



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2211169**

Purchase Order Date: **DEC 09 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-GI2-1578
Company Name	: THYME GENERAL MERCHANDISE JOINT VENTURE WITH ANEMONE GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 32 Batay Road, Kaunlaran, Quezon City	Resolution No.	: 22-PB-479
Business Type	: Sole Proprietorship Registration #05879718/ #05879727	TIN Number	: 273-879-663-000/ 274-800-669-000
		Contact Number	: 09173158343

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CANDY-COFFEE, 12 pieces /pack, 40 packs per box	box	108	1,750.00	189,000.00
2	CANDY-MENTHOL BALL, 12 pieces/ pack, 40 packs per box	box	108	1,920.00	207,360.00
3	CANDY-CHERRY MENTHOL flavor, 12 pieces/pack, 40 packs per box	box	108	1,750.00	189,000.00
4	CANDY-HONEY LEMON MENTHOL flavor, 12 pieces/pack, 40 packs per box	box	108	1,750.00	189,000.00
5	CANDY-CHOCO-FILLED MINT, 7.05oz, 12 pieces/pack, 40 packs per box	box	108	1,750.00	189,000.00
6	PRAWN CRACKER, 5g, 20's/pack, 15 packs per box	box	143	405.00	57,915.00
7	CORNICK, 5g, 20's/pack, 20 packs per box	box	108	386.25	41,715.00
8	CORN CHIPS, 10g x 12's/pack, 20 packs per box	box	108	273.00	29,484.00
9	ROASTED CORN SNACK, 10g, 12's/pack, 20 packs per box	box	108	271.70	29,343.60
10	MOCHA SANDWICH, cream filled sandwich, 10's/pack, 40 packs per box	box	54	2,632.00	142,128.00
11	CRACKER, 25g, 10's/pack, 20 packs per box	box	108	1,390.00	150,120.00
12	CHOCOLATE POWDERED DRINK, 22g, 14's/pack, 38 packs per box	box	56	4,902.00	274,512.00
13	CHOCOLATE CEREAL DRINK, 40g, 10's/pack, 24 packs per box	box	90	2,310.00	207,900.00
14	COFFEE, WHITE, 3 in 1 coffee mix, more cream, 30g, 10's/pack, 24 packs per box	box	175	2,004.00	350,700.00
15	COFFEE, 3 in 1 BLANCA, 30g, 10's/pack, halal, 24 packs per box	box	175	2,118.00	370,650.00
16	COFFEE, 3 in 1 BROWN COFFEE, 30g, 10's/pack, halal, 24 packs per box	box	175	2,118.00	370,650.00
17	COFFEE, BLEND AND BREW, ORIGINAL, 28g, 7's/pack, 8 packs per box	box	175	1,968.00	344,400.00
18	POWDERED ICED TEA, various flavor, 25g, 144 sachets per box	box	147	3,672.00	539,784.00
19	POWDERED ORANGE JUICE, various flavor, 25g, 144 sachets per box	box	147	3,528.00	518,616.00
20	BROTH CUBES, Beef flavor, 10g, 12 cubes/pack, 48 packs per box	box	90	3,744.00	336,960.00
21	BROTH CUBES, Chicken flavor, 10g, 12 cubes/pack, 48 packs per box	box	90	3,744.00	336,960.00
22	ALL-IN-1 SEASONING GRANULES, 8g, 4's/pack, 60 packs per box	box	70	3,240.00	226,800.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **no. 22-12-1352**

Approved Budget for the Contract: **40,031,246.95**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



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Business Type	: Sole Proprietorship Registration #05879718/ #05879727	TIN Number	: 273-879-663-000/ 274-800-669-000
		Contact Number	: 09173158343

