



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2206075**

Purchase Order Date: **JUL 06 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSONS WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-22-CS1-778
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Unit 10-C 11th Floor Capitol Plaza Brgy. Central, Quezon City	Resolution No.	: 22-PB-218
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 (Persons with Disability Affairs Office) **Delivery Schedule :** Upon request by the End-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDER				
1	AM Snack, tuna/chicken sandwich and mineral water/ice tea 350ml	pax	200	180.00	36,000.00
2	Lunch, rice, Fried Chicken, mix vegetables, melon slice and mineral water/ice tea 350ml	pax	200	200.00	40,000.00
3	PM Snack, tuna/chicken sandwich and mineral water/ice tea 350ml	pax	200	180.00	36,000.00
4	Tarpaulin, 3feet x 10feet, with QC Logo, 1mm, printed text	piece	4	900.00	3,600.00
5	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean	pax	200	383.00	76,600.00
	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK				
6	AM Snack, cheese burger with fries and mineral water/ice tea 350ml	pax	350	180.00	63,000.00
7	Lunch, rice, menudo/fish fillet, chopsuey, pineapple slice, mineral water/ice tea 350ml	pax	350	200.00	70,000.00
8	PM Snack, cheese burger with fries and mineral water/ice tea 350ml	pax	350	180.00	63,000.00
9	Tarpaulin, 4feet x 12feet, with QC Logo, 1mm, printed text	piece	6	1,200.00	7,200.00
10	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle	pax	350	383.00	134,050.00

MA. JOSEFINA G. BELMONTE
City Mayor

Arnaldo V. Cunanan 7/7/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 2,803,166.08



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	2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm				
	1 piece - Face Towel, cotton wave design highly absorbent face				
	2 pieces -Toothpaste, 10ml sachet				
	1 piece - Bath Soap, 60g materials, pinkish bar soap				
	1 piece - Pouch Kit, clear transparent pouch, waterproof				
	1 piece -Toothbrush, classic deep clean				
11	T-SHIRT, V-neck, short sleeves, 100% poly cotton, good quality, color white with QC logo, and black text, Sizes: Small: 100; Medium: 100; Large: 150	piece	350	475.00	166,250.00
	WHITE CANE ACT DAY				
12	AM Snack, baked macaroni/toasted bread/mineral water/ice tea 350ml	pax	200	180.00	36,000.00
13	Lunch, rice, pork/beef caldereta, mix vegetables, banana, mineral water/ice tea 350ml	pax	200	200.00	40,000.00
14	PM Snack, baked macaroni/toasted bread/mineral water/ice tea 350ml	pax	200	180.00	36,000.00
15	Tarpaulin, 4feet x 10feet, with QC Logo, 1mm, printed text	piece	3	1,830.00	5,490.00
16	Hygiene Kit	pax	93	383.00	35,619.00
	1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle				
	2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm				
	1 piece - Face Towel, cotton wave design highly absorbent face				
	2 pieces -Toothpaste, 10ml sachet				
	1 piece - Bath Soap, 60g materials, pinkish bar soap				

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	1 piece - Pouch Kit, clear transparent pouch, waterproof				
	1 piece -Toothbrush, classic deep clean				
	DEAF AWARENESS CAMPAIGN				
17	AM Snack, chicken/tuna sandwich with lettuce, mineral water/ice tea 350ml	pax	500	180.00	90,000.00
18	Lunch, Rice, pork/chicken adobo, fish fillet, banana, mineral water/ice tea 350ml	pax	500	200.00	100,000.00
19	PM Snack, chicken/tuna sandwich with lettuce, mineral water/ice tea 350ml	pax	500	180.00	90,000.00
20	Tarpaulin, 3feet x 10feet, with QC Logo, 1mm, printed text	piece	3	1,500.00	4,500.00
21	Hygiene Kit	pax	500	383.00	191,500.00
	1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle				
	2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm				
	1 piece - Face Towel, cotton wave design highly absorbent face				
	2 pieces -Toothpaste, 10ml sachet				
	1 piece - Bath Soap, 60g materials, pinkish bar soap				
	1 piece - Pouch Kit, clear transparent pouch, waterproof				
	1 piece -Toothbrush, classic deep clean				
	INTERNATIONAL DAY OF PERSONS WITH DISABILITY				
22	AM Snack, hotdog sandwich with pickles, mineral water/ice tea 350ml	pax	350	180.00	63,000.00
23	Lunch, rice, Fried chicken/fish fillet, mix vegetables, water melon/pineapple slice, mineral water/ice tea 350ml	pax	350	200.00	70,000.00

