



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



PO Number **2301059**

**Purchase Order** Date: **DEC 29 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 Bldg. 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:

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>proceedings, damages, costs, charges, and expenses whatsoever in respect of or in relation thereto.</p> <p>H. DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>I. VENUE OF ACTION: All disputes, claims, or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 22,396,568.00

Total Amount In Words (Pesos): Twenty-Two Million Three Hundred Ninety-Six Thousand Five Hundred Sixty-Eight Pesos Only

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



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

Funds Available:

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

OBR : 100-2020-01-00015

Approved Budget for the Contract : 22,408,568.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title 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 01 2023 and to expire on DEC 31 2023

CONFORME:

MARCO H. QUINTANA  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of City General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2022 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.N. No. 02-8-13-SC). Affiant exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P 809 JS 24 A

Doc. No. 459  
Page No. 101  
Book No. I  
Series of 2022

[Signature]  
Notary Public  
Notary Office - Quezon City  
Notary Office - Quezon City  
Notary Office - Quezon City  
Notary Office - Quezon City

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

Address: 21 Makamisa, St. of Central Quezon City



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



PO Number **2301059**

Purchase Order Date: **DEC 29 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 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 : 09557725477

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

Place of Delivery : Quezon City Dana A Hospital  
Delivery Schedule : Within One (1) year upon issuance of Notice to Proceed  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	QCGH-23-FOODSTUFF-0036 / All Purpose Cream, (UHT-processed recombined cream) 237 ml/tetra, sealed, w/ one year expiration date	tetra	500	77.00	38,500.00
2	All Purpose Flour, 25 kilos/sack, sealed, w/ one year expiration date, good quality	sack	20	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	Anatto Powder (achuete powder cornstarch mix), 10 gms/ pack, sealed, w/ one year expiration date	pack	150	35.00	15,750.00
5	Banana Blossom, 30 gms/ pack, sealed, good quality, free from molds	pack	20	35.00	700.00
6	Bagpang (boneless), anchovy sauce, 370 ml/bottle, good quality, w/ one year expiration date	bottle	20	60.00	1,200.00
7	Baking Powder, double acting, 50 gms/ pack, sealed, good quality, w/ one year expiration date	pack	180	30.00	5,400.00
8	Basil Leaves, dried, 180 gms/ jar, sealed, good quality, w/ expiration date	pack	12	200.00	2,400.00
9	BBQ Marinade, 680 ml/bottle, sealed, good quality, w/ expiration date	Bottle	50	200.00	10,000.00
10	Bihon, dried, 500 gms/ pack, sealed, yellowish, good quality	Pack	300	50.00	15,000.00
11	Black Beans, salted, 280 gms/can, sealed, good quality, branded	Can	80	40.00	3,200.00
12	Broth Cubes, Beef, 160 gms/box, sealed, w/ expiration date	Cont.	25	400.00	10,000.00
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.	40	393.50	15,750.00
15	Butter, unsalted, 225 gms/bar, good quality	Bar	150	140.00	21,000.00
16	Catsup, banana, 2 kilos/container, sealed, good quality, w/ one year expiration date	container	120	195.00	23,250.00
17	Catsup, tomato, individually-packed, 50 sachets/ pack, 10 gms/sachet, sealed, w/ expiration date	sachet	6,000	3.00	18,000.00

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

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 22,406,588.00

OBR : No. 2189-01-00015

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE
3. AWARDEE shall pick up purchase order(s) issued in its favour 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 messenger 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 RRR.
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 every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Mano H. Quintal  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

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

Donya General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as on/Find in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



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 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 : 09557725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Canton Noodles, dried, 500 gms/pack, sealed and good quality	Pack	300	140.00	42,000.00
19	Cheese Bar, cheddar, 155 gms/bar, sealed, good quality, w/ expiration date	Bar	400	55.00	22,000.00
20	Corned Chicken in Broth, 150 gms/can, good quality, sealed, w/ expiration date	Can	250	40.00	10,000.00
21	Cocoa Powder, 100% natural cocoa, 70 gms/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	Coffee Set (with coffee, creamer & sugar), 20 gms individual sachet by 50's/pack, w/ at least one year expiration date	set	6,000	6.00	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	25,000.00
25	Corn, cream style, 425 gms/can, good quality, w/ at least one year expiration date	can	80	55.00	4,400.00
25	Corn, whole kernel, 425 gms/can, good quality, w/ at least one year expiration date	can	250	50.00	12,500.00
27	Corn, whole kernel, 2,840 gms/can, good quality, w/ at least one year expiration date	can	50	220.00	11,000.00
28	Corn, whole young, 425 gms/can, good quality, w/ at least one year expiration date	can	200	25.00	5,000.00
29	Cornflakes, 90 gms/pack, sealed, w/ at least one year expiration date	pack	800	30.00	24,000.00
30	Corned Beef, 260 gms/can, good quality, w/ at least 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 Mayor

*Marco H. Quintas*  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR: *NO. 2301-07. 00015*

Approved Budget for the Contract : 22,406,568.00

### TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messenger or service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of Fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco A. Quintana  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

