



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208070**

Purchase Order Date: **SEP 29 2022**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-22-FOODSTUFF-695B
Company Name : PHILIPPINE NUTRI-FOODS CORPORATION	Mode of Procurement : Direct Contracting C
Address : Launchpad 214-215 Commercenter Building, East Asia Drive corner Commerce Avenue, Filinvest, Alabang, Muntinlupa City	Resolution No. : 22-A-289
Business Type : Corporation Registration #75826	TIN Number : 000-137-771-000
	Contact Number : 09273341618

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	<p>designed to improve the nutritional health status of target group. ENOV NUTRIBUTTER can be used directly, without prior preparation Net Weight: 20g (800 pre-school children, good for 120 days) Serving per pack: 109 kcal Total Fat: 6.9g Protein: 2.7g 18 other vitamins and minerals</p> <p>NUTRITIONAL SUPPLEMENT FOR PREGNANT AND LACTATING MOTHERS (MUM) The product contains Essential Fatty Acids (EFA) and the recommended daily nutrient intake in multiple micronutrients that have a positive effect on maternal nutritional status, birth outcomes and postnatal growth. Net weight: 20 g per sachet Energy: 119 kcal Protein: 2.6g Lipids: 9.2 6 other vitamins and minerals (800 AP and 800 PP, for 90 days) ***** Nothing Follows *****</p>	sachet	67,000	15.00	1,005,000.00

Total Amount : 3,100,500.00

Total Amount In Words (Pesos): Three Million One Hundred Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



PAUL HIPOLITO *Sept 30, 2022*
Signature Over Printed Name of Supplier Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-09-10889

Approved Budget for the Contract : 3,100,500.00

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 SEP 30 2022 and to expire on -

CONFORME:

PAUL HIPOLITO
SIGNATURE OVER PRINTED NAME

Sales & Mktg Manager
IN THE CAPACITY OF

Sept 30, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Philippine Nutr Foods Corp

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 30 SEP 2022 day of SEPTEMBER 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 Court Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her OSCA ID with his/her signature appearing thereon with No. 05-585.

NOTARY PUBLIC

VALID UNTIL DECEMBER 31, 2024

TIN NO.: 149-830-057

PTR NO.: 2463208 D January 3, 2022 Quezon City
IBP ROLL NO.: 34661 IBP NO.: 178584 January 3, 2022
MCLE COMPLIANCE NO.: VI-00001374
ADD. 2A 3RD AVE., Brgy. Blng Crame, Quezon City

Doc. No. 105

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208070**

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Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	COMPLEMENTARY FOOD (CHAMPORADO RICE) Champorado, instant dry cereals made from cereals, enhanced with milk and natural flavor fortified with vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	sachet	20,000	18.00	360,000.00
2	COMPLEMENTARY FOOD (CHICKEN RICE) Chicken flavor, instant dry cereals made from cereals, enhanced with milk and natural flavor fortified with vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	sachet	20,000	18.00	360,000.00
3	COMPLEMENTARY FOOD (MACARONI CHICKEN SOPAS) Macaroni Chicken Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	sachet	20,000	18.00	360,000.00
4	COMPLEMENTARY FOOD (CHEESE AND BACON) Cheese and Bacon Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	sachet	20,000	18.00	360,000.00
5	COMPLEMENTARY FOOD (MACARONI BEEF SOPAS) Macaroni Beef Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	sachet	20,000	18.00	360,000.00
6	NUTRITIONAL SUPPLEMENT (BUTTER) ENOV Nutri-Butter is a complementary food supplement that is	sachet	19,700	15.00	295,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

PAUL HIPOLITO
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2022-09-10889

Approved Budget for the Contract : 3,100,500.00

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CONFORME:

PAUL HIPOLITO
SIGNATURE OVER PRINTED NAME

Sales & Mktg Mgr
IN THE CAPACITY OF

Sept 29, 2022
DATE

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

Philippine Nutra Foods Corp.
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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