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24	PM Snack, hotdog sandwich with pickles, mineral water/ice tea 350ml	pax	350	180.00	63,000.00
25	Tarpaulin 3feet x 10feet, with QC Logo, 1mm, printed text	piece	3	1,500.00	4,500.00
26	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean	pax	350	383.00	134,050.00
27	T-SHIRT V-neck, short sleeves, 100% poly cotton, good quality, color white with QC logo, and black text Sizes: Small: 100; Medium: 100; Large: 150 ARTS DEVELOPMENT PROGRAM FOR PWD	piece	350	475.00	166,250.00
28	AM Snack, pansit guisado with puto and mineral water/ice tea 350ml	pax	270	180.00	48,600.00
29	Lunch, rice, fried porkchop/fish fillet, pinakbet, banana, mineral water/ice tea 350ml	pax	270	200.00	54,000.00
30	PM Snack, pansit guisado with puto and mineral water/ice tea 350ml	pax	270	180.00	48,600.00
31	Tarpaulin 3feet x 10feet, with QC Logo, 1mm, printed text	piece	2	1,000.00	2,000.00
32	Material for Art Workshop (for 30 pax) *30pieces - Canvass, art board wooden frame 18inches x 18inches	lot	1	69,998.10	69,998.10

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33	*Paint Brush – focus artist Nylon Flat paint brush - flat 0, flat 1, flat 2, flat 3, 30 pieces per size *30pieces - Round Bristle Wooden Handle Paint *Acrylic Paint 100ml per color - Red, White, Blue, Black, Yellow, orange, 30 pieces per color *30 cans - Base Paint –60ml, tinting color water based *6 cans - Texturized Paint #3101, 4liters water based *30 cans - clear glass acrylic paint, emulsion #700 *30pieces – drawing pencil *30pieces – sketchpad, 9 x 12 inches, 24 sheets *30pieces – eraser, rubber *30pieces – sharpener, 2 holes *30pieces – painting palette aluminum round 10 wells Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean COMMITTEE ON EDUCATION	pax	30	383.00	11,490.00
34	AM Snack, clubhouse sandwich, mineral water/ ice tea 350ml	pax	80	180.00	14,400.00
35	Lunch, Rice, Fried chicken/fish fillet mix vegetable, slice melon/pineapple, mineral water/ice tea 350ml	pax	80	200.00	16,000.00

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36	PM Snack, clubhouse sandwich, mineral water/ice tea 350ml	pax	80	180.00	14,400.00
37	Tarpaulin, 3feet x 8feet, with QC Logo, 1mm, printed text	piece	1	800.00	800.00
38	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean COMMITTEE ON EMPLOYMENT	piece	80	383.00	30,640.00
39	AM Snack chicken/asado sandwich, mineral water/ice tea 350ml	pax	60	180.00	10,800.00
40	Lunch Rice, chicken/pork afritada, fish fillet, mix vegetables, banana, mineral/ice tea 350 ml	pax	60	200.00	12,000.00
41	PM Snack chicken/asado sandwich, mineral water/ice tea 350ml	pax	60	180.00	10,800.00
42	Tarpaulin 3feet x 8feet, with QC Logo, 1mm, printed text	piece	1	800.00	800.00
43	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear	piece	60	383.00	22,980.00

