PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government		Date: DEC 2 9 2022
Produring Unit	; QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Producement	Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Metalino St. Central 4, Quezon	City Resolution No.	:23-PB-042
Business Type	Sole Proprietorship Registration #2932270	TIN Number	;236-035-022-DDD
180/	12 (2) 2.1	Contact Number	er :09557725477

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Sir/Madam:

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

	e of Delivery : Guezon City General Hospital Delivery nent Term : Credit	Selled Mich	Proceed		suance of Notice to
ock Ia.	Item	Unit of issue	QTY	Unit Cost	Amount
	oroceedings, damages, costs, charges, and expenses whatsoever in respect of or in relation thereto. F. DEFAULT: In the event that the supplier has not fully compiled 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, f appropriate. L. VENUE OF ACTION: All disputes, claims, or questions which may arise out of the Purchase Order shall be filled in the competent courts of Quezon City, at the opt on of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts. 				
		Total A	mount :		22,396,568.00
	maunt in Words (Pesas): Twonly-Two Millon Three Hundred Ninety-Six Tho.	M	N		12-29-22
_	A. JOSEFINA G. BELMONTE City Mayon ds Available: Automany RUBY G. MANANGU Approved Budget 1	Signature O	ver Printe OBR : (ed Name of Su / W- 2020 -0	

- ALL PRICES INDICATED HERE NIGRE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY IBC) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equidment 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. Esued 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 IB) 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 same n.
- 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. do ivery 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 should enter price difference shall be ground for its disqualification from future bids of the same items, without projudice to the imposition of other same items, without projudice to the imposition of other same items.
- 6 When the subplier fails to satisfactorily deliver goods/services under the contract within the specified oblivery schedule, inclusive of only granted time extensions, if any, the supplier shall be liable for camages for the delay and shall pay the producing entity iquidated 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 producing entity concerned.
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to iquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereo².
- 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 accordance 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.
- As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the monthed 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 stock room, the articles, described above;
- 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.
- Provisions contained in Title V , Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
- 15. This contract star also segue as Notice to Proceed, to take effect on ______ JAN 0 1 2023 _____ and to expire on -

CONFORME: MUCO	Proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on	COMPAN'	
SUBSCRIBED AND SWORN to before me this bay me and were identified by me through component evid 8-13 SC). Affiants exhibited to me his/ner $\underline{-PASSPD}$ with No. \underline{P} - BCP - 55 2-4 A	dence of identity as defined in the 2004 Rul	opines. Affiant personally known les on Notarial Practice (A.M. No. 0 aph and signature appearing thereo
Doc. No. <u>453</u> Page No. <u>101</u> Book No. <u>I</u> Series of <u>2017</u> 2	3tou-sui	Providence Providence Instant Instantion Constraints Providence Providence Instantion Report States and Instantion Providence Instant
***This Purchase Order shall be deemed involid with		Php2,500,000.00 and above only)

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Delivery Schedule ; Within One (1) year upon issuance of Notice to

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Precuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	Public Bldding
Address	; Unit 206 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No.	:23-PB-042
Businass Type	: Sole Proprietorship Registration #2932270	TIN Number	;236-035-022-000
		Contact Numbe	r :09557725477

Sir/Madam:

Place of Delivery : Quezar City General Hospital

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

itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	QCGH-23-FOODSTUFF-0036 /				12001-120-121-121-121-121-121-121-121-12
1	All Purpose Cream, (UHT-processed recombined cream) 237 ml/tetra, sealed, w/ one year expiration date	tetra 🦉	sap	77.00	38,500.00
2	All Purpose Flour, 25 kilos/sack, sealed, w/lone year expiration date, good quality	sack	<u>75</u>	1,200.00	24,000.00
3	Almond Jelly, 540 gms/can, sealed, w/ one year expiration date, branded	can	200	120.00	24,000.00
4	Annatto Powder (achuete bowder cornstanch mix), 10 gms/pack, sealed, w/ one year expiration date	pack	152	35.00	(5,750.00
5	Bahapa Blossom, 30 gms/pack, sealed, good quality, free from molds	pack	28	35.00	700.00
6	Bagoong (boneless), anchovy sauce, 320 ml/bottle, good quality, w/ one year expiration date	bott e	3E	50.CO	1,200.00
7	Baking Powder, double acting, 50 gm (/pack, sealed, good quality, w/ one year expiration date	pack	180	30.00	5,400.00
8	Basil Leaves, dried, 180 gms/jar, scaled, good quality, w/ expiration date	pack	17	200.00	2,400.00
9	BBQ Marinade, 680 ml/bottle, sealed, good quality, w/ expiration date	Bộtt e	50	200.00	10,000.00
10	Bihon, dried, 500 gms/pack, sealed, ye low an, good quality	Pack	300	50.CO	15,000 00
11	Black Beans, salted, 180 gms/can, sealed, good quality, branded	Can	-ec	40.00	3,200.00
12	Broth Cubes, Beef, 160 gms/box, sealed, w/ expiration date	Cont.	25	400.00	10.000.0
13	Broth Cubes, Chicken, 600 gms/box, sealed, w/ expiration date	Cont.	40	395.00	15,800.00
14	Broth Cubes, Pork, 600 gms/box, sealed, w/ expiration date	Cont.	AC.	393.90	15,756.0
15	Butter, unsalted, 225 gms/bar, good quality	Bar	150	140.00	21,000.0
16	Catsup, banana, 2 kilos/container, sealed, good quality, w/ one year expiration date	container	1,50	1,55.00	23,250.00
1)	Catsup, tomato, individually-backed, 50 sachets/back, 10 gms/sachet, sealed, w/ expiration date	sachet	6,000	3.00	18,000.00
	Catsup, temate, individually-backed, 50 sachets/back, 10 gms/sachet, sealed, w/ expiration date MA. JOSEFINA G. BELMONTE	Marc	WIL	3.00 Skuintaz ed Name of Supp	/ 12-29-2

Page 1 of 19

- 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(a) of its supplies/materials/edulpment 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 cancel acion 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 lower within three (3) days after receipt of notice to that effect. A telephone tail, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains und aimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid be ay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be procluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a parthase 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
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- 6. When the supplier fails to satisfactor ly 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 chitiy liquidated damages, not by way of cenalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the behaved goods/services and finally delivered, and accepted by the procuring entity concerned.
- 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. Subsiler 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 purchases 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;
- The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms are conditions stipulated.
- 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.

MONCO H. QUINTOL	proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf o	r Omy General Merchi	andise
me and worp identified by me through competent evidence of	identity as onfined in the 2004 Rules	sines. Affiant personally known to on Notarial Practice (A.M. No. 02-
SUBSCRIBED AND SWORN to before me this day of me and wore identified by me through competent evidence of 8-13-SC). Affants exhibited to me his/her with No	identity as onfined in the 2004 Rules	sines. Affiant personally known to
me and wore identified by me through competent evidence of 8-13-SC). Affants exhibited to me his/her	identity as onfined in the 2004 Rules	sines. Affiant personally known to on Notarial Practice (A.M. No. 02-





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Produring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	; CONG GENERAL MERCHANDISE	Mode of Procurement	;Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No.	:23-PB-042
Business Type	Sole Proprietorship Registration #2932270	TIN Number	;236-035-022-000
0.000000000000000000000000000000000000	o management in the second of the second	Contact Numbe	(:09557725477

Sir/Madam:

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

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Canton Noddles, dried, 500 gms/pack, sealed and good quality	Pack	300	140.00	42,000.00
19	Cheese Bar, cheddar, 165 gms/bar, sealed, good quality, w/ expiration date	Bar	*00	55.CQ	25,000.00
2C	Corned Chicken in Broth, 150 gms/can, good duality, seared, w/ expiration date	Can	250	40.00	10,000 00
21	Cocoa Powder, 100% natural cocoa, 70 gm5/pack, sealed, w/ at least one year expiration date, branded	pack	200	55.00	11,000.00
22	Coconut Milk (Gata), 400 ml/can, sealed, good quality, w/ at least one year expiration date	can	550	80.00	44.000.00
23	Collee Set (with collee, creamer & sugar), 20 gms ind vidual sachet by 50 s/pack, w/ at least one year expiration date	set	6,000	6.CO	36,000.00
24	Coffee Set (Sugar Free), (with coffee, creamer & artificial sweetener), 20 gms individual sachet by 20's/pack, w/ at least one year expiration date	set	5,000	5.00	25,000.0d
25	Corn, cream style, 425 gms/can, good quality, w/ at least one year expiration date	can	80	55.00	4,400.0d
25	Cord, whole kernel, 425 gms/can, good quality, w/ at least one year expiration date	can	250	50.00	12,500.00
27	Corn, whole kernet, 2,840 gms/can, good quality, w/ at least one year expiration date	ca	50	220.00	11,000.66
28	Corn, whole young, 425 gms/can, good quality, w/ at least one year expiration date	ca	200	25.00	5,000.00
29	Complekes, 90 gnrs/pack, sealed, w/ at least one year expiration date	раск	800	30.00	24,000.00
30	Corned Beef, 260 gms/can, good quality, w/latileast one year expiration date	can	600	70.00	42,000.00
31	Corned Beef, 380 gms/can, good quality, branded, w/ at least one year expiration date	Can	150	220.00	33,000.00
32	Cornstarch, 25 kilos/sack, sealed, good quality, w/ one year expiration date	Sack	24	1,500 00	36,000.00

MA. JOSEFINA G. BELMONTE City Mayon

Marco H - Quintas / 12-29-22 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: MU. JARA -07, DEALT

Approved Budget for the Contract : 22,406,568 00

Page 2 of 19

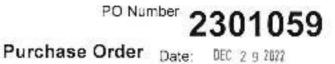
 ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.

