



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



PO Number **2301029**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: CONSO-23-FOODSTUFF-0094
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 Margarita Bldg. 28 Matalino Street, Central, Quezon City	Resolution No.	: 23-PB-025
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-000
		Contact Number	: 09557725477

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

Place of Delivery : Social Services Development Department  
 Delivery Schedule : Upon request by the end-user not to exceed December 31, 2023  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 2,481,343.15

Total Amount In Words (Pesos): Two Million Four Hundred Eighty-One Thousand Three Hundred Forty-Three Pesos & 15/100 Only

MA. JOSEFINA G. BELMONTE  
 City Mayor

MARCO H. QUINTOS / 12/29/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
 City Accountant

OBR : 100-2023-01-0014

Approved Budget for the Contract : 2,491,343.15

**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 JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

12/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*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  
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 Quezon City Government



PO Number **2301029**

**Purchase Order** Date: DEC 29 2022

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **CONSO-23-FOODSTUFF-0094**

Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**

Address : **Unit 206 Margarita Bldg. 28 Matalino Street, Central, Quezon City** Resolution No. : **23-PB-025**

Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-000**

Contact Number : **09557725477**

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Social Services Development Department **Delivery Schedule :** Upon request by the end-user not to exceed December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rice, 50 kilos/sack, good quality, long grain	sack	120	2,500.00	300,000.00
2	Adobo Tuna, 150 grams	can	26	30.00	780.00
3	Asado Tuna, 150 grams	can	25	30.00	750.00
4	Corn in can (whole), 425 grams/can	can	10	52.80	528.00
5	Corned Beef, 150 grams	can	25	51.60	1,290.00
6	Fruit Cocktail, 1.8 kilo grams	can	10	283.40	2,834.00
7	Mechado, 150 grams	can	25	30.00	750.00
8	Sardines, 155g/can, easy open can	can	50	26.40	1,320.00
9	Pineapple chunks, 836g/can	can	50	140.40	7,020.00
10	Alamang, high grade	kilo	20	145.20	2,904.00
11	Atsuete, Food coloring, 50g/pack	pack	21	16.80	352.80
12	Black Pepper, whole grain	kilo	5	150.00	750.00
13	Broth Cubes, regardless of flavor, 6's/box	box	150	50.40	7,560.00
14	Catsup, any flavor, 1 kilo/gallon	gallon	52	278.40	14,476.80
15	Curry powder, seasoning 40g/pouch	pouch	15	33.15	497.25
16	Ground Pepper, 450g/pack	kilo	20	360.00	7,200.00
17	Iodized salt, 1 kilo	kilo	70	63.05	4,413.50
18	Patis, 1,000ml/bottle	bottle	52	60.00	3,120.00
19	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	50	33.60	1,680.00
20	Soy sauce, gallon, 4L	gallon	52	180.90	9,406.80
21	Spaghetti Sauce, 500gms	kilo	80	85.20	6,816.00
22	Tomato Sauce, 1 kilo/pouch	pouch	84	120.00	10,080.00
23	Vinegar, 4liter/gallon	gallon	52	210.00	10,920.00
24	All purpose (flour)	kilo	25	96.00	2,400.00
25	Bread, white, ordinary	piece	1,000	6.00	6,000.00
26	Bihon Noodles, 500g/pack	pack	40	57.60	2,304.00

