	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government GUEZON City Guezon City Government	PO Numbe se Order Dat	⁶ : _OCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No.	: 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number	: 178-708-161-000/ 200- 007-202-000
		Contact Number	: 283-6227

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

Pla	Place of Delivery : Quezon City Disaster Risk Reduction and Management Office Delivery Schedule : Upon Request by the End-user							
Pa	yment Term :	Credit			Not Later 2022	Than December 31,		
Stoc	k	Item	Unit of	QTY	Unit Cost	Amount		

No.		Issue		onit cost	Anount
· ·	ECO BAG (80g non-woven fabric with logo print)		<u> </u>		
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with				
	subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size		ļ		
	(150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)			-	
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training key points)				
	POLO SHIRT - color: gray, size: medium, large, XL, XXL with				
	QCDRRMO Logo				
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and				
	toluene free)				
	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board)				
	CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	REWRITABLE BLANK CD- HP CD-RW 700MB				
	****** Nothing Follows ******				
	Norming Follows				
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		i otal A	mount :		59,018,952.00 -
Total A	mount In Words (Pesos): Fifty-Nine Million Eighteen Thousand Nine Hundre	d Fifty-Two Pes	ios Only	~	
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	MA. JOSEFINA G. BELMONTE	ALDRIK	A	ANGELES	/ 10/21/22
	City Mayor	∕Signatyr∕e O	ver Print	ed Name of Si	upplier / Date
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Fun	ds Available:				
	(Hanang 00949923	~	. I	ranns	
	RUBY G. MANANGU	0	or: ld	ranns 6401020-07	- Он) 2021
1	Approved Budget				
1	City Accountant			1	<u>.</u>

RUBY G. MANANGU City Accountant

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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.
- 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.

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- 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.

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Authorized	Romesentative	y the	10/21/22
IN T	HE CAPACITY OF	Ξ	DATE
ehalf of Trirea	Enterprise	<u>JÓRT</u>	Venture 10/ JTA travel & Tous
J <u>2 1</u> 2022	at QUEZON	CITY	opines. Affiant personally known to
ID			the and signature appearing thereon
			-
1	Votarial Commission, N	P-175, 7/14/	City 21 to 12/31/22
	PIRNe 24	45133: 1-5-2	
D.d	T 1 ₁ 1	12451450	
t Notary Seal (fo	o <mark>r project amoun</mark> t	ting to Ph	np2,500,000.00 and above only)
	Authoniscol Joint IN T shalf of <u>Trirea</u> [<u>2</u>] 2022 Ince of identity a ID	Authonical Representative Dint <u>Purchase</u> IN THE CAPACITY OF thalf of <u>Trireal</u> <u>Enderprise</u> [2] 2022 at <u>QUEZON</u> Ince of identity as defined in the 2 ID with his/ber Notarial Construction of the Notarial Construction of the construction of the Notarial Construction of the construction of the Notarial Construction of the construction of the construction of the Notarial Construction of the construction	Authonix Representative of the Drint <u>Purchase</u> IN THE CAPACITY OF thalf of <u>Trireal</u> <u>Enderprise</u> <u>Joint</u> COMPANY [2] 2022 at <u>QUEZON CITY</u> Ince of identity as defined in the 2004 Rule

🆏 PROC	CUREMENT DEPARTMENT	Purchas	PO e Orde		209085 ct 1 4 2022
iring Unit	: QUEZON CITY DISASTER RISK REDUCTION AN MANAGEMENT OFFICE	D	Project N	lumber : QCDR	RMO-22-HLMF-1028
any Name	TOURS		Procurer	ment	c Bidding
	Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati			178-70	8-161-000/ 200-
ess Type	: Sole Proprietorship Registration #1515624/ #2250234		Contact		
ladam: Please fu	urnish this office the following articles subject	t to the terms	and con	ditions contain	ed here:
				ule : Upon Requ	est by the End-user han December 31,
	ltem	Unit of Issue	QTY	Unit Cost	Amount
PACKAGE INC	LUSIONS (Training and Seminar Package)	Package	1	2,228,556.00	2,228,556.00
batches	is and to instructors for 5 days and 4 rights with 4 -				
asparagus sou AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chic	up and fresh fruits Chicken clubhouse sandwich, lemonade 500ml la patola with black fungus, plain rice, grilled pork rote guisado, fruits, iced tea 16 oz Fried lumpia, sago't gulaman 16 oz cken sotanghon soup, pork barbecue with vegetables,				
with fresh fru AM SNACKS - LUNCH - Chicl plain rice, frie PM SNACKS -	its Pancit canton with adobo pandesal, mango juice 500 ken tinola with papaya / malunggay and chillitops, d milkfish, fresh fruits, iced tea 16 oz Special lomi with toasted bread four seasons 500ml				
mixed vegeta DAY 3 BREAKFAST - and crab and AM SNACKS -	bles, mango juice 500ml Fried rice, beef tapa, sunny side up egg with atchara corn soup and fresh fruits				
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MA. JOSEF	FINA G. BELMONTE City Mayon	Sigpature	A. A Over Print	NGELES / ed Name of Sup	6 21) 22 oplier / Date
ds Available	· · · · · · · · · · · · · · · · · · ·			· · · · · · · ·	
	PROC INAS * ring Unit any Name ess ess Type ladam: Please fu Please fu Please fu Please fu addam: Please fu asparagus sou AMBULANCE PACKAGE INC 30 participant batches DAY 1 BREAKFAST - I asparagus sou AM SNACKS - UNCH - Misu spareribs, say PM SNACKS - DINNER - Chic plain rice, frui DAY 2 BREAKFAST - I with fresh fru AM SNACKS - DINNER - Chic plain rice, frui DAY 2 BREAKFAST - I with fresh fru AM SNACKS - DINNER - Mol mixed vegetal DAY 3 BREAKFAST - I and crab and AM SNACKS - oz LUNCH - Pum fillet with lem	ring Unit : QUEZON CITY DISASTER RISK REDUCTION AN MANAGEMENT OFFICE any Name : TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TF TOURS :: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 Th Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati ess Type : Sole Proprietorship Registration #1515624/ #2250234 (adam: Please furnish this office the following articles subject a of Delivery : Quezon City Disaster Risk Reduction and Management Q enent Term : Credit MABULANCE DRIVING NATIONAL CERTIFICATION II PACKAGE INCLUSIONS (Training and Seminar Package) 30 participants and 10 instructors for 5 days and 4 nights with 4 batches DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500 DINNER - Chicken mango juice 500 DINNER - Chicken mango juice 500 DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruit mixed vegetables, mango juice 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruit mixed vegetables, mango juice 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruit mixed vegetables, mango juice 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruit mixed vegetables, mango juice 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruit mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 oz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fil	PROCUREMENT Quezon City Government Purchas Pring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE Many Name : TRIRAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS Pring Unit : #28 St Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City Princess : #28 St Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City ess : #28 St Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City ess : Sole Proprietorship Registration #1515624/ #2250234 idam: Please furnish this office the following articles subject to the terms a of Delivery : Quezon City Disaster Risk Reduction and Management Office Deliver ant Term : Credit Unit of Issue MBULANCE DRIVING NATIONAL CERTIFICATION II Package ACKAGE INCLUSIONS (Training and Seminar Package) Package Op articipants and 10 Instructors for 5 days and 4 nights with 4 - batches Package DAY 1 BEAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits Package MSNACKS - Chicken clubhouse sandwich, lemonade 500ml UNCH - Misua patola with black fungus, plain rice, grilled pork sparetils, sayo'te gu	Quezon City Government Purchase Order ining Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE Project N ining Unit : TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS Mode of Procures iss : #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City Rasolutit iss : #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City TIN Nur ess Type : Sole Proprietorship Registration #1515624/ #2250234 Contact idaam: Please furnish this office the following articles subject to the terms and connot of Delivery : Quezon City Disaster Risk Reduction and Management Office Delivery Sched tent Term : Credit MABULANCE DRIVING NATIONAL CERTIFICATION II PACKAGE INCLUSIONS (Training and Seminar Package) . Package 1 30 participants and 10 Instructors for 5 days and 4 nights with 4 batches Baparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml UNICH - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits Non Soup, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz ? DINRER - Chicken tonon with adobo pandesal, mango juice 500ml DINRE - Nolos soup, plain rice, grilled tiplaia, pricatillo tilapia, fruits, plain rice, fried rice,	PROCUREMENT DEPARTMENT Quezon City Government Purchase Order Date: 0 ring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE Project Number: : QCDR samy Name : TRIEAL ENTERPRISE JOINT VENTURE WITH JA TRAVEL AND TOURS Mode of : Public sas : #85 St. Chubcos 51. Rozes 4, Quezon City J Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Małati City Mode of : Public sas : #85 St. Chubcos 51. Rozes 4, Quezon City J Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Małati City Mode of : Public sas : #85 St. Chubcos 51. Rozes 4, Quezon City J Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Małati City Tin Number: : 219-E contact Number : 2002 : Contact Number : 2002 : Contact Number : 2002 : Contact Number : 2002 tadam: Preses furnish this office the following articles subject to the terms and conditions contain the followery : Quezon City Disaster Risk Reduction and Management Office Delivery Schedule : Unon Require Not Later To 2002 term to transport Item Unit of QY Unit Cost additional CERTIFICATION II PACKAGE INCLUSIONS (Training and Seminari Package) Package 1 2,2228,556.00 30 particignants and 10 instructors for 5 days and 4 nights with 4

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/0	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government) crry Purcha	PO se Orde		2209085 OCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION	ON AND	Project N	lumber : QC	DRRMO-22-HLMF-102
Company Name Address	TRIREAL ENTERPRISE JOINT VENTURE WITH TOURS #26 Sct Chuatoco St. Roxas 4, Quezon City / U Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo	nit 8 The Colonnade	Mode of Procurer Resolutio	nent	ıblic Bidding -PB-329
Business Type	: Sole Proprietorship Registration #1515624/ #22	-	TIN Num Contact I		8-708-161-000/ 200- 7-202-000 3-6227
Sir/Madam:					
	y: Quezon City Disaster Risk Reduction and Manag		ery Sched	ule: Upon R	equest by the End-user or Than December 31,
itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
DINNER - Fis mixed vegeta DAY 4 BREAKFAST - atchara and AM SNACKS LUNCH - Sini pineapple ju PM SNACKS DINNER - Me DAY 5 BREAKFAST - potato soap AM SNACKS 16 oz - LUNCH - Bee stir fried mix PM SNACKS BANNER TARPAULIN, TARPAULIN, TARPAULIN, PARTICIPAN ENVELOPE C double layer storage bag ECO BAG (80 IDENTIFICAT polyester)	 Tuna sandwich, blue lemonade 16 oz enudo, chopsuey, plain rice, dessert, iced tea 16 Fried rice, corned beef and sunny side up eggs and garden salad Pancake and bacon with maple syrup, hot cho if tenderloin with mushroom, chopsuey, pork ba , plain rice, mango juice 500ml Spaghetti carbonara, toasted bread, iced tea 5 4 x 8 ft., pvc vinyl flex banner, print with semina 2 x 4 ft., pvc vinyl flex banner, print with semina 15' KIT: LOTH (oxford cloth waterproof document holder s mesh envelope document holder pvc organize 13 inches x 9.5 inches /34cm x 24cm) Ig non-woven fabric with logo print) ION CARD (with 1-inch printable strap/jacket so 	m sauce, ig with ml esh fruit, o oz with colate arbecue, i00ml ar subject ar subject er with er			
MA. JOSE	FINA G. BELMONTE City Mayor	ALDRU Signature		ANGELES ed Name of S	
Funds Availabl	e: Juanang JBY G. MANANGU		OBR :	9,068,952.00	