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- 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/edulpment 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 burchase order issued to that AWARDEE and for re-awaroing the tem(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 sale purchase order(s) shall be sent by mailing or courier, messenger al 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 proceeding 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 Effective (15) calendar pays under liquidated damages to make good the delivery. Thereafter, TAWARDEE has not completed the
- 5. delivery within the extended barrod, the subject purchase order shall be cancelled and the award for the undelivered barance, withdrawn from that AWARDEE. The BAC Goods and Services shall then purchase the required item(a) from such other source(s) as it may obtaining, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to should refer the price difference shall be ground for its disqualitization from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA \$184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified at ivery schedule, inclusive of only granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the producing 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 producing entity concerned.
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to i ourdated 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;
- The Quezon City Government reserves the right to accept or reject be ivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- Provisions contained in Litle VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereo?.
 IAM IN 1, 2023

 This contract shall also serve as Notice to Proceed, to t DEC 3 1 2023 	ake effect on	and to expire on -
CONFORME:	and the factor	
Marco A Quintas P	roprietm	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	Aging General Mycha COMPANY NO	undise.
SUBSCRIBED AND SWORN to before me this day of me and were ident flod by me through competent evidence of ide 8-13-SC). Aff ants exhibited to me his/her	entity as defined in the 2004 Rules of	ines. Affiant personally known to an Notarial Practice (A.M. No. 02- and signature appearing thereon
with No		
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Book No.		
Series of		





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/> PILIPINAS, AA	Statistics statis		
Procuring Unit	QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	; CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	; Unit 286 Margarita Bldg. 28 Matalino St. Central 4, Quezon City	Resolution No	;23-PB-042
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	;236-035-022-000
	2 · · · · · · · · · · · · · · · · · · ·	Contact Numbe	r :09557725477

Sir/Madam:

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

stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Cream of Mushroom, 68 gms/pack, scaled, w/ at least one year expiration date	Pack	300	70.00	21,000.00
34	Crackers, biscuit, plain, 600 gms/pack, 24 pcs/pack, sealed, good puality, w/ at least one year expiration date	Pack	150	155:00	23,250.00
35	Curry Powder, 35 gms/pack, sealed, w/ at least one year expiration date	Pack	50	45.00	2,250.00
35	Fish Sauce, 3.75 L/gallon, sealed, branded good quality, w/latileast expiration date	gallon	110	200 00	22,000.00
37	Flavored Seasoning Granules, 8 gms/pack, 12's/roll, sealed, w/ at least one year expiration date	Roll	300	.70.00	35,000.00
38	Fruit Cocktail, 836 gms/can, sealed, w/ at least one year expiration date	Car	500	110.00	55,000.00
39	Fruit Juice, 180 ml by 10's per box, w/ drinking straw intact, scaled, branded, w/ at least one year expiration date	Боя	123	110.00	13,200.0
40	Gulaman Powder, unflavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	Pack	400	20.00	8,000.0
41	Gulaman Powder, flayored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	Pack	600	20.00	8,000.0
42	Hotcake Mix, 500 gms/box, sealed, good quality, w/ at least one year expiration date	Box	200	90.00	18,000 00
43	Hotcake Syrup, maple-flavored, 28 gms/pack, individually packed, sealed, w/ at least one year expiration date	Piece	1,200	6.00	7,200.0
44	lodized Salt, coarse, 1 k lo/pack, w/ DOH seal Sangkap Pinoy, branded,	Pack	400	38.30	15,320.0
45	odized Salt, free flowing, refined, 1 ki o/pack, w/ DOH seal Sangkap Pinoy, branded	Pack	300	50.00	15,000.00
46	Laurel Leaves (Bay Leaves), 30 gms/pack, dried, scaled	Pack	50	46.00	3,500.00
47	Lechon Sauçe, 1 kilo/back, sea ed, branded, w/ at least one year expiration date	Pack	60	160.00	9,600.0

OBR: 10. 200 -01, 00015-

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Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract : 22,406 568 00

Page 3 of 19

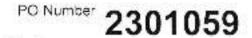
- 1: ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 9. All outlies, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

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- 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 Phillippines on Sales are hereby incorporated and made as an integral part hereof. IAN D 1 2025

15. This contract friend also serve as Notice to Proceed, to t DEC 3 1 2023	ake effect on	and to ex	oire on -
CONFORME VV	35 <u>\$</u> 2: 59		
Marco H. Quiettac P	roprictor	12-29-22	
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE	-
${\rm Dury}$ authorized to sign this Purchase Order for and on behalf of _	<u>Comy</u> General	Merchandise	-10
SUBSCRIBED AND SWORN to before me this day of, me and were contified by me through competent evidence of id: 8-13-SC). Affiants exhibited to me his/her	entity as defined in the 2004	Philippines. Affiant personally k Rules on Notarial Practice (A.M ograph and signature appearing	. No. 02-
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Purchase Order Date:

Delivery Schedule (Within Che (1) year upon issuance of Notice to

Protect

PLIPINAS P	Quezon City Government	QUEION CITY matters Grant	urchase Order	Date: DEC 2 9 2022
Produring Unit	: QUEZON CITY GENERAL HOS	SPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHAND	ISE	Mode of Producement	Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Matali	ino St. Central 4, Quezo:	City Resolution No	:23-PB-042
Business Type	: Sole Proprietorship Registr	ration #2932270	TIN Numper	;236-035-022-000
			Contact Numb	er :09557725477

Sir/Madam:

Place of Delivery : Ouezan City General Hospital

City Accountant

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

Payment Term : Credil Stock Unit of Unit Cost Item OTY Amount Issue No. 250 40.00 6,000.00 48 Liverspread, 85 gms/can, good quality, branded, w/ at least one year Can expiration date 150 49 Liquid Seasoning, 1 L/bottle, sealed, branded, w/ at least one year bottle 320.00 48,000.0d expiration date 203 Luncheon Meat, Chicken, 360 gms/can, sealed, good quality, 100.00 20,000.00 50 Can branded, w/ at least one year expiration date. Luncheon Meal, Pork, 375 gms/can, sealed, good quality, branded, 400 100.00 40,000.00 51 can w/ at least one year expiration date 203 120.00 24,000 00 52 Lychees in Syrup, 565 gms/can, sealed, branded, w/ at least one cani year expiration date 182 Mackerel in Natural Oil, 425 gms/can, sealed, branded, w/ at least 100.00 18,000 nd 53 can one year expiration date 120 Margarine, 1 kilo/container, sealed, good quality, branded, w/ at container 335.00 40,200.00 54 least one year expiration date Mayonnaise, 3.5 L/jar. sealed, good quality, branded, w/ at least one 120 800.00 ian 96,000.0Q зŝ year expiration date Mayonnaise, Ught, 300 gms/jar, sealed, good quality, branded, w/ at 150 300.00 45,000.0d -56 jar. least one year expiration date 200 40.00 Milk, evaporated creamer, 370 ml/can, sealed, good quality, C32 32,000.0d 57 branded, w/ at least one year expiration date 300 70.00 Milk, sweetened condensed filled-milk, 300 ml/can, sealed, good can 21,000.0d 58 quality, branded, w/ at least one year expiration date Milk, evaporated filled milk, 370 mil/can, sealed, good quality, 4 000 60.00 240,009.00 59 630 branded, w/ at least one year expiration date. Milk, full cream milk, powdered, 700gms/pack, sealed, good quality, ki o 39 350.00 10.500.00 60 branded, w/ at least one year expiration date. 350.00 17,500.00 51 Milk, low fat, powdered, 600gms/pack, sealed, good quality, ki n ņ branded, w/ at least one year expiration date 12-29-22 Marco H. Quintac MA. JOSEFINA G. BELMONTE City Mayor Signature Over Printed Name of Supplier / Date Funds Available: OBR: MO. MAM-O- DONT Approved Budget for the Contract : 22.406,558.00 RUBY G MANANGU