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

**MARCO H. QUINTOS / 12/29/22**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 2,491,343.15

OBR : 100 - 2023 - 01 - 8014



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 Quezon City Government



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Canton Noodles, per kilo	kilo	40	126.00	5,040.00
28	Cooking Oil, Vegetable Oil, gallon	gallon	100	500.00	50,000.00
29	Cornstarch, per kilo	kilo	15	90.00	1,350.00
30	Lumpia wrapper, large, 20 pieces/bundle	bundle	20	60.00	1,200.00
31	Macaroni, Elbow, good quality, 1kilo/pack	kilo	40	138.00	5,520.00
32	Malagkit, per kilo	kilo	100	96.00	9,600.00
33	Miki fresh noodles, per kilo	kilo	73	72.00	5,256.00
34	Misua Noodles, 250g pack, good quality	kilo	30	56.40	1,692.00
35	Peanut butter, 296g	bottle	10	200.00	2,000.00
36	Sotanghon noodles, 1,000g per pack	kilo	40	249.60	9,984.00
37	Spaghetti noodles, 1 kilo	kilo	40	105.60	4,224.00
38	Sugar Brown per kilo	kilo	50	72.00	3,600.00
39	Sugar White per kilo	kilo	50	78.00	3,900.00
40	Adult Plus Milk Powder, 1.2kg	pack	52	400.00	20,800.00
41	All Purpose cream, 250ml	pack	25	90.00	2,250.00
42	Cheese, 200g	box	10	72.00	720.00
43	Condensed Milk, 350ml/can	can	10	72.00	720.00
44	Evaporated Milk, 370 ml/can	can	50	66.00	3,300.00
45	Egg, 30's/tray	tray	413	290.00	119,770.00
46	Infant Milk Powder (1-3 year), 900g	can	40	750.00	30,000.00
47	Powdered Milk, powdered, 330g/pack	pack	100	141.60	14,160.00
48	Coffee, 3 in 1 mix, 28 g	pack	100	111.60	11,160.00
49	Chocolate malt, 300 grams per pack	pack	100	120.00	12,000.00
50	Alumahan, at least 10 pieces Per kilo, fresh	kilo	50	300.00	15,000.00
51	Bagoong Isda, per kilo	kilo	20	90.00	1,800.00
52	Bisugo, per kilo	kilo	50	300.00	15,000.00

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

**MARCO H. QUINTOS** / 12/29/22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : /0. 2022 - 01 - 8016

Approved Budget for the Contract : 2,491,343.15



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Daing, dried	kilo	50	240.00	12,000.00
54	Dalagang Bukid, per kilo, fresh	kilo	60	270.00	16,200.00
55	Galunggong, medium size, at least 5-6 pieces	kilo	120	230.00	27,600.00
56	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	50	230.00	11,500.00
57	Hiwas per kilo	kilo	50	216.00	10,800.00
58	Kikiam, kilo/pack, good quality, 500 grams	kilo	49	120.00	5,880.00
59	Matambaka, at least 10's/kilo	kilo	51	210.00	10,710.00
60	Milk Fish, 3 pieces/kilo, fresh	kilo	50	210.00	10,500.00
61	Tilapia, medium size	kilo	100	175.00	17,500.00
62	Tinapa, per kilo	kilo	50	240.00	12,000.00
63	Tuyo, 1 kilo/pack, good quality	kilo	50	240.00	12,000.00
64	Squid Balls, kilo/pack, good quality, 500 grams	kilo	50	120.00	6,000.00
65	Banana Latundan, per kilo	kilo	200	84.00	16,800.00
66	Banana-Saba, medium size	piece	1,000	6.00	6,000.00
67	Fresh Pineapple, per piece	piece	100	48.00	4,800.00
68	Melon, per kilo	kilo	55	144.00	7,920.00
69	Ripe Mango, per kilo	kilo	50	188.00	9,400.00
70	Ripe Papaya, per kilo	kilo	50	91.00	4,550.00
71	Pakwan, per kilo	kilo	50	144.00	7,200.00
72	Beef Ox Tripe, per kilo	kilo	40	300.00	12,000.00
73	Beef, corned beef	kilo	50	274.80	13,740.00
74	Chicken Whole per Kilo	kilo	2,000	245.00	490,000.00
75	Embutido, per piece	piece	500	60.00	30,000.00
76	Ground Pork, per kilo	kilo	1,000	244.80	244,800.00
77	Longganisa-Pork, per kilo	kilo	300	288.00	86,400.00
78	Pork (Kasim), fresh	kilo	1,200	380.00	456,000.00