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	Republic of the Philippines		PO	Number 2	209085
	Quezon City Government	Purchas	e Orde		OCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	Number : QCD	RRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRA	VEL AND	Mode of Procurer	-	lic Bidding
Address	; #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Ci		Resolutio		
Business Type	: Sole Proprietorship Registration #1515624/ #2250234		TIN Num Contact		708-161-000/ 200- 202-000 •6227
Sir/Madam: Please	furnish this office the following articles subject t	o the terms	and con	ditions contail	ned here:
Place of Delive Payment Term	ry: Quezon City Disaster Risk Reduction and Management Off : Credit	^{ice} Delive	ry Sched		uest by the End-user Than December 31,
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
subject sem NOTEBOOK (150mm x 2 FACE MASK part), polyu FACE SHIELI anti-exhaus polyethylen TEST BOOKI with exam f WHISTLE (si T-SHIRT- lor large, XL, X) TRAINING M FLIPCHART MARKING P WHITE BOA toluene free CERTIFICAT back board CERTIFICAT REWRITABL INCIDENT C	(weight (55gsm, -5%), bond, thickness (0.075mm) size 25mm) 40 leaves) (3 ply, material: melt-brown non-woven fabric (main rethane, poly acid fiber (ear loop), color: blue) O (anti-spray, anti-fogging, anti-smóke, oil splash proof, t, windproof sand, frame: polycarbonate, shield: e terephthalate, width: 243mm, height: 195mm) .ET (customized booklet, 8 ½ inches x 11 inches printed orm addressing training key points) ze:63 x 12mm), material: aluminum, weight:9g) ng sleeves cotton color: orange, size: small, medium, KL, with QCDRRMO LOGO MATERIALS: (color: white, 50 sheets, 34 x 22 inches) EN (refillable,waterproof-permanent,dries instanly) RD MARKER (dry-wipe, refillable, non-toxic, xylene and	Package	1	1,832,094.00	1,832,094.00
batch DAY 1	nts and 10 instructors for 5 days and 4 nights with 1 - Fried rice, chicken tocino, scrambled eggs, and				
Funds Availat	EFINA G. BELMONTE City Mayor Me: UBY G. MANANGU City Accountant	Şignature (Over Print	ANGELES ted Name of Su	lo/21/22 upplier / Date
	Page 3 of 51	· · · · · ·			

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		Republic of the Philippines CUREMENT DEPARTME					209085
		Quezon City Government	QUEZON CITY Great Green Growing	Purchase	e Orde	r Date: (DCT 1 4 2022
<u> </u>	uring Unit	: QUEZON CITY DISASTER RIS MANAGEMENT OFFICE	SK REDUCTION AND)	Project N	lumber : QC	DRRMO-22-HLMF-1028
Com	pany Name	: TRIREAL ENTERPRISE JOINT VE TOURS	ENTURE WITH JJA TRA	VEL AND	Mode of Procurer	•	blic Bidding
Addr	ess	#26 Sct Chuatoco St. Roxas 4, Q Bldg., 132 Legaspi Cor. GIL STS			Resolutio		-PB-329 3-708-161-000/ 200-
Busir	ness Type	; Sole Proprietorship Registration	#1515624/ #2250234				7-202-000
Sir/I	Madam:						
Plac		rnish this office the followin : Quezon City Disaster Risk Reduct			ry Sched		equest by the End-user
Payı	ment Term :	Credit			-	Not Late 2022	r Than December 31,
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
	LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chic plain rice, frui DAY 2 BREAKFAST - with fresh fru AM SNACKS - LUNCH - Chicl plain rice, frie PM SNACKS - DINNER - Mol mixed vegeta DAY 3 BREAKFAST - and crab and AM SNACKS - oz LUNCH - Pum fillet with lem PM SNACKS - DINNER - Fish mixed vegeta DAY 4 BREAKFAST - atchara and e AM SNACKS -	Fried rice, pork and chicken adob	rice, grilled pork bz cue with vegetables, o, hard boiled egg, sal, mango juice 500m ay and chillitops, 6 oz, our seasons 500ml bicadillo tilapia, fruits, ip egg with atchara filling, hot choco 16 tables / oyster, fish tea 16 oz easons 500ml of in mushroom sauce s 500ml scrambled egg with ngo juice 500ml	,			
	MA. JOSEI	INA G. BELMONTE			A · J	A UCEUE	Supplier / Date
Fur	nds Available						<u> </u>
	RU	BY G. MANANGU	Approved Budge		DBR : htract: 5	9,068,952.00	
		v <u> </u>	Page 4 of 51			M	

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/0/10/20	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: OCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GlL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

	e of Delivery: Quezon City Disaster Risk Reduction and Management Office nent Term: Credit	e Deliver	y Schedu		est by the End-use han December 31,
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz			1	
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches /34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)				

MA. JOSEFINA G. BELMONTE

BALLPEN (fine point, point size: 0.5mm, color: black)

HANDBOOK CUSTOMIZED (8 ½ inches x 11-inches printed with

NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size

FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue)

FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,

ALDRIN A. ANGELES Signature Over Printed Name of Supplier / Date

Funds Available:

subject seminar)

(150mm x 225mm) 40 leaves)

RUBY G. MÁNANGU City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR:

	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government	Purchas			209085
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project I		DRRMO-22-HLMF-1028
Company Nam		/EL AND	Mode of Procure	• • • • • •	lic Bidding
Address Business Type	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The 0 Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Cit : Sole Proprietorship Registration #1515624/ #2250234		Resoluti TIN Nun Contact	nber : 178-	PB-329 708-161-000/ 200- 202-000 -6227
Sir/Madam: Pleas	e furnish this office the following articles subject to	o the terms		<u>.</u> .	. <u></u>
	rery: Quezon City Disaster Risk Reduction and Management Offi		ery Sched	ule : Upon Req	uest by the End-user Than December 31,
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
TEST BOO with exam TRAINING FLIPCHAR MARKING WHITE BO toluene fr CERTIFICA back boar CERTIFICA REWRITAR INTEGRAT 3 PACKAGE 76 particip batches DAY 1 BREAKFAS asparagus AM SNAC LUNCH - N spareribs, PM SNACI DINNER - plain rice, DAY 2 BREAKFAS with fresh	ATE HOLDER (8.5 inches x 11 inches), acrylic cover with d. ATE PAPER (linen board, short 220gsm, 10 pieces per pack) BLE BLANK CD- HP CD-RW 700MB TED PLANNING INCIDENT COMMAND SYSTEM LEVEL 2 INCLUSIONS (Training and Seminar Package) points and 10 instructors for 5 days and 4 nights with 2 For - Fried rice, chicken tocino, scrambled eggs, and is soup and fresh fruits KS - Chicken clubhouse sandwich, lemonade 500ml ' Misua patola with black fungus, plain rice, grilled pork sayote guisado, fruits, iced tea 16 oz KS - Fried lumpia, sago't gulaman 16 oz Chicken sotanghon soup, pork barbecue with vegetables, fruit salad	Package	1	3,890,382.00	3,890,382.00
MA. JOS Funds Availa	SEFINA G. BELMONTE City Mayor able:		Over Prin	AU GEVE	
	RUBY G. MANANGU City Accountant			9,068,952.00	
L	Bage 6 of 51			کر	

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(0.41)	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Purchas	PO Number e Order Date	2209085
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No.	22-PB-329
Business Type	Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number	: 178-708-161-000/ 200- 007-202-000
		Contact Number	: 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

ock o.	Item	Unit of Issue	ΟΤΥ	Unit Cost	Amount
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
E E	mixed vegetables, mango juice 500ml				
	DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
- 1	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	OZ				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
E	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
- 1	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				



10/21/22 BRIN A. ANGELES/ Signature Over Printed Name of Supplier / Date

Funds Available:

5.0

RUBY G. MÅNANGU City Accountant,

Approved Budget for the Contract: 59,068,952.00

OBR :

Page 7 of 51

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 220908
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-102
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT: ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches /34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) POLO SHIRT - color: gray, size: medium, large, XL, XXL with QCDRRMO Logo TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 inches) MARKING PEN (refillable, waterproof-permarient, dries instantly) WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free) CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board				
	MA. JOSEFINA G. BELMONTE City Mayor ds Available: RUBY G. MANANGU City Accountant		BR :	4.16ELES ed Name of St 9,068,952.00	/ [v/)// 21 upplier / Date

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		Quezon City Gove : QUEZON CITY DIS MANAGEMENT OI	ASTER RIS	GUEZON CITY Creat Green Growing	Purchas			DCT 1 4 2022 DRRMO-22-HLMF-102
Com	pany Name	TRIREAL ENTERPRI		NTURE WITH JJA TR	AVEL AND	Mode of Procure		olic Bidding
Addro	ess	; #26 Sct Chuatoco St Bidg., 132 Legaspi C		ezon City / Unit 8 The San Lorenzo Makati (Resoluti		PB-329
Busir	ness Type	: Sole Proprietorship				TIN Nun Contact		-708-161-000/ 200- -202-000 -6227
	·	urnish this office th	-				ditions contai	
	nent Term:	Credit					Not Later 2022	Than December 31,
Stock No.		lte	m		Unit of Issue	QTY	Unit Cost	Amount
4	Rewritable-Bl WATER SEAR PACKAGE INC 50 participan batch DAY 1 BREAKFAST - asparagus sou AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chic plain rice, fru DAY 2 BREAKFAST - with fresh fru AM SNACKS - LUNCH - Chic plain rice, frie PM SNACKS - DINNER - Mo mixed vegeta DAY 3 BREAKFAST - and crab and	Fried rice, pork and ch	OMB IING COURSI d Seminar Pa or 7 days and ino, scramble ndwich, leme ngus, plain r ed tea 16 oz ulaman 16 oz ulaman 16 oz ulaman 16 oz ork barbeci lobo pandesi a, iced tea 16 ited bread fo led tilapia, pi ml sunny side up ruits	E ckage) d 6 nights with 1 ed eggs, and onade 500ml ice, grilled pork z ue with vegetables, hard boiled egg, al, mango juice 500m y and chillitops, oz our seasons 500ml icadillo tilapia, fruits	Package	1	1,917,596.00	1,917,596
	MA. JOSE	FINA G. BELMO City Mayor	NTE		ALORI Signature	Over Print	ANGELI ted Name of S	⊆ □ [2] [2] upplier / Date

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/0/10/23	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: OCT 14 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number ; QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City	Resolution No. : 22-PB-329
Business Type	: Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user Not Later Than December 31, 2022

 Payment Term :
 Credit
 Credit
 Delivery Schedule :
 Upon Request by the End-user Not Later Than December 31, 2022

ock o.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish		1		
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plaiņ rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
E	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	Dinner - Steamed rice, sopa de calabaza, fish fillet in cucumber and				
	dill sauce, roast porkloin in madeira sauce, roasted vegetables and				
	coffee jelly				
- 1	DAY 6				
	Breakfast - Fried rice, pork tocino, ham and cheese omelette, bread with strawberry marmalde and butter with iced tea 500mL				
	•				
	AM Snack - 2 pcs of chicken empanada Lunch - Consomme, fish fingers with tartar sauce, pineapple glazed				
	pork belly, buttered garden vegetables and panna cotta with				
	strawberry syrup				
	,		11	1. 0	
	\mathcal{N}	/	14/0	n -	
Ν	A. JOSEFINA G. BELMONTE	ALDRIA	(A)	ANGELES	1 10/21/22
	City Mayor	Signature C	over Print	ed Name of Su	pplier / Date
un	ds Available:				
	anoning	~	BR :		
	RUBY G. MANANGU	L L			
	City Accountant / Approved Budget	for the Con	tract: 5	9,068,952.00	
	Page 10 of 51				

