Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

TOURS 🝃

Procurement

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250 -

TIN Number

• 178-708-161-00000 / 200-007-202-00000 --

Business Type

; Sole Proprietorship Registration #1515624 / #2250234 /

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.	·	Issue			
	EARTHQUAKE AND LANDSLIDE SEARCH AND RESCUE ORIENTATION COURSE (ELSAROC)			je generalis i de propie de la companio della compa	
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 12 batches with 120 participants and 10 instructors for 5 training days	package -	1 ~	13,881,405.00	- 13,881,405.0C
	BANNER				•
	TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject				,
	DAY 1				9. XX
	Breakfast				y-0-
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack		erotewerkern eron		
	Chicken clubhouse sandwich, and lemonade 500ml Lunch		A CONTRACTOR OF THE CONTRACTOR		La autonomora, maria de la companya
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 160z.		No and the second		A. ATTRACATION (A. e.
	PM Snack				
	Fried lumpia, and sago't gulaman 160z. Dinner				
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad		#CCT#CCCTNCTO		SACRAMATION OF THE PARTY.
	DAY 2		uok inggan		
	Breakfast				
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack		obermonte de la constante de l		
	Pancit canton with adobo pandesal, and mango juice 500ml Lunch			ocumenta e e e e e e e e e e e e e e e e e e e	
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.			K. M.	

MA, JOSEFINA G. BELMONTE City Mayor

DRIN A. AUGELES / 6-6-2013

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountants

OBR: (2540000-01-01) (2003)

Approved Budget for the Contract: 147,763,875.00

Page 1 of 68

Quezon City Government

PO Number

305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit ; QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of Procurement : Public Bidding

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

TIN Number

· 178-708-161-00000 / 200-007-

202-00000

: 23-PB-250

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Address

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM Snack				
	Special lomi with toasted bread, and four seasons 500ml				
	Dinner		e.		
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed				
	vegetables, and mango juice 500ml				
	DAY 3				
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits		e-to-to-to-to-to-to-to-to-to-to-to-to-to-		
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch)(m.)		
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz.				
	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml				
	Dinner		1		
1	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
	vegetables, almond lychee, and four seasons 500ml				
	DAY 4		aria construction and the second		THE PARTIES AND THE PARTIES AN
	Breakfast				
24	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				g _p tation (
	soup, and fresh fruits				
	AM Snack				8
	Cheese ensaymada especial, and mango juice 500ml			Ì	
and and a	Lunch				XET 4.
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple		odia.		
v. 1300	juice 500ml				
*	PM Snack Tune specified and blue lemonade 1663		e-constant		25
1	Tuna sandwich, and blue lemonade 160z. Dinner			1	*****
Para Maria	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.				XX
emotodeo	menuto, chopsucy, plant nee, oessert, and need tea toot.	ĺ		ecosy. In	RC year

MA G. BELMONTE City Mayor

Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR: M. 2082 m 020 104

Approved Budget for the Contract: 147,763,875.00

Page 2 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

Mode of

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Procurement

: Public Bidding

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

; 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

Sole Proprietorship Registration #1515624 / #2250234

202-00000

Address

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

ock Vo.	ltem	Unit of Issue	QTY	Unit Cost	Amount
THE PERSON NAMED IN THE PE	DAY 5			***************************************	
1	Breakfast			744444	
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack			***	
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch				
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml			. 1	
6	PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner			# # # # # # # # # # # # # # # # # # #	
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.				
	PARTICIPANT'S KIT				
	Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches			COMMON THE	
	x 9.5 inches/34cm x 24cm				
	Identification Card – 10.8cm x 6.5cm PVC card with name indicated and				
iii da	office's logo together with a QR code at the back			acti-on	
4.000	Ballpen - fine point, point size: 0.5mm, color: black			o.	
	Pencil - #2 soft, non-smudge eraser				
	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar			richiek R	
	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves			22.400.000	
	TRAINING MATERIALS:			***************************************	
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches				
Ì	Marking Pen - refillable, waterproof-përmanent, dries instantiy			200	
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free			###	
	Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board				
	Certificate Paper - linen board, short 220gsm, 10 pieces per pack		4	Sirel	

City Mayor

Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: WA. 212M_ M- BD / MAY

Quezon City Government

2305026

Purchase Order Date: JUN 0 1 2023

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

Resolution No.

: Public Bidding

Procurement

TIN Number

Business Type

#26 Scout Chuatoco St., Roxas District 4, Quezon City

178-708-161-00000 / 200-007-

202-00000

: 23-PB-250

Address

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam;

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stack No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) TRAINING			, <u></u>	
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 8 batches with 165 participants and 10 instructors for 5 training days	package -	. 1	12,475, 9 00.00	- 12,475,900.00
	BANNER				
	TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject				negative desired and and and and and and and and and an
	DAY 1				
	Breakfast				
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits				
	AM Snack				
	Chicken clubhouse sandwich, and lemonade 500ml				
	Lunch			•	
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz.				
	PM Snack				
	Fried lumpia, and sago't gulaman 16oz.				
	Dinner				
	Chicken sotanghon soup, pork barbeque with vegetables, plain rice, and fruit				
	salad				
	DAY 2				ACCEPANAL MANAGEMENT AND ACCEPTANAL MANAGEMENT AND ACCEPTANA ACCEPTANAL MANAGEMENT AND ACCEPTANA
	Breakfast				
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits				
	AM Snack				
	Pancit canton with adobo pandesal, and mango juice 500ml				
	Lunch			g	4
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 160z.				

