



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012135**

**Purchase Order** Date: **AUG 17 2020**

Procuring Unit : OFFICE OF THE VICE MAYOR (QCOTRC-TAHANAN)	PR Number : GF-20-10-01767
Company Name : ANEMONE GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : 32 Batay Rd. Kaunlaran Cubao, Quezon City	Resolution No. : 20-A-590
Business Type : Sole Proprietorship Registration #05879727	TIN Number : 274-800-669-000
	Contact Number : 09173166618

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** OFFICE OF THE VICE MAYOR (QCOTRC-TAHANAN)      **Delivery Schedule :** Forty Five (45) Calendar Days  
**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	60	31.55	1,893.00
82	Tokwa, white slice, Medium size	Kilo	450	15.30	6,885.00
83	Tuna Flakes in oil- 155g/can with heart friendly omega 3	Can	150	42.84	6,426.00
84	Young Corn	Kilo	30	162.00	4,860.00
85	Atsuete, food coloring, 100g	Pack	1	29.42	29.42
86	Sotanghon	Kilo	22	244.04	5,368.88
87	Banana-Saba, per piece, medium size	Piece	1,800	6.75	12,150.00
88	Cup Cake-10 pcs/pack, 300g (30gx10)	Pack	150	84.53	12,679.50
89	Bread-Loaf, 600g, regular size	Pack	375	88.43	33,161.25
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	114.75	5,163.75
95	Mineral Water-Refill	Gallon	360	47.25	17,010.00
***** Nothing Follows *****					
<b>Total Amount :</b>					<b>1,936,122.15 /</b>

**Total Amount In Words (Pesos):** One Million Nine Hundred Thirty Six Thousand One Hundred Twenty Two and 15/100 Only /

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

*[Signature]*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :** 100-2020-0906239  
**PR Amount :** 1,938,192.97 /



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Ampalaya	Kilo	60	175.50	10,530.00
54	Calamansi	Kilo	30	110.16	3,304.80
55	Green Peas in can, 155g	Can	90	16.83	1,514.70
56	Radish, Medium size	Kilo	60	107.10	6,426.00
57	Alamang, high grade	Kilo	7	121.50	850.50
58	Ampalaya Leaves, 200g/bundle	Bundle	23	45.90	1,055.70
59	Broth Cubes, any flavor, 6s/box	Box	150	47.93	7,189.50
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	375	100.00	37,500.00
63	Flour-All purpose	Kilo	22	115.83	2,548.26
64	Gabi-bunga, medium size	Kilo	60	156.06	9,363.60
65	Cheese, 200g per box	Box	150	62.73	9,409.50
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	30	67.50	2,025.00
69	Rice Malagkit, good quality	Kilo	30	115.52	3,465.60
70	Misua	Kilo	15	183.60	2,754.00
71	Monggo	Kilo	100	176.54	17,654.00
72	Coconut (Niyog)	Piece	120	48.60	5,832.00
73	Onion Leaves, Medium size, 100 grams	Bundle	20	32.40	648.00
74	Oyster Sauce- 2.3kg per bottle	Bottle	6	297.00	1,782.00
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	22	117.05	2,575.10

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

*Signature of Supplier* 8/17/20  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : **100-2020-0906299**  
 PR Amount : 1,938,192.97



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012135**

**Purchase Order** Date: **AUG 17 2020**

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Address : 32 Batay Rd. Kaunlaran Cubao, Quezon City	Resolution No. : 20-A-590
Business Type : Sole Proprietorship Registration #05879727	TIN Number : 274-800-669-000
	Contact Number : 09173166618

