



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301032**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	: CONSO-23-FOODSTUFF-0094
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No.	: 23-PB-024
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	: 178-708-161-000
		Contact Number	: 283-6227

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

Place of Delivery : 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
	of delivery, not to exceed Dec 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P10,438,501.00 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 or parties. 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. 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. 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. ***** Nothing Follows *****				

Total Amount : 10,428,501.00

Total Amount In Words (Pesos): Ten Million Four Hundred Twenty-Eight Thousand Five Hundred One Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

ALORIN A. ANGELES / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 12-2022-81-8023

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 10,438,501.00

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 0 1 2023 and to expire on - DEC 3 1 2023

CONFORME:

ANDRIN A. ANGELES PROPRIETOR 12-29-22
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of TRIREAL ENTERPRISE
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2022 at 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. 8912 HOGS B ISSUED ON JAN 20, 2022

Doc. No. 455
 Page No. 102
 Book No. I
 Series of 2022

ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178-7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2453159-1-5-22
 ISP OR No. 197149-1-7-22
 MCLE Compliance No. 18826881
 Address: 25 Matalino St., B. Jy. Central, Quezon City

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301032**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : **SOCIAL SERVICES DEVELOPMENT DEPARTMENT** Project Number : **CONSO-23-FOODSTUFF-0094**
 Company Name : **TRIREAL ENTERPRISE** Mode of Procurement : **Public Bidding**
 Address : **26 Scout Chuatoco St., Roxas District, Quezon City** Resolution No. : **23-PB-024**
 Business Type : **Sole Proprietorship Registration #1515624** TIN Number : **178-708-161-000**
 Contact Number : **283-6227**

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

Place of Delivery : 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	500	2,480.00	1,240,000.00
2	Bicol Express, 150 grams	can	80	30.00	2,400.00
3	Corn in can (whole), 425 grams/can	can	100	52.80	5,280.00
4	Corned Beef, 150 grams	can	180	51.60	9,288.00
5	Corned Tuna, 175 grams	can	100	36.00	3,600.00
6	Sardines, 155g/can, easy open can	can	80	26.40	2,112.00
7	Pineapple chunks, 836g/can	can	120	140.40	16,848.00
8	Pineapple Juice, 2.90L	can	80	246.00	19,680.00
9	Pork and Beans, 230 grams	can	80	50.40	4,032.00
10	Alamang, high grade	kilo	80	145.20	11,616.00
11	Atsuete, Food coloring, 50g/pack	pack	150	16.80	2,520.00
12	Basil Leaves, 5g/bottle	bottle	50	76.70	3,835.00
13	Black Pepper, whole grain	kilo	10	150.00	1,500.00
14	Broth Cubes, regardless of flavor, 6's/box	box	200	50.40	10,080.00
15	Catsup, any flavor, 1 kilo/gallon	gallon	220	278.40	61,248.00
16	Curry powder, seasoning 40g/pouch	pouch	50	33.15	1,657.50
17	Ground Pepper, 450g/pack	kilo	40	360.00	14,400.00
18	Iodized salt, 1 kilo	kilo	250	63.05	15,762.50
19	Laurel Leaves, kilo	kilo	5	332.00	1,660.00
20	Oyster Sauce, 165g/bottle	bottle	50	52.72	2,636.00
21	Patis, 1 liter/gallon	gallon	80	72.00	5,760.00
22	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	350	33.60	11,760.00
23	Soy sauce, gallon, 4L	gallon	200	180.90	36,180.00
24	Tomato Sauce, 1 kilo/pouch	pouch	350	120.00	42,000.00
25	Vinegar, 4liter/gallon	gallon	200	210.00	42,000.00
26	All purpose (flour)	kilo	200	96.00	19,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ANDRIN A. ANGELES /12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : /10.2023-01-2023