- ALL PRICES INDICATED HERE N ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materiais/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 cancel ation of the award and purchase order. ssued to that AWARDEE and for relawarding 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 salp 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, #AWARDEE has not completed the
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- 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, MPORTANT 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;
- 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.
- 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.
 Mat. B. 1, 2023

15. This contract the Laiso serve as Notice to Proceed, to	take effection JAN 0 1 2023	and to expire on -
CONFORME: M/C MINICO H QUINTIS PY	oprie tor	12-29-22
SIGNATURE OVER PRIVIED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	Dong General Merchar COMPANY NAM	plise
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of id 8-13 SC). Affiants can bited to me in s/her	dentity as defined in the 2004 Rules on I	

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Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government

PO Number 2301059

	Quezon City Government Quezon City Force	hase Order Da	ate: DEC 2 9 2022
Produring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No.	;23-PB-042
Business Type	Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
		Contact Number	:09557725477

Sir/Madam:

Payment Term :

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

Place of Delivery : Ouezon City General Hospital

Credil

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

tock No.	item	Unit of Issue	QTY	Unit Cost	Amount
	Milk Powder Sachet, full cream, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	sacijet	2,500	16 00	40,000.00
	Milk Powder Sachet, non-fat, 33 gms/sachet, tightly - sealed, good	sachet	2,300	12 35	30,875.00
64	Mineral Water, 5 gal on/container, sealed, branded	container	100	40.00	4,000.00
55	Misua, 200 gms/pack, good quality, branded	pack	200	45.00	9,000.0
	Mushroom Buttons, in pieces and stems, 425 gms/can, sealed, good quality, w/ at least one year expiration date	can	300	65.00	19,500.0
	Mushroom Gravy Powder, 25 gms/pack, sealed, good quality w/ at least one year experience	pack	203	35.00	7,000.0
	Mustard, 12oz/ pottle, sealed, branded, w/ at least one year expiration date	bottle	53	120.00	5,000 0
	Nutritional Formula for Diabetes, supplement, enteral, complete nutrition specific for Diabetes Mellitus w/ low glycemic index, slowly digested carbohydrate system, heart- friendly, vanilia flavored, 900g/can	can	200	2,000.00	400,000 0
C	Nutritional Formula for Adults, supplement, complete and balance supplement with prebiblics, high quality protein, gluten-free, lactose free, vanilla flavored, 1600gms/can	can	600	3,000.00	1,800,000.0
1	Nutritional Formula for Redia, supplement, provides complete and balanced nutrition for oral and tube feeding, w/ added DHA and prebiotics, 1600gms/can	Can	200	3,000.00	600,000.0
	Nutritional Formula for Behal, supplement, for chropic or acute renal disease requiring dialysis, for fluid- restricted patients, moderate protein, energy dense, lactose-free, 237ml/can	Can	800	300.00	240,000.0
	Nutritional Formula for Senal, supplement, for non-dialyzed patient requiring a low protein diet, energy dense, lactose free, 237ml/can	Can	300	250.00	200,000.0
A 11 1 1	Nutritional Formula, Instant Protein Poyder, high quality whey protein contains 6 gms of protein/ scoop, unflevored, 233gms/ can	can	900	1,100.00	0.000,088
ŗ	MA. JOSEFINA G. BELMONTE	(Y) Signature C	MA Arco A	/ Guivitai ed Name of Supp	/ 12-29-22 olier / Date
	Y	olgridda o o		ou rue is or dopp	rana A. marina,

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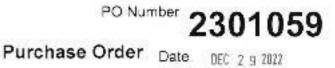
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- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after rece of of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, 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.
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- 5. 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 fladie for damages for the delay and shall pay the produring 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 produring entity concerned.
- Rejected de iveries 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.
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- 9. All duties, excise and other taxes and revenue charges, I 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 ourchased 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 furn shithe End user through the City General Services Department stockroom, the articles, described above,
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- 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
 TAN, D. 1, 2023

15. This contract that also serve as Notice to Procee	d, to take effect on	and to expire on -
CONFORME: MY	0 milete	
Marco H. Quintal	Proprietir	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on beh		Chandise
SUBSCRIBED AND SWORN to before me this day of _ me and were identified by me through competent evidenc 8-13 SC). Affiants exhibited to me his/her	at, Ph e of identity as defined in the 2004 Re	ilippines. Affiant personally known to
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Number :CONSO-23-FOOD	STUFF-0087
e of Public Biddir curement	p
olution No :23-PB-042	
Number :236-035-022-	000
tac: Number :09557725477	
٢	Number :236-035-022-

CITY

QUEZON

Sir/Madam:

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

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	Oatmeal, 800 gms/pack, quick-cooking, sealed, good quality, pranded, w/ at least one year expiration date	Pack	180	140.00	25,200.00
75	Oil, Canola, 1 liter/bottle, good quality, sealed, branded, w/ at least one year expiration date	Bottle	190	217.10	41.249 00
77	Oil, Coconul, cooking oil, 17 kilos/tin, sealed, good quality, branded, w/ at least one year expiration date	Tin	155	1,950.00	302,250.00
78	Dil, Olive, pure, 500 mi/oottle, sealed, good quality, branded, w/lat least one year expiration date,	Bottle	10	450.00	4,500.00
79	Oil, Virgin Coconut, 1 liter/bottle, good quality, sealed, branded, w/ at least one year expiration date	Bottle	8	650.00	5,200.00
80	Oil, Sesame, 650ml/bottle, good quality, scaled, w/ at least one year expiration date	Bottle	310	260.00	28,500.00
81	Oyster Sauce, 765 gms/bottle, sealed, branded, good quality, w/ at least one year expiration date	Bottle	180	215.00	38,700.00
	Oyster Sauce, Less Sodium, 405 gms/bottle, sealed, branded, good quality, $\vec{w}/$ at least one year expiration date	bottle	120	130.00	15,600.00
83	Pineapple Chunks, in light syrup, 567 gms/can, sealed, branded, good quality, w/ at least one year expiration date	can	193	90.00	16,200.00
84	Pineapple Juice, unsweetened, 530 ml/can, sealed, good quality, branded, w/ at least one year expiration date	tan	\$	80.08	3,200.00
85	Pineapple Sliced, in light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	25 <u>Ç</u>	90.00	22,500.00
86	Pineapple Tidbits, in extra light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	BCC	80.00	24,000.00
87	Pickle Relish, sweet, 3.785 liter/gallon, scaled, good quality, w/ at least one year expiration date	gallons	20	900.00	18,000.00
88	Pepper, black, whole, 30 gms/pack, sealed, good quality	pack	200	39.00	7,800.00
89	Pepper, black, ground, 30 gms/pack, sea ed, good quality	pack	350	39.00	13,650.00

MA. JOSEFINA G. BELMONTE City Mayor

Marco A. Quintac -29-22 Signature Over Printed Name of Supplier / Date

MA

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract : 22,408 568.00

Page 5 of 19

OBR: 100 MAD 51- 00015

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AMM D 1 2025

 This contractisities as a serve as Notice to Proceed, to s 14 J DEC 3 1 2023 	sake effect on	and to expire on -
MATCO H QUINTEL	Proprietar	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	dimini bahani herchang company nan	
SUBSCRIBED AND SWORN to before me this day of, the and were contified by me through competent evidence of id-		es. Affiant personally known to Notarial Practice (A.M. No. 02
8-13-SC(. Affiants exhibited to me his/her	with his/ner photograph a	nd signature appearing thereon
Jac Na		
Page No Book No.		

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number rchase Order Da	te DEC 2 9 2022
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number 3	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	Public Bidding
Address	; Unit 206 Margarita Bldg. 28 Matalino St. Central 4, Quezon G	ty Resolution No.	:23-PB-042
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	;236-035-022-000
		Contact Number	:09557725477

17

Sir/Madam:

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
90	Pesto Sauce, powder, 30 gms/pack, sealed, good quality w/ at least one year expiration date	pack	1,00	42.58	4,258.00
91	Pork and Beans, 390 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	200	70.00	14,000.00
92	Potato Flakes, 500 gms/pack, whitish, tightly scaled, good quality, w/ at least one year expiration date	pack	250	230.00	57,500.00
93	Peanut Butter, plain, 1 kilo/jar, sealed, branded, good quality, w/ at least one year expiration date	kilo	-98	380.00	18,240.00
94	Peach Halves, in light syrup, 850 gms/can, branded, sealed, good quality, w/ at least one year expiration date	Ca.	300	120.00	36,000.00
95	Raisins, patural, 250 gms/pack, sealed, good quality, branded, free from molds, w/ at least one year expiration date	раск	180	120.00	21,600.00
96	Rice Flour, from white rice, 500 gms/pack, seared, good quality, w/ at least one year expiration date	pack	50	60.00	4,800.00
97	Rice Fibur, Giutinous, 500 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	pack	<u>59</u>	90.00	7,200.00
98	Sardipes, in tomato sauce, 475 gms/can, sealed, good quality, w/ at least one year expiration date	can	350	70.00	25,200.00
99	Sausage, Chicken, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	300	80.06	24,000.00
190	Sausage, Vienna, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	550	50.00	33,000 DC
191	Sotanghon Noodles, Vermicelli, premium first class, smooth crysta. clear, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	kjlo	220	299.65	65,923.00
102	Sesame Seeds, 30 gms/pack, sealed, good quality	Pack	30	60.00	1,800.00
103	Soy Sauce, 3 785 U/gallon, sealed, good quality, branded, w/ at least one year expiration date	Gal	001	250.00	25,000.00