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AN - L	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas	PO e Orde	Number	209085 OCT 1 4 2022
Procu	ring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	lumber : QC	DRRMO-22-HLMF-1028
Comp	any Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAN TOURS	/EL AND	Mode of Procurer		Iblic Bidding
Addre	SS	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C Bldg., 132 Legaspl Cor. GIL STS, San Lorenzo Makati Cit		Resolutio	-	-PB-329 8-708-161-000/ 200-
Busine	ess Type	: Sole Proprietorship Registration #1515624/ #2250234				7-202-000
Sir/M	adam: Please fi	urnish this office the following articles subject to	o the terms	and cond	litions conta	ained here:
	e of Delivery nent Term :	Y: Quezon City Disaster Risk Reduction and Management Offic Credit	^{ce} Delive	ry Sched		equest by the End-user or Than December 31,
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	with ginger sa beans and ca DAY 7 Breakfast - Fr sauce, pork a AM Snack - b Lunch - Stean adobo at pata blanca PM Snack - 2 BANNER TARPAULIN, 4 TARPAULIN, 4 TARPAULIN, 4 TARPAULIN, 4 TARPAULIN, 4 TARPAULIN, 4 DARTICIPANT ENVELOPE CL double layers storage bag 1 eco bag (80g IDENTIFICATI polyester) BALLPEN (fin HANDBOOK (subject semir NOTEBOOK ((150mm x 22 FACE MASK (part), polyurd	ned rice, nilagang baboy, paksiw na bangus, pork atas, steamed okra, sitaw, talong at ampalaya and maja pcs of tuna empanada 4 x 8 ft., pvc vinyl flex banner, print with seminar subject 2 x 4 ft., pvc vinyl flex banner, print with seminar subject S' KIT: OTH (oxford cloth waterproof document holder with s mesh envelope document holder pvc organizer I3 inches x 9.5 inches/34cm x 24cm) non-woven fabric with logo print) ON CARD (with 1-inch printable strap/jacket soft e point, point size: 0.5mm, color: black) CUSTOMIZED (8 ½ inches x 11 inches printed with				
N	MA. JOSE	FINA G. BELMONTE City Mayor	Signature	A. A.	AN SELE ed Name of S	S/ 10/21/27 Supplier / Date
Fun		e: Jianang BY G. MANANGU City Accountant City Accountant		OBR : ntract: 5	9,068,952.00	
		Page 11 of 51				

Page 11 of 51

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PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	urchas			209085 1 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	lumber : QCDR	RMO-22-HLMF-102
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVE	EL AND	Mode of Procurer		c Bidding
Address Business Type	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Co Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234		Resolutio	on No. ; 22-PE	8-161-000/ 200-
Sir/Madam;		•	Contact	Number : 283-6	227
Please fi	urnish this office the following articles subject to			<u> </u>	· · · · · · · · · · · · · · · · · · ·
Place of Delivery Payment Term :	 Quezon City Disaster Risk Reduction and Management Office Credit 	³ Delive	ery Sched		est by the End-user nan December 31,
Stock No.	ltem	Unit of Issue	ΟΤΥ	Unit Cost	Amount
with exam for whistle (size: CLOTH GLOVI resistant, wire SWIMMING C polycarbonat silicone elasti T-SHIRT- long large, XL, XXL TRAINING MA FLIPCHART (c MARKING PE WHITE BOAR toluene free) CERTIFICATE back board CERTIFICATE Back board CERTIFICATE REWRITABLE POSITION CO 5 PACKAGE INC 75 participan batches DAY 1 BREAKFAST - asparagus sou	GOGGLES- HD water goggles swimming pc e performance 100% protection anti-fog widened c band has a buckle and 1 pair earplugs, 1pc nose clip sleeves cotton color: orange, size: small, medium, , with QCDRRMO LOGO ATERIALS: olor: white,50 sheets, 34 x 22 inches) N (refillable, waterproof-permanent, dries instantly) D MARKER (dry-wipe, refillable, non-toxic, xylene and	Package	1	3,878,202.00	3,878,202.
Funds Available			Over Print	ANGELE ed Name of Sup	S / Io 21 22 pplier / Date

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: CT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	• TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227
Sir/Madam: Please f	urnish this office the following articles subject to the term	s and conditions contained here:
Place of Deliver Payment Term :	•	very Schedule : Upon Request by the End-user Not Later Than December 31, 2022

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itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	LUNCH - Misua patola with black fungus, plain rice, grilled pork				
	spareribs, sayote guisado, fruits, iced tea 16 oz				
	PM SNACKS - Fried lumpia, sago't gulaman 16 oz				
	DINNER - Chicken sotanghon soup, pork barbecue with vegetables,				
	plain rice, fruit salad				
	DAY 2				
	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg,				
1	with fresh fruits				
- ł	AM SNACKS - Pancit canton with adobo pańdesal, mango juice 500ml				
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
	mixed vegetables, mango juice 500ml				
	DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	OZ				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	PIVI SINACKS - Tulia salidwich, bide lemonade 10 bz				
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	\mathcal{N}	· · · ·			
Ν	A. JOSEFINA G. BELMONTE	ALDRI	x X.	_ANLELE	>/ 10/21/22
	City Mayor	Signature C	ver Print	ed Name of Sur	onlier / Date !

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Ananang RUBY G. MANANGU City Accountant

OBR :

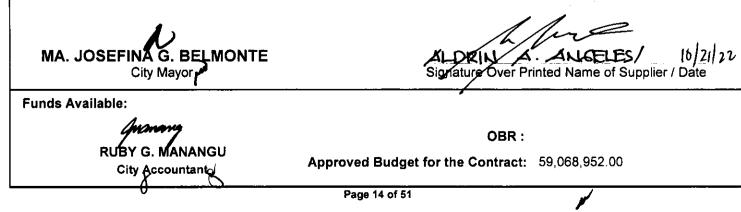
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Approved Budget for the Contract: 59,068,952.00

Page 13 of 51

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number 2209085 ase Order Date: 007 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number ; QCDRRMO-22-HLMF-1028
Company Name	• TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City ; Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227
Sir/Madam: Please f	urnish this office the following articles subject to the tern	ns and conditions contained here:
Place of Deliver Payment Term :	-	very Schedule : Upon Request by the End-user Not Later Than December 31, 2022

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad.				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
1	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches /34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size				
	(150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				



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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND		Project N	Number : QCDF	RRMO-22-HLMF-102
Company Name	MANAGEMENT OFFICE TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV	EL AND	Mode of	-	ic Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The (Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Ci		Procure: Resolution	-	B-329
Business Type	: Sole Proprietorship Registration #1515624/ #2250234	•	TIN Num Contact		08-161-000/ 200- 02-000 5227
Sir/Madam: Please	furnish this office the following articles subject to	o the terms	and con	ditions contain	ed here:
Place of Delive Payment Term	ery: Quezon City Disaster Risk Reduction and Management Offi : Credit	ce Delive	ry Sched	ule: Upon Requ Not Later T 2022	lest by the End-user han December 31,
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
QCDRRMÓ TRAINING FLIPCHART MARKING WHITE BOJ toluene fre CERTIFICA back boarc CERTIFICA MANAGEM PACKAGE I 117 partici batch DAY 1 BREAKFAS asparagus AM SNACK DINNER - C plain rice, DAY 2 BREAKFAS with fresh AM SNACK	MATERIALS: (color: white,50 sheets, 34 x 22 inches) PEN (refillable, waterproof-permanent, dries instantly) ARD MARKER (dry-wipe, refillable, non-toxic, xylene and e) TE HOLDER (8.5 inches x 11 inches), acrylic cover with TE PAPER (linen board, short 220gsm, 10 pieces per pack) IENT OF THE DEAD AND MISSING (NBI PERSPECTIVES) NCLUSIONS (Training and Seminar Package) pants and 10 instructors for 6 days and 5 nights with 1 T - Fried rice, chicken tocino, scrambled eggs, and soup and fresh fruits S - Chicken clubhouse sandwich, lemonade 500ml isua patola with black fungus, plain rice, grilled pork sayote guisado, fruits, iced tea 16 oz S - Fried lumpia, sago't gulaman 16 oz hicken sotanghon soup, pork barbecue with vegetables, ruit salad T - Fried rice, pork and chicken adobo, hard boiled egg,	Package	1	3,586,284.00	3,586,284
MA. JOS	EFINA G. BELMONTE City Mayor	ALDRU Signature	Dver Print	ANGELES ted Name of Su	- 0 21 22 pplier / Date
Funds Availa	UBY G. MANANGU		OBR :	9,068,952.00	

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	Republic of the Philippines		PO	Number	2209085	
	Quezon City Government	Purchas	e Orde	e r Date:	OCT 1 4 2022	
Procuring	IN UNIT : QUEZON CITY DISASTER RISK REDUCTION A	AND	Project N	lumber : Q	CDRRMO-22-HLMF-102	
Compan	NY Name : TRIREAL ENTERPRISE JOINT VENTURE WITH JJA	TRAVEL AND	Mode of Procurer		ublic Bidding	
Address			Resolutio	on No. : 22	22-PB-329	
Business	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Mak s Type : Sole Proprietorship Registration #1515624/ #22502	-	TIN Num		'8-708-161-000/ 200- 17-202-000	
			Contact	Number: 28	33-6227	
	of Delivery: Quezon City Disaster Risk Reduction and Manageme	It Office Delive	ry Sched		equest by the End-user	
Paymen	nt Term : Credit		ery Sched		equest by the End-user er Than December 31,	
stock	-	Unit of Issue	QTY	Not Lat		
Stock No. PM DIN mix DA BR	nt Term : Credit Item ain rice, fried milkfish, fresh fruits, iced tea 16 oz A SNACKS - Special Iomi with toasted bread four seasons 500n NNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fr ixed vegetables, mango juice 500ml AY 3 EAKFAST - Fried rice, beef tapa, sunny side up egg with atchan	Unit of Issue		Not Late 2022	er Than December 31,	
Stock No. PM DIN Mix DA' BRI and	nt Term : Credit Item ain rice, fried milkfish, fresh fruits, iced tea 16 oz A SNACKS - Special lomi with toasted bread four seasons 500n NNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fr ixed vegetables, mango juice 500ml AY 3 IEAKFAST - Fried rice, beef tapa, sunny side up egg with atchai d crab and corn soup and fresh fruits A SNACKS - Suman ng Antipolo with monggo filling, hot choco	Unit of Issue		Not Late 2022	er Than December 31,	

AM SNACKS - Cheese ensaymada especial, mango juice 500ml LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with

BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with

mixed vegetables, almond lychee, four seasons 500ml

atchara and egg drop soup and fresh fruits

DAY 4

potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,

stir fried mix, plain rice, mango juíce 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml Dinner - Steamed rice, egg drop soup, oriental style steamed fish

ALDRIN A. ANCELES / 10/21/22 Signature Over Printed Name of Supplier / Date MA. JOSEFINA G. BELMONTE City Mayor Funds Available: **OBR**: RUBY G. MÁNANGU Approved Budget for the Contract: 59,068,952.00 City Accountant Page 16 of 51 V