MA, JOSEFIŇA G. BELMONTE

City Mayor

ALDRING A. XNCELES / 6-6-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

mu. enen- on- one / my

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number ; QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

Mode of

, TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

MANAGEMENT OFFICE

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch		9		
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 150z. PM Snack		NOOD SEASON OF THE SEASON OF T	And Collection of Company (Coppens)	
	Special lomi with toasted bread, and four seasons 500ml Dinner				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500mí		- Landa de Descripción de la constante de la c	######################################	
	DAY 3		V. SELECTION OF THE SEL	· ·	
	Breakfast			NO CONTRACTOR OF THE CONTRACTO	
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits				
	AM Snack			ù-di-cu-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-	
	Suman ng Antipolo with monggo filling, hot choco 160z. Lunch				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz. PM Snack			## 20 TO TO A COMPANY TO A CO.	
	Special chicken arroz caldo, and four seasons 500ml Dinner			S 88 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	•
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml		THE REPORT OF THE PROPERTY OF	DIJJ D D CALESSEE	
	DAY 4		des .	800	
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop soup, and fresh fruits		200000000000000000000000000000000000000	4. (ARX X X X X X X X X X X X X X X X X X X	
	AM Snack				
	Cheese ensaymada especial, and mango juíce 500ml			**************************************	
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple juice 500ml		in the state of th	MARKET A CHILLENG AND	
	PM Snack			COCCOMPANI	

MA. JOSEFÍNA G. BELMONTE City Mayor

Drin A. Angeles / 6-6-2022 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR: Mu. Man m. as low

Approved Budget for the Contract: 147,763,875.00

Page 5 of 68

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Quezon City Government

Project Number: QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

; Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

ck).	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.				·
- 6	Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		CTC CREATE CONTRACT OF THE CON		
	DAY 5				
[3reakfast]		
the contract of	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
Į,	AM Snack			the state of the s	
draft (municipal property and p	Pancake and bacon with maple syrup, hot chocolate 16oz.				
- 6	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix,				
ļ	plain rice, and mango juice 500ml				
,	PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner		A CANADA		
· ·	steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue emonade 16oz.				
ļ	PARTICIPANT'S KIT			## ***********************************	
E	nvelope cloth - oxford cloth waterproof document holder with double				
-	ayer mesh envelope document holder PVC organizer storage bag 13 inches 19.5 inches/34cm x 24cm				
	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and				
	office's logo together with a QR code at the back				
	allpen - fine point, point size: 0.5mm, color: black				
	Pencil - #2 soft, non-smudge eraser				
***	fandbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x				
7	25mm) 40 leaves ::			L-Para Maria	
i i	RAINING MATERIALS:			enon-caracian.	
F	lipchart - color: white, 50 sheets, 34 inches x 22 inches			. Image	
	Marking Pen - refillable, waterproof-permanent, dries instantly				

MA. JOSEFINA G. BELMONTE

City Mayor

ALDRIN A. ANGELES/ 6-6.2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU **City Accountant**

OBR: Mi. 2003 - On vas lowy

Approved Budget for the Contract: 147,763,875.00

Page 5 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

202-00000

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

Payr	ment Term: Credit			December 31, 2023	
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack EMERGENCY OPERATIONS CENTER TRAINING	meanwe options the contraction			La contraction of the contractio
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 8 batches with 165 participants and 10 instructors for 5 training days BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject	package /	1-	12,472,050.00	12,472,050.00
	DAY 1				
	Breakfast				· · · · · · · · · · · · · · · · · · ·
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack	PARTITION OF THE PARTIT			NOON OR WITH CALL AND
	Chicken clubhouse sandwich, and lemonade 500ml Lunch	وديناندونها		Sider and a calaboration of the calaboration o	·
9	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack	distance of the second		SALAR DELACOR	
	Fried lumpia, and sago't gulaman 16oz.			H41	, and a second
	Dinner	THE STATE OF THE S	Ĭ		Sobeteria
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	Y, Chrychia (Mary Christian)			
	DAY 2	Description of the Control of the Co			de Differential
	Breakfast	•	į		<u> </u>

MA. JOSEFINA G. BĘLMONTE

City Mayon

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

ALDRIN A. ANGELES / 6.4-2023 Signature Over Printed Name of Supplier / Date

1 And

Funds Available:

AM Snack

RUBY G. MANANGU City Accountanto

OBR: Mr. dian on as long

Approved Budget for the Contract: 147,763,875.00

Page 7 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

Address

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of

: Public Bidding

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

MANAGEMENT OFFICE

Payment Term: Credit

ck	ltem	Unit of Issue	QTY	Unit Cost	Amount
- 1	una sandwich, and blue lemonade 16oz.	<u> </u>		Transaction of the Control of the Co	<u> </u>
	Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		and the second s		
Į	DAY 5				
Į	Breakfast				
F	ried rice, corned beef and sunny side up egg with potato soup, and garden				
1/	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16oz.		date de		
E	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml				
	PM Snack				
įs	paghetti carbonara, toasted bread, and iced tea 500ml Dinner		Siderica de Companyo de Compan	***************************************	
A THE PROPERTY OF THE PARTY OF	iteamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue emonade 160z.		THE STATE OF THE S	SELECTION OF THE PERSON OF THE	
ieihebeisie F	PARTICIPANT'S KIT				
W E	Envelope cloth - oxford cloth waterproof document holder with double			Anna	
	ayer mesh envelope document holder PVC organizer storage bag 13 inches 9.5 inches/34cm x 24cm		Workshortshorts 	CLOSS CHARLES	
	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and			, 1	•
	office's logo together with a QR code at the back		www.		
[5	Ballpen - fine point, point size: 0.5mm, color: black				
	Pencil - #2 soft, non-smudge eraser				
-	fandbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
5	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x (25mm) 40 leaves				
	RAINING MATERIALS:		and the second	No de la constitución de la cons	
F .	lipchart - color: white, 50 sheets, 34 inches x 22 inches		9,000		•
Į,	Marking Pen - refillable, waterproof-permanent, dries instantly]		

MA. JOSEFINA G. BELMONTE

City Mayor

ALDRIN A. ANGELES/ 6-4-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: MU DARA_ M- GRA WAY

Approved Budget for the Contract: 147,763,875.00

Page 9 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND TOURS

Mode of Procurement

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

Stock

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

MANAGEMENT OFFICE Credit

No.	item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch				<u> </u>
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
	milkfish, fresh fruits, and iced tea 16oz. PM Snack				
1	Special lomi with toasted bread, and four seasons 500ml				
	Dinner				
1	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed				
	vegetables, and mango juice 500ml				THE ACCRECATE OF THE PROPERTY
	DAY 3				, , , , , , , , , , , , , , , , , , ,
	Breakfast				
į	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup				
1	and fresh fruits				144
	AM Snack				
1	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch				
	· · · ·				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz.				
	PM Snack		Author California		
	Special chicken arroz caldo, and four seasons 500ml				
	Dinner				
MAGE	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
Like enderker	vegetables, almond lychee, and four seasons 500m!				CONTRACTOR OF THE CONTRACTOR O
***************************************	DAY 4				Motor Management A
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	soup, and fresh fruits				
į.	AM Snack				
	Cheese ensaymada especial, and mango juice 500m				
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				
Methodisch	ipice 500ml				
2.	PM Snack				

MA. JOSEFINA G. BĘLMONTE City Mayo

ENGELES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountants

OBR: 114- 2129- On- 022 /014

Approved Budget for the Contract: 147,763,875.00

Page 8 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

Address

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

: Public Bidding

Procurement

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack BASIC INCIDENT COMMAND SYSTEM (BICS)				
4	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 8 batches with 165 participants and 10 instructors for 5 training days	package 🗸	1~	12,466,005.00	12,466,005.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject				
	DAY 1 Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack Fried lumpia, and sago't guiaman 16oz.				
	Dinner Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad				
	DAY 2 Breakfast Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack Pancit canton with adobo pandesal; and mango juice 500ml				, Ķ

MA. JOSEFINA G. BĘLMONTE City Mayor

1 ANGELES/6-6-2023 Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR: Mr. Man- on war

Approved Budget for the Contract: 147,763,875.00

Page 10 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

MANAGEMENT OFFICE

Mode of

; Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

tock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch				·
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
j	milkfish, fresh fruits, and iced tea 160z.			Site of the same o	
	PM Snack			6	
	Special lomi with toasted bread, and four seasons 500ml				
	Dinner				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed			200	
	vegetables, and mango juice 500ml				
	DAY 3			•	
	Breakfast			7	
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup			WCH-14	
	and fresh fruits			•	
Ĕ	AM Snack				
ĺ	Surnan ng Antipolo with monggo filling, hot choco 16oz.			***************************************	
1	Lunch		ET SECOND		
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon			***	
	butter sauce, fresh fruit, and iced tea 16oz.			De amarêt	
,	PM Snack			4	
	Special chicken arroz caldo, and four seasons 500ml				
	Dinner				
•	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
*****	vegetables, almond lychee, and four seasons 500ml			Sidde	
*	· · · · · · · · · · · · · · · · · · ·		B 2		

MA. JOSEFINA G. BELMONTE City Mayor

Cheese ensaymada especial, and mango juice 500ml

Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop

Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple

DRIN/ A. ANGELES / 6 - 6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

Breakfast

AM Snack

juíce 500ml PM Snack

soup, and fresh fruits

RUBY G. MANANGU

OBR:

no. even- m- vas/ ory

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

TOURS

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-0000D

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Stock

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

MANAGEMENT OFFICE Credit

ltem Unit of QTY Unit Cost Amount No. Issue Tuna sandwich, and blue lemonade 16oz. Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.