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

Ang General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_

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Series of \_\_\_\_\_

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



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 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 : 09557725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Cream of Mushroom, 68 gms/pack, sealed, 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 quality, 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 ✓
36	Fish Sauce, 3.75 L/gallon, sealed, branded good quality, w/ at least 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	500	70.00	35,000.00 ✓
38	Fruit Cocktail, 836 gms/can, sealed, w/ at least one year expiration date	Can	500	110.00	55,000.00 ✓
39	Fruit Juice, 180 ml by 10's per box, w/ drinking straw intact, sealed, branded, w/ at least one year expiration date	Box	120	110.00	13,200.00 ✓
40	Guamman Powder, unflavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	Pack	400	20.00	8,000.00 ✓
41	Guamman Powder, flavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	Pack	400	20.00	8,000.00 ✓
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	7,200.00 ✓
44	Iodized Salt, coarse, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded,	Pack	400	38.30	15,320.00 ✓
45	Iodized Salt, free flowing, refined, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded	Pack	300	50.00	15,000.00 ✓
46	Laurel Leaves (Bay Leaves), 30 gms/pack, dried, sealed	Pack	90	40.00	3,600.00 ✓
47	Lechon Sauce, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	Pack	60	160.00	9,600.00 ✓

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

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

Funds Available:

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

OBR : 100-3220-01-00015

Approved Budget for the Contract : 22,406,568.00

### TERMS AND CONDITIONS

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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 canceled 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.
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7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
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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 Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023.

CONFORME:

Marco H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Com General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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





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 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 : 09557725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Liver spread, 85 gms/can, good quality, branded, w/ at least one year expiration date	Can	150	40.00	6,000.00
49	Liquid Seasoning, 1 L/bottle, sealed, branded, w/ at least one year expiration date	bottle	150	320.00	48,000.00
50	Luncheon Meat, Chicken, 360 gms/can, sealed, good quality, branded, w/ at least one year expiration date	Can	200	100.00	20,000.00
51	Luncheon Meat, Pork, 375 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	400	100.00	40,000.00
52	Lychees in Syrup, 565 gms/can, sealed, branded, w/ at least one year expiration date	can	200	120.00	24,000.00
53	Mackerel in Natural Oil, 425 gms/can, sealed, branded, w/ at least one year expiration date	can	180	100.00	18,000.00
54	Margarine, 1 kilo/container, sealed, good quality, branded, w/ at least one year expiration date	container	120	335.00	40,200.00
55	Mayonnaise, 3.5 L/jar, sealed, good quality, branded, w/ at least one year expiration date	jar	120	800.00	96,000.00
56	Mayonnaise, Light, 300 gms/jar, sealed, good quality, branded, w/ at least one year expiration date	jar	150	300.00	45,000.00
57	Milk, evaporated creamer, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	can	800	40.00	32,000.00
58	Milk, sweetened condensed filled milk, 300 ml/can, sealed, good quality, branded, w/ at least one year expiration date	can	300	70.00	21,000.00
59	Milk, evaporated filled milk, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	can	4,000	60.00	240,000.00
60	Milk, full cream milk, powdered, 700gms/pack, sealed, good quality, branded, w/ at least one year expiration date	kilo	30	350.00	10,500.00
61	Milk, low fat, powdered, 500gms/pack, sealed, good quality, branded, w/ at least one year expiration date	kilo	30	350.00	10,500.00

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

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

Funds Available:

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

OBR : NO. 3223-01-0015  
 Approved Budget for the Contract : 22,408,588.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be canceled 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 IRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Manojo H. Quintica  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Dong General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Allant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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



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 Bldg. 28 Matalino St. Central 4, Quezon City	Resolution No. : 23-PB-042
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 238-035-022-000
	Contact Number : 09557725477

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

Place of Delivery : Quezon City General Hospital Delivery Schedule : Within One (1) year upon issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Milk Powder Sachet, full cream, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	sachet	2,000	16.00	40,000.00
53	Milk Powder Sachet, non-fat, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	sachet	2,300	12.35	30,875.00
64	Mineral Water, 5 gal on/container, sealed, branded	container	100	40.00	4,000.00
65	Misua, 200 gms/pack, good quality, branded	pack	200	45.00	9,000.00
66	Mushroom Buttons, in pieces and stems, 425 gms/can, sealed, good quality, w/ at least one year expiration date	can	300	65.00	19,500.00
67	Mushroom Gravy Powder, 25 gms/pack, sealed, good quality w/ at least one year experience	pack	200	35.00	7,000.00
68	Mustard, 12oz/ bottle, sealed, branded, w/ at least one year expiration date	bottle	50	120.00	6,000.00
69	Nutritional Formula for Diabetes, supplement, enteral, complete nutrition specific for Diabetes Mellitus w/ low glycemic index, slowly digested carbohydrate system, heart- friendly, vanilla flavored, 900g/can	can	200	2,000.00	400,000.00
70	Nutritional Formula for Adults, supplement, complete and balance supplement with prebiotics, high quality protein, gluten-free, lactose free, vanilla flavored, 1600gms/can	can	600	3,000.00	1,800,000.00
71	Nutritional Formula for Pediatric, supplement, provides complete and balanced nutrition for oral and tube feeding, w/ added DHA and prebiotics, 1600gms/can	Can	200	3,000.00	600,000.00
72	Nutritional Formula for Renal, supplement, for chronic or acute renal disease requiring dialysis, for fluid- restricted patients, moderate protein, energy dense, lactose-free, 237ml/can	Can	800	300.00	240,000.00
73	Nutritional Formula for Renal, supplement, for non-dialyzed patient requiring a low protein diet, energy dense, lactose free, 237ml/can	Can	800	250.00	200,000.00
74	Nutritional Formula, Instant Protein Powder, high quality whey protein contains 6 gms of protein/ scoop, unflavored, 233gms/ can	can	800	1,100.00	880,000.00