MA. JOSEFINA G. BELMONTE City Mayop

Marco H. Quinta (12-29-22 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2123 -57- 04015

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Approved Budget for the Contract : 22,406,568.00

Page 7 of 19

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- 6 When the supplier fails to satisfactor ly 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 benalty, 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.
- Rejected deliveries shall be construed as non-delivery of product(s)/ terr(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 tem(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 dutics, 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 withholoing 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;
- 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.
- 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 Pi	roceed, to take effect onJAN 0 1 20	and to expire on -
CONFORME: 1 - QUI HTU	Proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and or	behalf of Omg Gerickal Merry COMPANY	handi <u>ke</u>
SUBSCRIBED AND SWORN to before me this day me and were identified by me through competent evil		pines. Affiant personally known to s on Notarial Practice (A.M. No. 02-
8 13 SC). Affiants exhibited to me his/her with No	with his/her photogray	oh and signature appearing thereon
Doc. No		
Page No.		
Book No.		

Series of

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number 230' Purchase Order Date	
Procuring Unit	; QUEZON CITY GENERAL HOSPITAL		DEC 2 9 2022 CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No.	;23-PB-042
Business Type	Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
5		Contact Number	:09557725477

Sir/Madam:

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

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	Spaghetti Noodles, 1 kilo/pack, sealed, good quality, branded w/ at least one year expiration date	Kilo	200	120.00	24,000.00
105	Spagnett; Sauce, Filipino Style, 1 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	KIO	120	120.00	14,400.00
106	Star Anise, 25 gms/pack, dried, whole, seared, good quality	Pack	60	40.00	2,400.00
107	Sugar, washed, 1/2 kilo/pack, scaled, good quarity, branded, w/ at least one year expiration date	Pack	1,800	35.00	63,000.00
108	Tamarind Powder (sinigang mix), 44 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	Pack	400	30.00	12,000.00
109	Tomato Sauce, 250 gms/pack, w/ no artificial color and preservatives, sealed, good quality, branded, w/ one year expiration date	Pack	700	30.00	21,000.0
110	Tomato Paste, 150gms/ back, branded, good quality, w/ one year expiration date	Pack	100	38.00	3,800.0
	Tea, Green Tea, 2 gms/back, 50's/box, sealed, individually- packed, good quality, branded, w/ at least one year expiration date	Box	40	175.00	7,000.0
	Tengaing Daga (dried mushrooms), 20 gms/pack, sealed, good quality, free from molds, w/ one year expiration date	Pack	183	25.00	4,500.0
113	Tuna in Water, 185 gms/can, scaled, good quality, w/ at least one year expiration date	Can	200	90.00	18,000 0
114	Tuna in Vegetable Cil, 185 gms/can, sealed, good quality, w/ at least one year expiration date	Can	500	90.CO	18,000.0
115	Toyomansi Sachet, 10 gms/sachet, sealed, w/ at least one year expiration date	sachet	1.000	4.50	1,500.0
115	Ube Powder, 1 kilo/pack, sealed, good quality, w/ at least one year expiration date	Kijo	30	520.00	15,600.0
117	Vanilla Flayoring, 475 ml/bottle, sealed, good quality, branded, w/ at least one year expiration date	Bottle	15	500.00	7,500.0

MA. JOSEFINA G. BELMONTE City Mayon

Marco A - Calintty | 12-29-22 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: WA. SURA- 01. 60015

Approved Budget for the Contract : 22,406.568 00

Page 8 of 19

23 E.S.

- 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 i buildated 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.
- 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.
- 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 outlies, 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 moorted 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,
- 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 Fitle 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 frag also serve as Notice to Pro	ceed, to take effect on JAN 0 1 202	and to expire on -
CONFORME:		
Marco A. Quintal	Proprietor	12.29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on b	enaltor <u>Cong Goneral Merch</u> COMPANY	undice
SUBSCRIBED AND SWORN to before me this day o me and were identified by me through competent evide	ence of identity as defined in the 2004 Rules	
8-13-SC). Affiants exhibited to me his/her with No	with his/her photograp	h and signature appearing thereon
Dac. Na		
Bage No.		
Book No		
Series of		

23406/2	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government QUEZON City Pur	PO Number rchase Order Da	te: DEC 2 9 2022
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number 🦪	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	;Public Bidding
Address	; Unit 206 Margarita Biog. 28 Matalino St. Central 4, Quezon Ch	V Resolution No.	:23-PB-042
0.078000000		TIN Number	;236-035-022-000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Outpon City General Hospital Delivery Schedule ; Within God (1) year upon issuence of Notice to Proceed Credil Payment Term : Stock Item Unit of QTY Unit Cost Amount No. Issue 118 Vinegar, 3.785 L/gallon, sealed, good quality, branded, w/ at least 150 200.00 30,000.0d Ga lon one year expiration date Yeast, Dry, Active, 500 gms/pack, sealed, w/ at least one year 3 119 Park 180.00 540.CC expiration date. 100 120 Yogurt, flavored, with fruits (mango or strawberry), 0% fat, 125 50.00 15,000.0d Piece gms/piece, sealed, w/ at least one year expiration date. 200 121 Ham, cooked, 500 gms/pack, frozen, sealed, branded 230.00 46,000.0d cack hotdog, Jumpo, red in color, 1 k lo/pack, frozen, sealed, branded, w/ 122 200 249.60 49,920.00 pack expiration date 123 Hotdog, chicken franks, Jumbo, 1 kilo/pack, frozen, sealed, branded, 130 224 90 K lo 29,237.00 w/ expiration date Longganiza, chicken, regular in size, 500 gms/pack, sealed, frozen, 180 124 pack 186.00 32,400.0Q branded, w/ expiration date Longganiza, pork, regular in size, 500 gms/pack, sealed, frozen, . 200 125 160.00 32,000.03 back branded, w/ expiration date 403 126 Tocino, pork, less fat, 1 kilo/pack, sealed, frozen, branded, w/ 557.70 223.080.00 pack expiration date 127 Tocino, chicken, 450gms/pack, sealed, frozen, branded, w/ Pack 200 224.90 44,980.00 expiration date Achara, 3.7851/gailon, sealed, good quality Gallon 12 1,000.00 12,000.00 128 150 129 Alamang (bagoong), reddish brown, good quality, per kilo Clo. 80.00 12,000.00 Ampalaya Fruit, bright green, firm and smooth skin, free from pests, 253 170.00 130 άp. 42,500.00 4-Spcs/k lo 40 131 Ampalaya Leaves, dark green, free from pest damage, fresh not Kilo 130.00 5.200.00 wilted 1,535 45,000 Dd 132 Apples, Fuji, Fresh, red plush, normal ploom, skin smooth, crisp & 25 30.00 ju cy flesh, no foul odor, harvested ripe, 5 pcs/kilo MA. JOSEPINA G. BELMONTE Marco H. Quintas 12-29-22 Signature Over Printed Name of Supplier / Date City Mayor Funds Available: OBR: 100- Man -07- COOK RUBY G. MANANGU Approved Budget for the Contract : 22.408,568.00 City Accountant

Page 9 of 19

(2) (2)

- ALL PRICES INDICATED HERE N 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 cancel ation 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 sald 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 be over 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 belivery. 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 underivered 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 projud do to the imposition of other sanct on 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.
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to figure ated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 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* with n 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;
- 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.
- Provisions contained in Fitle 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 REC 3 1 2025	(to take effect onJAN_U_1_101-	and to expire on -
CONFORME:		
Marco H. Guintar	Proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on beha	tor Cong General Here	handile
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence		ines. Affiant personally known to on Notorial Practice (A.M. No. 02-
8-13-5C). Alliants exhibited to me his/her with No	with his/her photograph	and signature appearing thereon

Doc. No. _____ Page No. _____ Book No. _____ Series of _____

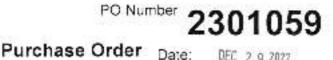
***This Purchase Order shall be deemed invalid without Notory Seal (for project amounting to Php2,500,000.00 and above only)

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PROCUREMENT DEPARTMENT Quezon City Government