Fried rice, corned beef and sunny side up egg with potato soup, and garden salad AM Snack Pancake and bacon with maple syrup, hot chocolate 16oz.

Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml

PM Snack

Breakfast

Spaghetti carbonara, toasted bread, and iced tea 500ml

Dinner

Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.

PARTICIPANT'S KIT

Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm

Identification Card-10.8cm imes 6.5cm PVC card with name indicated and

office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black

Pencil - #2 soft, non-smudge eraser

Handbook Customized - 8 1/2 inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves

TRAINING MATERIALS:

Flipchart - color: white, 50 sheets, 34 inches x 22 inches

Marking Pen - refillable, waterproof-permanent, dries instantly

MA. JOSEFINA G. BĘLMONTE City Mayor

A ANGELES/ 6-6-2023 ALDIKINI Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: 100 aran on as long

Approved Budget for the Contract: 147,763,875.00

Page 12 of 68

Quezon City Government

MANAGEMENT OFFICE

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

	nent Term: Credit				
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack FIRST RESPONDERS TRAINING COURSE (FRTC)	Marchester (Marchester)	000000 2000-000-000-000-000-000-000-000-	100000000000000000000000000000000000000	22222 July - Tope - Personal P
5	FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 20 batches with 70 participants and 10 instructors for 5 training days	package _	1	9,853,800.00	9,853,800.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject	адер (одобрания); званива в вуш		THE ATT THE PARTY TO THE PARTY	
	DAY 1 Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits	9 Gy dy electro debidens among a cocasa o		and the state of t	3-76-in Joseph AMERICAN
	AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch	TO AN AD THE PROPERTY OF THE P	SOLD STATE OF THE	onione establishmento	D.D. L.
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack	POPER CHIF-COOCCABALAS	S.M.M.Habbanham y	THE PARTY CONTRACTOR C	
	Fried lumpia, and sago't gulaman 16oz.	0.Exception 1.00	T. Company		ritan-e-M
	DAY 2	SALTITUDE SALES	e de la companya de l	a din a di didididi.	ihereenu
	Breakfast	AL AME	a de la companya de l	ww.	•
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits	o de la companya de l			

MA. JOSEFINA G. BELMONTE City Mayor

milkfish, fresh fruits, and iced tea 16oz.

Pancit canton with adobo pandesal, and mango juice 500ml

Special lomi with toasted bread, and four seasons 500ml

Chicken tinola with papaya/malunggay and chili tops, plain rice, fried

6-6-2023 ALDRIN A ANGELES! Signature Over Printed Name of Supplier / Date

Funds Available:

AM Snack

PM Snack

RUBY G. MANANGU City Accountant,

OBR: IW. Wan on Q2 Krue

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Credit

Mode of

: Public Bidding

Address

Procurement

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

· 178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Payment Term:

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

ck o.	Item	Unit of Issue	QTY	Unit Cost	Amount
į.	DAY 3	·			
¥ ·	Breakfast §				
Įa	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM Snack			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
15	Suman ng Antipolo with monggo filling, hot choco 16oz.			ACCUPATION OF THE PROPERTY OF	
[b	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon putter sauce, fresh fruit, and iced tea 16oz. PM Snack		CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE		
	pecial chicken arroz caido, and four seasons 500ml		rate of the second		
	DAY 4		7770,347		
B	Breakfast .			ç	
F	ried rice, fried boneless bangus, scrambled egg with atchara, egg drop oup, and fresh fruits		direction of the second	## CODIA NOTE:	
F	M Snack		2000	į.	
Ĺ	theese ensaymada especial, and mango Juice 500ml unch		Communication (action)		
S jı	inigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple uice 500ml		Affect for the state of the sta		
įp	M Snack		area and a second		
T	una sandwich, and blue lemonade 16oz.		on the state of th	W hattatuu	
8	DAY 5				
E	reakfast				
e e e e e e e e e e e e e e e e e e e	ried rice, corned beef and sunny side up egg with potato soup, and garden 🚦				
₽	alad			70 1034	
	M Snack			PT-0473673	
Li	ancake and bacon with maple syrup, hot chocolate 16oz. unch				
p	eef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, lain rice, and mango juice 500ml M Snack				

MA. JOSEFINA G. BELMONTE City Mayor

ALDRIN A. MIGHES/ 6-4-2023 nature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant

Ma-aven on our long

Quezon City Government

PO Number 2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

Address

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Credit

: Public Bidding

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

202-00000

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Item

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term: Stock No.