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	TAMARIND SOUP MIX, Original (Shrimp), 20g, 144 sachets per box	box	175	2,232.00	390,600.00
24	TAMARIND SOUP MIX, Gabi, 20g, No added preservatives, 144 sachets per box	box	175	2,448.00	428,400.00
25	INSTANT NOODLES, Beef flavor, 55g, 72 pieces per box	box	595	828.00	492,660.00
26	INSTANT NOODLES, Chicken flavor, 55g, 72 pieces per box	box	595	828.00	492,660.00
27	INSTANT PANCIT CANTON, Plain, 80g, 72 pieces per box	box	595	1,224.00	728,280.00
28	INSTANT PANCIT CANTON, Calamansi, 80g, 72 pieces per box	box	595	1,224.00	728,280.00
29	INSTANT PANCIT CANTON, Chilimansi, 80g, 72 pieces per box	box	595	1,224.00	728,280.00
30	INSTANT PANCIT CANTON, Sweet and Spicy, 80g, 72 pieces per box	box	595	1,224.00	728,280.00
31	COOKING OIL, pure coconut oil, 80ml, 60 pieces per box	box	840	870.00	730,800.00
32	COOKING OIL, pure coconut oil, 100ml, 80 pieces per box	box	263	1,280.00	336,640.00
33	BANANA CATSUP, Tamis Anghang, 100g, 48 pieces per box	box	483	588.00	284,004.00
34	TOMATO SAUCE, Original style, 115g, 48 pieces per box	box	221	1,075.20	237,619.20
35	LIVER SPREAD, 85g, 48 cans per box	box	221	1,128.00	249,288.00
36	CONDENSED MILK, Sweetened Condensed Filled Milk, 70ml, 48 cans per box	box	438	2,870.40	1,257,235.20
37	EVAPORATED MILK, Evaporado, 140ml, 48 cans per box	box	438	780.00	341,640.00
38	CANNED SARDINES, 155g, in tomato sauce chili added, 100 cans per box	box	210	2,625.00	551,250.00
39	CANNED SARDINES, 155g, in tomato sauce, extra quality, 100 cans per box	box	210	2,675.00	561,750.00
40	CANNED CORNED BEEF, Karne Norte, 100g, 48 cans per box	box	221	1,044.00	230,724.00
41	CANNED MEATLOAF, 100g, 48 cans per box	box	221	849.60	187,761.60
42	WHITE VINEGAR, 100ml, 72 sachets per box	box	294	486.00	142,884.00
43	SOY SAUCE, 100ml, 72 sachets per box	box	294	558.00	164,052.00
44	CHOCO CHEWY CANDY, 20's/pack, 60 packs per box	box	72	1,500.00	108,000.00
45	PEANUT, less grease peanut, 20's/pack, 5g each, 14 packs per box	box	154	360.50	55,517.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract: 40,031,246.95



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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	MIXED NUTS, 5g each, 20's/pack, 10 packs per box	box	210	257.50	54,075.00
47	FISH CRACKER, 5g each, 20's/pack, fish flavor	pack	106	25.25	2,676.50
48	POLVORON, 11g each, 20's/pack, 20 packs per box	box	105	515.00	54,075.00
49	CHOCOLATE CAKE BAR, chocolate cream-filled, 10's/pack, 10 packs per box	box	210	782.50	164,325.00
50	CRISPY WAFER, with filling, 12g, 20's/pack, 20 packs per box	box	210	1,155.00	242,550.00
51	CREAM-FILLED CRACKER SANDWICH, chocolate, 10's/pack, 40 packs per box	box	105	2,632.00	276,360.00
52	CHOCO SANDWICH COOKIES, vanilla cream-filled, 30g, 10's/pack, 20 packs per box	box	105	86.25	9,056.25
53	CORN CHIPS, barbecue flavor, 26g, 100 packs per box	box	210	860.00	180,600.00
54	CORN CHIPS, cheese flavor, 26g, 100 packs per box	box	210	860.00	180,600.00
55	BARQUILLOS, cheese, 5g, 20's/pack	pack	6,132	27.00	165,564.00
56	ONION RINGS, 5g, 20 pieces/pack	pack	6,132	27.00	165,564.00
57	CHICKEN CRACKER, 9g, 20 pieces/pack	pack	6,132	25.90	158,818.80
58	WHITE SUGAR, 1/4 kilo, refined, good quality, 200 bags per box	box	108	3,780.00	408,240.00
59	BROWN SUGAR, 1/4 kilo, good quality, 200 bags per box	box	108	3,360.00	362,880.00
60	RICE, 50 kilo/sack, good quality	sack	2,144	2,750.00	5,896,000.00
61	SHAMPOO, anti-dandruff, 12's/pack 42 packs per box	box	511	3,549.00	1,813,539.00
62	SHAMPOO, Smooth and Manageable, 3ml sachet, 12's/pack, 24 packs per box	box	447	1,747.20	780,998.40
63	SHAMPOO, Nourishing Oil Care with Vital Oils, 12's/pack, 24 packs per box	box	447	1,668.00	745,596.00
64	SHAMPOO & CONDITIONER, intensive moisture, 12's/pack, 36 packs per box	box	60	2,620.80	157,248.00
65	CONDITIONER, damage control, 12's/pack, 24 packs per box	box	178	2,164.80	385,334.40
66	CONDITIONER, standout straight, 12's/pack, 24 packs per box	box	178	2,164.80	385,334.40

