



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012139**

Purchase Order Date: **OCT 01 2020**

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

PR Number : GF-20-10-01777

Company Name : ANEMONE GENERAL MERCHANDISE

Mode of Procurement : Negotiated 53.2

Address : 32 Batay Rd. Kaunlaran Cubao, Quezon City

Resolution No. : 20-A-589

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 (QCDTRC-TAHANAN)

Delivery Schedule : Three (3) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Puso ng Saging, Medium size	Kilo	180	140.76	25,336.80
80	Raisins, good quality	Kilo	3	546.75	1,640.25
81	Sinigang sa Sampalok Mix, 40 grams	Pack	120	31.55	3,786.00
82	Tokwa, white slice, Medium size	Kilo	900	15.30	13,770.00
83	Tuna Flakes in oil- 155g/can with heart friendly omega 3	Can	450	42.84	19,278.00
84	Young Corn	Kilo	60	162.00	9,720.00
85	Atsuete, food coloring, 100g	Pack	3	29.42	88.26
86	Sotanghon	Kilo	45	244.04	10,981.80
87	Banana-Saba, per piece, medium size	Piece	3,600	6.75	24,300.00
88	Cup Cake-10 pcs/pack, 300g (30gx10)	Pack	300	84.53	25,359.00
89	Bread-Loaf, 600g, regular size	Pack	750	84.43	63,322.50
90	All purpose cream tetra pack 250ml	Pack	48	64.73	3,107.04
91	Mayonnaise 5.5L	Gallon	3	629.21	1,887.63
92	Spaghetti noodle	Kilo	192	125.21	24,040.32
93	Spaghetti sauce-250g	Pack	432	37.67	16,273.44
94	Miki	Kilo	105	114.75	12,048.75
95	Mineral Water-Refill	Gallon	450	47.25	21,262.50
***** Nothing Follows *****					

Total Amount : 2,842,972.39

Total Amount In Words (Pesos): Two Million Eight Hundred Forty Three Thousand Four Hundred Forty Six Pesos and 83/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR :

100 - 2020 - 0906 835

PR Amount :

2,845,972.39



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012139**

Purchase Order Date: OCT 01 2020

Procuring Unit	: OFFICE OF THE VICE MAYOR (QCDTRC-TAHANAN)	PR Number	: GF-20-10-01777
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Delivery Schedule : Three (3) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh	Kilo	1,249	318.24	397,481.76
2	Ground Pork	Kilo	250	204.26	51,065.00
3	Beef - Fresh Meat, Lean	Kilo	150	514.08	77,112.00
4	Corned Beef	Kilo	150	229.50	34,425.00
5	Chicken Whole	Kilo	450	214.20	96,390.00
6	Chicken Wings	Kilo	170	150.00	25,500.00
7	Fish - Bangus, per kilo, medium 3-5 pcs.	Kilo	220	216.00	47,520.00
8	Fish - Tilapia, per kilo, medium, 3-5 pcs.	Kilo	304	175.50	53,352.00
9	Fish - Dalagang Bukid, per kilo	Kilo	150	378.00	56,700.00
10	Fish - Galunggong, medium size	Kilo	250	243.00	60,750.00
11	Hotdog, Regular	Kilo	180	251.10	45,198.00
12	Fish - Daing, Dried, any fish	Kilo	128	324.00	41,472.00
13	Fish - Tuyo, good quality	Kilo	128	367.20	47,001.60
14	Eggs, 30 pcs./tray	Tray	500	275.40	137,700.00
15	Fish - Tinapa, Dried	Kilo	128	290.70	37,209.60
16	Canton	Kilo	60	264.69	15,881.40
17	Sugar White	Kilo	39	75.60	2,948.40
18	Sugar Brown	Kilo	39	62.78	2,448.42
19	Evaporated Milk-370ml/can	Can	90	76.95	6,925.50
20	Rice - Per Sack, 50 kilos/sack, good quality	Sack	172	3,172.50	545,670.00
21	Cooking Oil-Vegetable Oil 1 liter	Pack	200	136.94	27,388.00
22	Soy Sauce	Gal	60	179.78	10,786.80
23	Vinegar	Gal	60	195.84	11,750.40
24	Catsup	Gal	55	218.03	11,991.65
25	Fish Sauce, Branded	Gal	30	76.50	2,295.00
26	Tomato Sauce	Kilo	30	105.64	3,169.20

MA. JOSEFINA G. BELMONTE
City Mayor

Signature of Supplier
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100 - 2020 - 09 06 835**
PR Amount : **2,845,972.39**



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PROCUREMENT DEPARTMENT
Quezon City Government