Republic of the Philippines



Delivery Schedule ; Within One (1) year upon issuance of Notice to

Proceed

DEC 2 9 7027

T PILIPINAS RY	Constraine Landong		CONTRACTOR CONTRACTOR
Produring Unit	; QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Produrement	Public Bidding
Address	; Unit 205 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No.	;23-PB-042
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
		Contact Number	r :09557725477

Sir/Madam:

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

Place of Delivery : Outzon City General Hospital Payment Term : Crédil

Stock Unit of Unit Cost Item. OTY Amount No. Issue 133 Avocado, whole, fresh, clean, ripe, free of any visible foreign matter, Kilo 50 320 00 16,000.CC medium size, 4 -5 pcs/kilo 750 Banana, Lacatan, slightly green, no brown spots, smooth and firm ci o 120.00 90,000.0d 134 skin, 8 - 10 pcs/pilling 1,100 110 00 121,000.cd -135 Banana, Latundan, slightly green, no brown spots, smooth and firm KI D skin, 9 - 11 pos/piling 20.000 Banana, Saba, slightly green, no brown spots, smooth and firm skin, 8.00 160,000.00 135 p ece per piece kilo. 500 80.00 24,000.03 Banana Heart, freshly-grated, light brown, odorless, per kilo 137 Beans, Baguio, fresh, medium in size, bright green in color, no soft 450 185.00 83,250.00 138 ki in spots, per kilo 42,000.00 139 Bell Pepper, fresh, red and green, native, free from pests, no soft k in 100 420.0d spots, medium in size, per kilo 140 Bokchoy, fresh, glossy dark green leaves, crispistalks, free from pests k lo 22180.00 3,600.00 and disco pration 80 141 Broccoli, fresh, dark green in color, firm stalks, crisp, free from soft kild 390.CO 31,200.0d spots, trimmed, 3 - 4 pcs/kilo 2,500 190.00 Cabbage, fresh, large in size, green in color, shiny and firm, 2-3 kila 475,000.00 142 pos/kilo 143Carrots, fresh, large in size, pright orange in color, shiny and firm, 3 kilo. 1,200 230.00 276,000.00 4 pcs/k lo 220 28.020.0d Cassava, sweet, fresh and firm, free from pests, 3 - 4 pcs/kilo kilo 91.00 144 kilo :50 110.0016,500.00 145 Calamansi, bright green in color, firm, free from soft spots. 85 00 127,500.cd Campte, sweet potato, whole, fresh and firm, clean and free of dio. 1,500. 146 sprouts and foreign matter, 5 - 5 pcs/kilo 150.00 30 7,500.0d 147 Campte Tops, fresh, green in color, not wilted, per kilo ci o Cauliflower, fresh, head must be well-formed, firm, compact w/o 100 160.00 16,000.0d 148 ki o leaves, uniformly white or slightly creamy in color, 2 - 3 pcs/kilo

MA. JOSEFINA G. BELMONTE City Mayor

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

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NO. WAM-01- DEDIT

Approved Budget for the Contract : 22,406,568.00

Page 10 of 19

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT
- 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 cancel ation 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.
- Subject to the provisions of the preceding baragraph, 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 filteen (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 disgual float on from future bids of the same items, without prejud do to the imposition of other sanction as prescribed under RA 9184 and its RI3R.
- 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.
- 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.
- Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe
 d scovered 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;
- The Quezon City Government reserves the right to accept or reject delivered articles II found not in conformity to the specifications, terms and conditions sticulated.
- 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.
 WML 0. + 2823.

15. This contract right also serve as Notice to Proceed, to t	ake effect on	and to expire on -
CONFORME: W		
Marco H. Quintas Pri	oprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of $_$	Eany General Mich COMPANY NA	
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of id- 8-13-SC). Alliants exhibited to me his/her	entity as defined in the 2004 Rules o	
with No.		 A second s
Juc. No		
Dama N.S.		

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Series of _____





T PLIPIAS	Quezon City Government	urchase Order Da	ate: DEC 7 9 2027
Produring Unit	QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	; CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	; Unit 208 Margarita Bidg. 28 Metalino St. Central 4, Quezon	City Resolution No.	:23-PB-042
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:

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
149	Chicharo, Show Peas, fresh, bright green in color, crisp, free from discoloration and soft soots, per kilo	kila	40	480.00	19,200.00
150	Corn, sweet, yellow, fresh, cover intact, free from rot, 3 - 4 ocs/kilo	dio	300	100.00	30,000.00
	Corn, Young, Fresh, skin is intact, no soft spots, 3 pcs/ kilo	< lo	80	400.00	32,000.00
	Cucumber, firm and fresh, skin is intact, no soft spots, 3 pcs/kilo	kilo	250	100.00	25,000.00
	Celery, fresh, bright green in color, free from brown stom and rot	kilo	30	160.00	4,800.00
154	Dalanghita, fresh, seedless, ripe, 8 - 10 pcs/kilo	k la	122	90.00	10,800 00
155	Dried Fish, Daing, dalagang bukid, medium in size, fresh from pests, oper kilo	kila	30	250.00	7,800 00
156	Dried Fish, Dilis, free from pests, per kilo	kilo	30	270.00	8,100.00
	Dried Fish, Tuyo, free from pests, per kilo	kilo	30	190.00	5,700.00
158	Eggs, Chicken, extra-large in size, 30 pcs/tray, white in color, clean and no cracks in shell	tray	3,200	280.00	896,000.00
159	Eggs, Quail, clean and no cracks in shell, per piece, 24's/ packs	p.ece	900	1.50	1,200.00
160	Eggplant, fresh, long and streight, dark purple in color, firm and free from jumps, 7 - 8 pcs/kild	k la	1,800	120.00	216,000.00
161	Garlic, fresh, whole w/ skin, medium in size, free form pest damage, no molds, per kilo	kilo	200	120.00	24,000.00
162	Ginger, fresh, thin and shiny skin, snaps easily, w/ pungy smell, per kilo	kilo	380	145.00	26,100.00
153	Green Peas, frozen, 1 kilo/pack	kilo	80	145.00	11,600.00
164	Kangkong, fresh, dark green in color, not wilted, no pest damage, per kilo	k lo	500	120.00	60,000.00
165	Kiat K at, (Mandarin Oronge) fresh, sweet and ripe, 10 - 12 pcs/kilo	kilo	100	150.00	16,000.00
166	Kinchay, fresh, bright green in color, not wilted, per kilo	kilo	50	190.00	9,500.0
167	Honcydew, golden, fresh, ripe, w/ bright gold- colored rind & pale green flesh, skin is firm, thin and smooth, sweet, 2pcs/kilo	Piece	400	6 85 00	34,000.0
168	Langka, vegetable, fresh, grated, no post damage, per kilo	Clo	1 20 .	80.00	20,000.0

MA. JOSEFINA G. BELMONTE

Million H - Quillion / 12 -29 -22 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: 100-SUBM-01 Walls

p

Approved Budget for the Contract : 22,406 568 00

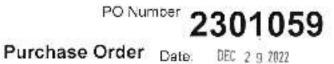
Page 11 of 18

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deriveries 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 soft 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 processing or submitting a substitute sample.
- .4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order out 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 be ance, 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 should entire price difference shall be ground for its discusilization 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 behalty, 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.
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to inu dated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 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 -
- 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 stockropm, the articles, described above;
- 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.
- 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 a so serve as Notice to Proceed, to	o take effect onJAN_D	and to expire on -
CONFORME:		
Marco H Quintal	Proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf o		Marchandifp
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of		'hil ppines. Affiant personally known to Rules on Notarial Practice (A.M. No. 02-
8-13-SC), Affiants exhibited to me his/ner with No		graph and signature appearing thereon
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Book No.		

