



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



PO Number **2301016**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : <b>NOVALICHES DISTRICT HOSPITAL</b>	Project Number : <b>CONSO-23-FOODSTUFF-0087</b>
Company Name : <b>CONG GENERAL MERCHANDISE</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>23-PB-017</b>
Business Type : <b>Sole Proprietorship Registration #2932270</b>	TIN Number : <b>236-035-022-00000</b>
	Contact Number : <b>09557725477</b>

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

**Place of Delivery :** Novaliches District Hospital **Delivery Schedule :** Within One (1) year upon issuance of Notice to Proceed  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
96	Malunggay leaves, fresh/bdle	bundle	192	18.00	3,456.00
97	Mixed vegetables, frozen, 500g/pack	pack	288	360.00	103,680.00
98	Monggo, 500g/pack, clean	pack	192	168.00	32,256.00
99	Onion, red, tuber, fresh/kilo	kilo	564	144.00	81,216.00
100	Onion, white, tuber, fresh/kilo	kilo	96	108.00	10,368.00
101	Patola, fresh/kilo	kilo	192	14.25	2,736.00
102	Pechay native, fresh/bdle	bundle	480	20.00	9,600.00
103	Peanut, unsalted/kilo	kilo	48	150.00	7,200.00
104	Potato, 6-8pcs/kilo, fresh	kilo	1,440	120.00	172,800.00
105	Sigarilyas, fresh/kilo	kilo	144	240.00	34,560.00
106	Spring Onion, fresh/kilo	kilo	48	216.00	10,368.00
107	Squash, fresh/kilo	kilo	1,152	60.00	69,120.00
108	String beans, fresh/bdle	bundle	288	150.00	43,200.00
109	Sweet corn, 4-5pcs/kilo	kilo	144	120.00	17,280.00
110	Sweet potato, 5-6pcs/kilo	kilo	144	60.00	8,640.00
111	Togue, fresh/kilo	kilo	432	80.00	34,560.00
112	Tomato, 10-12pcs/kilo, fresh	kilo	576	120.00	69,120.00
113	Upo, fresh/kilo	kilo	576	85.00	48,960.00

TERMS AND CONDITION:  
 \*Subject to changes prior to delivery  
 \*Once a week delivery  
 \*For the admitted patients up to 150 bed capacity and staff duties on covid patients  
 \*GAD activities included and other within hospital premises training and seminars  
 \*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount : 15,759,246.24**

**Total Amount In Words (Pesos):** Fifteen Million Seven Hundred Fifty-Nine Thousand Two Hundred Forty-Six Pesos & 24/100 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

**Approved Budget for the Contract : 15,769,249.44**

OBR : 100-2023-01-0021

**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

11-19-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

ONG General Merchandise

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. P: 809524 A

Doc. No. 426  
 Page No. 96  
 Book No. I  
 Series of 2022

\*\*\*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 **2301016**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : <b>NOVALICHES DISTRICT HOSPITAL</b>	Project Number : <b>CONSO-23-FOODSTUFF-0087</b>
Company Name : <b>CONG GENERAL MERCHANDISE</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>28 Margarita Bldg., Matalino St., Central, Quezon City</b>	Resolution No. : <b>23-PB-017</b>
Business Type : <b>Sole Proprietorship Registration #2932270</b>	TIN Number : <b>236-035-022-00000</b>
	Contact Number : <b>09557725477</b>

