



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



PO Number **2301030**

**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-028**  
 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>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 style="text-align: center;">***** Nothing Follows *****</p>				

**Total Amount : 5,012,033.73**

**Total Amount In Words (Pesos):** Five Million Twelve Thousand Thirty-Three Pesos & 73/100 Only

**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

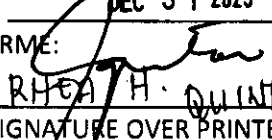
**Approved Budget for the Contract : 5,027,033.73**

OBR : *10.2023-01-8017*

**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:

DEC 31 2023  
  
 RHEA H. QUINTAL  
 SIGNATURE OVER PRINTED NAME

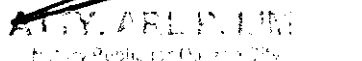
PROPRIETRESS  
 IN THE CAPACITY OF

12-29-22  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTAL ENTERPRISES  
 COMPANY NAME  
**QUEZON CITY**

SUBSCRIBED AND SWORN to before me this DEC 29 2022 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 PACSPORT ID with his/her photograph and signature appearing thereon with No. PGTS 2071 A.

Doc. No. 425  
 Page No. 96  
 Book No. I  
 Series of 2022

  
 Atty. ARLENE L. LINA  
 Notary Public for Quezon City  
 Notarial Commission No. 12014-11-120122  
 Reg. No. 0104  
 PER No. 211101-15-22  
 CP OR No. 1271601-17-22  
 MLE Commission No. 8-2023961  
 Address: 25 Matalino St., Brgy. Central, Quezon City

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pp2,500,000.00 and above only)



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



PO Number **2301030**

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-028**  
 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	200	2,500.00	500,000.00
2	Corn in can (whole), 425 grams/can	can	80	52.80	4,224.00
3	Sardines, 155g/can, easy open can	can	50	26.40	1,320.00
4	Tuna Flakes, 175g.	can	51	56.23	2,867.73
5	Pineapple chunks, 836g/can	can	80	140.40	11,232.00
6	Alamang, high grade	kilo	80	145.20	11,616.00
7	Atsuete, Food coloring, 50g/pack	pack	100	16.80	1,680.00
8	Black Pepper, whole grain	kilo	100	150.00	15,000.00
9	Broth Cubes, regardless of flavor, 6's/box	box	80	50.40	4,032.00
10	Catsup, any flavor, 1 kilo/gallon	gallon	100	278.40	27,840.00
11	Curry powder, seasoning 40g/pouch	pouch	100	33.15	3,315.00
12	Ground Pepper, 450g/pack	kilo	100	360.00	36,000.00
13	Iodized salt, 1 kilo	kilo	100	63.05	6,305.00
14	Oyster Sauce, 165g/bottle	bottle	100	52.72	5,272.00
15	Patis, 1 liter/gallon	gallon	100	72.00	7,200.00
16	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	300	33.60	10,080.00
17	Soy sauce, gallon, 4L	gallon	100	180.90	18,090.00
18	Tomato Sauce, 1 kilo/pouch	pouch	150	120.00	18,000.00
19	Vinegar, 4liter/gallon	gallon	100	210.00	21,000.00
20	All purpose (flour)	kilo	150	96.00	14,400.00
21	Bread, white, ordinary	piece	6,000	6.00	36,000.00
22	Bihon Noodles, 500g/pack	pack	250	57.60	14,400.00
23	Canton Noodles, per kilo	kilo	200	126.00	25,200.00
24	Cooking Oil, Vegetable Oil, gallon	gallon	1,150	495.00	569,250.00
25	Cornstarch, per kilo	kilo	100	90.00	9,000.00
26	Lumpia wrapper, large, 20 pieces/bundle	bundle	300	60.00	18,000.00