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PR Number :GF-20-10-01777

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Resolution No. :20-A-589

Business Type : Sole Proprietorship Registration #05879727

TIN Number :274-800-669-000

Contact Number :09173166618

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Delivery Schedule : Three (3) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Iodized Salt	Kilo	50	58.05	2,902.50
28	Ground Pepper, 450g/pack	Pack	18	427.79	7,700.22
29	Macaroni Elbow, good quality	Kilo	60	96.53	5,791.80
30	Tomato, at least 12-15 pcs. per kilo	Kilo	210	107.10	22,491.00
31	Garlic	Kilo	180	347.31	62,515.80
32	Onion	Kilo	180	153.00	27,540.00
33	Bell Pepper, Green/Red	Kilo	45	336.60	15,147.00
34	Ginger	Kilo	45	137.70	6,196.50
35	Celery, Local, at least 3 stalks per bundle	Bundle	45	33.75	1,518.75
36	Kangkong, native	Kilo	300	64.80	19,440.00
37	Eggplant, at least 6-8pcs, per kilo	Kilo	180	100.00	18,000.00
38	Potato, at least 8 pcs, per kilo	Kilo	360	122.40	44,064.00
39	Kalabasa, Medium size	Kilo	135	135.00	18,225.00
40	Sitaw	Kilo	120	140.76	16,891.20
41	Baguio Beans, Medium size	Kilo	105	135.00	14,175.00
42	Okra, Medium size	Kilo	120	91.80	11,016.00
43	Togue	Kilo	60	124.20	7,452.00
44	Cauliflower, Medium size	Kilo	45	260.00	11,700.00
45	Sayote, at least 3-4pcs, per kilo	Kilo	125	67.50	8,437.50
46	Malunggay, medium size, at least 200g per bundle	Bundle	60	68.85	4,131.00
47	Green Papaya, Medium size	Kilo	60	81.00	4,860.00
48	Pechay Native	kilo	195	91.80	17,901.00
49	Camote	Kilo	120	76.50	9,180.00
50	Carrots	Kilo	170	160.00	27,200.00
51	Cabbage	Kilo	240	119.34	28,641.60
52	Upo	Piece	100	73.44	7,344.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2020-0906835**
PR Amount : 2,845,972.39



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012139**

Purchase Order Date: **OCT 01 2020**

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Company Name	: ANEMONE GENERAL MERCHANDISE	Mode of Procurement	: Negotiated 53.2
Address	: 32 Batay Rd. Kaunlaran Cubao, Quezon City	Resolution No.	: 20-A-589
Business Type	: Sole Proprietorship Registration #05879727	TIN Number	: 274-800-669-000
		Contact Number	: 09173166618

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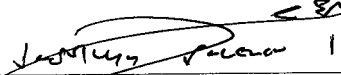
Place of Delivery : OFFICE OF THE VICE MAYOR (QCDTRC-TAHANAN)

Delivery Schedule : Three (3) Months

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Ampalaya	Kilo	120	175.50	21,060.00
54	Calamansi	Kilo	60	110.16	6,609.60
55	Green Peas in can, 155g	Can	180	16.83	3,029.40
56	Radish, Medium size	Kilo	72	107.10	7,711.20
57	Alamang, high grade	Kilo	15	121.50	1,822.50
58	Ampalaya Leaves, 200g/bundle	Bundle	69	45.90	3,167.10
59	Broth Cubes, any flavor, 6s/box	Box	300	47.93	14,379.00
60	Curry Powder-pouch, (40 grams)	Pack	3	37.13	111.39
61	Sili Leaves	Kilo	43	58.14	2,500.02
62	Embutido, 150g	Piece	650	122.02	79,313.00
63	Flour-All purpose	Kilo	46	115.83	5,328.18
64	Gabi-bunga, medium size	Kilo	120	156.06	18,727.20
65	Cheese, 200g per box	Box	200	62.73	12,546.00
66	Langka, raw	Kilo	150	201.96	30,294.00
67	Lumpia Wrapper, 20 pieces/pack, Round, Large	pack	110	51.98	5,717.80
68	Flavor Seasoning Mix, 250g/pack, granules good brand	Pack	60	67.50	4,050.00
69	Rice Malagkit, good quality	Kilo	60	115.52	6,931.20
70	Misua	Kilo	35	183.60	6,426.00
71	Monggo	Kilo	90	176.54	15,888.60
72	Coconut (Niyog)	Piece	240	48.60	11,664.00
73	Onion Leaves, Medium size, 100 grams	Bundle	37	32.40	1,198.80
74	Oyster Sauce- 2.3kg per bottle	Bottle	8	297.00	2,376.00
75	Liver Spread, 85g	Can	112	39.78	4,455.36
76	Patola	Kilo	195	64.80	12,636.00
77	Pechay Baguio	Kilo	90	151.88	13,669.20
78	Pineapple Chunks-850g/can	Can	39	117.05	4,564.95

MA. JOSEFINA G. BELMONTE
City Mayor

Signature  Over Printed Name of Supplier / Date **10/01/2020**

Funds Available:


RUBY G. MANANGU
City Accountant

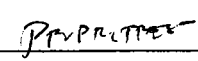
OBR : **100 - 2020 - 0900835**
PR Amount : **2,845,972.39**

TERMS AND CONDITIONS

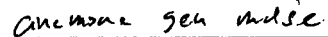
1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of 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 2020 and to expire on - DEC 31 2020.

CONFORME:


SIGNATURE OVER PRINTED NAME


IN THE CAPACITY OF

10/01/2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of 
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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
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4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE has not completed the
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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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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 01 2020 and to expire on - DEC 31 2020.

CONFORME:

Jessica S. Sison
SIGNATURE OVER PRINTED NAME

PRIMER
IN THE CAPACITY OF

10-11-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of AN-MAN SHI MIDEA
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 _____

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 01 2020 and to expire on - DEC 31 2020.

CONFORME:

JESSE J. JARON
SIGNATURE OVER PRINTED NAME

PROPTIMER
IN THE CAPACITY OF

10-1-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of ANIMAR GEN NDA
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. _____

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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 OCT 01 2020 and to expire on - DEC 31 2020.

CONFORME:

Jessica J. Jara
SIGNATURE OVER PRINTED NAME

PROPR. THOR
IN THE CAPACITY OF

10-1-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of Acholic gen mds
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 01 2020 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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Series of 2020

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

ATTY. MARK J. MEDINA
NOTARY PUBLIC
ROOM 405 PM BUILDING, MARINO ST. Q.C.
ROLL NO. 69314 / NOT. SEAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377355 / 08-10 / Q.C.
TSP NO. 070600 / INSLE NO. 0026095