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

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

Funds Available:

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

OBR: 100-2023-07-00015

Approved Budget for the Contract : 22,406,588.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9284 and its RRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End user through the City General Services Department stockroom, the articles, described above.
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



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 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 : 09557725477

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

Place of Delivery : Quezon City General Hospital Delivery Schedule : Within One (1) year upon issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	Oatmeal, 800 gms/pack, quick-cooking, sealed, good quality, branded, 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, Coconut, 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	Oil, Olive, pure, 500 ml/bottle, sealed, good quality, branded, w/ at 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, sealed, w/ at least one year expiration date	Bottle	110	260.00	28,600.00 ✓
81	Oyster Sauce, 765 gms/bottle, sealed, branded, good quality, w/ at least one year expiration date	Bottle	180	215.00	38,700.00 ✓
82	Oyster Sauce, Less Sodium, 405 gms/bottle, sealed, branded, good quality, 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	180	90.00	16,200.00 ✓
84	Pineapple Juice, unsweetened, 530 ml/can, sealed, good quality, branded, w/ at least one year expiration date	can	40	80.00	3,200.00 ✓
85	Pineapple Sliced, in light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	250	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	300	80.00	24,000.00 ✓
87	Pickle Relish, sweet, 3.785 liter/gallon, sealed, 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, sealed, good quality	pack	350	39.00	13,650.00 ✓

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

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

Funds Available:

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

OBR : *100,000.00*  
 Approved Budget for the Contract : 22,408,588.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023.

CONFORME:  
MARCO H. QUINTANA  
 SIGNATURE OVER PRINTED NAME

Proprietor  
 IN THE CAPACITY OF

12-29-22  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Omig General Merchandise  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc No. \_\_\_\_\_  
 Page No. \_\_\_\_\_  
 Book No. \_\_\_\_\_  
 Series of \_\_\_\_\_

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



Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : CON50-23-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 : 09557725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
90	Pesto Sauce, powder, 30 gms/pack, sealed, good quality w/ at least one year expiration date	pack	100	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 sealed, 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	48	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	can	300	120.00	36,000.00
95	Raisins, natural, 250 gms/pack, sealed, good quality, branded, free from molds, w/ at least one year expiration date	pack	180	120.00	21,600.00
96	Rice Flour, from white rice, 500 gms/pack, sealed, good quality, w/ at least one year expiration date	pack	80	60.00	4,800.00
97	Rice Flour, Glutinous, 500 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	pack	80	90.00	7,200.00
98	Sardines, 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	80.00	24,000.00
100	Sausage, Vienna, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	can	350	80.00	33,000.00
101	Sotanghon Noodles, Vermicelli, premium first class, smooth crystal clear, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	kilo	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 L/gallon, sealed, good quality, branded, w/ at least one year expiration date	Gal	100	250.00	25,000.00

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

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

Funds Available:

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

Approved Budget for the Contract : 22,408,568.00

OBR : 100-2023-07-00015

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its IRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:

Marco H. Quintanilla  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ang General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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





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

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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	Spaghetti Sauce, Filipino Style, 1 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	Kilo	120	120.00	14,400.00 ✓
106	Star Anise, 25 gms/pack, dried, whole, sealed, good quality	Pack	60	40.00	2,400.00 ✓
107	Sugar, washed, 1/2 kilo/pack, sealed, good quality, 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	21,000.00 ✓
110	Tomato Paste, 150gms/ pack, branded, good quality, w/ one year expiration date	Pack	100	38.00	3,800.00 ✓
111	Tea, Green Tea, 2 gms/pack, 50's/box, sealed, individually- packed, good quality, branded, w/ at least one year expiration date	Box	40	175.00	7,000.00 ✓
112	Tengaring Daga (dried mushrooms), 20 gms/pack, sealed, good quality, free from molds, w/ one year expiration date	Pack	180	25.00	4,500.00 ✓
113	Tuna in Water, 185 gms/can, sealed, good quality, w/ at least one year expiration date	Can	200	90.00	18,000.00 ✓
114	Tuna in Vegetable Oil, 185 gms/can, sealed, good quality, w/ at least one year expiration date	Can	200	90.00	18,000.00 ✓
115	Toyomansi Sachet, 10 gms/sachet, sealed, w/ at least one year expiration date	sachet	1,000	1.50	1,500.00 ✓
116	Ube Powder, 1 kilo/pack, sealed, good quality, w/ at least one year expiration date	Kilo	30	520.00	15,600.00 ✓
117	Vanilla Flavoring, 475 ml/bottle, sealed, good quality, branded, w/ at least one year expiration date	Bottle	15	500.00	7,500.00 ✓

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

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

Funds Available:

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

OBR : *No. 2127-01. 00015*  
 Approved Budget for the Contract : **22,406,568.00**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above.
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023.