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

**Place of Delivery :** Novaliches District Hospital  
**Delivery Schedule :** Within One (1) year upon issuance of Notice to Proceed  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	NDH-23-FOODSTUFF-0045				
	Canned Goods:				
1	Black beans, 180g	can	192	41.90	8,044.80
2	Chick peas, 225g	can	192	42.00	8,064.00
3	Corned beef, 260g	can	576	108.00	62,208.00
4	Evaporated milk, 370ml	can	720	42.00	30,240.00
5	Green peas, 400g	can	192	48.00	9,216.00
6	Liver spread, 85g	can	288	59.00	16,992.00
7	Mushrooms, 400g	can	720	72.00	51,840.00
8	Pineapple tidbits, 560g	can	432	96.00	41,472.00
9	Tuna in oil, 184g/can	can	2,640	54.00	142,560.00
10	Tuna in water, 184g/can	can	1,920	90.00	172,800.00
	Condiments:				
11	Anisado, 350ml (min.)	bottle	48	150.00	7,200.00
12	Catsup, 2kg/gal	gallon	120	250.00	30,000.00
13	Broth cubes, assorted flavor, 12pcs/box	box	144	86.45	12,448.80
14	Curry powder, 25g	pack	144	23.01	3,313.44
15	Ground pepper, 1kg	pack	72	900.00	64,800.00
16	Iodized salt, 1k	pack	432	30.00	12,960.00
17	Fish Sauce, gal	gallon	72	266.50	19,188.00
18	Oyster sauce, gal	gallon	72	988.00	71,136.00
19	Flavor Seasoning mix, 250g	pack	192	65.00	12,480.00
20	Soy sauce, gal	gallon	144	240.00	34,560.00
21	Seasoning, gal	gallon	96	1,320.00	126,720.00
22	Sesame Oil, 1L/bot	bottle	96	480.00	46,080.00
23	Tamarind Flavor, powder, 22g/pack	pack	576	28.00	16,128.00

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

*Marco H. Quintos / 12-29-22*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**Approved Budget for the Contract : 15,769,249.44**

OBR : 100-2023-01-0021

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**Place of Delivery :** Novaliches District Hospital

**Delivery Schedule :** Within One (1) year upon issuance of Notice to Proceed

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Tomato sauce, 1kg	pack	576	105.00	60,480.00
25	Vinegar, gal	gallon	192	180.00	34,560.00
26	Cooking oil, 17kgs/tin	tin	144	3,500.00	504,000.00
Dairy Products:					
27	Butter, 225g/bar	bar	192	72.00	13,824.00
28	Cheese, 440g/bar	bar	288	180.00	51,840.00
29	Non-fat Milk, powder, 990g/pack	pack	144	600.00	86,400.00
30	All-purpose cream, 250ml/pack	pack	576	34.00	19,584.00
31	Egg, medium, 30pcs/ tray	tray	960	350.00	336,000.00
Fish:					
32	Bangus, 3-4pcs/kilo, Whole Flesh	kilo	2,880	276.00	794,880.00
33	Cream Dory, Fillet, 3-4 pcs per pack/kilo, frozen	kilo	1,200	260.00	312,000.00
34	Galunggong, 6-7 pcs/ kilo, fresh	kilo	1,440	320.00	460,800.00
35	Hasa-hasa, 5-6pcs/kilo, fresh	kilo	768	360.00	276,480.00
36	Tilapia, small, 6-8pcs/kilo, fresh	kilo	5,760	180.00	1,036,800.00
Fruits:					
37	Fruits, assorted	kilo	1,440	233.33	335,995.20
38	Fruits, banana Lacatan	kilo	1,152	96.00	110,592.00
39	Fruits, banana Latundan	kilo	4,320	60.00	259,200.00
Meat:					
40	Beef, per kilo, fresh	kilo	2,880	516.00	1,486,080.00
41	Pork, per kilo, fresh	kilo	3,840	453.40	1,741,056.00
42	Ground pork	kilo	432	456.00	196,992.00
43	Ham, sliced 500g/pack	pack	288	110.00	31,680.00
44	Hotdog, regular, 1k/pack	kilo	288	240.00	69,120.00
45	Tokwa, fresh, per piece	piece	4,800	8.00	38,400.00

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

*Marco H. Quintos* / 12-29-22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2023-DI-0021

