



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303068**

Purchase Order Date: **APR 26 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-GI2-0379
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-137
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	: 178-708-161-00000
		Contact Number	: 283-6227

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Corned Beef, 260g, 48's/box	box	300	3,510.00	1,053,000.00
24	Chicken Loaf, 150g, 48's/box	box	300	1,388.40	416,520.00
25	Beef Loaf, 150g, 48's/box	box	300	1,310.40	393,120.00
26	Tuna Assorted Flavor, 155g, 50's/box	box	300	2,054.00	616,200.00
27	Milk, evaporated 370ml, 48's/box	box	300	3,360.00	1,008,000.00
28	Malagkit, 50 Kilos	sack	500	3,600.00	1,800,000.00
29	Coffee 3-in-1, twin pack, 12/10/52gms	box	300	1,950.00	585,000.00
30	Cocoa, 200grams	pack	500	85.00	42,500.00
31	Sugar Brown, 2 kilos	kilo	450	240.00	108,000.00
32	Cooking Oil, 1 liter	liter	300	226.85	68,055.00
33	Iodized Salt, 1 kilo	pack	300	66.80	20,040.00
34	Soy Sauce, 1 liter	liter	300	75.40	22,620.00
35	Fish Sauce, 1 liter	liter	300	84.50	25,350.00
36	Monggo, 25 kilos	sack	450	2,300.00	1,035,000.00
	EMERGENCY FEEDING				
37	Rice, 50 kilos, good quality, repacked into 5 kilos using polypropylene sack with print	sack	300	3,400.00	1,020,000.00
38	Pork & Beans, 48's/box 230g	box	300	2,132.00	639,600.00
39	Macaroni, 1 Kilo	pack	300	145.00	43,500.00
40	Beef loaf, 350g, 24's/box	box	300	2,605.20	781,560.00
	***** Nothing Follows *****				

Total Amount : 22,511,715.00

Total Amount in Words (Pesos): Twenty-Two Million Five Hundred Eleven Thousand Seven Hundred Fifteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



ALDRIN A. ANGELES / 5-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-0555

Approved Budget for the Contract : 22,536,715.00

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 MAY 02 2023 and to expire on - JUN 01 2023

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

5-2-2023
DATE

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

SUBSCRIBED AND SWORN to before me this MAY 02 2023 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.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSEPORT ID with his/her photograph and signature appearing thereon with No. P31240658 EXPIRY DATE 06/SEP/2029

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ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183
PTR No. 24042560, 01/03/2022, Q.C.
IBP No. 081000, Jan. 31, 2022
MCLE Comp. No. 00000000 until April 14, 2025
ADM. Reg. No. 100-000000 (2022-2023)

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



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	EMERGENCY RELIEF PROGRAM – TEMPORARY SHELTER / EVACUATION SHELTER (HOT MEALS)				
1	Blankets, Size: 54 inches x 78 inches, 100% cotton, good quality	piece	1,500	433.00	649,500.00
2	Sleeping Mats Nylon, double, durable, size: 54 inches x 80 inches	piece	1,500	411.00	616,500.00
3	Water Container, Type: slim with handle, durable and compact plastic, 5-gallon, high quality	piece	100	403.00	40,300.00
4	T-shirt, white, adult, cotton	piece	3,000	300.00	900,000.00
5	Bath Towel, size: 70cm x 140cm	piece	100	380.00	38,000.00
6	Face Towel, 10 inches x 10 inches	piece	100	50.00	5,000.00
7	Broom, soft (tambo)	piece	100	150.00	15,000.00
8	Broom, stick (ting-ting)	piece	100	50.00	5,000.00
9	Dust Pan, plastic	piece	100	71.50	7,150.00
10	Scouring Pad, for pans, 2 pieces per pack	pack	100	46.80	4,680.00
11	Dishwashing Liquid Soap, 1 liter	liter	100	234.00	23,400.00
12	Hand Liquid Soap, 1 liter	liter	100	260.00	26,000.00
13	Can Opener, Stainless	piece	5,000	325.00	1,625,000.00
14	Knife Chef, with cover, medium size	piece	5,000	150.00	750,000.00
15	Stock Pot, size: 30 x 30cm, stainless with cover	piece	100	5,200.00	520,000.00
16	Plate, 4pieces/set, 10 inches, white plastic good quality	set	5,000	355.00	1,775,000.00
17	Spoon, 4 pieces/set, stainless, good quality	set	5,000	100.00	500,000.00
18	Fork, 4 pieces/set, stainless, good quality	set	5,000	100.00	500,000.00
19	Glass, reusable plastic, 4pieces/set, 8-ounces	set	5,000	260.00	1,300,000.00
20	Rice, 50 kilos, good quality, repacked into 5 kilos using polypropylene sack with print	sack	500	3,400.00	1,700,000.00
21	Sardines, 155g, 100's/box	box	300	2,850.00	855,000.00
22	Sausage, 260g 48's/box	box	300	3,260.40	978,120.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDRIN A. ANGELES / 5-2-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-00-02111

Approved Budget for the Contract : 22,536,715.00