Approved Budget for the Contract : 10,438,501.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301032**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Bread, white, ordinary	piece	1,300	6.00	7,800.00
28	Bihon Noodles, 500g/pack	pack	350	57.60	20,160.00
29	Canton Noodles, per kilo	kilo	200	126.00	25,200.00
30	Cooking Oil, Vegetable Oil, gallon	gallon	300	500.00	150,000.00
31	Cornstarch, per kilo	kilo	200	90.00	18,000.00
32	Lumpia wrapper, large, 20 pieces/bundle	bundle	250	60.00	15,000.00
33	Macaroni, Elbow, good quality, 1kilo/pack	kilo	320	138.00	44,160.00
34	Malagkit, per kilo	kilo	400	96.00	38,400.00
35	Miki fresh noodles, per kilo	kilo	450	72.00	32,400.00
36	Misua Noodles, 250g pack, good quality	kilo	300	56.40	16,920.00
37	Peanut butter, 296g	bottle	101	200.00	20,200.00
38	Sotanghon noodles, 1,000g per pack	kilo	100	249.60	24,960.00
39	Spaghetti noodles, 1 kilo	kilo	180	105.60	19,008.00
40	Sugar Brown per kilo	kilo	450	72.00	32,400.00
41	Sugar White per kilo	kilo	280	78.00	21,840.00
42	All Purpose cream, 250ml	pack	250	90.00	22,500.00
43	Condensed Milk, 350ml/can	can	50	72.00	3,600.00
44	Evaporated Milk, 370 ml/can	can	500	66.00	33,000.00
45	Egg, 30's/tray	tray	1,820	290.00	527,800.00
46	Powdered Milk, powdered, 330g/pack	pack	1,000	141.60	141,600.00
47	Bagoong Isda, per kilo	kilo	50	90.00	4,500.00
48	Bisugo, per kilo	kilo	400	300.00	120,000.00
49	Daing, dried	kilo	250	240.00	60,000.00
50	Dalagang Bukid, per kilo, fresh	kilo	1,300	270.00	351,000.00
51	Fresh Alamang, per kilo	kilo	200	132.00	26,400.00
52	Fresh Dilis, per kilo	kilo	200	132.00	26,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 10,438,501.00

OBR : 10.2023.01.0023



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Place of Delivery : Social Services Development Department **Delivery Schedule :** Upon request by the end-user not to exceed December 31, 2023
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Galunggong, medium size, at least 5-6 pieces	kilo	1,200	230.00	276,000.00
54	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	1,200	230.00	276,000.00
55	Hiwas per kilo	kilo	300	216.00	64,800.00
56	Kikiam, kilo/pack, good quality, 500 grams	kilo	150	120.00	18,000.00
57	Matambaka, at least 10's/kilo	kilo	1,200	210.00	252,000.00
58	Milk Fish, 3 pieces/kilo, fresh	kilo	1,200	210.00	252,000.00
59	Tilapia, medium size	kilo	2,000	175.00	350,000.00
60	Tinapa, per kilo	kilo	420	240.00	100,800.00
61	Tuyo, 1 kilo/pack, good quality	kilo	250	240.00	60,000.00
62	Squid Balls, kilo/pack, good quality, 500 grams	kilo	150	120.00	18,000.00
63	Banana Latundan, per kilo	kilo	2,000	84.00	168,000.00
64	Banana-Saba, medium size	piece	13,000	6.00	78,000.00
65	Fresh Pineapple, per piece	piece	150	48.00	7,200.00
66	Melon, per kilo	kilo	100	144.00	14,400.00
67	Ripe Papaya, per kilo	kilo	150	91.00	13,650.00
68	Pakwan, per kilo	kilo	100	144.00	14,400.00
69	Beef Ox Tripe, per kilo	kilo	150	300.00	45,000.00
70	Beef, corned beef	kilo	40	274.80	10,992.00
71	Chicken Whole per Kilo	kilo	1,800	250.00	450,000.00
72	Embutido, per piece	piece	2,200	60.00	132,000.00
73	Ground Pork, per kilo	kilo	420	244.80	102,816.00
74	Longganisa-Pork, per kilo	kilo	850	288.00	244,800.00
75	Pork (Kasim), fresh	kilo	2,000	380.00	760,000.00
76	Pork Baga, per kilo	kilo	400	78.00	31,200.00
77	Pork Liver, per kilo	kilo	400	210.00	84,000.00
78	Ampalaya, per kilo	kilo	800	144.00	115,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100.2023-01-0023