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	to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean REGULAR CONSULTATION FOR ACCESSIBILITY LAW MONITORING				
44	AM Snack tuna/chicken sandwich, mineral water/ice tea 350ml	pax	80	180.00	14,400.00
45	Lunch Rice, Pork Asado/fish fillet, chopsuey, banana, mineral water/ice tea 350ml	pax	80	200.00	16,000.00
46	PM Snack tuna/chicken sandwich, mineral water/ice tea 350ml	pax	80	180.00	14,400.00
47	Tarpaulin 5feet x 12feet, with QC Logo, 1mm, printed text CAPACITATING SERVICE PROVIDERS	piece	3	2,160.00	6,480.00
48	AM Snack, Chicken Empanada, mashed potato, mineral water/ice 350ml	pax	180	180.00	32,400.00
49	Lunch, RICE, Fried Chicken/fish fillet, mix vegetables, buco pandan, mineral water/ice tea 350ml	pax	180	200.00	36,000.00
50	PM Snack, Chicken Empanada, mashed potato, mineral water/ice 350ml	pax	180	180.00	32,400.00
51	Tarpaulin 4feet x 8feet, with QC Logo, 1mm, printed text	piece	2	1,078.95	2,157.90
52	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle	piece	180	383.00	68,940.00

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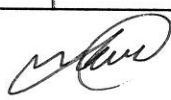
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	2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS				
53	AM Snack, Chicken/Tuna Sandwich with pickles, mineral water/ice tea 350ml	pax	100	180.00	18,000.00
54	Lunch, Rice, Chicken/Pork caldereta, mix vegetables, banana, mineral water/ice tea 350ml	pax	100	200.00	20,000.00
55	PM Snack, Chicken/Tuna Sandwich with pickles, mineral water/ice tea 350ml	pax	100	180.00	18,000.00
56	Tarpaulin 3feet x 12feet, with QC Logo, 1mm, printed text	piece	4	1,125.00	4,500.00
57	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof	piece	100	383.00	38,300.00


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58	1 piece -Toothbrush, classic deep clean VOLUNTEER DEVELOPMENT PROGRAM AM Snack clubhouse sandwich, mineral water/ice tea 350ml	pax	100	180.00	18,000.00
59	Lunch RICE, Fried Chicken/fish fillet, mix vegetables, slice banana cake, mineral water/ice tea 350ml	pax	100	200.00	20,000.00
60	PM Snack clubhouse sandwich, mineral water/ice tea 350ml	pax	100	180.00	18,000.00
61	Tarpaulin 3feet x 12feet, with QC Logo, 1mm, printed text	piece	2	1,000.00	2,000.00
62	Hygiene Kit 1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1 piece - Face Towel, cotton wave design highly absorbent face 2 pieces -Toothpaste, 10ml sachet 1 piece - Bath Soap, 60g materials, pinkish bar soap 1 piece - Pouch Kit, clear transparent pouch, waterproof 1 piece -Toothbrush, classic deep clean COMMUNITY BASED REHABILITATION	piece	100	383.00	38,300.00
63	AM Snack Macaroni salad with slice banana loaf, mineral water/ice tea 350ml	pax	200	180.00	36,000.00
64	Lunch Rice, Chicken with mushroom button/fish fillet, mix vegetables, banana, mineral water/ice tea 350ml	pax	200	200.00	40,000.00

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65	PM Snack	pax	200	180.00	36,000.00
66	Macaroni salad with slice banana loaf, mineral water/ice tea 350ml				
66	Tarpaulin	piece	2	1,000.00	2,000.00
	3feet x 12feet, with QC Logo, 1mm, printed text				
67	Hygiene Kit	piece	200	383.00	76,600.00
	1 bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle				
	2 pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm				
	1 piece - Face Towel, cotton wave design highly absorbent face				
	2 pieces -Toothpaste, 10ml sachet				
	1 piece - Bath Soap, 60g materials, pinkish bar soap				
	1 piece - Pouch Kit, clear transparent pouch, waterproof				
	1 piece -Toothbrush, classic deep clean				
	***** Nothing Follows *****				

Total Amount : 2,802,795.00

Total Amount In Words (Pesos): Two Million Eight Hundred Two Thousand Seven Hundred Ninety-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



ARNALDO J. CUNANAN 7/7/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 222 of 07062

Approved Budget for the Contract : 2,803,166.08

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 07 2022 and to expire on -

CONFORME:

ARNALDO V. CUNANAN

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7/7/2022

DATE

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

Dreianne Enterprises

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 TIM ID with his/her photograph and signature appearing thereon with No. 125-592-501-000.

Doc. No. 177

Page No. 36

Book No. 003

Series of 2022

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

Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314
IBP Lifetime No. 016606, Quezon City Chapter
MCLE Compliance No. VI-0026095