**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

Approved Budget for the Contract : 5,027,033.73

OBR : 10.2023-01.8017

EP 3/11



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2301030**

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Company Name	: R. QUINTOS ENTERPRISES	Mode of Procurement	: Public Bidding
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Business Type	: Sole Proprietorship Registration #1102800	TIN Number	: 239-845-193-00000
		Contact Number	: 09266814502

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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  
**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Macaroni, Elbow, good quality, 1kilo/pack	kilo	250	138.00	34,500.00
28	Malagkit, per kilo	kilo	300	96.00	28,800.00
29	Miki fresh noodles, per kilo	kilo	300	72.00	21,600.00
30	Misua Noodles, 250g pack, good quality	kilo	200	56.40	11,280.00
31	Peanut butter, 296g	bottle	99	200.00	19,800.00
32	Sotanghon noodles, 1,000g per pack	kilo	250	249.60	62,400.00
33	Spaghetti noodles, 1 kilo	kilo	250	105.60	26,400.00
34	Sugar Brown per kilo	kilo	150	72.00	10,800.00
35	Sugar White per kilo	kilo	150	78.00	11,700.00
36	All Purpose cream, 250ml	pack	85	90.00	7,650.00
37	Condensed Milk, 350ml/can	can	85	72.00	6,120.00
38	Evaporated Milk, 370 ml/can	can	300	66.00	19,800.00
39	Egg, 30's/tray	tray	1,000	290.00	290,000.00
40	Infant Milk Powder (0-6 mos.), 700g	can	180	948.00	170,640.00
41	Infant Milk Powder (1-3 year), 2,000g	can	176	1,000.00	176,000.00
42	Powdered Milk, powdered, 330g/pack	pack	400	141.60	56,640.00
43	Bagoong Isda, per kilo	kilo	86	90.00	7,740.00
44	Bisugo, per kilo	kilo	250	300.00	75,000.00
45	Daing, dried	kilo	250	240.00	60,000.00
46	Dalagang Bukid, per kilo, fresh	kilo	189	270.00	51,030.00
47	Fresh Alamang, per kilo	kilo	400	132.00	52,800.00
48	Fresh Dilis, per kilo	kilo	200	132.00	26,400.00
49	Galunggong, medium size, at least 5-6 pieces	kilo	300	230.00	69,000.00
50	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	250	230.00	57,500.00
51	Hiwas per kilo	kilo	200	216.00	43,200.00
52	Matambaka, at least 10's/kilo	kilo	250	210.00	52,500.00

**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

OBR: 10.2023-01-8014

Approved Budget for the Contract : 5,027,033.73



Republic of the Philippines  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Milk Fish, 3 pieces/kilo, fresh	kilo	400	210.00	84,000.00
54	Tilapia, medium size	kilo	300	175.00	52,500.00
55	Tinapa, per kilo	kilo	250	240.00	60,000.00
56	Banana Latundan, per kilo	kilo	800	84.00	67,200.00
57	Banana-Saba, medium size	piece	1,298	6.00	7,788.00
58	Fresh Pineapple, per piece	piece	600	48.00	28,800.00
59	Melon, per kilo	kilo	100	144.00	14,400.00
60	Ripe Papaya, per kilo	kilo	300	91.00	27,300.00
61	Pakwan, per kilo	kilo	100	144.00	14,400.00
62	Beef Ox Tripe, per kilo	kilo	150	300.00	45,000.00
63	Beef, corned beef	kilo	150	274.80	41,220.00
64	Chicken Whole per Kilo	kilo	1,250	245.00	306,250.00
65	Embutido, per piece	piece	850	60.00	51,000.00
66	Ground Pork, per kilo	kilo	450	244.80	110,160.00
67	Longganisa-Pork, per kilo	kilo	350	288.00	100,800.00
68	Pork (Kasim), fresh	kilo	350	380.00	133,000.00
69	Pork Baga, per kilo	kilo	90	78.00	7,020.00
70	Pork Liver, per kilo	kilo	100	210.00	21,000.00
71	Ampalaya, per kilo	kilo	150	144.00	21,600.00
72	Ampalaya Leaves, per kilo	kilo	90	54.00	4,860.00
73	Baguio Beans, medium size	kilo	194	132.00	25,608.00
74	Baguio Pechay, per kilo	kilo	80	136.80	10,944.00
75	Banana Heart, chopped	kilo	200	54.00	10,800.00
76	Bell Pepper, green/red	kilo	100	300.00	30,000.00
77	Cabbage, per kilo	kilo	250	132.00	33,000.00
78	Calamansi, per kilo	kilo	200	96.00	19,200.00