Approved Budget for the Contract : 10,438,501.00



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PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Ampalaya Leaves, per kilo	kilo	200	54.00	10,800.00
80	Baguio Beans, medium size	kilo	300	132.00	39,600.00
81	Baguio Pechay, per kilo	kilo	50	136.80	6,840.00
82	Banana Heart, chopped	kilo	800	54.00	43,200.00
83	Bell Pepper, green/red	kilo	200	300.00	60,000.00
84	Cabbage, per kilo	kilo	800	132.00	105,600.00
85	Calamansi, per kilo	kilo	2,000	96.00	192,000.00
86	Camote, per kilo	kilo	2,800	54.00	151,200.00
87	Camote Tops, per kilo	kilo	500	90.00	45,000.00
88	Carrot, per kilo	kilo	500	168.00	84,000.00
89	Cauliflower, Medium size, kilo	kilo	100	240.00	24,000.00
90	Celery, Local, at least 3 stalks/bundle	bundle	100	36.00	3,600.00
91	Coconut, whole, grated	kilo	2,500	48.00	120,000.00
92	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	600	108.00	64,800.00
93	Fresh Corn, per kilo	kilo	500	60.00	30,000.00
94	Gabi Bunga, medium size	kilo	50	144.00	7,200.00
95	Gabi Dahon, dried	kilo	100	138.00	13,800.00
96	Garlic, good quality	kilo	400	300.00	120,000.00
97	Ginger per kilo	kilo	100	276.00	27,600.00
98	Green Papaya, medium size	kilo	350	54.00	18,900.00
99	Green Peas, medium size	kilo	40	150.00	6,000.00
100	Kangkong, native	bundle	3,000	48.00	144,000.00
101	Labanos, medium size	kilo	300	96.00	28,800.00
102	Langka, raw	kilo	500	78.00	39,000.00
103	Malunggay Leaves, medium size, 200g/bundle	bundle	800	36.00	28,800.00
104	Miso, per kilo	kilo	100	168.00	16,800.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
ADRIAN A. ANGELES / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *10-2023-01-0023*

Approved Budget for the Contract : 10,438,501.00

[Handwritten marks]



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Munggo, clean	kilo	500	180.00	90,000.00
106	Mustasa, per kilo	kilo	150	96.00	14,400.00
107	Okra, medium size	kilo	250	102.00	25,500.00
108	Onion, red, local	kilo	400	240.00	96,000.00
109	Onion Leaves, medium size	kilo	100	60.00	6,000.00
110	Patola, 20cm long/piece	kilo	600	72.00	43,200.00
111	Pechay Native, fresh/bundle	bundle	4,200	100.00	420,000.00
112	Potato, at least 8 pieces/kilo	kilo	500	132.00	66,000.00
113	Puso ng Saging, medium size	kilo	800	96.00	76,800.00
114	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	1,200	60.00	72,000.00
115	Sigarilyas, per bundle	bundle	300	48.00	14,400.00
116	Sili Haba, per kilo	kilo	100	72.00	7,200.00
117	Sili Leaves, per kilo	kilo	250	54.00	13,500.00
118	Squash, kilo	kilo	1,300	48.00	62,400.00
119	String Beans, per kilo	kilo	800	120.00	96,000.00
120	Tausi, per kilo	kilo	100	240.00	24,000.00
121	Togue, per kilo	kilo	800	60.00	48,000.00
122	Tokwa, medium size	piece	10,000	9.60	96,000.00
123	Tomato, 12-15 pieces/kilo	kilo	2,200	108.00	237,600.00
124	Upo, 5cm long, 1 piece/kilo	piece	3,300	48.00	158,400.00
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					

MA. JOSEFINA G. BELMONTE
 City Mayor

ADRIAN A. ANGELES / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 10,438,501.00

OBR : 10. 2023 - 01 - 8023