Series of





DEC 2 9 2022

75 T.L. P. KAR . W.	Gild Gitti Group		ABABI - 5007 (C) 2022/CBB
Produring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	Public Bidding
Address	; Unit 206 Margarita Bldg. 28 Matalino St. Central 4. Quezon City	Resolution No.	:23-PB-042
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
		Contact Number	r :09557725477

QUETON CITY

Sir/Madam:

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

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
169	Lemon, fresh, yellow in color, no cuts and splits from physical and pest damage, per piece	Piece	50	30.00	1,500 0
170	Lettuce, Native, fresh, young, free from decay, per kilo	Kilo	20	150.00	3,200.0
171	Lettuce, Romaine, fresh, criso, free from decay, not wilted	Kilo	250	200.00	50,000.0
172	Lumpla Wrapper, extra-large, freshly-made, per biece	Piece	8,000	2.00	16,000.0
173	Malagkit Rice, whole grains, free from molds and pests	Kiə	680	100.00	68,000.0
174	Mango, Ripe, golden yellow, firm, smooth skin, no unpleasant odors & flavors, 4pcs/ kito	Piece	450	65.00	29,250.0
175	Miso, fresh, godd quality, ber kilo	Kilo	20	70.00	1,400.0
176	Mixed Vegetable, (corn, peas, carrots), frozen, 1 kilo/pack, w/ expiration date	ICIO	509	140.00	70,000.0
177	Macaroni, Elbow, tightly-sealed, branded, 1 kilo/pack, w/ at least one year expiration date	Pack,	340	513.50	174,590.0
178	Macaroni, Sneil, tightly-sealed, branded, 1 ki o/pack, w/ at least one year expiration date	Pack,	340	150 00	51,000.0
179	Melon, fresh, ripe, free from bruise and firm, 1 kilo/ piece	Kilo	200	85.00	17,000.0
180	Monggo, green, fresh and in good quality, per kilo	Kilo	203	130.00	26,000
181	Monggo Sprout (Togue), fresh, good quality, per kilo	Kile	400	85.00	34,000 (
.82	Malunggay Leaves, fresh, young, clean and not willted	Kilo	30	70.CC	2,100.3
183	Mustasa, fresh, bright green in color, free from pests, not wilted, per kilo	k la	62	50.00	4,800.1
184	Niyog, freshly-grated, free from pests and foreign matter, per kilo	k lo	250	80.00	20,600 (
185	Noodle, Lomi, fresh, 1k/ok, good quality, fresh, no foul smell	kild	300	85.CO	25,500
186	Noodles, Marni, fresh, 1 kilo/ pacs, no foul smell	kild	200	95.00	19,000.
187	Okra, fresh, bright green in color, no soft spots, free from pests, per kilo	kilo	500	n 160.00	32,000.
188	Onion, red, dry and shiny skin, firm to touch, free from pests, 7 - 9 pcs/kilo	kilo	2,000 A	185.00	185,000.

MA. JOSEFINA G. BELMONTE City Mayor

12-29-22 MMC6 H Quinta / 12-29-3 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountantine

OBR: 140-2120-0)- 00015 Approved Budget for the Contract : 22,408 568.00

Page 12 of 19

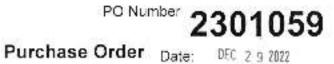
- ALL PRICES INDICATED FEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its subblies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the 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 ourchase 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 undervered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the reduired 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 olds of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 5. When the subplier 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 produring entity iquidated 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 produring entity concerned.
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to ilouidated 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 subplier to the *Quezon City Government*.
- 11 A 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;
- 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.
- Provisions contained in Title V , 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 2020	and to expire on -
CONFORME:	Proprieta	r		12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAP	ACITY OF		DATE
Duly authorized to sign this Purchase Order for and on behall of .	Cong	General	Merchal	ndise .
		COM	PANY 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.

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	Quezon City Government	LEZON CITY PU	rchase Order	Date: DEC 2 9 2022
Produring Unit	; QUEZON CITY GENERAL HOSPITAL		Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE		Made of Procurement	Public Bidding
Address	; Unit 205 Margarita Blog. 29 Matalino St.	Central 4, Quezon C	ity Resolution No	:23-PB-042
Business Type	Sole Proprietorship Registration	#2932270	TIN Number	;236-035-022-000
			Contact Numb	er :09557725477

Sir/Madam:

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

tock No.	item	Unit of Issue	QTY	Unit Cost	Amount
189	Onion Leaves, fresh, not wilted, free from pests, per kilo	kilio	55 -	170.00	9,350.0
190	Parsley, Flat Leaf, fresh, green in color, not wilted	kilo	50 -	400.00	20,000.0
S.C. 55	Pechay, Baguio, fresh, green in color, crisp leaves, firm stalks, free from pests 2 - 3 pcs/k lo	kilo	903 -	170.00	153,000.0
192	Pechay, Taga og, green in color, leaves are crisp, stalks are firm, odorless and free from pests, per kilo	kilo	1,000	250.00	250,000 0
	Pineapple, Formose, fresh, half ripe to ripe, sweet, free from bruises, per piece	piece	435	120.00	48,000 0
194	Potato, medium in size, free from pest damage, no molds, fresh and firm, 5 - 7 pcs/kilo	k la	3,300	170.00	561,000.0
195	Pandan Leaves, fresh, free from pests, per kilo	kila	30	B0.00	2,400.0
196	Papaya, Ripe, golden yellow in color, firm and smooth, no soft spots, free from pest damage, 2 - 3 pcs/kilo	kilo	1,000	80.00	80,000.0
197	Papayo, Green, bright green in color, firm and smooth, free from best damage, no soft spots, 3 - 4 pcs/ki p	kilo	500	90.00	45,000.0
198	Patola, Balimbing, fresh, bright green in color, firm and slender, free from pest damage, 5 - 7 pcs/kilo	kilo	2,000	160 00	320,000.0
199	Pegnuts, skinless, good quality, free from moles, per kilo	dio	20	120.00	2,400.0
200	Rice, Jasmine long grain, 50 kilos/sack, white in color, free from stones; molds and pests, good quality	sack	400	2,800.00	1,120,000.0
201	Raddish, fresh, medium in size, white in color, skinder, no cracked surface	ki D	70	\$5.00	6,650.0
202	Sago, tapioca pearls, cooked, big in size	kilo	30	100.00	3,000.0
203	Sampaloc Fruit, fresh, clean, free from cracks and blemishes, soft; per kilu	klio	133	220.00	22,000 (
204	Sayote, fresh, medium in size, light green in color, no soft spots, free from pest damage, 3 - 4 pos/kilo	k lo	3,000	₁ 60.00	180,000 (
205	Sili, haba, fresh, bright green in color, firm and odorless	k la	50	240.00	12,000 0

MA. JOSEFINA G. BELMONTE City Mayor

MWCCH- GWINFal / 12-29-22 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR : [4]- ARD-0]- 20215 Approved Budget for the Contract : 22,406,568.00

Page 13 of 19

- ALL PRICES INDICATED HEREIN ARE VAUID, 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 ourchase 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) with n 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. do ivery within the extended period, the subject purchase order shall be cancelled and the award for the undel vereo 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. Refusa by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future olds 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 belivery 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.
- 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.
- 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,
- 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.
- Provisions contained in Title VI, Book IV of the Civil Code of the Phillopines on Sales are hereby incorporated and made as an integral part hereof.

15. This contract shall also serve as Notice to Proceed, to t	ake effect onJAN	0 1 2023	_ and to expire on -
CONFORME: MIT	oprietur	12	-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF		DATE
$\operatorname{Ju} y$ authorized to sign this Purchase Order for and on behalf of _	Cony General	CONTRACTOR OF CONTRACTOR	
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of id-	at	IPANY NAME , Philippines, Affiant 4 Rules on Notarial Pi	• · · · · · · · · · · · · · · · · · · ·

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 thorton with No.

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Page No.	
Book No.	
Series of	





oject Number	CONSO-23-FOODSTUFF-0087
Mode of Procurement	Public Bidding
Resolution No.	:23-PB-042
TIN Number	;236-035-022-000
Contact Number	:09557725477
	Mode of Procurement Resolution No. TIN Number

Sir/Madam:

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

itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
206	Sili Leaves, fresh, green in color, free from pest damage, not wilted	kilo	30	150 00	4,500.00
207	Sigarillas, fresh, green, 9 - 10" long, free from dryness	silo	50	320.00	16,000.00
208	Singkamas, turnips, large, free from cracks and soil	ki o	230	65.00	14,950.00
209	Siomai Wrapper (dumpling wrapper).200 gms/pack, scaled	pack	150	33.80	5,070.0
	Sitao (string beans), fresh, long, bright green in color, free from post dámage	kHo	1.333	170.00	170,000.0
211	Squash, fresh, medium in size, bright yellow, no lumps, firm and fresh, no soft spots, per kilo	k lü	2,600	100.00	250,000.0
212	Tinapa, galunggong, golden brown, uniform in color, good quality, do foul odor	kilo	50	100.00	20,000.0
213	Tomatoes, fresh, medium in size, bright red, not over ripe, ho soft spots, free from pest damage, 10 - 12 pcs/kilo	kilo	1,000	70.00	70,000.0
214	Tokwa, Iresh, sliced, good quality, no foul odor, white in color	piece	100	35.00	3,500.0
215	Turmeric, luyang dilaw, fresh, bright orange color, free from pests and dirt	kilo	13	300.00	3,000 0
215	Tangiad, fresh, not wilted, free from pests	k la	40	104.00	4,160.0
217	Upoding Niyog, whole, young and fresh, not woody	kilo	200	90.00	18,000.0
218	Upp, fresh, medium in size, smooth and with thin skin, no lumps, young, per kilo	kilo	3,000	70.00	210,000.0
219	Watermolon, fresh, round, red, mature, well formed, just ripe, 5 ki os/piece	piece/	-00	170.00	17,000.0
22C	Beef, ground, lean meat, cherry red, uniform in color, fresh not frozen, w/ NMIS (National Meat Inspection Service)	ki o	1,500	380.00	570,000.0
221	Beef, lean meat, cherry red, uniform in color, no bloody spots, fresh not frozen w/ NM(5 (National Meat Inspection Service	k lo	2,000	380.00	760,000.0
722	Beef Liver, fresh, very tender, dark red, fresh not frozen, no loul odor, w/ NMIS (National Meat Inspection Service)	kila	SC	260.00	13,000.0
223	Burger Patties, frozen, 1 kilo/pack, 20 pcs/pack	kilo	80	450.00	36,000.0