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Iodized Salt	Kilo	44	58.05	2,554.20
28	Ground Pepper, 450g/pack	Pack	9	427.79	3,850.11
29	Macaroni Elbow, good quality	Kilo	30	96.53	2,895.90
30	Tomato, at least 12-15 pcs. per kilo	Kilo	70	107.10	7,497.00
31	Garlic	Kilo	90	360.00	32,400.00
32	Onion	Kilo	90	153.00	13,770.00
33	Bell Pepper, Green/Red	Kilo	15	336.60	5,049.00
34	Ginger	Kilo	22	137.70	3,029.40
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	180	122.40	22,032.00
39	Kalabasa, Medium size	Kilo	45	135.00	6,075.00
40	Sitaw	Kilo	60	140.76	8,445.60
41	Baguio Beans, Medium size	Kilo	52	135.00	7,020.00
42	Okra, Medium size	Kilo	60	91.80	5,508.00
43	Togue	Kilo	30	124.20	3,726.00
44	Cauliflower, Medium size	Kilo	22	260.00	5,720.00
45	Sayote, at least 3-4pcs, per kilo	Kilo	67	67.50	4,522.50
46	Malunggay, medium size, at least 200g per bundle	Bundle	30	68.85	2,065.50
47	Green Papaya, Medium size	Kilo	30	81.00	2,430.00
48	Pechay Native	kilo	97	91.80	8,904.60
49	Camote	Kilo	60	76.50	4,590.00
50	Carrots	Kilo	135	160.00	21,600.00
51	Cabbage	Kilo	180	119.34	21,481.20
52	Upo	Piece	60	73.44	4,406.40

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

*Josephine Belmonte*  
 Signature Over Printed Name of Supplier / Date **8/17/2020**

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :** 100-2020-0906239  
**PR Amount :** 1,938,192.97



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 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh	Kilo	1,033	350.00	361,550.00
2	Ground Pork	Kilo	225	204.26	45,958.50
3	Beef - Fresh Meat, Lean	Kilo	75	514.08	38,556.00
4	Corned Beef	Kilo	75	229.50	17,212.50
5	Chicken Whole	Kilo	225	280.00	63,000.00
6	Chicken Wings	Kilo	120	150.00	18,000.00
7	Fish - Bangus, per kilo, medium 3-5 pcs.	Kilo	150	216.00	32,400.00
8	Fish - Tilapia, per kilo, medium, 3-5 pcs.	Kilo	225	175.50	39,487.50
9	Fish - Dalagang Bukid, per kilo	Kilo	75	378.00	28,350.00
10	Fish - Galunggong, medium size	Kilo	150	243.00	36,450.00
11	Hotdog, Regular	Kilo	135	251.00	33,885.00
12	Fish - Daing, Dried, any fish	Kilo	117	324.00	37,908.00
13	Fish - Tuyo, good quality	Kilo	117	367.20	42,962.40
14	Eggs, 30 pcs./tray	Tray	450	245.00	110,250.00
15	Fish - Tinapa, Dried	Kilo	117	290.70	34,011.90
16	Canton	Kilo	30	264.69	7,940.70
17	Sugar White	Kilo	22	75.60	1,663.20
18	Sugar Brown	Kilo	22	62.78	1,381.16
19	Evaporated Milk-370ml/can	Can	45	76.95	3,462.75
20	Rice - Per Sack, 50 kilos/sack, good quality	Sack	150	2,980.00	447,000.00
21	Cooking Oil-Vegetable Oil 1 liter	Pack	150	136.94	20,541.00
22	Soy Sauce	Gal	45	179.78	8,090.10
23	Vinegar	Gal	45	195.84	8,812.80
24	Catsup	Gal	25	218.03	5,450.75
25	Fish Sauce, Branded	Gal	15	76.50	1,147.50
25	Tomato Sauce	Kilo	15	105.64	1,584.60

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

*Jasmin Pecera* 8/17/20  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : **100 - 2020 - 0906239**  
 PR Amount : 1,938,192.97

**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 AUG 17 2020 and to expire on -

SEP 30 2020

CONFORME:

Jedahan Saverio  
SIGNATURE OVER PRINTED NAME

PP. PROTES  
IN THE CAPACITY OF

8/17/20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Alcance Gen. and Sc  
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**

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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.
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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.
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 17 2020 and to expire on - SEP 30 2020.

CONFORME:

Jessina Precioso  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

8/17/20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of anewha gen ml co  
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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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 17 2020 and to expire on - SEP 30 2020.

CONFORME:

 _____ SIGNATURE OVER PRINTED NAME	PR OPERATOR _____ IN THE CAPACITY OF	8/17/20 _____ DATE
---	--	--------------------------

Duly authorized to sign this Purchase Order for and on behalf of ANCWAL Gen ml co  
 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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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 AUG 17 2020 and to expire on - SEP 30 2020

CONFORME:

*[Signature]*  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

8/17/20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ANCIAN GEN MDEC  
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)**