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a S	8. ZA	Republic of the Philippines CUREMENT DEPARTME			PO	Number 2	209085
× × Pilip		Quezon City Government	QUEZON CITY Great Green, Growing,	Purchas	e Orde	Pr Date:	OCT 1 4 2022
	uring Unit	: QUEZON CITY DISASTER RIS MANAGEMENT OFFICE	K REDUCTION AND		Project N	Number : QC	DRRMO-22-HLMF-1028
Com	bany Name	TRIREAL ENTERPRISE JOINT VE	NTURE WITH JJA TRA	VEL AND	Mode of Procurer	• • •	blic Bidding
Addre	ess	: #26 Sct Chuatoco St. Roxas 4, QL Bidg., 132 Legaspi Cor. GIL STS,			Resolution		PB-329 -708-161-000/ 200-
Busin	iess Type	: Sole Proprietorship Registration	#1515624/ #2250234				-202-000
Sir/N	ladam: Please fi	urnish this office the following	g articles subject t	o the terms	and con	ditions conta	ined here:
	e of Deliver nent Term :	y: Quezon City Disaster Risk Reducti Credit	on and Management Off	ice Delive	ry Sched		quest by the End-user r Than December 31,
Stock No.		item		Unit of Issue	QTY	Unit Cost	Amount
	beans and ca	auce, general's chicken on a bed of rrots and fruit almond jelly	f eggplant, stir fried				
		ied rice, pork tocino, ham and che rry marmalde and butter with iced					
	AM Snack - 2	pcs of chicken empanada 🔍					
	1	omme, fish fingers with tartar sauc uttered garden vegetables and pan					
	strawberry sy	/rup					
	PM Snack - C	innamon Roll Big					
	BANNER						
		4 x 8 ft., pvc vinyl flex banner, print 2 x 4 ft., pvc vinyl flex banner, print					
		OTH (oxford cloth waterproof doc mesh envelope document holder					
	storage bag 1	13 inches x 9.5 inches/34cm x 24cm	ר)				
		g non-woven fabric with logo print ON CARD (with 1-inch printable st					
	polyester)	e point, point size: 0.5mm, color: b	lack)				
	· ·	CUSTOMIZED (8 ½ inches x 11 inch					
	SUBJECT SEMIN	nar) weight (55gsm, -5%), bond, thickni	ass (0.075mm) size				1
	(150mm x 22	5mm) 40 leaves)			Ī		
	4	3 ply, material: melt-brown non-w ethane, poly acid fiber (ear loop), c					
	FACE SHIELD	(anti-spray, anti-fogging, anti-smo	ke, oil splash proof,				
	1	windproof sand, frame: polycarbo terephthalate, width: 243mm, he					
		1.			1	In	2
I	MA. JOSE	FINA G. BELMONTE City Mayor		ALDRI Signature	N ver Print	ANGEL ted Name of S	ES / 10 /4 /22 Supplier / Date
Fun	ids Availabl						<u> </u>
		Gumany			OBR :		
		BY G. MÁNANGU City Accountant	Approved Budget	for the Co	ntract: 5	9,068,952.00	

Approved Budget for the Contract: 59,068,952.00

Page 17 of 51

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× PILIP		Quezon City Government	QUEZON CITY Great Grean Growing	Fulcias	e Orue	r Date:	
Procu	uring Unit	: QUEZON CITY DISASTER RIS MANAGEMENT OFFICE	SK REDUCTION AND)	Project N	lumber : QCC	RRMO-22-HLMF-102
Com	pany Name	. TRIREAL ENTERPRISE JOINT VI TOURS	ENTURE WITH JJA TRA	VEL AND	Mode of Procurer		lic Bidding
Addre	ess	; #26 Sct Chuatoco St. Roxas 4, Q			Resolutio	on No. : 22-F	PB-329
Busir	iess Type	Bldg., 132 Legaspi Cor. GIL STS		lity	TIN Num		708-161-000/ 200- 202-000
Daon					Contact	Number : 283	-6227
	e of Deliver nent Term :	y: Quezon City Disaster Risk Reduct Credit	tion and Management Of	TICE Delive	ry Sched		uest by the End-user Than December 31,
Stock No.		Item	· · · · ·	Unit of Issue	QTY	Unit Cost	Amount
	with exam fo POLO SHIRT- QCDRRMO Ic PPE SET - Cov - Micro fiber - Washable, / KN95 - Active adjustable no Gloves (2 pai	ver all (reusable) 60% water repellent 60 GSM Autoclavable e carbon particulate respirator cor ose piece comfortable breathing /) large, XL with ntour fit design				

JOSÉFINA G. BELMONTE MA. City Mayor

REWRITABLE BLANK CD- HP CD-RW 700MB EMERGENCY OPERATIONS CENTER TRAINING

PACKAGE INCLUSIONS (Training and Seminar Package)

CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with

70 participants and 10 instructors for 5 days and 4 nights with 1

BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and

CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)

A. ANCELES / ALDRIN A. ANCELES / 10/21/22 Signature Over Printed Name of Supplier / Date

1,812,558.00

1,812,558.00

Funds Available:

back board

batch

DAY 1

(7)

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RUBY G. MANANGU

Approved Budget for the Contract: 59,068,952.00

OBR:

Package

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Page 18 of 51

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 0CT 14 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user Not Later Than December 31, 2022

Charle	ltern	Linit of	OTV	Linit Cost	<u>م</u>
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
NO.		15500	ļ		<u></u>
	asparagus soup and fresh fruits				
	AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml				
1	LUNCH - Misua patola with black fungus, plain rice, grilled pork				
	spareribs, sayote guisado, fruits, iced tea 16 oz				
	PM SNACKS - Fried lumpia, sago't gulaman 16 oz				
	DINNER - Chicken sotanghon soup, pork barbecue with vegetables,				
	plain rice, fruit salad				
	DAY 2				
	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg,				
	with fresh fruits				
	AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml				
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
	mixed vegetables, mango juice 500ml		1		
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	oz				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
		··· · ·	I	ll	
			1	10	
	17		[//]		
	MA. JOSEFINA G. BELMONTE	AL DOLLA	/ K.	ANGELES	1 ushili
I.		Sincetico	Vor Drint	ed Name of Sup	10/21 []
	City Mayor				
Fun	ds Available:	•			
	1				
	yuanang	0	BR :		
	RUBY G. MANANGU				
	City Accountant Approved Budget	for the Con	tract: 5	9,068,952.00	
	Page 19 of 51			\sim	
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/0.00 (A)	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government CUREMENT DEPARTMENT Quezon City Government	PO Number	2209085 OCT 14 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : Q	CDRRMO-22-HLMF-1028
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Pi Procurement	ublic Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22	2-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234		78-708-161-000/ 200-)7-202-000
		Contact Number: 28	83-6227

	e of Delivery: Quezon City Disaster Risk Reduction and Management Office nent Term: Credit	Deliver	y Schedı	Ile: Upon Requ Not Later T 2022	est by the End-use han December 31,
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, mango juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT: ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches /34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, anti-exhaust, windproof sand, frame: polycarbonate, shield:				

MA. JOSEFINA G. BELMONTE City Mayor

AL DRIN A. ANGELES / 10/21 22 Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR :

Page 20 of 51

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in the the the the the the the the the the	PRO	Republic of the Philipp CUREMENT DEPAI Quezon City Governm	RTMENT) in Pi	urchase	PO • Orde	Number f Date:	220908 OCT 14 2022
Procu	ring Unit	; QUEZON CITY DISAS		N AND		Project N	lumber :	QCDRRMO-22-HLMF-1
Addre	oany Name ess ess Type	 TRIREAL ENTERPRISE J TOURS #26 Sct Chuatoco St. Ro Bidg., 132 Legaspi Cor. (Sole Proprietorship Regi 	IOINT VENTURE WITH J xas 4, Quezon City / Un GIL STS, San Lorenzo N	iit 8 The Col Makati City	ionnade	Mode of Procuren Resolutio TIN Num	nent on No. : iber :	Public Bidding 22-PB-329 178-708-161-000/ 200- 007-202-000
Sir/N	ladam:						Number :	283-6227
		y: Quezon City Disaster Rist	-	-		nd cond y Sched	ule: Upon	Request by the End-us ater Than December 31
Stock No.		ltem			Unit of Issue	QTY	Unit Cos	
8	with exam fc TRAINING M FLIPCHART (I MARKING PE WHITE BOAF toluene free CERTIFICATE back board CERTIFICATE Rewritable B SWIFT WATE PACKAGE IN 80 participar batches DAY 1 BREAKFAST asparagus sc AM SNACKS LUNCH - Mis spareribs, sa PM SNACKS DINNER - Ch plain rice, fri DAY 2 BREAKFAST with fresh fr	color: white, 50 sheets, 34 > EN (refillable, waterproof-p RD MARKER (dry-wipe, refil) HOLDER (8.5 inches x 11 in PAPER (linen board, short Blank CD- HP CD-RW 700MB R RESCUE TRAINING FOR F CLUSIONS (Training and Se nts and 10 instructors for 5 - Fried rice, chicken tocino, oup and fresh fruits - Chicken clubhouse sandw sua patola with black fungu yote guisado, fruits, iced to - Fried lumpia, sago't gular icken sotanghon soup, por uit salad	y points) (22 inches) permanent, dries instan llable, non-toxic, xylen nches), acrylic cover w 220gsm, 10 pieces pe B ELOOD PRONE BARANG minar Package) days and 4 nights with scrambled eggs, and vich, lemonade 500ml is, plain rice, grilled po ea 16 oz nan 16 oz k barbecue with veget en adobo, hard boiled	ntly) le and rith r pack) GAYS h 2 ork tables, egg,	Package	1	3,577,85	6.00 3,577,85
ļ	MA. JOSE	FINA G. BELMONT City Mayor	E		ALDRIK Signature O	ver Print	ANLEL ed Name o	Es/ 10/21/2 of Supplier / Date
	RL	JEY G. MANANGU City Accountant	Approved I	Budget fo		BR: tract: 5	9,068,952.	00
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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government GUEZON City Guezon City Government	PO Number 2209085 se Order Date: 007 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of ; Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
	mixed vegetables, mango juice 500ml DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada espécial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				

MA. OSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR:

Page 22 of 51

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 0CT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester) BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size				
	(150mm x 225mm) 40 leaves)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training key points)				
	WHISTLE (size:63 x 12mm), material: aluminum, weight:9g)				
	TRIANGULAR BANDAGE (2 pieces) (100% cotton, calico cloth,40				
	inches x 40 inches x 56 inches				
	SAFETY GOGGLES- 3M/12308 clear glasses anti-fog Safety Goggles				
	evewear				
	LEATHER GLOVES- (size: 16 inches)				
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and				
	toluene free)				



Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR:

Proci	Quezon City Government	urchas			209085
Com	Iring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	lumber : QC	DRRMO-22-HLMF-102
	oany Name : TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVI TOURS		Mode of Procurer	nent	blic Bidding
Addre Busir	ess :#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Co Bldg., 132 Legaspi Cor. GiL STS, San Lorenzo Makati City ess Type :Sole Proprietorship Registration #1515624/ #2250234	olonnade	Resolutio	nber : 178	PB-329 •708-161-000/ 200- •202-000
Sir/N	ladam:			Number : 283	
	Please furnish this office the following articles subject to e of Delivery : Quezon City Disaster Risk Reduction and Management Offic nent Term : Credit		and con ry Sched	ule: Upon Red Not Later	ned here: quest by the End-user Than December 31,
Stock	Item	Unit of	QTY	2022 Unit Cost	Amount
No.		issue			
9	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board) CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack) EARTHQUAKE SURVIVAL TRAINING COURSE (EARTHQUAKE, LANDSLIDE SEARCH AND RESCUE ORIENTATION COURSE) (ELSAROC) PACKAGE INCLUSIONS (Training and Seminar Package) 94 participants and 10 instructors for 5 days and 4 nights with 4 batches DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml LUNCH - Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, iced tea 16 oz PM SNACKS - Fried lumpia, sago't gulaman 16 oz DINNER - Chicken sotanghon soup, pork barbecue with vegetables, plain rice, fruit salad DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special lomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits	Package	1	9,578,264.00	9,578,264.
	MA. JOSEFINA G. BELMONTE City Mayor ds Available: RUBY G. MANANGU City Accountant. Approved Budget f		OBR :	P,068,952.00	upplier / Date

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Purchas	PO Number 2209085 se Order Date: 0CI 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user Not Later Than December 31, 2022

 Payment Term :
 Credit
 Credit
 Credit
 Credit

ock Io.	ltem	Unit of Issue	ΩΤΥ	Unit Cost	Amount
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16		<u> </u>		
	0Z				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced, tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml		1		
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	ree one loop non moter rabie maninglo himth		l		

Funds Available:

MA. JOSEFINA G. BELMONTE City Mayop

> RUBY G. MANANGU City Accountant

Signature Over Printed Name of Supplier / Date

OBR :