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract: 40,031,246.95



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**Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	BATH SOAP, 60g, pure white, 162 pieces per box	box	133	3,855.60	512,794.80
68	DISHWASHING LIQUID, Lemon, 45ml, complete clean, 144 pieces per box	box	221	2,160.00	477,360.00
69	DISHWASHING LIQUID, Antibac, 40ml, 144 pieces per box	box	221	2,160.00	477,360.00
70	DIAPER, small, 4's/pack, 30 packs per box	box	180	757.50	136,350.00
71	Diaper, medium, 4's/pack, 30 packs per box	box	180	871.50	156,870.00
72	Diaper, large, 4's/pack, 30 packs per box	box	180	997.50	179,550.00
73	Diaper, XLarge, 4's/pack, 30 packs per box	box	180	1,102.50	198,450.00
74	Toothpaste, twin pack, 24g, 6's/pack, maximum cavity protection, 24 packs/box	box	175	1,308.00	228,900.00
75	Toothpaste, twin pack, 24g, 6's/pack, Kool Menthol Fresh, 24 packs per box	box	175	1,308.00	228,900.00
76	Toothpaste, gel, 20g, 6's/pack, red hot, 24 packs per box	box	175	1,188.00	207,900.00
77	Sanitary Napkin, Super Clean and Dry, 23cm, 8's/pack, 48 packs per box	box	90	2,637.60	237,384.00
78	Sanitary Napkin, Regular non-wing, 12s/pack, 24 packs per box	box	175	1,663.20	291,060.00
79	Fabric Conditioner, Sunrise Fresh, 25ml, 360 sachets per box	box	178	2,412.00	429,336.00
80	Fabric Conditioner, Antibac, 27ml, 360 sachets per box	box	178	2,412.00	429,336.00
81	Fabric Conditioner, Garden Bloom, 25ml, 360 sachets per box	box	178	2,412.00	429,336.00
82	Detergent Powder, with Downy, 74g, 216 sachets per box	box	199	2,721.60	541,598.40
83	Detergent Powder, Supra clean, 40g, 288 sachets per box	box	148	2,001.60	296,236.80
84	Detergent Powder, Complete Oxy Bleach, 48g, 120 sachets per box	box	357	1,234.80	440,823.60
85	Detergent Bar, White, 380g, 36 bars per box	box	300	981.00	294,300.00
86	Detergent Bar, Kalamansi Fresh, 380g, 36 bars per box	box	300	981.00	294,300.00
87	Detergent Bar, with Downy, 400g, 36 bars per box	box	300	1,171.80	351,540.00
88	Detergent Bar, Sakto, Original Scent, 400g, 36 bars per box	box	300	999.00	299,700.00
89	Bleach, Lemon, 4 oz/bottle, 72 bottles per box	box	300	846.72	254,016.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Lady Bernadette* 12-12-22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**Approved Budget for the Contract:** 40,031,246.95



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
90	Bleach, Fresh Scent, 4 oz/bottle, 72 bottles per box	box	300	846.72	254,016.00
91	Bleach, Floral, 4 oz/bottle, 72 bottles per box	box	300	846.72	254,016.00
92	Bleach, Regular, 4 oz/bottle, 72 bottles per box	box	300	846.72	254,016.00
93	Signage, 1 ft. x 1 ft. x 12 inches wood, 0.6mm powder coated plain sheet, 2 x 3 ft. laminated outdoor sticker glossy finished, heavy duty	piece	2,144	1,789.00	3,835,616.00
***** Nothing Follows *****					

Total Amount : 40,029,102.95

Total Amount In Words (Pesos): Forty Million Twenty-Nine Thousand One Hundred Two Pesos & 95/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 12-1578

Approved Budget for the Contract: 40,031,246.95

## 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 DEC 12 2022 and to expire on - DEC 27 2022.

CONFORME:

Ledy Anne Abazon  
SIGNATURE OVER PRINTED NAME

Thyme Nest/AUTHORIZED REP 12-12-22  
IN THE CAPACITY OF OF THE JVA DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Nest/AUTHORIZED REP 12-12-22

COMPANY NAME MOSE

SUBSCRIBED AND SWORN to before me this 12 DEC 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 with his/her photograph and signature appearing thereon with No. 12-12-22.

Doc. No. 15  
Page No. 10  
Book No. W-A  
Series of 12-12-22

**ATTY. ELISEO S. CALMA, JR.**  
Notary Public  
Until December 31, 2023  
Adm. Matter (2022-2023)  
PTR No. 245-1497, 1/31/2022/Q.C.  
IBP No. 12-12-22, 1/31/2022;  
MCLE VII-0006924  
Adm No. NP-062 (2022-2023)

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