CONFORME:

Marco A. Quintanilla

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Cong General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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



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 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 : 09557725477

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

Place of Delivery : Quezon City General Hospital Delivery Schedule : Within One (1) year from issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
118	Vinagar, 3.785 L/gallon, sealed, good quality, branded, w/ at least one year expiration date	Gallon	150	200.00	30,000.00
119	Yeast, Dry, Active, 500 gms/pack, sealed, w/ at least one year expiration date	Pack	3	180.00	540.00
120	Yogurt, flavored, with fruits (mango or strawberry), 0% fat, 125 gms/piece, sealed, w/ at least one year expiration date	Piece	300	50.00	15,000.00
121	Ham, cooked, 500 gms/pack, frozen, sealed, branded	pack	200	230.00	46,000.00
122	Hotdog, Jumbo, red in color, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	pack	200	249.60	49,920.00
123	Hotdog, chicken franks, Jumbo, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	Kilo	130	224.90	29,237.00
124	Longganiza, chicken, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	pack	160	180.00	32,400.00
125	Longganiza, pork, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	pack	200	160.00	32,000.00
126	Tocino, pork, less fat, 1 kilo/pack, sealed, frozen, branded, w/ expiration date	pack	400	557.70	223,080.00
127	Tocino, chicken, 450gms/pack, sealed, frozen, branded, w/ expiration date	Pack	200	224.90	44,980.00
128	Achara, 3.785L/gallon, sealed, good quality	Gallon	12	1,000.00	12,000.00
129	Alamang (bagoong), reddish brown, good quality, per kilo	Kilo	150	80.00	12,000.00
130	Ampalaya Fruit, bright green, firm and smooth skin, free from pests, 4-5 pcs/kilo	kilo	250	170.00	42,500.00
131	Ampalaya Leaves, dark green, free from pest damage, fresh not wilted	Kilo	40	130.00	5,200.00
132	Apples, Fuji, Fresh, red blush, normal bloom, skin smooth, crisp & juicy flesh, no foul odor, harvested ripe, 5 pcs/kilo	Pc	1,500	30.00	45,000.00

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

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

Funds Available:

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

OBR: 100-2301-07-00018

Approved Budget for the Contract : 22,408,588.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanctions prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023.

CONFORME:

Marco H. Quintana  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of City General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
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Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CONSO-23-FOODSTUFF-0087
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 205 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 : 09557725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
133	Avocado, whole, fresh, clean, ripe, free of any visible foreign matter, medium size, 4-5 pcs/kilo	kilo	50	320.00	16,000.00
134	Banana, Lacatan, slightly green, no brown spots, smooth and firm skin, 8-10 pcs/piling	kilo	750	120.00	90,000.00
135	Banana, Latundan, slightly green, no brown spots, smooth and firm skin, 9-11 pcs/piling	kilo	1,100	110.00	121,000.00
135	Banana, Saba, slightly green, no brown spots, smooth and firm skin, per piece	piece	20,000	8.00	160,000.00
137	Banana Heart, freshly-grated, light brown, odorless, per kilo	kilo	300	80.00	24,000.00
138	Beans, Baguio, fresh, medium in size, bright green in color, no soft spots, per kilo	kilo	450	185.00	83,250.00
139	Bell Pepper, fresh, red and green, native, free from pests, no soft spots, medium in size, per kilo	kilo	100	420.00	42,000.00
140	Bokchoy, fresh, glossy dark green leaves, criso stalks, free from pests and discoloration	kilo	20	180.00	3,600.00
141	Broccoli, fresh, dark green in color, firm stalks, crisp, free from soft spots, trimmed, 3-4 pcs/kilo	kilo	80	390.00	31,200.00
142	Cabbage, fresh, large in size, green in color, shiny and firm, 2-3 pcs/kilo	kilo	2,500	190.00	475,000.00
143	Carrots, fresh, large in size, bright orange in color, shiny and firm, 3-4 pcs/kilo	kilo	1,200	230.00	276,000.00
144	Cassava, sweet, fresh and firm, free from pests, 3-4 pcs/kilo	kilo	220	91.00	20,020.00
145	Calamansi, bright green in color, firm, free from soft spots	kilo	150	110.00	16,500.00
146	Camote, sweet potato, whole, fresh and firm, clean and free of sprouts and foreign matter, 5-6 pcs/kilo	kilo	1,500	85.00	127,500.00
147	Camote Tops, fresh, green in color, not wilted, per kilo	kilo	50	150.00	7,500.00
148	Cauliflower, fresh, head must be well-formed, firm, compact w/o leaves, uniformly white or slightly creamy in color, 2-3 pcs/kilo	kilo	100	160.00	16,000.00

