



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 QCRRMO 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 *****				

Total Amount : 59,018,952.00 -

Total Amount In Words (Pesos): Fifty-Nine Million Eighteen Thousand Nine Hundred Fifty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract: 59,068,952.00

OBR : Various
(2040120-07-01) 2021

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 21 2022 and to expire on - DEC 31 2022

CONFORME:

ALDRIN A. ANGELER
SIGNATURE OVER PRINTED NAME

Authorized Representative of the
Joint Venture
IN THE CAPACITY OF

10/21/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Tireal Enterprise Joint Venture w/ JJA Travel & Tours
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 21 2022 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P 312 4065B.
ATTY ARL P. LIM

Doc. No. 298
Page No. 68
Book No. I
Series of 2022

Notary Public for Quezon City
Notarial Commission: NP-175, 7/14/21 to 12/31/22
Roll No. 65268
PIR No. 24431331-1-5-22
RPOR No. 197140, 1-7-22
MCLE Certificate No. 64, 125861
TIN: 12-02454460
Address: 28 Malinao St., Brgy. Central, Quezon City

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AMBULANCE 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 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	Package	1	2,228,556.00	2,228,556.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 2040160-07-01-2021

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-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 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

Sir/Madam:

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

Stock 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	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) WHISTLE (size:63 x 12mm), material: aluminum, weight:9g) T-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDDRRMO 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 INCIDENT COMMAND SYSTEM EXECUTIVE COURSE PACKAGE INCLUSIONS (Training and Seminar Package) 70 participants and 10 instructors for 5 days and 4 nights with 1 batch DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and	Package	1	1,832,094.00	1,832,094.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 - 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 arozcald, 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,				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-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 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

Sir/Madam:

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

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 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) 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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) 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 INTEGRATED PLANNING INCIDENT COMMAND SYSTEM LEVEL 2 PACKAGE INCLUSIONS (Training and Seminar Package) 76 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 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	Package	1	3,890,382.00	3,890,382.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE** Project Number : **QCDDRMO-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 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**

Sir/Madam:

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**

Stock No.	Item	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 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 juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: **59,068,952.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

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

Sir/Madam:

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

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	CERTIFICATE PAPER (linen-board, short 220gsm, 10 pieces per pack) Rewritable-Blank CD- HP CD-RW 700MB WATER SEARCH AND RESCUE TRAINING COURSE PACKAGE INCLUSIONS (Training and Seminar Package) 50 participants and 10 instructors for 7 days and 6 nights with 1 batch 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 - 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	Package	1	1,917,596.00	1,917,596.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 Dinner - Steamed rice, sopa de calabaza, fish fillet in cucumber and dill sauce, roast pork loin in madeira sauce, roasted vegetables and coffee jelly DAY 6 Breakfast - Fried rice, pork tocino, ham and cheese omelette, bread with strawberry marmalade 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM Snack - Cinnamon Roll Big Dinner - Steamed rice, egg drop soup, oriental style steamed fish with ginger sauce, general's chicken on a bed of eggplant, stir fried beans and carrots and fruit almond jelly DAY 7 Breakfast - Fried rice, stir fried vegetables, fish fillet with tartar sauce, pork adobo and bread with butter and jam AM Snack - big egg pie Lunch - Steamed rice, nilagang baboy, paksiw na bangus, pork adobo at patatas, steamed okra, sitaw, talong at ampalaya and maja blanca PM Snack - 2 pcs of tuna empanada 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 1/2 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,				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	anti-exhaust, windproof sand, frame: polycarbonate, shield: polyethylene terephthalate, width: 243mm, height: 195mm) test booklet (customized booklet, 8 1/2 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 . SWIMMING GOGGLES- HD water goggles swimming pc polycarbonate performance 100% protection anti-fog widened silicone elastic band has a buckle and 1 pair earplugs, 1pc nose clip T-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCRRMO 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 POSITION COURSE INCIDENT COMMAND LEVEL 3 PACKAGE INCLUSIONS (Training and Seminar Package) 75 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 AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml	Package	1	3,878,202.00	3,878,202.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	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, with fresh fruits AM SNACKS - Pancit canton with adobo pañidesal, 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 arozcaldó, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE** Project Number : **QCDDRRMO-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 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**

