



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2203054**

Purchase Order Date: **MAY 17 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-CS1-325
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza, Matatag St., Quezon City	Resolution No.	: 22-PB-093
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	: 125-592-501-000
		Contact Number	: 09173531844

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Within Six (6) Months Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Breakfast Choices of Chicken or Pork or fish or beef dish; side dish (Scalloped potatoes, Glazed carrots, Macaroni salad, Coleslaw, French fries, Hash brown, Macaroni Soup, Pumpkin soup, Mushroom Soup, Crab and Corn soup, Chicken soup, Dinner rolls/bread Garlic bread, Toasted bread/butter, Green salad, Baked beans, Assorted fruits, Seasonal fresh fruit, Mashed potatoes, Potato salad, Sauted Mushrooms, Cucumber's w/pill, Fruit salad), steamed rice, dessert (Apple Pie, Brownies, Muffin, Assorted Cake slices, Cupcake (Chocolate/Vanilla), Muffin, Banana bread, Pudding, Chocolate chip Cookies, Cheese Cake, Waffle, Egg pie, Tarts, Chocolate Mousse, Pecan Pie) and bottled water 350ml	pack	258,750	200.00	51,750,000.00
2	Lunch Choices of Chicken or Pork or fish or beef dish; vegetable dish (Sauted pechay, Tokwa w/ pechay, Sauted French beans, Cauliflower, Broccoli w/beef, Sauted coleslaw, Roasted Asparagus, Baked beans, Corn and carrots, Roasted cauliflower, Sauted mixed vegetable, Steamed Broccoli w/ mushroom, Ginataang Sitaw at kalabasa, Sauted Togue), or side dish (Scalloped potatoes, Glazed carrots, Macaroni salad, Coleslaw, French fries, Hash brown, Macaroni Soup, Pumpkin soup, Mushroom Soup, Crab and Corn soup, Chicken soup, Dinner rolls/bread Garlic bread, Toasted bread/butter, Green salad, Baked beans, Assorted fruits, Seasonal fresh fruit, Mashed potatoes, Potato salad, Sauted Mushrooms, Cucumber's w/pill, Fruit salad), steamed rice, and bottled water 350ml	pack	258,750	200.00	51,750,000.00
3	Dinner Choices of Chicken or Pork or fish or beef dish; vegetable dish (Sauted pechay, Tokwa w/ pechay, Sauted French beans, Cauliflower, Broccoli w/beef, Sauted coleslaw, Roasted Asparagus, Baked beans, Corn and carrots, Roasted cauliflower, Sauted	pack	100,000	199.80	19,980,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-05-056/3

Approved Budget for the Contract : 123,500,000.00



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		Contact Number	: 09173531844

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Within Six (6) Months Upon Issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	mixed vegetable, Steamed Broccoli w/ mushroom, Ginataang Sitaw at kalabasa, Sauted Togue) or side dish (Scalloped potatoes, Glazed carrots, Macaroni salad, Coleslaw, French fries, Hash brown, Macaroni Soup, Pumpkin soup, Mushroom Soup, Crab and Corn soup, Chicken soup, Dinner rolls/bread Garlic bread, Toasted bread/butter, Green salad, Baked beans, Assorted fruits, Seasonal fresh fruit, Mashed potatoes, Potato salad, Sauted Mushrooms, Cucumber's w/pill, Fruit salad), steamed rice, and bottled water 350ml ***** Nothing Follows *****				

Total Amount : 123,480,000.00

Total Amount In Words (Pesos): One Hundred Twenty-Three Million Four Hundred Eighty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
ARLON R. UNAWAN 5/17/22

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 123,500,000.00

OBR : 100-2022-05-105613

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 MAY 17 2022 and to expire on - NOV 16 2022.

CONFORME:

ARMANDO Y. CUNAWAN

SIGNATURE OVER PRINTED NAME

PROPONENT

IN THE CAPACITY OF

5/17/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of DREIANNE ENTERPRISES

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 17 MAY 2022 day of MAY at QUEZON CITY, 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 TIN ID with his/her photograph and signature appearing thereon with No. 125-592-501-000.

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Series of 2022

ATTOROGELIO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY

Commission No. Adm. Matter No. NP 204 (2021-2022)

RP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022

O.R. No. 2463255D 1/3/22 / Roll No. 33832 / TIN# 129-871-009

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

Address: 31-F Harvard St. Ormaeja, C.C.