Approved Budget for the Contract: 59,068,952.00

Page 25 of 51

/0. () ()	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government		2209085 a: OCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No.	: 22-PB-329
	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City	TIN Number	: 178-708-161-000/ 200-
Business Type	: Sole Proprietorship Registration #1515624/ #2250234		007-202-000
	······	Contact Number	: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft		1		
	polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with	Į.		l i	
	subject seminar)				
	NOTEBOOK (weight (55gsm; -5%), bond, thickness (0.075mm) size				
	(150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training key points)				
	WHISTLE (size:63 x 12mm), material: aluminum, weight:9g)				
	CLOTH GLOVES WITH RUBBER- anti-static resistant, insulting, water				
	resistant, wire-safety /				
	SAFETY GOOGLES – 3M/12308 clear glasses anti-fog safety goggles				
	eyewear T. SWIRT, Jana slavkas setten seleri erense, sitek small, medium				
	T-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDRRMO LOGO			:	
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and				
	toluene free)				
	CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with				
	back board				
	CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack)				
	REWRITABLE BLANK CD- HP CD-RW 700MB				
	san san an Brits an Brits an Alban an Brits an Alban an Brits an Alban an Alban an Alban an Alban an Alban an A				
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	MA. JOSEFINA G. BELMONTE			ANGELES	
	City Mayo	Signature C	ver Print	ed Name of Sup	plier / Date
Fun	ds Available:		·		· · · - · · ·
	Juanang	0	BR :		
	RUBY G. MANANGU	U U	9 13 .		
	City Accountant	for the Con	tract: 5	9,068,952.00	
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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchase			20908 DCT 14 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	Number : QCD	DRRMO-22-HLMF-10
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV		Mode of Procurer		lic Bidding
Address	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The (Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Ci	ty	Resolution		PB-329 708-161-000/ 200-
Business Type	: Sole Proprietorship Registration #1515624/ #2250234				202-000
Sir/Madam: Please f	urnish this office the following articles subject t	o the terms a	and con	ditions contai	ned here:
Place of Deliver Payment Term :	y: Quezon City Disaster Risk Reduction and Management Off Credit	ice Deliver	y Sched		quest by the End-use Than December 31,
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	MEDICAL SERVICES NATIONAL CERTIFICATION NC III CLUSIONS (Training and Seminar Package)	Package	1	3,573,616.00	3,573,61
30 participar batches	nts and 10 instructors for 5 days and 4 nights with 4				
asparagus so AM SNACKS LUNCH - Mis spareribs, sa PM SNACKS DINNER - Chi plain rice, fru DAY 2 BREAKFAST - with fresh fru AM SNACKS LUNCH - Chio plain rice, fri PM SNACKS DINNER - Mo mixed veget: DAY 3 BREAKFAST - and crab and AM SNACKS oz LUNCH - Pun	Fried rice, pork and chicken adobo, hard boiled egg,				
MA. JOSE	FINA G. BELMONTE City Mayon	Signature C	A· A	KNGELES ted Name of St	 upplier / Date
Funds Availabl	е: Л				
	IBY G. MANANGU City Accountant		DBR: tract: 5	9,068,952.00	
	Page 27 of 51				

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 001 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City	Resolution No. : 22-PB-329
Business Type	: Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 Credit
 2022

ayr	nent lerm : Great	2022			
tock No.	item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER .				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:		:		
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm)				
	ECO BAG (80g non woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester)				
	BALLPEN (fine point, point size; 0.5mm, color: black)				
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	k)	/	W l		
	MA, JOSEFINA G. BELMONTE	ALDRIN	A	ANCELES/	10 21
	City Mayor	Signature O	ver Print	ed Name of Sur	oplier / Date
Fun	ds Available:				
	Auguan				
	(Marine)	C	BR :		
	RUBY G. MANANGU	for the Com	tract: E	0 068 052 00	
	City,Accountant Approved Budget	ior the con	uact: D	9,000,902.00	

Page 28 of 51

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	PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			209085
	ring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	Number : QCD	RRMO-22-HLMF-1028
Comp Addre	any Name ss	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV TOURS #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C		Mode of Procurer Resolutio	ment	ic Bidding B-329
Busine	ess Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Cit : Sole Proprietorship Registration #1515624/ #2250234	y	TIN Num Contact		08-161-000/ 200- 02-000 6227
Sir/M	adam:	urnish this office the following articles subject to				and house
		y: Quezon City Disaster Risk Reduction and Management Offi		ry Sched	ule : Upon Requ	uest by the End-user Than December 31,
tock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
11	(150mm x 22 FACE MASK (part), polyur FACE SHIELD anti-exhaust, polyethylene TEST BOOKLI with exam fo TRAINING M FLIPCHART (o MARKING PE WHITE BOAR toluene free CERTIFICATE back board) CERTIFICATE REWRITABLE ADVANCE CA REGISTERED PACKAGE ING 60 participar batches DAY 1 BREAKFAST - asparagus so	 weight (55gsm, -5%), bond, thickness (0.075mm) size (5mm) 40 leaves) 3 ply, material: melt-brown non-woven fabric (main ethane, poly acid fiber (ear loop), color: blue) (anti-spray, anti-fogging, anti-smoke, oil splash proof, windproof sand, frame: polycarbonate, shield: terephthalate, width: 243mm, height: 195mm) ET (customized booklet, 8 ½ inches x 11 inches printed form addressing training key points) ATERIALS: color: white,50 sheets, 34 x 22 inches) N (refillable, waterproof-permanent, dries instantly) ED MARKER (dry-wipe, refillable, non-toxic, xylene and HOLDER (8.5 inches x 11 inches), acrylic cover with PAPER (linen board, short 220gsm, 10 pieces per pack) BLANK CD- HP CD-RW 700MB RDIAC LIFE SUPPORT TRAINING COURSE FOR NURSE CLUSIONS (Training and Seminar Package) ats and 10 instructors for 5 days and 4 nights with 2 Fried rice, chicken tocino, scrambled eggs, and up and fresh fruits Chicken clubhouse sandwich, lemonade 500ml in the structure of the sector of the s	Package	1	3,326,422.00	3,326,422.0
N	1A. JOSE		ALDRIN Signature	A. Over Print	AN CELES ed Name of Su	pplier / Date
Fund	-	BY G. MANANGU		OBR:	9.068.952 00	
		City Accountantan Page 29 of 51				

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PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 0CT 14 2072
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City	Resolution No. : 22-PB-329
Business Type	: Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

Delivery Schedule : Upon Request by the End-user Not Later Than December 31, 2022 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office Payment Term : Credit

ock Io.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	LUNCH - Misua patola with black fungus, plain rice, grilled pork				
	spareribs, sayote guisado, fruits, iced tea 16 oz				
	PM SNACKS - Fried lumpia, sago't gulaman 16 oz				
ł	DINNER - Chicken sotanghon soup, pork barbecue with vegetables,				
	plain rice, fruit salad				
	DAY 2				
	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits				
	AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml				
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
	mixed vegetables, mango juice 500ml				
	DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	0Z				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	an Maria and State and Arabic and A		/ //	'n	
R	A. JOSEFINA G. BELMONTE	ALDRIN	$\gamma_{\mathbf{x}}$	(NGELES/	1 iohila
	City Mayor			ed Name of Su	polier / Date
		7.			
un	ds Available:				
	Juanany	o	BR :		
	RUBY G. MÁNANGU				
	City Accountant Approved Budget	for the Con	tract: 5	9,068,952.00	

/D./38./A	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Purchas	PO Number 2209085 se Order Date: DCT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	- TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
•		Contact Number: 283-6227

-

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user Not Later Than December 31, 2022

 Payment Term :
 Credit
 Unit of
 QTY
 Unit Cost
 Amount

ER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz (FAST - Fried rice, corned beef and sunny side up eggs with o soap and garden salad NACKS - Pancake and bacon with maple syrup, hot chocolate H - Beef tenderloin with mushroom, chopsuey, pork barbecue, ed mix, plain rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer ge bag 13 inches x 9.5 inches/34cm x 24cm)				
 KFAST - Fried rice, corned beef and sunny side up eggs with o soap and garden salad NACKS - Pancake and bacon with maple syrup, hot chocolate H - Beef tenderloin with mushroom, chopsuey, pork barbecue, ed mix, plain rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm) 				
o soap and garden salad NACKS - Pancake and bacon with maple syrup, hot chocolate H - Beef tenderloin with mushroom, chopsuey, pork barbecue, ed mix, plain rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm)				
NACKS - Pancake and bacon with maple syrup, hot chocolate H - Beef tenderloin with mushroom, chopsuey, pork barbecue, ed mix, plain rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm)				
H - Beef tenderloin with mushroom, chopsuey, pork barbecue, ed mix, plain'rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: -OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm)				
ed mix, plain'rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: -OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer se bag 13 inches x 9.5 inches/34cm x 24cm)				
ed mix, plain'rice, mango juice 500ml NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: -OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer se bag 13 inches x 9.5 inches/34cm x 24cm)				
ACKS - Spaghetti carbonara, toasted bread, iced tea 500ml ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: -OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer se bag 13 inches x 9.5 inches/34cm x 24cm)				
ER AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: LOPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm)				
AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: LOPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer te bag 13 inches x 9.5 inches/34cm x 24cm)				
AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject CIPANTS' KIT: _OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer ge bag 13 inches x 9.5 inches/34cm x 24cm)				
CIPANTS' KIT: OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer ge bag 13 inches x 9.5 inches/34cm x 24cm)				
OPE CLOTH (oxford cloth waterproof document holder with e layers mesh envelope document holder pvc organizer ge bag 13 inches x 9.5 inches/34cm x 24cm)			1	1
e layers mesh envelope document holder pvc organizer e bag 13 inches x 9.5 inches/34cm x 24cm)		1	1	
e bag 13 inches x 9.5 inches/34cm x 24cm)				
AG (80g non-woven fabric with logo print)				
IFICATION CARD (with 1-inch printable strap/jacket soft				
ster				
EN (fine point, point size: 0.5mm, color: black)				
BOOK CUSTOMIZED (8 ½ inches x 11 inches printed with				
ct seminar)				
BOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size				
ım x 225mm) 40 leaves)				
MASK (3 ply, material: melt-brown non-woven fabric (main 👘 📗				
polyurethane, poly acid fiber (ear loop), color: blue)				
SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
xhaust, windproof sand, framè: polycarbonate, shield:				
thylene terephthalate, width: 243mm, height: 195mm)				
BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	OOK (weight (55gsm, -5%), bond, thickness (0.075mm) size m x 225mm) 40 leaves) /ASK (3 ply, material: melt-brown non-woven fabric (main polyurethane, poly acid fiber (ear loop), color: blue) HIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, haust, windproof sand, frame: polycarbonate, shield: hylene terephthalate, width: 243mm, height: 195mm)	OOK (weight (55gsm, -5%), bond, thickness (0.075mm) size m x 225mm) 40 leaves) /ASK (3 ply, material: melt-brown non-woven fabric (main polyurethane, poly acid fiber (ear loop), color: blue) HIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, haust, windproof sand, frame: polycarbonate, shield: hylene terephthalate, width: 243mm, height: 195mm)	OOK (weight (55gsm, -5%), bond, thickness (0.075mm) size m x 225mm) 40 leaves) /ASK (3 ply, material: melt-brown non-woven fabric (main polyurethane, poly acid fiber (ear loop), color: blue) HIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, haust, windproof sand, frame: polycarbonate, shield: hylene terephthalate, width: 243mm, height: 195mm)	OOK (weight (55gsm, -5%), bond, thickness (0.075mm) size m x 225mm) 40 leaves) /ASK (3 ply, material: melt-brown non-woven fabric (main polyurethane, poly acid fiber (ear loop), color: blue) HIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof, haust, windproof sand, frame: polycarbonate, shield: hylene terephthalate, width: 243mm, height: 195mm)