**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 : 5,027,033.73

OBR : / 10 . 2022 - 01 - 0017



Republic of the Philippines  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Camote, per kilo	kilo	400	54.00	21,600.00
80	Camote Tops, per kilo	kilo	290	90.00	26,100.00
81	Carrot, per kilo	kilo	200	168.00	33,600.00
82	Cauliflower, Medium size, kilo	kilo	150	240.00	36,000.00
83	Celery, Local, at least 3 stalks/bundle	bundle	200	36.00	7,200.00
84	Coconut, whole, grated	kilo	850	48.00	40,800.00
85	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	250	108.00	27,000.00
86	Fresh Corn, per kilo	kilo	400	60.00	24,000.00
87	Gabi Bunga, medium size	kilo	100	144.00	14,400.00
88	Gabi Dahon, dried	kilo	150	138.00	20,700.00
89	Garlic, good quality	kilo	150	300.00	45,000.00
90	Ginger per kilo	kilo	100	276.00	27,600.00
91	Green Papaya, medium size	kilo	250	54.00	13,500.00
92	Green Peas, medium size	kilo	50	150.00	7,500.00
93	Kangkong, native	bundle	290	48.00	13,920.00
94	Labanos, medium size	kilo	200	96.00	19,200.00
95	Langka, raw	kilo	280	78.00	21,840.00
96	Malunggay Leaves, medium size, 200g/bundle	bundle	200	36.00	7,200.00
97	Miso, per kilo	kilo	60	168.00	10,080.00
98	Munggo, clean	kilo	150	160.00	24,000.00
99	Mustasa, per kilo	kilo	100	96.00	9,600.00
100	Okra, medium size	kilo	200	102.00	20,400.00
101	Onion, red, local	kilo	250	240.00	60,000.00
102	Onion Leaves, medium size	kilo	55	60.00	3,300.00
103	Patola, 20cm long/piece	kilo	350	72.00	25,200.00
104	Pechay Native, fresh/bundle	bundle	350	100.00	35,000.00

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

**RHEA H. QUINTON** 12-29-22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 5,027,033.73

OBR : **12-29-22-01-0017**



Republic of the Philippines  
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 Quezon City Government



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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  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Potato, at least 8 pieces/kilo	kilo	150	132.00	19,800.00
106	Puso ng Saging, medium size	kilo	50	96.00	4,800.00
107	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	380	60.00	22,800.00
108	Sigarilyas, per bundle	bundle	100	48.00	4,800.00
109	Sili Haba, per kilo	kilo	100	72.00	7,200.00
110	Sili Leaves, per kilo	kilo	150	54.00	8,100.00
111	Squash, kilo	kilo	400	48.00	19,200.00
112	String Beans, per kilo	kilo	400	120.00	48,000.00
113	Tausi, per kilo	kilo	100	240.00	24,000.00
114	Togue, per kilo	kilo	600	60.00	36,000.00
115	Tokwa, medium size	piece	1,500	9.60	14,400.00
116	Tomato, 12-15 pieces/kilo	kilo	190	108.00	20,520.00
117	Upo, 5cm long, 1 piece/kilo	piece	400	48.00	19,200.00

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 P5,027,033.73 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

**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 : 5,027,033.73

OBR: /n .2023-01-001f