



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301031**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number : CONSO-23-FOODSTUFF-0094
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement : Public Bidding
Address : Margarita Bldg., #28 Matalino St. Quezon City	Resolution No. : 23-PB-027
Business Type : Sole Proprietorship Registration #1102800	TIN Number : 239-845-193-00000
	Contact Number : 09266814502

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>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 style="text-align: center;">***** Nothing Follows *****</p>				

Total Amount : 2,456,845.40

Total Amount In Words (Pesos): Two Million Four Hundred Fifty-Six Thousand Eight Hundred Forty-Five Pesos & 40/100 Only

 MA. JOSEFINA G. BELMONTE City Mayor	 02983446	 RHEA H. QUINTOS / 12/29/22 Signature Over Printed Name of Supplier / Date
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Funds Available:

Approved Budget for the Contract : 2,462,650.40

OBR : 160-2022-01-0022

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:

RHEA M. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS ENTERPRISES
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)**

8



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Business Type : Sole Proprietorship Registration #1102800	TIN Number : :239-845-193-00000
	Contact Number : :09266814502

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	239	2,500.00	597,500.00
2	Corn in can (whole), 425 grams/can	can	48	52.80	2,534.40
3	Sardines, 155g/can, easy open can	can	48	26.40	1,267.20
4	Tuna Flakes, 175g.	can	48	56.23	2,699.04
5	Pineapple chunks, 836g/can	can	24	140.40	3,369.60
6	Pork and Beans, 230 grams	can	48	50.40	2,419.20
7	Alamang, high grade	kilo	24	145.20	3,484.80
8	Atsuete, Food coloring, 50g/pack	pack	48	16.80	806.40
9	Black Pepper, whole grain	kilo	48	150.00	7,200.00
10	Broth Cubes, regardless of flavor, 6's/box	box	36	50.40	1,814.40
11	Catsup, any flavor, 1 kilo/gallon	gallon	48	278.40	13,363.20
12	Curry powder, seasoning 40g/pouch	pouch	48	33.15	1,591.20
13	Ground Pepper, 450g/pack	kilo	48	360.00	17,280.00
14	Iodized salt, 1 kilo	kilo	48	63.05	3,026.40
15	Oyster Sauce, 165g./bottle	bottle	48	52.72	2,530.56
16	Patis, 1 liter/gallon	gallon	48	72.00	3,456.00
17	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	120	33.60	4,032.00
18	Soy sauce, gallon, 4L	gallon	48	180.90	8,683.20
19	Tomato Sauce, 1 kilo/pouch	pouch	72	120.00	8,640.00
20	Vinegar, 4liter/gallon	gallon	48	210.00	10,080.00
21	All purpose (flour)	kilo	72	96.00	6,912.00
22	Bread, white, ordinary	piece	3,000	6.00	18,000.00
23	Bihon Noodles, 500g/pack	pack	120	57.60	6,912.00
24	Canton Noodles, per kilo	kilo	96	126.00	12,096.00
25	Cooking Oil, Vegetable Oil, gallon	gallon	273	495.00	135,135.00
26	Cornstarch, per kilo	kilo	36	90.00	3,240.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 2,462,650.40

OBR : 100 - 2023 - 01 - 0022



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Business Type	: Sole Proprietorship Registration #1102800	TIN Number	: 239-845-193-00000
		Contact Number	: 09266814502

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Lumpia wrapper, large, 20 pieces/bundle	bundle	144	60.00	8,640.00
28	Macaroni, Elbow, good quality, 1kilo/pack	kilo	120	138.00	16,560.00
29	Malagkit, per kilo	kilo	144	96.00	13,824.00
30	Miki fresh noodles, per kilo	kilo	144	72.00	10,368.00
31	Misua Noodles, 250g pack, good quality	kilo	96	56.40	5,414.40
32	Peanut butter, 296g	bottle	38	200.00	7,600.00
33	Sotanghon noodles, 1,000g per pack	kilo	120	249.60	29,952.00
34	Spaghetti noodles, 1 kilo	kilo	120	105.60	12,672.00
35	Sugar Brown per kilo	kilo	72	72.00	5,184.00
36	Sugar White per kilo	kilo	72	78.00	5,616.00
37	All Purpose cream, 250ml	pack	36	90.00	3,240.00
38	Condensed Milk, 350ml/can	can	37	72.00	2,664.00
39	Evaporated Milk, 370ml/can	can	144	66.00	9,504.00
40	Egg, 30's/tray	tray	436	290.00	126,440.00
41	Powdered Milk, powdered, 330g/pack	pack	180	141.60	25,488.00
42	Bagoong Isda, per kilo	kilo	36	90.00	3,240.00
43	Bisugo, per kilo	kilo	120	300.00	36,000.00
44	Daing, dried	kilo	120	240.00	28,800.00
45	Dalagang Bukid, per kilo, fresh	kilo	144	270.00	38,880.00
46	Fresh Alamang, per kilo	kilo	120	132.00	15,840.00
47	Fresh Dilis, per kilo	kilo	120	132.00	15,840.00
48	Galunggong, medium size, at least 5-6 pieces	kilo	144	230.00	33,120.00
49	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	120	230.00	27,600.00
50	Hiwas per kilo	kilo	120	216.00	25,920.00
51	Matambaka, at least 10's/kilo	kilo	120	210.00	25,200.00
52	Milk Fish, 3 pieces/kilo, fresh	kilo	180	210.00	37,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 60-2023-01-8022