Approved Budget for the Contract: 59,068,952.00

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Page 31 of 51

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City Accountant

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	PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchase	PO e Orde	Number	220908 OCT 1 4 2022	
Procu		: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	lumber : Q	CDRRMO-22-HLMF-1	
Comp	oany Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV TOURS		Mode of Procurer		ublic Bidding	
Address		: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Co Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City		Resolutio	on No. : 2	22-PB-329 178-708-161-000/ 200- 007-202-000 283-6227	
Busin	iess Type	: Sole Proprietorship Registration #1515624/ #2250234		•			
Sir/Madam:							
<u></u>		urnish this office the following articles subject to		and cond	ditions cont	ained here:	
	e of Deliver nent Term :	y: Quezon City Disaster Risk Reduction and Management Offic Credit	^e Deliver	ry Sched		Request by the End-us ter Than December 3	
Stock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount	
12	QCDRRMO Lo TRIANGULAR inches x 40 ir PPE SET-Cove - Micro fiber -Washable, A KN95 - Active adjustable no Gloves (2 pai WHISTLE (size SAFETY GOGO eyewear TRAINING M/ FLIPCHART (c MARKING PE WHITE BOAR toluene free) CERTIFICATE back board CERTIFICATE back board CERTIFICATE REWRITABLE ALL HAZARD LEVEL 4) PACKAGE INO	BANDAGE (2 pieces)(100% cotton, calico cloth, 40 inches x 56 inches er all (reusable) 60% water repellent 60 GSM utoclavable e carbon particulate respirtor contour fit design ose piece comfortable breathing / speaking rs per set) - Non-sterile, rubber care, hypoallergenic e:63 x 12mm), material: aluminum, weight:9g) GLES- 3M/12308 clear glasses anti-fog Safety Goggles ATERIALS: olor: white,50 sheets, 34 x 22 inches) N (refillable, waterproof-permanent, dries instanly) D MARKER (dry-wipe, refillable, non-toxic, xylene and	Package	1	3,834,796.	00 3,834,79	
	MA. JOSE	FINA G. BELMONTE			CANCELE ed Name of	Supplier / Date	
- un	RU	BY G. MANANGU City Accountant Page 32 of 51		DBR : tract: 5	9,068,952.0	0	

A A A A A A A A A A A A A A A A A A A	F PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	, Purcha			209085		
Procu	iring Unit	: QUEZON CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	AND	Project N	Number : QCI	DRRMO-22-HLMF-1028		
Comp	bany Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJ	A TRAVEL AND	Mode of Procurer	• • • •	blic Bidding		
Address		#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit		Resolutio	on No. : 22-	PB-329		
Busin	ess Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City ; Sole Proprietorship Registration #1515624/ #2250234				8-708-161-000/ 200- 7-202-000		
					Contact Number: 283-6227			
Place		urnish this office the following articles sub y : Quezon City Disaster Risk Reduction and Manageme Credit		s and con ery Sched	ule : Upon Re	ined here: quest by the End-user Than December 31,		
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount		
		Fried rice, chicken tocino, scrambled eggs, and up and fresh fruits						

BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and		
asparagus soup and fresh fruits		
AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml		
LUNCH - Misua patola with black fungus, plain rice, grilled pork		
spareribs, sayote guisado, fruits, iced tea 16 oz		
PM SNACKS - Fried lúmpia, sago't gulaman 16 oz		
DINNER - Chicken sotanghon soup, pork barbecue with vegetables,		
plain rice, fruit salad		
DAY 2		
BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg,		
with fresh fruits		
AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml		
LUNCH - Chicken tinola with papaya / malunggay and chillitops,		
plain rice, fried milkfish, fresh fruits, iced tea 16 oz		
PM SNACKS - Special lomi with toasted bréad four seasons 500ml		
DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,		
mixed vegetables, mango juice 500ml		
DAY 3		
BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara		
and crab and corn soup and fresh fruits		
AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16		
LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish		
fillet with lemon butter sauce, fresh fruit, iced tea 16 oz		
PM SNACKS - Special chicken arozcaldo, four seasons 500ml		
DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,		
mixed vegetables, almond lychee, four seasons 500ml DAY 4		
BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits		
archara and eRR drob sonb and tiesu traits		

MA. JOSEFINA G. BELMONTE City Mayor

ALDRUM A. ANGELES / 10/21/22 Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR:

area -	PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			20908
	uring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project N	Number : QCI	DRRMO-22-HLMF-102
Comp	oany Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV	EL AND	Mode of Procurer		olic Bidding
Addre	ess	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City		Resolution	-	PB-329
Busin	iess Type	: Sole Proprietorship Registration #1515624/ #2250234		TIN Num Contact		-708-161-000/ 200- -202-000 -6227
Plac	e of Delivery	urnish this office the following articles subject to y:Quezon City Disaster Risk Reduction and Management Offic		and cone	ule : Upon Red	ned here: quest by the End-user Than December 31.
	nent Term :	Credit			2022	,
tock No.		ltem	Unit of Issue	QTY	Unit Cost	Amount
	DINNER - Me DAY 5 BREAKFAST - potato soap a AM SNACKS - 16 oz LUNCH - Beef stir fried mix, PM SNACKS - BANNER TARPAULIN, a TARPAULIN, a	Tuna sandwich, blue lemonade 16 oz nudo, chopsuey, plain rice, dessert, iced tea 16 oz Fried rice, corned beef and sunny side up eggs with and garden salad Pancake and bacon with maple syrup, hot chocolate f tenderloin with mushroom, chopsuey, pork barbecue, plain rice, mango juice 500ml Spaghetti carbonara, toasted bread, iced tea 500ml 4 x 8 ft., pvc vinyl flex banner, print with seminar subject 2 x 4 ft., pvc vinyl flex banner, print with seminar subject S' KIT: OTH (oxford cloth waterproof document holder with s mesh envelope document holder pvc organizer I3 inches x 9.5 inches/34cm x 24cm) g non-woven fabric with logo print) ON CARD (with 1-inch printable strap/jacket soft e point, point size: 0.5mm, color: black) CUSTOMIZED (8 ½ inches x 11 inches printed with			·	
		FINA G. BELMONTE City Mayor	Signature (ANCEL ed Name of S	55 / 10 21 / 22 upplier / Date
Fun	ids Available	9:				
		BY G. MANANGU City Accountanty Approved Budget		OBR : ntract: 5	9,068,952.00	

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	6 X A A	Republic of the Philippine CUREMENT DEPARTM Quezon City Government	AENT	Purchase		Number 22	20908 ct 1 4 2022
Procu	uring Unit	: QUEZON CITY DISASTER MANAGEMENT OFFICE	RISK REDUCTION AND)	Project N	Number : QCD	RRMO-22-HLMF-1
	bany Name	TRIREAL ENTERPRISE JOINT			Mode of Procurer	ment	lic Bidding
Addre	ess	: #26 Sct Chuatoco St. Roxas 4 Bldg., 132 Legaspi Cor. GIL S			Resolution		/B-329 708-161-000/ 200-
Busin	iess Type	: Sole Proprietorship Registrati	ion #1515624/ #2250234		Contact	007-: Number : 283-	202-000 6227
Sir/N	ladam: Please fi	urnish this office the follow	ving articles subject	to the terms	and cone	ditions contair	ned here:
	e of Deliver nent Term :	y: Quezon City Disaster Risk Red Credit	luction and Management O	ffice Delive	ry Sched	ule: Upon Req Not Later 2022	uest by the End-us Than December 31
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
13	polyethylene TEST BOOKLE with exam fo POLO SHIRT - QCDRRMO LO TRAINING M/ FLIPCHART (C MARKING PE WHITE BOAR toluene free) CERTIFICATE back board) CERTIFICATE BACK BOARD CERTIFICATE REWRITABLE RISK COMML PACKAGE INC 75 participan batch DAY 1 BREAKFAST - asparagus so AM SNACKS - LUNCH - Misis spareribs, say PM SNACKS -	ATERIALS: solor: white,50 sheets, 34 x 22 is N (refillable, waterproof-perma D MARKER (dry-wipe, refillable HOLDER (8.5 inches x 11 inches PAPER (linen board, short 220g BLANK CD- HP CD-RW 700MB JNICATION TRAINING COURSE CLUSIONS (Training and Semina ts and 10 instructors for 5 days Fried rice, chicken tocino, scrat up and fresh fruits Chicken clubhouse sandwich, J Ja patola with black fungus, pla yote guisado, fruits, iced tea 16 Fried lumpia, sago't gulaman 1 cken sotanghon soup, pork bar	height: 195mm) hes x 11 inches printed hts) e, XL, XXL with nches) anent, dries instantly) , non-toxic, xylene and s), acrylic cover with gsm, 10 pieces per pack) ar Package) and 4 nights with 1 mbled eggs, and lemonade 500ml ain rice, grilled pork oz L6 oz	Package	1	1,948,064.00	1,948,06
	ds Availabl	FINA G. BELMONTE City Mayory			Over Print	ed Name of Su	pplier / Date

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 0CT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	- TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

Place of Delivery : Quezon City Disaster Risk Reduction and Management Office Delivery Schedule : Upon Request by the End-user Not Later Than December 31, 2022 Payment Term : Credit

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 2 BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml LUNCH - Chicken tinola with papaya / malunggay and chillitops, plain rice, fried milkfish, fresh fruits, iced tea 16 oz PM SNACKS - Special Iomi with toasted bread four seasons 500ml DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, mango juice 500ml DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16 oz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, four seasons 500ml DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, four seasons 500ml DAY 4 BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits AM SNACKS - Cheese ensaymada especial, mango juice 500ml LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml PM SNACKS - Tuna sandwich, blue lemonade 16 oz DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5 BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	MA. JOSEFINA G. BELMONTE City Mayor		A.	ANGELE ed Name of Su	

RUBY G. MANANGU

City Accountant

Approved Budget for the Contract: 59,068,952.00

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Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchas	PO se Orde	Number 2	209085 OCT 1 4 2022
Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AN MANAGEMENT OFFICE	ID	Project I	Number : QC	DRRMO-22-HLMF-1028
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TI TOURS Address : #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 TI Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati	he Colonnade	Mode of Procure Resolution	ment on No. : 22 nber : 178	blic Bidding -PB-329 3-708-161-000/ 200-
Business Type : Sole Proprietorship Registration #1515624/ #2250234		Contact	007 Number : 28	7-202-000 3-6227
Sir/Madam: Please furnish this office the following articles subject	t to the terms	and con	ditions conta	ined here:
Place of Delivery : Quezon City Disaster Risk Reduction and Management Payment Term : Credit	Office Delive	ery Sched		quest by the End-user r Than December 31,
Stock Item No.	Unit of Issue	QTY	Unit Cost	Amount
LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecu stir fried mix, plain rice, mango juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subj PARTICIPANTS' KIT: ENVELOPE CLOTH (oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches/34cm x 24cm) ECO BAG (80g non-woven fabric with logo print) IDENTIFICATION CARD (with 1-inch printable strap/jacket soft polyester) BALLPEN (fine point, point size: 0.5mm, color: black) HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main part), polyurethane, poly acid fiber (ear loop), color: blue) FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) POLO SHIRT - color: gray, size: medium, large, XL, XXL with QCDRRMO Logo TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 inches)	ect ect			
MA. JOSEFINA G. BELMONTE City Mayor	Signature	N A · Over Print	ANLEL ted Name of S	ES/ 10/21/22 Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant City Accountant	get for the Co	OBR: ntract: 5	9,068,952.00	
0 Page 37 of 5	51		P	