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

**MARCO H. QUINTOS / 12/29/22**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 2,491,343.15

OBR : 100 - 2023 - 01 - 8016



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Pork Baga, per kilo	kilo	40	78.00	3,120.00
80	Pork Liver, per kilo	kilo	40	210.00	8,400.00
81	Ampalaya, per kilo	kilo	30	144.00	4,320.00
82	Ampalaya Leaves, per kilo	kilo	20	54.00	1,080.00
83	Baguio Beans, medium size	kilo	50	132.00	6,600.00
84	Baguio Pechay, per kilo	kilo	50	136.80	6,840.00
85	Bell Pepper, green/red	kilo	20	300.00	6,000.00
86	Cabbage, per kilo	kilo	50	132.00	6,600.00
87	Calamansi, per kilo	kilo	30	96.00	2,880.00
88	Camote, per kilo	kilo	150	54.00	8,100.00
89	Camote Tops, per kilo	kilo	40	90.00	3,600.00
90	Carrot, per kilo	kilo	30	168.00	5,040.00
91	Celery, Local, at least 3 stalks/bundle	bundle	15	36.00	540.00
92	Coconut, whole, grated	kilo	80	48.00	3,840.00
93	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	40	108.00	4,320.00
94	Gabi Dahon, dried	kilo	40	138.00	5,520.00
95	Garlic, good quality	kilo	30	300.00	9,000.00
96	Ginger per kilo	kilo	30	276.00	8,280.00
97	Green Papaya, medium size	kilo	20	54.00	1,080.00
98	Kangkong, native	bundle	50	48.00	2,400.00
99	Langka, raw	kilo	50	78.00	3,900.00
100	Malunggay Leaves, medium size, 200g/bundle	bundle	30	36.00	1,080.00
101	Miso, per kilo	kilo	20	168.00	3,360.00
102	Munggo, clean	kilo	50	180.00	9,000.00
103	Mustasa, per kilo	kilo	19	96.00	1,824.00
104	Okra, medium size	kilo	20	102.00	2,040.00

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

**MARCO H. QUINTOS** / 12/29/22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 2,491,343.15

OBR : 100-2022-01-8016



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Onion, red, local	kilo	80	240.00	19,200.00
106	Onion Leaves, medium size	kilo	20	60.00	1,200.00
107	Patola, 20cm long/piece	kilo	20	72.00	1,440.00
108	Pechay Native, fresh/bundle	bundle	42	100.00	4,200.00
109	Potato, at least 8 pieces/kilo	kilo	50	132.00	6,600.00
110	Puso ng Saging, medium size	kilo	20	96.00	1,920.00
111	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	50	60.00	3,000.00
112	Sigarilyas, per bundle	bundle	30	48.00	1,440.00
113	Sili Haba, per kilo	kilo	20	72.00	1,440.00
114	Sili Leaves, per kilo	kilo	40	54.00	2,160.00
115	Squash, kilo	kilo	50	48.00	2,400.00
116	String Beans, per kilo	kilo	50	120.00	6,000.00
117	Tausi, per kilo	kilo	10	240.00	2,400.00
118	Togue, per kilo	kilo	40	60.00	2,400.00
119	Tokwa, medium size	piece	50	9.60	480.00
120	Tomato, 12-15 pieces/kilo	kilo	50	108.00	5,400.00
121	Upo, 5cm long, 1 piece/kilo	piece	50	48.00	2,400.00

**Terms & Conditions:**  
 a) CONTRACT PERIOD: 1 Year;  
 b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City  
 c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023  
 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P2,491,343.15 for 1 year, computed on a monthly allocation.  
 e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly

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

**MARCO H. QUINTOS/ 12/29/22**  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU** City Accountant  
**Approved Budget for the Contract : 2,491,343.15**  
 OBR : **PO-2023-01-0014**