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	Textured Vegetable Protein/pack	pack	144	400.00	57,600.00
47	Poultry, Chicken, dressed, fresh/kilo	kilo	7,680	320.00	2,457,600.00
	Other Ingredients:				
48	Bread wheat	loaf	1,440	120.00	172,800.00
49	Breakfast cereal, cornflakes plain, 500g/pack	pack	288	180.00	51,840.00
50	Bihon, 500g/pack	pack	576	84.00	48,384.00
51	Bread crumbs, 230g/pack	pack	288	192.00	55,296.00
52	Breading mix, powder, 238g/pack	pack	288	70.00	20,160.00
53	bottled water, 350ml (min.)	bottle	14,400	18.00	259,200.00
54	Crackers, 24pcs/pack	pack	96	156.00	14,976.00
55	Cream soup, 40g/pack	pack	192	96.00	18,432.00
56	Cornstarch, 1 kg/pack	pack	144	110.00	15,840.00
57	Flour, all purpose, 2kg/pack	pack	144	276.00	39,744.00
58	Gelatin, 65g x 5 pcs/pack	pack	288	130.00	37,440.00
59	Hotcake Mix, 500g/pack	pack	192	84.00	16,128.00
60	Jam, 240g/jar, sugar free	jar	144	192.00	27,648.00
61	Malagkit, whole grains/kilo	kilo	192	144.00	27,648.00
62	Mayonnaise, 3.5L/gal	gallon	144	1,440.00	207,360.00
63	Cocoa Powder, 200g/pack	box	192	396.00	76,032.00
64	Macaroni, elbow, 1 kg/pack	pack	576	108.00	62,208.00
65	Misua, 250g/pack	pack	576	28.00	16,128.00
66	Sotanghon, 1 kilo/pack, vermicelli	pack	192	80.00	15,360.00
67	Spaghetti, 1 kilo/pack	pack	216	108.00	23,328.00
68	Pickles, minced, 450g/jar	jar	96	130.00	12,480.00
69	Sesame seed, 100g/pack	pack	72	36.00	2,592.00
70	Sugar, 1 kg/pack, white	pack	144	120.00	17,280.00

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

*Marco H. Quintos* / 12-29-22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2023-01-0021

Approved Budget for the Contract : 15,769,249.44

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
71	Sugar, 1 kg/pack, brown	pack	192	100.00	19,200.00
72	Spices, assorted flavor, 31g/jar	jar	96	165.00	15,840.00
73	Tea, 50pcs/box	box	36	400.00	14,400.00
74	Rice, 50k/sack	sack	312	3,000.00	936,000.00
	<b>Vegetables:</b>				
75	Ampalaya, 3-4pcs/kilo, fresh	kilo	864	120.00	103,680.00
76	Ampalaya leaves, fresh/bundle	bundle	144	24.00	3,456.00
77	Banana Blossom, dried, 50g/pack	pack	48	240.00	11,520.00
78	Baguio beans, fresh/kilo	kilo	384	140.00	53,760.00
79	Bell pepper, red and green, fresh/kilo	kilo	384	240.00	92,160.00
80	Cabbage, fresh/kilo	kilo	864	120.00	103,680.00
81	Calamansi, fresh/kilo	kilo	144	100.00	14,400.00
82	Carrots, fresh/kilo	kilo	864	162.00	139,968.00
83	Cauliflower, fresh/kilo	kilo	144	300.00	43,200.00
84	Chayote, 3-4pcs/kilo	kilo	864	80.00	69,120.00
85	Celery, fresh/kilo	kilo	48	300.00	14,400.00
86	Cucumber, 3-4 pcs/kilo, fresh	kilo	288	80.00	23,040.00
87	Coconut milk, freshly grated/piece	piece	576	48.00	27,648.00
88	Eggplant, 6-8pcs/ kilo, fresh	kilo	768	120.00	92,160.00
89	Garlic, tuber, fresh/kilo	kilo	288	156.00	44,928.00
90	Ginger, tuber, fresh/kilo	kilo	192	264.00	50,688.00
91	Kangkong, fresh/bundle	bundle	480	20.00	9,600.00
92	Labanos, 4-5 pcs/kilo, fresh	kilo	144	80.00	11,520.00
93	Langka, unripe, fresh/kilo	kilo	432	90.00	38,880.00
94	Lettuce, fresh/kilo	kilo	144	240.00	34,560.00
95	Lumpia wrapper, large, freshly made/bdle	bundle	1,080	20.00	21,600.00

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

*Marco H. Quintos*  
**Marco H. Quintos** / 12-29-22  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 100-2023-01-6021

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