	item	Unit of	QTY	Unit Cost	Amount
). 		issue			
	Spaghetti carbonara, toasted bread, and iced tea 500ml		1		
омина на неманического сторуту дострой столу буда достост птого потем, неманического потем, неманического птого	PARTICIPANT'S KIT Envelope cloth - oxford cloth waterproof document holder with double layers mesh envelope document holder pvc organizer storage bag 13 inches x 9.5 inches/34cm x 24cm) Identification Card — 10.8cm x 6.5cm pvc card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, cofor: black Pencil - #2 soft, non-smudge eraser Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook — matte laminated with elastic rubber string, 60gsm, 120 leaves, 148mm x 210mm Test Booklet – customized booklet 8 ½ inches x 11 inches printed with exam form addressing training keypoints Whistle -size: 63mm x 12mm, material: aluminum, weight: 9g Triangular bandage: 2pieces, 100% cotton, calico cloth, 40 inches x 40 inches x 56 inches Paracord — woven with approx. 11.5 feet (3.5meters) of mil-spec 350 paracord. Total length (included clasp): 9inches (23cm), suitable for women or men with different size wrist to be used in a variety of ways in the wilderness. PEE Set — cover all (reusable) Imicro fiber 60% water repellent 60GSM I washable, Autoclavable		TOTAL OF THE PROPERTY OF THE P		
F	KN95 -active carbon particulate respirator contour fit design adjustable nose piece		Professional Control		
i i	comfortable breathing/speaking Gloves (2 pairs per set)		1860 p.m.o.o.		manuses de la constitución de la
- 1			8		ł ś

MA. JOSEFINA G. BĘLMONTE City Mayon

non sterile, rubber care, hypoallergenic

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly

TRAINING MATERIALS:

A. ANGELES/ 6 - 6-2023 ALDEN Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NO. 2184 -01. GOS /144

Approved Budget for the Contract: 147,763,875.00

Page 15 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of

; Public Bidding

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

TIN Number

Business Type

· 178-708-161-00000 / 200-007-202-00000

: 23-PB-250

Sir/Madam:

Address

Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until MANAGEMENT OFFICE December 31, 2023 Payment Term: Credit Stock Unit of Unit Cost QTY Amount No. Issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack COMMUNITY BASED DISASTER RISK REDUCTION AND MANAGEMENT TRAINING HOTEL ACCOMMODATION (5days and 4 nights, hotel room, free use of package 🍃 8,201,400,00 8,201,400.0d function room, sound system, chairs and table), FOOD AND DRINKS (AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 4 batches with 220 participants and 10 instructors for 5 training days TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack Fried lumpia, and sago't gulaman 16oz. Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit

MA. JOSEFINA G. BELMONTE

City Mayor

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

BRIN A. ALLGRES/ 6-6-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

salad

DAY 2 Breakfast

AM Snack

RUBY G. MANANGU

OBR: Mr. avan- on as long

Approved Budget for the Contract: 147,763,875.00

Page 16 of 68

Quezon City Government

PO Number **2305026**

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number ; QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

vegetables, and mango juice 500ml

TOURS

Resolution No.

: 23-PB-250

TIN Number

· 178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

rayı	nent lerm : Great				
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner		To the control of the	And a late of the second secon	

DAY 3	garage and a second		
Breakfast	in the state of th		
Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup			
and fresh fruits			erector.
AM Snack	-		
Suman ng Antipolo with monggo filling, hot choco 16oz.	79		1
Lunch			÷.
Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon			
butter sauce, fresh fruit, and iced tea 16oz.	N. Carrier		
PM Snack	, sukan		
Special chicken arroz caldo, and four seasons 500ml	TO CONTRACT		
Dinner			
Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed			
vegetables, almond lychee, and four seasons 500ml			
DAY 4			f
Breakfast			1
Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop			
soup, and fresh fruits			
AM Snack			
Cheese ensaymada especial, and mango juice 500ml			
Lunch	And		

MA. JOSEFINA G. BELMONTE

City Mayor

Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple

ALDRIN A. ANGELES Signature Over Printed Name of Supplier / Date

Funds Available:

juice 500ml PM Snack

RUBY G. MANANGU

City Accountant

OBR:

ger aran on oar love

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

Mode of

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

; Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

Stock

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

ltem

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

No.	item	Unit of Issue	QTY	Unit Cost	Amount
į	Tuna sandwich, and blue lemonade 16oz. Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.			The state of the s	Al-h-Amproximation
най на весенен на весенен в на в	DAY 5 Breakfast Fried rice, corned beef and sunny side up egg with potato soup, and garden salad AM Snack Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml PM Snack Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.		THE		THE PRINCE OF TH
нефенфілікстую (привидення мужен відення применти применти применти применти применти применти применти применти	PARTICIPANT'S KIT Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm identification Card — 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black Pencil - #2 soft, non-smudge eraser Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves TRAINING MATERIALS: Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refiliable, waterproof-permanent, dries instantly				And Constructive Constructive Annual

BELMONTE City Mayor

ALDRIN A. AUGELES/ 6-4-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

ne man on or or

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

: 178-708-161-00000 / 200-007-

TIN Number

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Unon Request by the End.