Sir/Madam:

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**

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 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: **59,068,952.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	with exam form addressing training key points) POLO SHIRT - color: gray, size: medium, large, XL, XXL with QCRRMO 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) MANAGEMENT OF THE DEAD AND MISSING (NBI PERSPECTIVES) PACKAGE INCLUSIONS (Training and Seminar Package) 117 participants and 10 instructors for 6 days and 5 nights with 1 batch 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,	Package	1	3,586,284.00	3,586,284.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 arozcado, 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 Dinner - Steamed rice, egg drop soup, oriental style steamed fish				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	with ginger sauce, general's chicken on a bed of eggplant, stir fried beans and carrots and fruit almond jelly DAY 6 Breakfast - Fried rice, pork tocino, ham and cheese omelette, bread with strawberry marmalade 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 PM Snack - Cinnamon Roll Big 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 1/2 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 10/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	TEST BOOKLET (customized booklet, 8 1/2 inches x 11 inches printed with exam form addressing training key points) POLO SHIRT- color: black size: small, medium, large, XL with QCDDRRMO logo PPE SET - Cover all (reusable) - Micro fiber 60% water repellent 60 GSM - Washable, Autoclavable KN95 - Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking Gloves (2 pairs per set) - Non-sterile, rubber care, hypoallergenic WHISTLE (size:63 x 12mm), material: aluminum, weight:9g) SAFETY GOGGLES- 3M/12308 clear glasses anti-fog Safety Goggles eyewear 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 EMERGENCY OPERATIONS CENTER TRAINING PACKAGE INCLUSIONS (Training and Seminar Package) 70 participants and 10 instructors for 5 days and 4 nights with 1 batch DAY 1 BREAKFAST - Fried rice, chicken tocino, scrambled eggs, and	Package	1	1,812,558.00	1,812,558.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 - 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,				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

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 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) 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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
a2 8	polyethylene terephthalate, width: 243mm, height: 195mm) TEST BOOKLET (customized booklet, 8 ½ inches x 11 inches printed with exam form addressing training key points) 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 SWIFT WATER RESCUE TRAINING FOR FLOOD PRONE BARANGAYS PACKAGE INCLUSIONS (Training and Seminar Package) 80 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 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	Package	1	3,577,856.00	3,577,856.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRMO-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 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

Sir/Madam:

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

Stock No.	Item	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 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 juice 500ml PM SNACKS - Spaghetti carbonara, toasted bread, iced tea 500ml				

MA. JOSEFINA G. BELMONTE
City Mayor

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

10/21/2022

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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 - 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	9,578,264.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 arozcald, 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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) 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-SHIRT- long sleeves cotton color: orange, size: small, medium, large, XL, XXL, with QCDDRRMO 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
100 10	EMERGENCY MEDICAL SERVICES NATIONAL CERTIFICATION NC III 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 dz 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 oz LUNCH - Pumpkin soup, plain rice, mixed vegetables / oyster, fish fillet with lemon butter sauce, fresh fruit, iced tea 16 dz	Package	1	3,573,616.00	3,573,616.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	HANDBOOK CUSTOMIZED (8 ½ inches x 11 inches printed with subject seminar) NOTEBOOK (weight (55gsm, -5%), board, 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) 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 ADVANCE CARDIAC LIFE SUPPORT TRAINING COURSE FOR REGISTERED NURSE PACKAGE INCLUSIONS (Training and Seminar Package) 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 AM SNACKS - Chicken clubhouse sandwich, lemonade 500ml	Package	1	3,326,422.00	3,326,422.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock No.	Item	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, 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 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				

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES 10/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

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 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				