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

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

Funds Available:

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

OBR : 100-2022-01-00015

Approved Budget for the Contract : 22,408,538.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
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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 canceled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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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;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintal  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Long General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Alliant 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). Alliant exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_

Doc. No. \_\_\_  
Page No. \_\_\_  
Book No. \_\_\_  
Series of \_\_\_

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



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CON50-23-FOODSTUFF-0087
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 206 Margarita Bldg. 28 Melalino St. Central 4, Quezon City	Resolution No. : 23-PB-042
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-000
	Contact Number : 09657725477

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
149	Chichard, Snow Peas, fresh, bright green in color, crisp, free from discoloration and soft spots, per kilo	kilo	40	480.00	19,200.00
150	Corn, sweet, yellow, fresh, cover intact, free from rot, 3 - 4 pcs/kilo	kilo	300	100.00	30,000.00
151	Corn, Young, Fresh, skin is intact, no soft spots, 3 pcs/ kilo	kilo	80	400.00	32,000.00
152	Cucumber, firm and fresh, skin is intact, no soft spots, 3 pcs/kilo	kilo	250	100.00	25,000.00
153	Celery, fresh, bright green in color, free from brown stem and rot	kilo	30	160.00	4,800.00
154	Dalanghita, fresh, seedless, ripe, 8 - 10 pcs/kilo	kilo	122	90.00	10,800.00
155	Dried Fish, Dalag, dalagang bukid, medium in size, fresh from pests, per kilo	kilo	30	260.00	7,800.00
156	Dried Fish, Dilis, free from pests, per kilo	kilo	30	270.00	8,100.00
157	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	piece	800	1.50	1,200.00
160	Eggplant, fresh, long and straight, dark purple in color, firm and free from lumps, 7 - 8 pcs/kilo	kilo	1,800	120.00	216,000.00
161	Garlic, fresh, whole w/ skin, medium in size, free from 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	180	145.00	26,100.00
163	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	kilo	500	120.00	60,000.00
165	Kiat Kat, (Mandarin Orange) fresh, sweet and ripe, 10 - 12 pcs/kilo	kilo	100	160.00	16,000.00
166	Kinchay, fresh, bright green in color, not wilted, per kilo	kilo	50	190.00	9,500.00
167	Honeydew, golden, fresh, ripe, w/ bright gold-colored rind & pale green flesh, skin is firm, thin and smooth, sweet, 2pcs/kilo	Piece	400	85.00	34,000.00
168	Langka, vegetable, fresh, grated, no pest damage, per kilo	kilo	250	80.00	20,000.00

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

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

Funds Available:

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

OBR: 2023-01-01-0015  
 Approved Budget for the Contract : 22,406,568.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The SAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintana

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of Dong General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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





Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CONSO-23-FOODSTUFF-0687
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 208 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 : 09567725477

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
169	Lemon, fresh, yellow in color, no cuts and splits from physical and pest damage, per piece	Piece	50	30.00	1,500.00
170	Lettuce, Native, fresh, young, free from decay, per kilo	Kilo	20	150.00	3,000.00
171	Lettuce, Romaine, fresh, crisp, free from decay, not wilted	Kilo	250	200.00	50,000.00
172	Lumpia Wrapper, extra-large, freshly-made, per piece	Piece	8,000	2.00	16,000.00
173	Malagkit Rice, whole grains, free from molds and pests	Kilo	680	100.00	68,000.00
174	Mango, Ripe, golden yellow, firm, smooth skin, no unpleasant odors & flavors, 4pcs/ kilo	Piece	450	65.00	29,250.00
175	Miso, fresh, good quality, per kilo	Kilo	20	70.00	1,400.00
176	Mixed Vegetable, (corn, peas, carrots), frozen, 1 kilo/pack, w/ expiration date	Kilo	500	140.00	70,000.00
177	Macaroni, Elbow, tightly-sealed, branded, 1 kilo/pack, w/ at least one year expiration date	Pack	340	513.50	174,590.00
178	Macaroni, Shell, tightly-sealed, branded, 1 kilo/pack, w/ at least one year expiration date	Pack	340	150.00	51,000.00
179	Melon, fresh, ripe, free from bruise and firm, 1 kilo/ piece	kilo	200	85.00	17,000.00
180	Monggo, green, fresh and in good quality, per kilo	Kilo	200	130.00	26,000.00
181	Monggo Sprout (Togue), fresh, good quality, per kilo	Kilo	400	85.00	34,000.00
182	Maunggay Leaves, fresh, young, clean and not wilted	Kilo	30	70.00	2,100.00
183	Mustasa, fresh, bright green in color, free from pests, not wilted, per kilo	kilo	60	80.00	4,800.00
184	Niyog, freshly-grated, free from pests and foreign matter, per kilo	kilo	250	80.00	20,000.00
185	Noodle, Lomi, fresh, 1k/pk, good quality, fresh, no foul smell	kilo	300	85.00	25,500.00
186	Noodles, Mami, fresh, 1 kilo/ pack, no foul smell	kilo	200	95.00	19,000.00
187	Okra, fresh, bright green in color, no soft spots, free from pests, per kilo	kilo	200	160.00	32,000.00
188	Onion, red, dry and shiny skin, firm to touch, free from pests, 7 - 9 pcs/kilo	kilo	1,000	185.00	185,000.00