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FIUCU		MANAGEMENT OFFICE	,	Project I	Number : QCI	DRRMO-22-HLMF-1
Comp	bany Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TR	AVEL AND	Mode of Procure		olic Bidding
Addre	ess	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati (e Colonnade City	Resoluti		PB-329
Busin	ess Type	: Sole Proprietorship Registration #1515624/ #2250234		TIN Nun Contact		-708-161-000/ 200- -202-000 -6227
Sir/N	ladam: Please fu	rnish this office the following articles subject	to the terms	and con	ditions contai	ned here:
	e of Delivery nent Term :	Quezon City Disaster Risk Reduction and Management O Credit	ffice Delive	ry Sched		quest by the End-us Than December 31
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
14	WHITE BOARD toluene free) CERTIFICATE I back board) CERTIFICATE I REWRITABLE NATIONAL TE FOR EMERGEI PACKAGE INC 70 participant batch DAY 1 BREAKFAST - I asparagus sou AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chico plain rice, frui DAY 2 BREAKFAST - I with fresh fru AM SNACKS - LUNCH - Chico plain rice, frie PM SNACKS -	HOLDER (8.5 inches x 11 inches), acrylic cover with PAPER (linen board, short 220gsm, 10 pieces per pack) BLANK CD- HP CD-RW 700MB LECOMMUNICATION COMMISSION CERTIFICATION NCY OPERATION CENTER PERSONNEL LUSIONS (Training and Seminar Package) as and 10 instructors for 5 days and 4 nights with 1 Fried rice, chicken tocino, scrambled eggs, and up and fresh fruits Chicken clubhouse sandwich, lemonade 500ml a patola with black fungus, plain rice, grilled pork ote guisado, fruits, iced tea 16 oz Fried lumpia, sago't gulaman 16 oz iken sotanghon soup, pork barbecue with vegetables, t salad Fried rice, pork and chicken adobo, hard boiled egg,	Package	1	1,834,272.00	1,834,27
N	MA. JOSEF	INA G. BELMONTE	ALDRU Signature C	J A.	ANGELE and Name of Su	upplier / Date

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(0.68.2)	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government CUREMENT DEPARTMENT Quezon City Government Curemen	PO Number 2209085 se Order Date: OCI 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	mixed vegetables, mango juice 500ml				
	DAY 3 BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	OZ				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4 BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
	stir fried mix, plain rice, mango julce 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject				
		,	1	1 /	2
	A J		\mathcal{H}	ne	-
n	MA. JOSEFINA G. BELMONTE	ALPRIN	A	ANGELEI	1 10/21/20
•	City Mayor	////	-	ed Name of Su	
Fun	ds Available:	<u>/</u>		- <u></u>	. <u></u>
	Summany	_			
	RUBY G. MANANGU	C)BR :		
	City Assessment Approved Budget	for the Con	tract: 5	9 068 952 00	

Page 39 of 51

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	🖹 PROC	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			209085 OCT 1 4 2022
Procu	uring Unit	: QUEZON CITY DISASTER RISK REDUCTION A MANAGEMENT OFFICE	ND	Project N	lumber : QCI	DRRMO-22-HLMF-1028
Addre Busin	ess Type	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA T TOURS #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 1 Bldg., 132 Legaspi Cor. GiL STS, San Lorenzo Maka : Sole Proprietorship Registration #1515624/ #225023	îhe Colonnade ti City	Mode of Procurer Resolutio TIN Num Contact	ment on No. : 22- iber : 178	Dic Bidding PB-329 -708-161-000/ 200- -202-000 -6227
Sir/N	ladam: Please fi	urnish this office the following articles subje	ct to the terms	and con	ditions contai	ned here:
	e of Delivery nent Term :	Quezon City Disaster Risk Reduction and Management Credit	Office Delive	ery Sched		quest by the End-user Than December 31,
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	double layers storage bag 1 ECO BAG (806 IDENTIFICATIO polyester) BALLPEN (fine HANDBOOK (Subject semir NOTEBOOK ((150mm x 22) FACE MASK (part), polyure FACE SHIELD anti-exhaust, polyethylene TEST BOOKLE with exam fol POLO SHIRT - QCDRRMO LO TRAINING MA FLIPCHART (c MARKING PEI WHITE BOARI toluene free) CERTIFICATE back board) CERTIFICATE	weight (55gsm, -5%), bond, thickness (0.075mm) size 5mm) 40 leaves) 3 ply, material: melt-brown non-woven fabric (main ethane, poly acid fiber (ear loop), color: blue) (anti-spray, anti-fogging, anti-smoke, oil splash proc windproof sand, frame: polycarbonate, shield: terephthalate, width: 243mm, height: 195mm) T (customized booklet, 8 ½ inches x 11 inches printe rm addressing training key points) color: gray, size: medium; large, XL, XXL with bgo ATERIALS: olor: white,50 sheets, 34 x 22 inches) N (refillable, waterproof-permanent, dries instantly) D MARKER (dry-wipe, refillable, non-toxic, xylene ar	e hf, kd			
ľ	MA. JOSEI	FINA G. BELMONTE	Signature		ANGELE ed Name of S	
Fun		e: Jumany BY G. MANANGU City Accountant. Page 40 of	get for the Co	OBR : ntract: 5	9,068,952.00	

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and the second		Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purchas			209085 CT 1 4 2022
Proci	uring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project I	Number : QCDR	RMO-22-HLMF-1028
Com	pany Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV	EL AND	Mode of Procure	=	c Bidding
Addro Busir	ess ness Type	; #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Cit ; Sole Proprietorship Registration #1515624/ #2250234		Resoluti TIN Nun	nber : 178-70	3-329 08-161-000/ 200- 02-000
Sir/N	Madam: Please fi	arnish this office the following articles subject to	o the terms		Number : 283-6	<u> </u>
	e of Delivery ment Term :	 Quezon City Disaster Risk Reduction and Management Offi Credit 	^{ce} Delive	ery Sched		est by the End-user han December 31,
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
15	PACKAGE INC	R NEEDS ASSESSMENT PDNA LUSIONS (Training and Seminar Package) ts and 10 instructors for 5 days and 4 nights with 1	Package	1	1,948,912.00	1,948,912.0
	asparagus son AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chin plain rice, fru DAY 2 BREAKFAST - with fresh fru AM SNACKS - LUNCH - Chic plain rice, frie PM SNACKS - DINNER - Mo mixed vegeta DAY 3 BREAKFAST - and crab and AM SNACKS - oz	Fried rice, pork and chicken adobo, hard boiled egg,				
]	MA. JOSE	FINA G. BELMONTE City Mayon	Signature	Over Prin	INSELES ted Name of Sup	$\frac{ b 2 }{2\nu}$
Fur		e: <i>Juanury</i> BY G. MANANGU City Accountant		OBR: ntract: 5	9,068,952.00	

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Numbe se Order Dat	^r 2209085 e: ^{0CT} 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No.	: 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number	: 178-708-161-000/ 200- 007-202-000
		Contact Number	: 283-6227

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

Place of Delivery : Quezon City Disaster Risk Reduction and Management Office Delivery Schedule : Upon Request by the End-user Not Later Than December 31, 2022 Payment Term : Credit

iock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml	<u> </u>			
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
	DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate 16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
1	stir fried mix, plain rice, mango juice 500ml				
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject				
	PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester) BALLPEN (fine point, point size: 0.5mm, color: black)				
	1 /		//	Inc	_
R	A. JOSEFINAS. BELMONTE	ALPRIK	Λ.	ANGELES	1 phila
				ed Name of Su	
un	ds Available:				
	granang	Q	BR :		
	RUBY G. MANANGU	•			
	City Accountant Approved Budget f	· · · ·		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

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× ₹	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government	ourchas		Number :r Date:		209	
* PILIPINAS *\ Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	<u>.</u>	Project N	lumber :	QCDR	RMO-2	2-HLMF-102
Company Name	• TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV	EL AND	Mode of Procurer	•	Publi	c Bidd	ing
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C		Resolutio	on No. :	22-PE	3-329	
	Bldg., 132 Legaspi Cor. GlL STS, San Lorenzo Makati Cit : Sole Proprietorship Registration #1515624/ #2250234	y	TIN Num	iber :		08-161-0 02-000)00/ 200-
Business Type			Contact	Number			
	e furnish this office the following articles subject to ery: Quezon City Disaster Risk Reduction and Management Office		and cond	ditions co	ontain	ed her est by th	ne End-user
Please	ery: Quezon City Disaster Risk Reduction and Management Offic			ditions co	ontain n Requ Later T	ed her est by th	
Please Place of Delive	ery: Quezon City Disaster Risk Reduction and Management Offic		and cond	ditions co ule : Upo Not	ontain n Requ Later T 2	ed her est by th han Dec	ne End-user

		QCDRRMO Logo TRAINING MATERIALS: FLIPCHART (color: white,50 sheets, 34 x 22 inches) MARKING PEN (refillable, waterproof-permanent, dries instantly) WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and toluene free)				
		CERTIFICATE HOLDER (8.5 inches x 11 inches), acrylic cover with back board) CERTIFICATE PAPER (linen board, short 220gsm, 10 pieces per pack) REWRITABLE BLANK CD- HP CD-RW 700MB TRAINING FOR TRAINERS IN DISASTER PREPAREDNESS				
apo	16	PACKAGE INCLUSIONS (Training and Seminar Package)	Package	1	3,195,912.00	3,195,912.00
		60 participants and 10 instructors for 5 days and 4 nights with 2 batches				
		DAY 1				
		BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and asparagus soup and fresh fruits				
		Jasparagus soup and fresh fruits	l	<u> </u>	lue	

MA. JOSEFINA G. BELMONTE nature Over Printed Name of Supplier / Date **Funds Available: OBR**: RUBY G. MANANGU Approved Budget for the Contract: 59,068,952.00 City Accountant

Page 43 of 51

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Purcha	PO Number 2209085 se Order Date: 0CT 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

tock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml				
	LUNCH - Misua patola with black fungus, plain rice, grilled pork				
	spareribs, sayote guisado, fruits, iced tea 16 oz				
	PM SNACKS - Fried lumpia, sago't gulaman 16 oz				
	DINNER - Chicken sotanghon soup, pork barbecue with vegetables,				
	plain rice, fruit salad				
	DAY 2				
	BREAKFAST - Fried rice, pork and chicken adobo, hard boiled egg, with fresh fruits				
	AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml			:	
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, fresh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml		·		
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,		1		
	mixed vegetables, mango juice 500ml				
	DAY 3				
	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara				
	and crab and corn soup and fresh fruits AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
	oz				
	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
	pineapple juice 500ml				

10/21/22 MA. JOSEFINA G. BĘLMONTE ĸ LELES/ **SR1** A. City Mayor nature Over Printed Name of Supplier / Date **Funds Available: OBR**: RUBY G. MANANGU Approved Budget for the Contract: 59,068,952.00 City Accountant Page 44 of 51 μ

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PILIPINAS X	Republic of the Philippines ROCUREMENT DEPARTMENT Quezon City Government	Purchas		Number 2	209085		
Procuring Un	t : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	Project N	Number : QCI	DRRMO-22-HLMF-1028		
Company Na	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRA TOURS	VEL AND	Mode of : Public Bidding Procurement				
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The		Resolution No. : 22-PB-329				
	Bidg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati (lity	TIN Nun		-708-161-000/ 200-		
Business ⊺yp	e : Sole Proprietorship Registration #1515624/ #2250234		Contact	Number : 283	007-202-000 r : 283-6227		
	se furnish this office the following articles subject ivery: Quezon City Disaster Risk Reduction and Management O rm: Credit		s and con ery Sched	ule : Upon Red	ned here: quest by the End-user Than December 31,		
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount		
1	CKS - Tuna sandwich, blue lemonade 16 oz - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz						

DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5			
BREAKFAST - Fried rice, corned beef and sunny side up eggs with			
potato soap and garden salad			
AM SNACKS - Pancake and bacon with maple syrup, hot chocolate			
16 oz			
LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,			
stir fried mix, plain rice, mango juice 500ml			
PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml			
BANNER			
TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject			
TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject			
PARTICIPANTS' KIT:			
ENVELOPE CLOTH (oxford cloth waterproof document holder with			
double layers mesh envelope document holder pvc organizer			
storage bag`13 inches x 9.5 inches/34cm x 24cm)			
ECO BAG (80g non-woven fabric with logo print)			
DENTIFICATION CARD (with 1-inch printable strap/jacket soft			
polyester)			
BALLPEN (fine point, point size: 0.5mm, color: black)			
HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with			
subject seminar)	. 1		
NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size			
(150mm x 225mm) 40 leaves) FACE MASK (3 ply, material: melt-brown non-woven fabric (main			
part), polyurethane, poly acid fiber (ear loop), color: blue)			
FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,			
anti-exhaust, windproof sand, frame: polycarbonate, shield:			
polyethylene terephthalate, width: 243mm, height: 195mm)			