Payr	MANAGEMENT OFFICE ment Term: Credit	Delivery Sche	dule :	Upon Request by the December 31, 2023	End-user until
Stock No.	lte m	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refiliable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack INSTRUCTOR'S DEVELOPMENT TRAINING COURSE (DISASTER PREPAREDNESS)	Orden in the control of the control			
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 4 batches with 195 participants and 10 instructors for 5 training days	package /	1 -	7,309,040.00	7,309,040.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject	AND THE		## The The Control of	
i	DAY 1 Breakfast	AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACT		The second control of	
į	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack	Without deconors		TO A CANADA PARA PARA PARA PARA PARA PARA PARA P	
	Chicken clubhouse sandwich, and lemonade 500ml Lunch	000000000000000000000000000000000000000		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	Misua patola with black fungus, píain ríce, grilled pork spareribs, sayote guisado, fruits, and iced tea 160z. PM Snack	CK STATEMENT OF THE STA		eddical n victorious	
	Fried lumpia, and sago't gulaman 160z. Dinner	KIEKKI CARAMANA KIEKKI KIEKI KIEKKI KIEKKI KIEKKI KIEKKI KIEKKI KIEKKI KIEKI		Abi de padementario de la composición del composición de la composición del composición de la composic	
,	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	Control Contro		E ALANGEMANE LE LA LES COLONIOS DE LA	

MA. JOSEFINA G. BELMONTE City Mayor

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

A. ANGELES/ 6-6-2013 Signature Over Printed Name of Supplier / Date

Funds Available:

Breakfast

AM Snack

RUB∳ G. MANANGU City Accountant

ALDRIN

700-200n- on- Q2 fry

Approved Budget for the Contract: 147,763,875.00

Page 19 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

; 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

TOURS

ock la.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch		1		
***************************************	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
Ī	milkfish, fresh fruits, and iced tea 160z.				
- 1	PM Snack				
Ì	Special lomi with toasted bread, and four seasons 500ml				
- t	Dinner				
Schemesconemen	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml			***	
A A	DAY 3		e e e e e e e e e e e e e e e e e e e	Herioto	
	Breakfast Breakfast			**	
and States	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup		j		
Š	and fresh fruits				
	AM Snack				
1	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch			441	
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon			1	
	butter sauce, fresh fruit, and iced tea 160z.			l	
	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml			Ī	
	Dinner			.	
91	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
awou.	regetables, almond lychee, and four seasons 500ml			Š	
E-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C	DAY 4				
•	Breakfast				
Į.	ried rice, fried boneless bangus, scrambled egg with atchara, egg drop		į	440000	
19	oup, and fresh fruits				
1	AM Snack				
	Cheese ensaymada especial, and mango juice 500ml		TO COLO		
Į.	unch		***************************************		
5	sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple		-	:	
زا	uice 500ml		***************************************	N-0000-000E	
ţ.F	PM Snack		W-1	MA1-A	

MA. JOSEFINA G. BELMONTE City Mayor

A. ANGELES / 6-4- 2023 nature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountantou

OBR:

no men- on- as 1 or

Quezon City Government

2305026

Purchase Order Date: JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of Procurement

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

: 178-708-161-00000 / 200-007-

TIN Number

202-00000

Business Type

Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz. Dinner				
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		- Area Constitution of		
•	DAY 5 Breakfast		chowered and a control of the contro		
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack			12 A C T	
	Pancake and bacon with maple syrup, hot chocolate 16oz.				
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml PM Snack			0000004 + 4++ + + + + + + + + + + + + +	
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner			The state of the s	
Participation of the second	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.			1	
ĺ	PARTICIPANT'S KIT				
	Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm			and the second s	
Nober	Identification Card — 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black			-DOORDONATES-C-C-	
Anti-abelisis	Pencil - #2 soft, non-smudge eraser				
	Handbook Customized - 8 ¼ inches x 11 inches printed with subject seminar 🌡				
*ePoculouechasa	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves			whence	
t t	TRAINING MATERIALS:		**************************************	er-raine-raine	
HO Server are:	Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly			министичнания	

MA. JOSEFINA G. BELMONTE

City Mayor

A. AUGGLES/ 6-6-2023 ALBRIN/ Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant

20-20an- M- 022 /044

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of Procurement

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
}	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack BASIC LIFE SUPPORT TRAINING				
TOOK OF IN THE CONTRACTOR AND	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 375 participants and 10 instructors for 5 training days	package 🗻	1,	6,865,275.00	- 6,865,275.00
and a decided and a second	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject				Accessory to the second
ā j	DAY 1 Breakfast				- ТООМЕНТИКИ В В В В В В В В В В В В В В В В В В
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack				веродолиционали
	Chicken clubhouse sandwich, and lemonade 500ml Lunch				and the second s
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack				
	Fried lumpia, and sago't gulaman 16oz.				
	Dinner Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad			AMERICAN AND AND AND AND AND AND AND AND AND A	North man fire and fi
	DAY 2				the two controls
1 1	Breakfast				P. 6
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack				
i 1	Pancit canton with adobo pandesal, and mango juice 500m/	CONTRACTOR OF THE CONTRACTOR O		STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	DECEMBERATE PROPERTY.