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

*Marco A. Quintar* / 12-29-22  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 160-2120-01-00015

Approved Budget for the Contract : 22,408,568.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirements, 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.
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 liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End user through the City General Services Department storeroom, 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 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 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintal  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Dong General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CONSO-23-FOODSTUFF-0087
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 205 Margarita Bldg. 29 Matalino St. Central 4, Quezon City	Resolution No. : 23-PB-042
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-036-022-000
	Contact Number : 09557725477

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
189	Onion Leaves, fresh, not wilted, free from pests, per kilo	kilo	55	170.00	9,350.00
190	Parsley, Flat Leaf, fresh, green in color, not wilted	kilo	50	400.00	20,000.00
191	Pechay, Baguio, fresh, green in color, crisp leaves, firm stalks, free from pests 2 - 3 pcs/kilo	kilo	900	170.00	153,000.00
192	Pechay, Tagalog, green in color, leaves are crisp, stalks are firm, odorless and free from pests, per kilo	kilo	1,000	250.00	250,000.00
193	Pineapple, Formosa, fresh, half ripe to ripe, sweet, free from bruises, per piece	piece	400	120.00	48,000.00
194	Potato, medium in size, free from pest damage, no molds, fresh and firm, 5 - 7 pcs/kilo	kilo	3,300	170.00	561,000.00
195	Pandan Leaves, fresh, free from pests, per kilo	kilo	30	80.00	2,400.00
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	80,000.00
197	Papaya, Green, bright green in color, firm and smooth, free from pest damage, no soft spots, 3 - 4 pcs/kilo	kilo	500	90.00	45,000.00
198	Patola, Balimbing, fresh, bright green in color, firm and slender, free from pest damage, 5 - 7 pcs/kilo	kilo	2,000	160.00	320,000.00
199	Peanuts, skinned, good quality, free from moles, per kilo	kilo	20	120.00	2,400.00
200	Rice, Jasmine long grain, 50 kilos/sacks, white in color, free from stones, molds and pests, good quality	sack	400	2,800.00	1,120,000.00
201	Raddish, fresh, medium in size, white in color, slender, no cracked surface	kilo	70	95.00	6,650.00
202	Sago, tapioca pearls, cooked, big in size	kilo	30	100.00	3,000.00
203	Sampaloc Fruit, fresh, clean, free from cracks and blemishes, soft, per kilo	kilo	100	220.00	22,000.00
204	Sayote, fresh, medium in size, light green in color, no soft spots, free from pest damage, 3 - 4 pcs/kilo	kilo	3,000	60.00	180,000.00
205	Sili, haba, fresh, bright green in color, firm and odorless	kilo	50	240.00	12,000.00

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

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

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 22,406,568.00**

OBR : 161-2020-07-2025

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanctions prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above.
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023.

CONFORME:

Marco H. Quintal

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Dony General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



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 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 : 09557725477

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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	kilo	50	320.00	16,000.00
208	Singkamas, turnips, large, free from cracks and soil	kilo	230	65.00	14,950.00
209	Siamoi Wrapper (dumpling wrapper), 200 gms/pack, sealed	pack	150	33.80	5,070.00
210	Sitao (string beans), fresh, long, bright green in color, free from pest damage	kilo	1,000	170.00	170,000.00
211	Squash, fresh, medium in size, bright yellow, no lumps, firm and fresh, no soft spots, per kilo	kilo	2,600	100.00	260,000.00
212	Tinada, galunggong, golden brown, uniform in color, good quality, no foul odor	kilo	50	400.00	20,000.00
213	Tomatoes, fresh, medium in size, bright red, not over ripe, no soft spots, free from pest damage, 10 - 12 pcs/kilo	kilo	1,000	70.00	70,000.00
214	Tokwa, fresh, sliced, good quality, no foul odor, white in color	piece	100	35.00	3,500.00
215	Turmeric, luyang dilaw, fresh, bright orange color, free from pests and dirt	kilo	10	300.00	3,000.00
216	Tanglad, fresh, not wilted, free from pests	kilo	40	104.00	4,160.00
217	Uod ng Niyog, whole, young and fresh, not woody	kilo	200	90.00	18,000.00
218	Upo, fresh, medium in size, smooth and with thin skin, no lumps, young, per kilo	kilo	3,000	70.00	210,000.00
219	Watermelon, fresh, round, red, mature, well formed, just ripe, 5 kilos/piece	piece	100	170.00	17,000.00
220	Beef, ground, lean meat, cherry red, uniform in color, fresh not frozen, w/ NMIS (National Meat Inspection Service)	kilo	1,500	380.00	570,000.00
221	Beef, lean meat, cherry red, uniform in color, no bloody spots, fresh not frozen w/ NMIS (National Meat Inspection Service)	kilo	2,000	380.00	760,000.00
222	Beef Liver, fresh, very tender, dark red, fresh not frozen, no foul odor, w/ NMIS (National Meat Inspection Service)	kilo	50	260.00	13,000.00
223	Burger Patties, frozen, 1 kilo/pack, 20 pcs/pack	kilo	80	450.00	36,000.00

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

*Marco H. Quintas*  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR: *100-3189-07-00015*  
 Approved Budget for the Contract : 22,406,568.00

### TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make 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.
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, messengeral service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the *Quezon City Government* within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the *Quezon City Government*.
11. All transactions are subject to applicable withholding taxes in accordance with existing RIR 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 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 01 2023 and to expire on 31 2023.