NA G. BELMONTE MA. City Mayor

Marco 4 Quintas / 12-29-22-Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract : 22,406,568 00

Page 14 of 19

OBR: NU. JAAM-07. WOOK

1

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/edulpment and shall make deliver as 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.
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- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deriver 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 should be order difference shall be ground for its discussification from future bids of the same items, without orejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorly deliver goods/services under the contract within the specified delivery schedule, inclusive of only 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.
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- 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;
- 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 V , Book IV of the C vil 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	and to expire on -
CONFORME: MULTEL MARCO H. QUINTEL	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		Merch and ble.
SUBSCRIBED AND SWORN to before the this day of,		i lippines. Alfiant personally known to list on Nettoin Proving 18-44, No. 93

me and wore identified by me through competent evidence of identity as defined in the 2004 Rules on Notaria. 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._____

Hook No. _____ Series of

series or _____





DEC 2 9 2022

	Quezon City Government	GUEZON City piect Gener Growing	Inchase Order Di	ate: Dec 2 9 mul
Produring Unit	; QUEZON CITY GENERAL HOSP	ITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	; CONG GENERAL MERCHANDIS	E	Mode of Produrement	Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Mataline	a St. Central 4, Quezon	City Resolution No.	:23-PB-042
Bus ness Type	: Sole Proprietorship Registra	tion #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:

ban 125 Chic 126 Fish 127 Fish 128 Fish 100 129 Fish 100	cken, whole, white skin, well- cleaned, no-bruises, no proken les, fresh cken Liyer, fresh, dark red, no foul odor h, Alumanan, fresh, skin and stomach are intact, 10 - 12 pcs/kilo h, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo h, Bangus Religno Prop, fresh, 10 - 11 cuts/kilo, skin separated m meet	kilo kilo kilo kilo	7,200 60 400	214.50 260.00	1,544,400.00
776 Fish 227 Fish 228 Fish fron 229 Fish 230 Fish 10 -	 Alumanan, fresh, skin and stomach are intact, 10 - 12 pcs/kilo Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo Bangus Relieno Prop, fresh, 10 - 11 cuts/kilo, skin separated mineet 	k lo	1 16.8	260.00	15,500,07
227 Fish 228 Fish fron 229 Fish 230 Fish 10 -	n, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo n, Bangus Relieno Prop, fresh, 10 - 11 cuts/kilo, skin separated m meet		400		15,600.00
228 Fish from 229 Fish 230 Fish 10 -	n, Bangus Reileno Prop, fresh, 10–11 cuts/kilo, skin separated mmeat	k lo	1.1.1.1	330.00	132,000 00
fcon 229 Fish 230 Fish 10 -	n meet		1,000	300.00	300,000 00
230 Fish 10 -	경험 무엇 수 집안에 다 이번 것 같아? 소리는 것 않는 것 같아요. 이번 것 같아요. 이번 것 같아요. 아이는 것 같아요. 아이는 것 같아요. 이 집 것 같아요. 이 것 같아요. 이 것 같아요. 이	k la	200	225.00	45,000 00
10 -	η Cream Dory Fillet, sealed and frozen, good quality, 3 - 4 pcs/kilo	kilo	1,500	221.00	331,500.00
231 Fish	n, Dorado, (Mahi- Mahi) sliced, fresh not frozen, no four odor, - 11 pcs/kilo	kilo	3,300	340.00	442,000.00
NAMES OF STREET, STREE	n, Hasa Hasa, (Short bodied Mackerel) fresh not frozen, gills not uded, 20 - 11 pcs/kilo	lcilo	/00	325.00	227,500.00
	n, Matang Baka, (Bigleye Scad) fresh not frozen, gills not included. cs/kilo	kilo	623	320,00	200,000.00
	n, Salay Salay, (Herring Scad) freshinot frozen, gills not included, - 11 pcs/kilo	kilo	700	320.00	224,000.00
234 Oxtu	tipe, fresh and clean, white in color, fat trimmed off	<i o<="" td=""><td>400</td><td>310.00</td><td>124,000.00</td></i>	400	310.00	124,000.00
	k, ground, lean, fresh, light pink, uniform in color, no foul odor, rless, w/ NMIS seal (National Meat Inspection Service)	ki o	1 500	420.00	546,000.00
C	k Liempo, fresh not frozen, light pink in color, no faul odor w/ IS seal (National Meat Inspection Service), whole	kilo	300	450.00	135,000.00
237 Parl	k Liver, fresh not frozen, dark red in color, no foul odor	kilo	14	280.00	21,000.00
O COMPANY AND A STATE	k, Lomo, léan, fresh not frozen, light pink, uniform in color, no odor, skinless w/ NMIS seal (National Meat Inspection Service)	kilo	1.000	440.00	440,000.00
	k, Kasim, Iean, freshinot frozen, light pink, uniform in color, no Lodor, skinless w/ NMIS seal	kilo	1.000	450.00	450,000.00
	ad Loaf, white, medium in size, 450 - 500 gms/pack, 9 - 10 es/loaf, soft not stale, free from molds, good quality w/	oaf	3,500 A	50.00	210,000.00
MA.	JOSEFINA G. BELMONTE	M & Signature (WA rco A Dver Printi	Quintal /	/ 1 2 - 2 9 - 2 2. blier / Date

Page 15 of 19

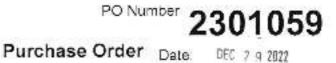
- 1 ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver 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 DEFAU TING AWARDEE to shoulder the price difference shall be ground for its disgualification from future bids of the same items, without orejudice to the imposition of other sanction as preser bod under RA 9184 and its RIR8.
- 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 produring 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 producing entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/tem(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, IMPGRIANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Queron 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 stidulated
- 14. Provisions contained in Title VI, Book V of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof. JAN 0 1 2023

15. This contract shall also serve as Notice to Proceed, to t	ake effect on	and to expire on -
CONFORME: MA	oprie tor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of _	Cong General	Marchandise
	· co	MPANY NAME
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ide		
8-13-SC). Aff ants exhibited to me his/her		hotograph and signature appearing thereon
with No		
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Book No.

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DEC 7 9 2022

ZT PILIPINAS RA	Gree Area and	0.00	a baral
Produring Unit	QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	; Unit 206 Margarita Bidg. 28 Matalino St. Central 4, Quezon City	Resolution No	;23-PB-042
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-000
Engli 699 1 Abe	. Sole Proprietorality Registration #2022210	Contact Number	r :09557725477

Sir/Madam:

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

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	expiration date, freshly-baked, no trans fats Bread Loaf, flavored (assorted), medium in size, free from molds, w/ expiration date, freshly-baked, no trans fats, 400gms/pack	loaf	3.50	80 00	28,000.00
242	Bread Loaf, wheat, medium in size 500gms/pack, soft not stale, free from molds, good quality, w/ expiration date, freshly-baked, no trans fats	loaf	1,000	65.00	65,000.00
243	Bread Crumbs, Panko, Japanese-style, dry, sealed, w/ expiration date, no transifats Tkilo/pack	kilo	20	220.00	4,400.00
244	Buns, chocolate-filled, individually-packed, 80gms/pack, w/ expiration date, freshly-baked, no trans fats	piece	eco	20.00	12,000.00
	Buns, upe-filled, individually-packed, 80gms/pack, w/ expiration date, freshly-baked, no trans fats	piece		20.00	12,000.00
246	Biscuit, butter coconut, 14gms/piece, 12pcs/pack individually- packed, no frans fats	piece.	2,000	5.00	10,000.0
247	Bread, Torta, 50 - 60 gms/pack, 1 pc/pack, individually packed, freshly-baked, no trans fats	piece	500	17.00	13,600.0
248	Bread, Kolihim (Pan Ge Regla), 50-60gms/pack, individually backed freashy-baked, no transfats	piece	835	17.00	13,600.0
249	Biscult, Whole Wheat, cookies, 30gms/ pack individually packed, w/ expiration date, no trans	piece	1,400	7.00	9,800.D
2.50	Butter Toast, 300 gms/pack, 2's/pack, individually-packed, w/ expiration date, no transitats	back	700	20.00	14,000.0
251	Cheese Bread, 50 - 70 gms/back, soft not stale, individually- packed, freshly-baked, w/ expiration date, no trans fats	piece	1,500	6.50	9,750.0
252	Dimsum, Asado, 140 gms/piece, 10pcs/pack frozen, w/ expiration date, no trans fats	b ece	1,990	25.00	45,000.0
253	D'msum, Bola Bola, 140 gms/piece, 10pcs/pack frozen, w/ expiration date, no trans fâts	piece	1.900	25.00	45,000 0
	k		MA	/	
	MA. JOSEFINA G. BELMONTE City Mayor	∬ Signature (Varco H Over Print	- Quint the / ed Name of Supi	2 - 2 9 - 2-2 olier / Date