ALDRIN A. ANISELES / 10/21/2/ Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant

City Mayor

OBR :

Approved Budget for the Contract: 59,068,952.00

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	uring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE		Project I	Number : QCD	RRMO-22-HLMF-1028
Com	pany Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAV	EL AND	Mode of Procure	•	lic Bidding
Addr Busi	ress ness Type	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The C Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati Cit : Sole Proprietorship Registration #1515624/ #2250234		Resoluti TIN Nun	nber : 178- 007-	PB-329 708-161-000/ 200- 202-000
Sir/I	Madam: Please fu	urnish this office the following articles subject to	the terms		Number : 283	<u> </u>
		Quezon City Disaster Risk Reduction and Management Office Credit		ery Sched	ule: Upon Req	uest by the End-user Than December 31,
Stock No.	· · · · · · · · · · · · · · · · · · ·	Item	Unit of Issue	QTY	Unit Cost	Amount
17	POLO SHIRT - QCDRRMO LO TRAINING MA FLIPCHART (cd MARKING PEN WHITE BOARD toluene free) CERTIFICATE H back board) CERTIFICATE F REWRITABLE I TRAINING FOI PACKAGE INC 115 participar batches DAY 1 BREAKFAST - I asparagus sou AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chic plain rice, frui DAY 2	ATERIALS: blor: white,50 sheets, 34 x 22 inches) N (refillable, waterproof-permanent, dries instantly) D MARKER (dry-wipe, refillable, non-toxic, xylene and HOLDER (8.5 inches x 11 inches), acrylic cover with PAPER (linen board, short 220gsm, 10 pieces per pack) BLANK CD- HP CD-RW 700MB R INSTRUCTORS (ICS LEVEL 5) LUSIONS (Training and Seminar Package) Ints and 10 instructors for 5 days and 4 nights with 2 Fried rice, chicken tocino, scrambled eggs, and up and fresh fruits Chicken clubhouse sandwich, lemonade 500ml a patola with black fungus, plain rice, grilled pork ote guisado, fruits, iced tea 16 oz Fried lumpia, sago't gulaman 16 oz ken sotanghon soup, pork barbecue with vegetables, it salad Fried rice, pork and chicken adobo, hard boiled egg,	Package	1	5,680,492.00	5,680,492.0
	MA. JOSEF	TINA G. BELMONTE City Mayor	ALPRI Signature	Over Print	ANKEVE ted Name of Su	
Fur		BY G. MANANGU City Accountant		OBR : ntract: 5	9,068,952.00	
<u> </u>		- 0 Page 46 of 51				

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/0.012/	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 907 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

Place of Delivery	: Quezon City Disaster Risk Reduction and Management Office	Delivery Schedule :	Upon Request by the End-user
Payment Term :	Credit		Not Later Than December 31, 2022

0.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	AM SNACKS - Pancit canton with adobo pandesal, mango juice 500ml				
	LUNCH - Chicken tinola with papaya / malunggay and chillitops,				
	plain rice, fried milkfish, frèsh fruits, iced tea 16 oz				
	PM SNACKS - Special lomi with toasted bread four seasons 500ml				
	DINNER - Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits,				
	mixed vegetables, mango juice 500ml DAY 3				
- 1					
- 1	BREAKFAST - Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits				
	AM SNACKS - Suman ng Antipolo with monggo filling, hot choco 16				
_ I	OZ				
_ I	LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
	fillet with lemon butter sauce, fresh fruit, iced tea 16 oz				
	PM SNACKS - Special chicken arozcaldo, four seasons 500ml				
	DINNER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
	mixed vegetables, almond lychee, four seasons 500ml				
	DAY 4				
	BREAKFAST - Fried rice, fried boneless bangus, scrambled egg with				
	atchara and egg drop soup and fresh fruits				
- 1	AM SNACKS - Cheese ensaymada especial, mango juice 500ml				
	LUNCH - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit, pineapple juice 500ml				
	PM SNACKS - Tuna sandwich, blue lemonade 16 oz				
	DINNER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz DAY 5				
	BREAKFAST - Fried rice, corned beef and sunny side up eggs with				
	potato soap and garden salad				
ļ	AM SNACKS - Pancake and bacon with maple syrup, hot chocolate				
	16 oz				
	LUNCH - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
- F	stir fried mix, plain rice, mango juice 500ml				

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

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Funds Available:

RUBY G. MANANGU City Accountant OBR : Approved Budget for the Contract: 59,068,952.00

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 901 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number ; QCDRRMO-22-HLMF-1028
Company Name	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address	#26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade	Resolution No. : 22-PB-329
Business Type	Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number : 283-6227

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

 Place of Delivery : Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 Upon Request by the End-user

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tock No.	ltem	Unit of Issue	Ω ΤΥ	Unit Cost	Amount
	PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
	BANNER				
	TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
	TARPAULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject PARTICIPANTS' KIT:				
	ENVELOPE CLOTH (oxford cloth waterproof document holder with				
	double layers mesh envelope document holder pvc organizer				
	storage bag 13 inches x 9.5 inches/34cm x 24cm)				
	ECO BAG (80g non-woven fabric with logo print)				
	IDENTIFICATION CARD (with 1-inch printable strap/jacket soft				
	polyester)				
	BALLPEN (fine point, point size: 0.5mm, color: black)				
	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with				
	subject seminar)				
	NOTEBOOK (weight (55gsm, -5%), bond, thickness (0.075mm) size				
	(150mm x 225mm) 40 leaves)				
	FACE MASK (3 ply, material: melt-brown non-woven fabric (main				
	part), polyurethane, poly acid fiber (ear loop), color: blue)				
	FACE SHIELD (anti-spray, anti-fogging, anti-smoke, oil splash proof,				
	anti-exhaust, windproof sand, frame: polycarbonate, shield:				
	polyethylene terephthalate, width: 243mm, height: 195mm)				
	TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed				
	with exam form addressing training key points)				
	POLO SHIRT - color: gray, size: medium, large, XL, XXL with				
	QCDRRMO Logo				
	TRAINING MATERIALS:				
	FLIPCHART (color: white,50 sheets, 34 x 22 inches)				
	MARKING PEN (refillable, waterproof-permanent, dries instantly)				
	WHITE BOARD MARKER (dry-wipe, refillable, non-toxic, xylene and				
	toluene free)				
	toluene n'eej				

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Mayor

Approved Budget for the Contract: 59,068,952.00

OBR :

Page 48 of 51

Procu	uring Unit	: QUEZON CITY D MANAGEMENT		REDUCTION AND		Project N	lumber : QCDR	RMO-22-HLMF-102
Comp	bany Name	: TRIREAL ENTERP TOURS	RISE JOINT VEN	ITURE WITH JJA TRAVI ezon City / Unit 8 The C		Mode of Procurer Resolutio	ment	c Bidding 3-329
	ness Type	Bidg., 132 Legasp	i Cor. GIL STS, S	San Lorenzo Makati City	,	TIN Num		18-161-000/ 200- 12-000
				articles subject to		and con	ditions containe	ed here:
	e of Delivery nent Term :	Y: Quezon City Disas Credit	ter Risk Reductio	n and Management Offic	e Delivei	y Sched		est by the End-user han December 31,
Stock No.		I	tem		Unit of Issue	QTY	Unit Cost	Amount
18	back board) CERTIFICATE REWRITABLE TRAINING MC PACKAGE INC	BLANK CD- HP CD-R DDULES REVIEW AN CLUSIONS (Training a	short 220gsm, W 700MB D UPDATING FC and Seminar Pa	10 pieces per pack) DR ALL INSTRUCTORS ckage)	Package	1	1,374,674.00	1,374,674
	batch DAY 1 BREAKFAST - asparagus so AM SNACKS - LUNCH - Misu spareribs, say PM SNACKS - DINNER - Chi plain rice, fru DAY 2 BREAKFAST - with fresh fru AM SNACKS - LUNCH - Chic plain rice, frie PM SNACKS - DINNER - Mo mixed vegeta DAY 3 BREAKFAST -	Fried rice, pork and lits Pancit canton with ken tinola with papa ed milkfish, fresh fru Special lomi with to	ocino, scramble sandwich, lemo fungus, plain ri iced tea 16 oz gulaman 16 oz p, pork barbecu chicken adobo adobo pandesa aya / malungga its, iced tea 16 pasted bread fo rilled tilapia, pi DOml	ed eggs, and onade 500ml ce, grilled pork ue with vegetables, , hard boiled egg, al, mango juice 500ml y and chillitops, oz ur seasons 500ml cadillo tilapia, fruits,				
ſ	MA. JOSE	FINA G. BELM City Mayor	ONTE		ALORIA Signature C	Dver Print	ANGELES / ed Name of Sup	[6]21 /V) plier / Date

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government	PO Number 2209085 se Order Date: 001 1 4 2022
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-22-HLMF-1028
Company Name	• TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of : Public Bidding Procurement
Address Business Type	: #26 Sct Chuatoco St. Roxas 4, Quezon City / Unit 8 The Colonnade Bldg., 132 Legaspi Cor. GIL STS, San Lorenzo Makati City : Sole Proprietorship Registration #1515624/ #2250234	Resolution No. : 22-PB-329
		TIN Number : 178-708-161-000/ 200- 007-202-000
		Contact Number: 283-6227

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

 Place of Delivery :
 Quezon City Disaster Risk Reduction and Management Office
 Delivery Schedule :
 Upon Request by the End-user

 Payment Term :
 Credit
 Credit
 2022

item	Unit of Issue	ΩΤΥ	Unit Cost	Amount
NACKS - Suman ng Antipolo with monggo filling, hot choco 16				
,				
H - Pumpkin soup, plain rice, mixed vegetables / oyster, fish				
with lemon butter sauce, fresh fruit, iced tea 16 oz				
NACKS - Special chicken arozcaldo, four seasons 500ml				
ER - Fish fillet with tartar sauce, roast beef in mushroom sauce,				
l vegetables, almond lychee, four seasons 500ml				
, ,				
KFAST - Fried rice, fried boneless bangus, scrambled egg with				
ra and egg drop soup and fresh fruits				
NACKS - Cheese ensaymada especial, mango juice 500ml				
H - Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruit,				
pple juice 500ml				
NACKS - Tuna sandwich, blue lemonade 16 oz				
ER - Menudo, chopsuey, plain rice, dessert, iced tea 16 oz				
KFAST - Fried rice, corned beef and sunny side up eggs with				
o soap and garden salad				
NACKS - Pancake and bacon with maple syrup, hot chocolate				
H - Beef tenderloin with mushroom, chopsuey, pork barbecue,				
ied mix, plain rice, mango juice 500ml				
NACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				
ER				
AULIN, 4 x 8 ft., pvc vinyl flex banner, print with seminar subject				
AULIN, 2 x 4 ft., pvc vinyl flex banner, print with seminar subject				
CIPANTS' KIT:				
LOPE CLOTH (oxford cloth waterproof document holder with				
e layers mesh envelope document holder pvc organizer				
ge bag 13 inches x 9.5 inches/34cm x 24cm)				
CIPANTS' KIT: LOPE CLOTH (oxford le layers mesh envel	l cloth waterproof document holder with ope document holder pvc organizer	l cloth waterproof document holder with ope document holder pvc organizer	l cloth waterproof document holder with ope document holder pvc organizer	l cloth waterproof document holder with ope document holder pvc organizer

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

City Mayor

Approved Budget for the Contract: 59,068,952.00

OBR :

Page 50 of 51

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