CONFORME:

Marco H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Cong General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CONSO-23-FOODSTUFF-0087
Company Name : CONG GENERAL MERCHANDISE	Made of Procurement : Public Bidding
Address : Unit 206 Margarita Bldg. 20 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:

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

Place of Delivery : Quezon City General Hospital

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

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
224	Chicken, whole, white skin, well-cleaned, no bruises, no broken bones, fresh	kilo	7,200	214.50	1,544,400.00
225	Chicken Liver, fresh, dark red, no foul odor	kilo	60	260.00	15,600.00
226	Fish, Alumahan, fresh, skin and stomach are intact, 10 - 12 pcs/kilo	kilo	400	330.00	132,000.00
227	Fish, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo	kilo	1,000	300.00	300,000.00
228	Fish, Bangus Relleno Prep, fresh, 10 - 11 cuts/kilo, skin separated from meat	kilo	200	225.00	45,000.00
229	Fish, Cream Dory Fillet, sealed and frozen, good quality, 3 - 4 pcs/kilo	kilo	1,500	221.00	331,500.00
230	Fish, Dorado, (Mahi-Mahi) sliced, fresh not frozen, no foul odor, 10 - 11 pcs/kilo	kilo	1,300	340.00	442,000.00
231	Fish, Hasa Hasa, (Short bodied Mackerell) fresh not frozen, gills not included, 10 - 11 pcs/kilo	kilo	700	325.00	227,500.00
232	Fish, Matang Baka, (Big eye Scad) fresh not frozen, gills not included, 5 pcs/kilo	kilo	625	320.00	200,000.00
233	Fish, Salay Salay, (Herring Scad) fresh not frozen, gills not included, 10 - 11 pcs/kilo	kilo	700	320.00	224,000.00
234	Oxtripe, fresh and clean, white in color, fat trimmed off	kilo	400	310.00	124,000.00
235	Pork, ground, lean, fresh, light pink, uniform in color, no foul odor, skinless, w/ NMIS seal (National Meat Inspection Service)	kilo	1,500	420.00	630,000.00
236	Pork Liempo, fresh not frozen, light pink in color, no foul odor w/ NMIS seal (National Meat Inspection Service), whole	kilo	300	450.00	135,000.00
237	Pork Liver, fresh not frozen, dark red in color, no foul odor	kilo	75	280.00	21,000.00
238	Pork, Lomo, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat Inspection Service)	kilo	1,000	440.00	440,000.00
239	Pork, Kasim, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal	kilo	1,000	450.00	450,000.00
240	Bread Loaf, white, medium in size, 450 - 500 gms/pack, 9 - 10 slices/loaf, soft not stale, free from molds, good quality w/	loaf	3,500	60.00	210,000.00

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

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

Funds Available:

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

Approved Budget for the Contract : 22,406,568.00

OBR : 100-0000-07-00015

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
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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 every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

MARCO H. QUINTAL  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-29-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Cong General Merchandise  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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





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



PO Number **2301059**

Purchase Order Date: DEC 29 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : CONSD-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 : 09557725477

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

Place of Delivery : Quezon City General Hospital  
 Delivery Schedule : Within One (1) year upon issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
241	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	350	80.00	28,000.00
242	Bread Loaf, wheat, medium in size 600gms/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 trans fats 1kilo/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	600	20.00	12,000.00
245	Buns, ube-filled, individually-packed, 80gms/pack, w/ expiration date, freshly-baked, no trans fats	piece	600	20.00	12,000.00
246	Biscuit, butter coconut, 14gms/piece, 12pcs/pack individually-packed, no trans fats	piece	2,000	5.00	10,000.00
247	Bread, Torta, 50 - 60 gms/pack, 1 pc/pack, individually packed, freshly-baked, no trans fats	piece	800	17.00	13,600.00
248	Bread, Kulihi (Pan De Regla), 50-60gms/pack, individually packed freshly-baked, no trans fats	piece	800	17.00	13,600.00
249	Biscuit, Whole Wheat, cookies, 30gms/ pack individually packed, w/ expiration date, no trans	piece	1,400	7.00	9,800.00
250	Butter Toast, 300 gms/pack, 2's/pack, individually-packed, w/ expiration date, no trans fats	pack	700	20.00	14,000.00
251	Cheese Bread, 50 - 70 gms/pack, soft, not stale, individually- packed, freshly-baked, w/ expiration date, no trans fats	piece	1,500	6.50	9,750.00
252	Dimsum, Asado, 140 gms/piece, 10pcs/pack frozen, w/ expiration date, no trans fats	piece	1,800	25.00	45,000.00
253	Dimsum, Bola Bola, 140 gms/piece, 10pcs/pack frozen, w/ expiration date, no trans fats	piece	1,800	25.00	45,000.00