MA. JOSEFINA G. BELMONTE

City Mayor

6-6-2023 A. ANGELES/ Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: AM- SURA- ON- DA / PRAY

Approved Budget for the Contract: 147,763,875.00

Page 22 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Address

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Procurement

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

- 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term:

Credit

Stock	ltem	Unit of	QTY	Unit Cost	
No.	1.00	Issue	. 411	Unit Cost	Amount
<u> </u>	Lunch	13306	<u> </u>		
	=-···-··				
# # # # # # # # # # # # # # # # # # #	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.				
	PM Snack				and the same of th
Š	Special lomi with toasted bread, and four seasons 500ml				ACCEPTANCE OF THE PARTY OF THE
cioner	Dinner				
Š	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed				
	vegetables, and mango juice 500ml				
6 6 6	- ogotosas sy drive trongo juice 300/11				
F F	DAY 3				
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup				AL
	and fresh fruits				
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz.				
	Lunch				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	butter sauce, fresh fruit, and iced tea 1602.				
	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml				
	Dinner				
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
	vegetables, almond lychee, and four seasons 500ml				
	DAY 4				
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	soup, and fresh fruits				
	AM Snack				
	Cheese ensaymada especial, and mango juice 500ml				
	Lunch				
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				
	juice 500ml				
	PM Snack				
	·				

MA. JOSEFINA G. BELMONTE City Mayor

6-6-2023 ALPRIN A ANGELES! Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: Mu. 2001 on as / 144

Approved Budget for the Contract: 147,763,875.00

Page 23 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of Procurement

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

QTY

• 178-708-161-00000 / 200-007-202-00000

Amount

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Stock

No.

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Item

Unit of

Issue

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Unit Cost

Payment Term:

Credit

Tuna sandwich, and blue lemonade 16oz. Dinner

Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.

DAY 5 Breakfast

Fried rice, corned beef and sunny side up egg with potato soup, and garden

AM Snack

Pancake and bacon with maple syrup, hot chocolate 16oz.

Lunch

Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix,

plain rice, and mango Juice 500ml PM Snack

Spaghetti carbonara, toasted bread, and iced tea 500ml

Steamed rice, menudo, fried tilapía, mixed vegetables, coffee jelly, and blue lemonade 16oz.

PARTICIPANT'S KIT

Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm

Identification Card - 10.8cm x 6.5cm PVC card with name indicated and

office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black

Pencil - #2 soft, non-smudge eraser

Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves

TRAINING MATERIALS:

Flipchart - color: white, 50 sheets, 34 inches x 22 inches

Marking Pen - refillable, waterproof-permanent, dries instantly

MA. JOSEFINA G. BELMONTE

City Mayor

ALDRIN A. ANGELES / 6 -6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR:

me avan on

City Accountant

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of Procurement : Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

	management office rent Term: Credit	Delivery Sche	dule ;	Upon Request by the December 31, 2023	End-user until
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack VEHICULAR CRASH EXTRICATION TRAINING COURSE	SECONOMINA (ANTONIO) CONTRACTOR (ANTONIO) CONTRACTO		A PRESERVA MENTAL AND	
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 4 batches with 170 participants and 10 instructors for 5 training days	package _	1 -	6,413,525.00	6,413,525.0
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject	AND THE STREET OF THE STREET O		A. pre-in the Francisco Services	
	DAY 1 Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch	те дене дене дене дене дене дене дене де		da boka mariika. Ka da war, polipologicaj digitalis, digitalis dig	
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack Fried lumpia, and sago't guiaman 16oz.	SOCKANONINA SOCIAL PROPERTY AND A SOCIAL PRO		ASS AND CONTROL AND A TO A SECOND CONTROL AND A TO A SECOND CONTROL AND A TO A SECOND A SECON	
	Dinner Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	THE CONTRACT OF THE CONTRACT O			

MA. JOSEFINA G. BELMONTE City Mayor

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

ALDRIN. A. ANGELES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

DAY 2 Breakfast

> RUBY G. MÁNANGU City Accountant

OBR: AW- aren on wa formy

Approved Budget for the Contract: 147,763,875.00

Page 25 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Mode of Procurement : Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

PM Snack

DAY 4

AM Snack

juice 500ml PM Snack

soup, and fresh fruits

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

	nent Term: Credit				
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml				
	DAY 3 Breakfast Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM Snack Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz.		Programme and a construction of the constructi	da Berden iskum sõpusõjusõpusõpusõpusõpusõpusõpusõpusõpusõpusõp	