Approved Budget for the Contract : 22,406,568.00

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Page 16 of 19

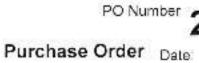
RUBY G. MANANGU

City Accountant m

- ALL PRICES INDICATED HEREIN ARE VAUID, 8 NDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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- 3. AWARDEE shall pick up parchase 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 burchase 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. Do ivery 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 should be the price difference shall be ground for its disqualification from future bids of the same items, without projud or to the imposition of other sanction as prescribed under RA 9184 and its RIRB.
- 6. When the supplier fails to satisfactorily deliver goods/services under the cuntract 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 behalty, 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 linally delivered and accepted by the procuring entity concerned.
- Rejected deliveries shall be construed as non-delivery of product(s)/ tem(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 pro-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;
- 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.
- Provisions contained in 1 Itle 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 NEC 3 1 2023	take effect on	and to expire on -
CONFORME:		
Marco H. Quintal P	roprietar	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behall of	<u>Cring General Merc</u>	handise
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of i 8-13-SC). Afflants exhibited to me his/her with No	dentity as defined in the 2004 Rules of	
Doc. No Page No Book No Series of		





PO Number 2301059

DEC 2 9 2022

Producing Unit	; QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-0087
Company Name	CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	Unit 206 Margarita Bldg. 28 Matalino St. Central 4, Quezon City	Resolution No	:23-PB-042
2000 C C C C C C C C C C C C C C C C C C		TIN Number	:236-035-022-000
Business Type	: Sole Proprietorship Registration #2932270	Contact Numbe	r :09557725477

Sir/Madam:

	e of Delivery : Queron City General Hospital Delivery nent Term : Credit	Schedule	; Within One Proceed	(1) year upon issua	noe of Notice to
rayn itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
254	Ensaymada, 50 - 70 gms/pack, 1 oc/pack, individually- packed, w/ expiration date, no trans fats	p ece	800	18.00	14,400.0
255	Hamburger Buns, 400gms/pack, 6ocs/pack, soft not stale	piece	800	9.00	7,200.0
256	Hopia, 30-40gms/ piece, not stale, free from molds	piece	2,000	8.00	15,000 0
257	Katsinta, plain, freshly-made, per piece	piece	7.000	4.00	28,000 0
258	mamon, 50 - 70 gms/pack, 1 pc/pack, individually-packed, w/ expiration date, no trans fats	piece	acc	25.00	20,000 0
259	Mantao, plain, 20 - 40 gms/piece, 8's/ pack, frozen, no trans fats	piece	300	8.00	2,400,0
260	Mantao, ube flavored, 20 - 40 gms/piece, 8's/ pack, frozen	plece	300	8.00	2,400.0
261	Mantao, pandan-flavored, 20 - 40 gms/piece, 8's/ pack, frozen	piece	300	8 00	2,400.0
262	Mantap, chocolate-flavored, 20 - 40 gms/piece, frozen, no trans fats	piece	300	00.8	2,400.0
263	Mongy, plain, 50 - 60 gms/piece, individually packed, soft not stale, no trans fats	piece	2,000	12.00	24,000.0
264	Monay, sweet, 50 - 60 gms/place, individually-packed, soft not stale, no trans fats	piece	2.900	12.00	24,000 0
265	Pandesal, plain, soft, freshly-baked, per piece, no trans fats	piece	13,000	3.00	39,000.0
266	Pandesal, malunggay, soft, freshly-baked, per piece, no trans fats	piece	10,000	3.00	30,000.0
267	Pan de Coco, 50 - 70 gms/piece, freshly-baked, 1 pc/pack	piece	1,200	8.00	9,500.0
268	Puto, plain, 30 gms/piece, freshly made	piece	3.003	5.00	15,000.0
269	Puto, w/ cheese, 30 gms/piece, freshiy made	piece	2,500	5.50	13,750.0
270	Roll, cream-filled (chocolate), 50 gms/pack, w/ expiration date, no trans fats	piece	500	16.00	8,000,8
271	Roll, cream-filled (cookies & cream), 50 gms/pack, w/ expiration date, no trans fats	piece	500	15.00	8,000.0
272	Sigmal, beef, 54's/ pack, frozen, w/ expiration date	pieca	2,000	5.00	10,000.0
273	Siomal, pork, 54's/ pack, frozen, w/ expiration date	piece	2,000	5.00	10,000.0
274	Suman sa ibos, 150 - 200 gms/piece, freshly-made	piece	2,200	12 00	26,400.0

MA. JOSEFINA G. BELMONTE City Mayor

Marco H - Guinta / 12-29-2-2 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR : 100- 212/1-67- 60015

Approved Budget for the Contract : 22,406.568.00

Page 17 of 19

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- ALL PRICES INDICATED HEREIN ARE VAUD, 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.
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- 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 order to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to should be the price difference shall be ground for its disqualification from future bids of the same items, without projudice to the imposition of other sanction as prescribed under RA 9184 and its RIRB.
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- 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:
- 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.
- 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 contractised a so source as Notice to Proceed, to ta	ake effect on	and to expire on -
CONFORME M		
Marco H. Quintoc Ar)prietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	Comp General	Merchandise
	COM	PANY NAME
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide		. Philippines: Affiant personally known to 4 Rules on Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her		tograph and signature appearing thereon

- Doc. No. ____ Page No. ____
- Book No.

Series of

PRO PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Nur Purchase Order	Date: DEC 2 9 2022
Produring Unit	; QUEZON CITY GENERAL HOSPITAL	Project Number	CONSO-23-FOODSTUFF-008
Company Name	CONG GENERAL MERCHANDISE	Mode of Producement	Public Bidding
Address	; Unit 206 Margarita Bidg, 28 Matalino St. Central 4, Que	zon City Resolution N	o. ;23-PB-042
		TIN Number	;236-035-022-000
Business Type	Sole Proprietorship Registration #2932270	Contact Num	ber :09667725477

Sir/Madam:

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

Place of Delivery : Duazon City Ceneral Hospital Delivery Schedule : Within One (1) year upon issuence of Notice to Proceed Payment Term : Credit Stock Unit of Unit Cost Item OTY Amount No. Issue 1.803 275 Suman Cassava, 158 - 200 gms/piece, freshly-made piece 12.00 21,600,00 Taho, 12 liters/tub, freshly-made 50 1,200.00 60.000.02 276 tus 277 Wheat Crackers, 30 - 45 gms, 10's/ pack individually-packed piece 1,200 8.00 9,600.00 TERMS AND CONDITIONS: A. CONTRACT PERIOD: 12 months (January to December 2023) B. PLACE OF DELIVERY: The Supplier will supply the foodstuffs at the Quezon City General Hospital, Dietary Department. C. SCHEDULE OF DELIVERY: Every Monday, Tuesday, Thursday, and Friday; between 7:00 am to 12:00 pm or as requested. D. CONSIDERATION: The total consideration, as allocated by the City, shall be 22,406,568.00 for 32 months, computed on a monthly allocation. d.1. All delivered items should be fresh and compliant with the specifications given. d.2. All goods and items should be in good condition. d.3. All grocery items should be at least 1 - 2 years prior to the expiration date. E. TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of patients served and uponcomplete delivery and acceptance of the goods. delivered herein and upon presentation of the billing statement. F. ASSIGNMENT: Unless otherwise expressly stipulated or 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 incernify 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, Marco H Quintac 12-29-22 MA. JOSEFINA G. BELMONTE City Mayon Signature Over Printed Name of Supplier / Date **Funds Available:** OBR: 10- duan- 07- 2005 RUBY G. MANANGU Approved Budget for the Contract : 22.406,568.00 City Accountants

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 (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 i duidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) 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.
- 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, IMPORTANE 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;
- 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
- Provisions contained in Title VI, Book, V 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, t	to take effect on JAN_D Z	and to exame on -
CONFORME:	Proprietor	12-29-22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf c	ot <u>Cong Conerral</u> COMPANY	N'Krchand'ise
SUBSCRIBED AND SWORN to before me thisday of me and were identified by me through competent evidence of 8-13-SC). Attiants exhibited to me his/her with No	fidentity as defined in the 2004 Rule	ppines. Afflant personally known to es on Notarial Practice (A.M. No. 02- ph and signature appearing thereon

Joc. No.	
Page No	30
Book No.	
Series of	