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

*Marcos H. Quintana*  
 Signature Over Printed Name of Supplier / Date  
 12-29-22

Funds Available:

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

OBR: 100-0000-07-00015

Approved Budget for the Contract : 22,408,568.00

### TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its IRR.
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 every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintal

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of Cing General Merchandise  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

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Book No. \_\_\_\_\_

Series of \_\_\_\_\_

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



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



PO Number **2301059**

Purchase Order Date: **DEC 29 2022**

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>CONSO-23-FOODSUFF-0097</b>
Company Name : <b>CONG GENERAL MERCHANDISE</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Unit 206 Margarita Bldg. 28 Matalino St. Central 4, Quezon City</b>	Resolution No : <b>23-PB-042</b>
Business Type : <b>Sole Proprietorship Registration #2932270</b>	TIN Number : <b>236-035-022-000</b>
	Contact Number : <b>09557725477</b>

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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
254	Enseymade, 50 - 70 gms/pack, 1 pc/pack, individually packed, w/ expiration date, no trans fats	piece	500	18.00	14,400.00
255	Hamburger Buns, 400gms/pack, 6pcs/pack, soft not stale	piece	800	9.00	7,200.00
256	Hoppia, 30-40gms/ piece, not stale, free from molds	piece	2,000	8.00	16,000.00
257	Kutsinta, plain, freshly-made, per piece	piece	7,000	4.00	28,000.00
258	mamon, 50 - 70 gms/pack, 1 pc/pack, individually packed, w/ expiration date, no trans fats	piece	800	25.00	20,000.00
259	Mantao, plain, 20 - 40 gms/piece, 8's/ pack, frozen, no trans fats	piece	300	8.00	2,400.00
260	Mantao, ube-flavored, 20 - 40 gms/piece, 8's/ pack, frozen	piece	300	8.00	2,400.00
261	Mantao, pandan-flavored, 20 - 40 gms/piece, 8's/ pack, frozen	piece	300	8.00	2,400.00
262	Mantao, chocolate-flavored, 20 - 40 gms/piece, frozen, no trans fats	piece	300	8.00	2,400.00
263	Money, plain, 50 - 60 gms/piece, individually packed, soft not stale, no trans fats	piece	2,000	12.00	24,000.00
264	Money, sweet, 50 - 60 gms/piece, individually-packed, soft not stale, no trans fats	piece	2,000	12.00	24,000.00
265	Pandesal, plain, soft, freshly-baked, per piece, no trans fats	piece	13,000	3.00	39,000.00
266	Pandesal, malunggay, soft, freshly-baked, per piece, no trans fats	piece	10,000	3.00	30,000.00
267	Pan de Coco, 50 - 70 gms/piece, freshly-baked, 1 pc/pack	piece	1,200	8.00	9,600.00
268	Puto, plain, 30 gms/piece, freshly made	piece	3,000	5.00	15,000.00
269	Puto, w/ cheese, 30 gms/piece, freshly made	piece	2,500	5.50	13,750.00
270	Roll, cream-filled (chocolate), 50 gms/pack, w/ expiration date, no trans fats	piece	500	16.00	8,000.00
271	Roll, cream-filled (cookies & cream), 50 gms/pack, w/ expiration date, no trans fats	piece	500	16.00	8,000.00
272	Siomai, beef, 54's/ pack, frozen, w/ expiration date	piece	2,000	5.00	10,000.00
273	Siomai, pork, 54's/ pack, frozen, w/ expiration date	piece	2,000	5.00	10,000.00
274	Suman sa Ibos, 150 - 200 gms/piece, freshly-made	piece	2,100	12.00	26,400.00

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

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

Funds Available:

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

OBR : *100-22dm-01-00015*

Approved Budget for the Contract : **22,406,568.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
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15. This contract shall also serve as *Notice to Proceed*, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:

Marco H. Quintos

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

City General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

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



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 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 : 09567725477

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

Place of Delivery : Quezon City General Hospital  
 Delivery Schedule : Within One (1) year upon issuance of Notice to Proceed  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
275	Suman Cassava, 150 - 200 gms/piece, freshly-made	piece	1,800	12.00	21,600.00
276	Taho, 12 liters/tub, freshly-made	tub	50	1,200.00	60,000.00
277	Wheat Crackers, 30 - 40 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 12 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 upon complete 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 indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands,

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

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

Funds Available:

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

OBR : No. 2022-07. 20015

Approved Budget for the Contract : 22,406,568.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDÉE 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 AWARDÉE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDÉE and for re-awarding the item(s) to the ALTERNATE AWARDÉE.
3. AWARDÉE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephonic call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDÉE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDÉE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDÉES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDÉE 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 AWARDÉE 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 AWARDÉE. 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 AWARDÉE. Refusal by the DEFAULTING AWARDÉE 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 RRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on DEC 31 2023

CONFORME:

Marco H. Quintanilla

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

12-29-22

DATE

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

Dong General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

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