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES 10/14/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	with exam form addressing training key points) POLO SHIRT- color: black size: small, medium, large, XL with QCRRMO Logo TRIANGULAR BANDAGE (2 pieces)(100% cotton, calico cloth, 40 inches x 40 inches x 56 inches PPE SET-Cover all (reusable) - Micro fiber 60% water repellent 60 GSM -Washable, Autoclavable KN95 - Active carbon particulate respirtor contour fit design adjustable nose piece comfortable breathing / speaking Gloves (2 pairs per set) - Non-sterile, rubber care, hypoallergenic WHISTLE (size:63 x 12mm), material: aluminum, weight:9g) SAFETY GOGGLES- 3M/12308 clear glasses anti-fog Safety Goggles eyewear 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 ALL HAZARD INCIDENT MANAGEMENT TEAM TRAINING COURSE (ICS LEVEL 4) PACKAGE INCLUSIONS (Training and Seminar Package) 74 participants and 10 instructors for 5 days and 4 nights with 2 batches	Package	1	3,834,796.00	3,834,796.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 - 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 arozcado, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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) HANDBOOK CUSTOMIZED (8 1/2 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE** Project Number : **QCRRMO-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 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**

Sir/Madam:

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**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	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 1/2 inches x 11 inches printed with exam form addressing training key points) POLO SHIRT - color: gray, size: medium, large, XL, XXL with QCRRMO 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 RISK COMMUNICATION TRAINING COURSE PACKAGE INCLUSIONS (Training and Seminar Package) 75 participants and 10 instructors for 5 days and 4 nights with 1 batch 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	Package	1	1,948,064.00	1,948,064.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: **59,068,952.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: OCT 14 2022

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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

Stock 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 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 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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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 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

Sir/Madam:

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	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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) 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 QCDDRRMO Logo TRAINING MATERIALS: FLIPCHART (color: white, 50 sheets, 34 x 22 inches)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	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 NATIONAL TELECOMMUNICATION COMMISSION CERTIFICATION FOR EMERGENCY OPERATION CENTER PERSONNEL PACKAGE INCLUSIONS (Training and Seminar Package) 70 participants and 10 instructors for 5 days and 4 nights with 1 batch 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 rife, 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,	Package	1	1,834,272.00	1,834,272.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
10/21/22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock 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 arozcado, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 QCRRMO 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	POST DISASTER NEEDS ASSESSMENT PDNA PACKAGE INCLUSIONS (Training and Seminar Package) 75 participants and 10 instructors for 5 days and 4 nights with 1 batch 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 - 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	Package	1	1,948,912.00	1,948,912.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase 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 Procurement	: Public Bidding
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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS - Special chicken arozcado, 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)				

MA. JOSEFINA S. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase 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 Procurement	: Public Bidding
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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	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) 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 PACKAGE INCLUSIONS (Training and Seminar Package) 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	Package	1	3,195,912.00	3,195,912.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	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 chillitoþs, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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) HANDBOOK CUSTOMIZED (8 1/2 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).				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	TEST BOOKLET (customized booklet, 8 1/2 inches x 11 inches printed with exam form addressing training key points) POLO SHIRT - color: gray, size: medium, large, XL, XXL with QCRRMO 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 INSTRUCTORS (ICS LEVEL 5) PACKAGE INCLUSIONS (Training and Seminar Package) 115 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 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	Package	1	5,680,492.00	5,680,492.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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

Stock No.	Item	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, 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 arozcald, 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				

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES 10/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	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 QCRRMO 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	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 MODULES REVIEW AND UPDATING FOR ALL INSTRUCTORS PACKAGE INCLUSIONS (Training and Seminar Package) 50 participants and 10 instructors for 5 days and 4 nights with 1 batch 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 - 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	1,374,674.00	1,374,674.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

10/21/22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2209085**

Purchase Order Date: **OCT 14 2022**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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 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

Sir/Madam:

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		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 arozcald, 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)				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract: 59,068,952.00