One Pesos and 79/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Lady/biwe/ 7/15/2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2020-08-05480
PR Amount : 1,318,805.54



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PROCUREMENT DEPARTMENT
Quezon City Government



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Place of Delivery : QCDTRC - TAHANAN

Delivery Schedule : One (1) Month

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Ampalaya	Kilo	40	175.50	7,020.00
54	Calamansi	Kilo	20	110.16	2,203.20
55	Green Peas in can, 155g	Can	60	16.83	1,009.80
56	Radish, Medium size	Kilo	40	107.10	4,284.00
57	Alamang, high grade	Kilo	5	121.50	607.50
58	Ampalaya Leaves, 200g/bundle	bundle	23	45.90	1,055.70
59	Broth Cubes, any flavor, 6s/box	Box	100	47.93	4,793.00
60	Curry Powder-pouch, (40 grams)	Pack	1	37.13	37.13
61	Sili Leaves	Kilo	15	58.14	872.10
62	Embutido 150g	Piece	250	122.02	30,505.00
63	Flour-All purpose	Kilo	15	115.83	1,737.45
64	Gabi-bunga, medium size	Kilo	40	156.06	6,242.40
65	Cheese, 200g per box	Box	100	62.73	6,273.00
66	Langka, raw	Kilo	50	201.96	10,098.00
67	Lumpia Wrapper, 20 pieces/pack, Round, Large	Pack	50	51.98	2,599.00
68	Flavor Seasoning Mix, 250g/pack, granules good brand	Pack	20	67.50	1,350.00
69	Rice Malagkit, good quality	Kilo	20	115.52	2,310.40
70	Misua	Kilo	15	183.60	2,754.00
71	Monggo	Kilo	30	176.54	5,296.20
72	Coconut (Niyog)	Piece	80	48.60	3,888.00
73	Onion Leaves, Medium size, 100 grams	Bundle	20	32.40	648.00
74	Oyster Sauce- 2.3kg per bottle	bottle	4	297.00	1,188.00
75	Liver Spread, 85g	Can	50	39.78	1,989.00
76	Patola	Kilo	65	64.80	4,212.00
77	Pechay Baguio	Kilo	30	151.88	4,556.40
78	Pineapple Chunks-850g/can	Can	15	117.05	1,755.75

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 08 - 05480
PR Amount : 1,318,805.54



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Sole Proprietorship Registration #05879718	TIN Number	: 237-879-663-000
		Contact Number	: 09173158343

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : QCDTRC - TAHANAN

Delivery Schedule : One (1) Month

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Iodized Salt	Kilo	30	58.05	1,741.50
28	Ground Pepper, 450g/pack	Pack	6	427.79	2,566.74
29	Macaroni Elbow, good quality	Kilo	20	96.53	1,930.60
30	Tomato, at least 12-15 pcs. per kilo	Kilo	70	107.10	7,497.00
31	Garlic	Kilo	60	347.31	20,838.60
32	Onion	Kilo	60	153.00	9,180.00
33	Bell Pepper, Green/Red	Kilo	15	336.60	5,049.00
34	Ginger	Kilo	15	137.70	2,065.50
35	Celery, Local, at least 3 stalks per bundle	Bundle	15	33.75	506.25
36	Kangkong, native	Kilo	100	64.80	6,480.00
37	Eggplant, at least 6-8pcs, per kilo	Kilo	60	100.00	6,000.00
38	Potato, at least 8 pcs, per kilo	Kilo	120	122.40	14,688.00
39	Kalabasa, Medium size	Kilo	45	135.00	6,075.00
40	Sitaw	Kilo	40	140.76	5,630.40
41	Baguio Beans, Medium size	Kilo	35	135.00	4,725.00
42	Okra, Medium size	Kilo	40	91.80	3,672.00
43	Togue	Kilo	20	124.20	2,484.00
44	Cauliflower, Medium size	Kilo	15	260.00	3,900.00
45	Sayote, at least 3-4pcs, per kilo	Kilo	45	67.50	3,037.50
46	Malunggay, medium size, at least 200g per bundle	Bundle	20	68.85	1,377.00
47	Green Papaya, Medium size	Kilo	20	81.00	1,620.00
48	Pechay Native	Kilo	65	91.80	5,967.00
49	Camote	Kilo	40	76.50	3,060.00
50	Carrots	Kilo	90	160.00	14,400.00
51	Cabbage	Kilo	120	119.34	14,320.80
52	Upo	piece	40	73.44	2,937.60

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100 - 2020 - 08 - 05480
PR Amount : 1,318,805.54



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Delivery Schedule : One (1) Month

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh	Kilo	689	318.24	219,267.36
2	Ground Pork	Kilo	150	204.26	30,639.00
3	Beef-Fresh, Meat, Lean	Kilo	50	514.08	25,704.00
4	Corned Beef	Kilo	50	229.50	11,475.00
5	Chicken Whole	Kilo	150	214.20	32,130.00
6	Chicken Wings	Kilo	80	150.00	12,000.00
7	Fish-Bangus, per kilo, medium 3-5 pcs	Kilo	100	216.00	21,600.00
8	Fish-Tilapia, per kilo, medium 3-5 pcs	Kilo	150	175.50	26,325.00
9	Fish-Dalagang Bukid, per kilo	Kilo	50	378.00	18,900.00
10	Fish-Galunggong, medium size	Kilo	100	243.00	24,300.00
11	Hotdog, Regular	Kilo	90	251.10	22,599.00
12	Fish-Daing, Dried, any fish	Kilo	78	324.00	25,272.00
13	Fish-Tuyo, good quality	Kilo	78	367.20	28,641.60
14	Eggs, 30's/tray	Tray	300	275.40	82,620.00
15	Fish-Tinapa, Dried, any fish	Kilo	78	290.70	22,674.60
16	Canton	Kilo	20	264.69	5,293.80
17	Sugar White	Kilo	15	75.60	1,134.00
18	Sugar Brown	Kilo	15	62.78	941.70
19	Evaporated Milk-370ml/can	Can	30	76.95	2,308.50
20	Rice-Per Sack, 50 kilos/sack, good quality	Sack	100	3,172.50	317,250.00
21	Cooking Oil-Vegetable Oil 1 liter	Pack	100	136.94	13,694.00
22	Soy Sauce	Gal	30	179.78	5,393.40
23	Vinegar	Gal	30	195.84	5,875.20
24	Catsup	Gal	25	218.03	5,450.75
25	Fish Sauce, Branded	Gal	10	76.50	765.00
26	Tomato Sauce	Kilo	10	105.64	1,056.40

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 08 - 05480
PR Amount : 1,318,805.54

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 JUL 15 2020 and to expire on - AUG 15 2020.

CONFORME:

Lady Lorena S. Garcia
SIGNATURE OVER PRINTED NAME

PROCURER
IN THE CAPACITY OF

7-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Muna Lora
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)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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
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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 JUL 15 2020 and to expire on - AUG 15 2020.

CONFORME:

ccan/Grand Officer
SIGNATURE OVER PRINTED NAME

PURCHASER
IN THE CAPACITY OF

7-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of THE QUEZON CITY GOVERNMENT
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. _____.

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CONFORME:

SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

7-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of thyme gen mrc
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. _____.

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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 JUL 15 2020 and to expire on - AUG 15 2020.

CONFORME:

Leah Grace S. Sison
SIGNATURE OVER PRINTED NAME

PP/PT/PSI
IN THE CAPACITY OF

7-15-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyng Gen mte
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)**