Approved Budget for the Contract : 2,462,650.40

SP/A



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Tilapia, medium size	kilo	144	175.00	25,200.00
54	Tinapa, per kilo	kilo	144	240.00	34,560.00
55	Banana Latundan, per kilo	kilo	360	84.00	30,240.00
56	Banana-Saba, medium size	piece	600	6.00	3,600.00
57	Fresh Pineapple, per piece	piece	300	48.00	14,400.00
58	Melon, per kilo	kilo	36	144.00	5,184.00
59	Ripe Papaya, per kilo	kilo	144	91.00	13,104.00
60	Pakwan, per kilo	kilo	36	144.00	5,184.00
61	Beef Ox Tripe, per kilo	kilo	72	300.00	21,600.00
62	Beef, corned beef	kilo	72	274.80	19,785.60
63	Chicken Whole per Kilo	kilo	600	245.00	147,000.00
64	Embutido, per piece	piece	480	60.00	28,800.00
65	Ground Pork, per kilo	kilo	119	244.80	29,131.20
66	Longganisa-Pork, per kilo	kilo	145	288.00	41,760.00
67	Pork (Kasim), fresh	kilo	168	380.00	63,840.00
68	Pork Baga, per kilo	kilo	36	78.00	2,808.00
69	Pork Liver, per kilo	kilo	46	210.00	9,660.00
70	Ampalaya, per kilo	kilo	144	144.00	20,736.00
71	Ampalaya Leaves, per kilo	kilo	36	54.00	1,944.00
72	Baguio Beans, medium size	kilo	144	132.00	19,008.00
73	Baguio Pechay, per kilo	kilo	37	136.80	5,061.60
74	Banana Heart, chopped	kilo	96	54.00	5,184.00
75	Bell Pepper, green/red	kilo	48	300.00	14,400.00
76	Cabbage, per kilo	kilo	120	132.00	15,840.00
77	Calamansi, per kilo	kilo	96	96.00	9,216.00
78	Camote, per kilo	kilo	240	54.00	12,960.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Rhea H. Quintos
RHEA H. QUINTOS / 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-01-0022

Approved Budget for the Contract : 2,462,650.40

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301031**

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 Contact Number : **09266814502**

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 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
79	Camote Tops, per kilo	kilo	144	90.00	12,960.00
80	Carrot, per kilo	kilo	96	168.00	16,128.00
81	Cauliflower, Medium size, kilo	kilo	72	240.00	17,280.00
82	Celery, Local, at least 3 stalks/bundle	bundle	96	36.00	3,456.00
83	Coconut, whole, grated	kilo	420	48.00	20,160.00
84	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	120	108.00	12,960.00
85	Fresh Corn, per kilo	kilo	180	60.00	10,800.00
86	Gabi Bunga, medium size	kilo	48	144.00	6,912.00
87	Gabi Dahon, dried	kilo	72	138.00	9,936.00
88	Garlic, good quality	kilo	72	300.00	21,600.00
89	Ginger per kilo	kilo	48	276.00	13,248.00
90	Green Papaya, medium size	kilo	120	54.00	6,480.00
91	Green Peas, medium size	kilo	48	150.00	7,200.00
92	Kangkong, native	bundle	144	48.00	6,912.00
93	Labanos, medium size	kilo	96	96.00	9,216.00
94	Langka, raw	kilo	180	78.00	14,040.00
95	Malunggay Leaves, medium size, 200g/bundle	bundle	96	36.00	3,456.00
96	Miso, per kilo	kilo	24	168.00	4,032.00
97	Munggo, clean	kilo	72	160.00	11,520.00
98	Mustasa, per kilo	kilo	48	96.00	4,608.00
99	Okra, medium size	kilo	96	102.00	9,792.00
100	Onion, red, local	kilo	120	240.00	28,800.00
101	Onion Leaves, medium size	kilo	24	60.00	1,440.00
102	Patola, 20cm long/piece	kilo	168	72.00	12,096.00
103	Pechay Native, fresh/bundle	bundle	180	100.00	18,000.00
104	Potato, at least 8 pieces/kilo	kilo	72	132.00	9,504.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 2,462,650.40

OBR : / 23 - 2023 - 01 - 0022

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 Contact Number : **09266814502**

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
105	Puso ng Saging, medium size	kilo	24	96.00	2,304.00
106	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	240	60.00	14,400.00
107	Sigarilyas, per bundle	bundle	48	48.00	2,304.00
108	Sili Haba, per kilo	kilo	48	72.00	3,456.00
109	Sili Leaves, per kilo	kilo	72	54.00	3,888.00
110	Squash, kilo	kilo	180	48.00	8,640.00
111	String Beans, per kilo	kilo	180	120.00	21,600.00
112	Tausi, per kilo	kilo	48	240.00	11,520.00
113	Togue, per kilo	kilo	300	60.00	18,000.00
114	Tokwa, medium size	piece	720	9.60	6,912.00
115	Tomato, 12-15 pieces/kilo	kilo	120	108.00	12,960.00
116	Upo, 5cm long, 1 piece/kilo	piece	180	48.00	8,640.00

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 P2,462,650.40 for 1 year, computed on a monthly allocation.
 e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly 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.
 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

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 2,462,650.40

OBR : 100 - 2022 - 01 - 0022