MA. JOSEFIÑÁ G. BELMONTE City Mayor

Special chicken arroz caldo, and four seasons 500ml

vegetables, almond lychee, and four seasons 500ml

Cheese ensaymada especial, and mango juice 500ml

Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed

Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop

Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple

A. MABLES / 6-6-2022 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU

OBR: 1W- BARM- M- PAINCH

Approved Budget for the Contract: 147,763,875.00

Page 26 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date: JUN 0 1 2002

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND

Mode of

: Public Bidding

TOURS

Procurement

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

ock lo.	item	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.	···		-	 .
	Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		-A-maceanta-		
etalida Ta	DAY 5		***************************************	2000	
ŀ	Breakfast				
	Fried rice, corned beef and sunny side up egg with potato soup, and garden			refundascopes	
	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16oz.				
40	.unch				
#1	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix,			\$.	
	plain rice, and mango juice 500ml			[
- 1	PM Snack				
المجاهد	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner		OTTO AND		
kuluskalaiskaas	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue emonade 16oz.		erina - securita de la composición del composición de la composición del composición de la composición	T, her case there	
DJFCZ/SWILL	PARTICIPANT'S KIT			rw.	
[Envelope cloth - oxford cloth waterproof document holder with double			į	
ا	ayer mesh envelope document holder PVC organizer storage bag 13 inches				
þ	c 9.5 inches/34cm x 24cm			¥	
	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and			1	
Į	office's logo together with a QR code at the back				
100	Ballpen - fine point, point size: 0.5mm, color: black			1	
	Pencil - #2 soft, non-smudge eraser		i kanan		
!	fandbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x			****	
4	225mm) 40 leaves		TANDON MANAGEMENT	SON AMOO	
	RAINING MATERIALS:			***	
ļ	lipchart - color: white, 50 sheets, 34 inches x 22 inches			4	
ţ	Marking Pen - refillable, waterproof-permanent, dries instantly			Ì	

MA. JOSEFNAG. BELMONTE City Mayor

6-4-2023 ALDRIN A. AMGELES , Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant,

new-wan on as long

Approved Budget for the Contract: 147,763,875.00

Page 27 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

Mode of

: Public Bidding

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule:

Upon Request by the End-user until

MANAGEMENT OFFICE December 31, 2023 Payment Term: Credit Stock Item Unit of OTY **Unit Cost** Amount No. Issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per packs COMMUNITY SURVIVAL SKILLS ENHANCEMENT TRAINING COURSE (CSSET) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package ~ مر (5,238,525.00 6,238,525.0d function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 4 batches with 165 participants and 10 instructors for 5 training days TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject

Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack Fried lumpia, and sago't gulaman 16oz.

DAY 1

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit səlad

DAY Z

Breakfast

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

AM Snack

Pancit canton with adobo pandesal, and mango juice 500ml

G. BELMONTE

A. ANGELES/ 6-6-2023 ALDRUN Signature Over Printed Name of Supplier / Date

Funds Available:

MA. JOSEFINA

RUBY G. MANANGU

City Mayor

OBR: 310-211-01-02/144

Quezon City Government

2305026

Purchase Order Date:

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch				
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.		-	And Andrew Committee of the Committee of	
	PM Snack		Tappa.		
	Special lomi with toasted bread, and four seasons 500ml Dinner			-	
			a comment		
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml			20000000000000000000000000000000000000	
	DAY 3				
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits			*+rc+*cacaaaa	
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch			Alak edd ar parpopo	
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz. PM Snack		PRYMINING A MARKA	ači pespošas of diskieliški	
	Special chicken arroz caldo, and four seasons 500ml Dinner		(Mil) and Arthur continues		
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml			widde, aspanibli ffu	
	DAY 4				
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop soup, and fresh fruits		- included		
	AM Snack				
	Cheese ensaymada especial, and mango juice 500ml Lunch		TO THE		
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple juice 500ml				
bellow	PM Snack			***************************************	
	2			;	

MA. JOSEFÍNA G. BELMONTE City Mayor

ure Over Printed Name of Supplier / Date

Funds Available:

RÚBY G. MANANGU City Accountant

10- 2021 on as/org

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOUR\$

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lernonade 16oz.				··
	Dinner		Cichelen		
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.				
	DAY 5				
	Breakfast				
	Fried rice, corned beef and sunny side up egg with potato soup, and garden			ļ.	
	salad				
	AM Snack			a a a a a a a a a a a a a a a a a a a	
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch			60000005 A A A & E	
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml				
	PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner			ununconnet change.	
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.		established Door	ORDONARISM	
	PARTICIPANT'S KIT			Maria constitu	
	Envelope cloth - oxford cloth waterproof document holder with double			}	
1	layer mesh envelope document holder PVC organizer storage bag 13 inches				
į	x 9.5 inches/34cm x 24cm				
i i	Identification Card – 10.8cm x 6.5cm PVC card with name indicated and				
ţ	office's logo together with a QR code at the back			ži savitu.	
8	Ballpen - fine point, point size: 0.5mm, color: black		Į.		
en voet	Pencil - #2 soft, лоп-smudge eraser	ĺ	1	Ř	

MA. JOSEFINA G. BĘLMONTE City Mayor

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly

Handbook Customized - 8 沒 inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x

> A. AUGELES / 6-6-2023 ALDRÍN Over Printed Name of Supplier / Date

Funds Available:

225mm) 40 leaves

TRAINING MATERIALS:

RUBY G. MÁNANGU City Accountant

no- aran_ on- 022 /ora

Approved Budget for the Contract: 147,763,875.00

Page 30 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number ; QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of

: Public Bidding

Address

Procurement

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

202-00000

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Payment Term: Credit Stock ltem Unit of QTY Unit Cost Amount No. Issue White Board Marker - dry-wipe, refiliable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT TRAINING IN EMERGENCIES AND DISASTERS (TRAINING OF TRAINERS) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package , 4,995,070.00 4,995,070.0d function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 270 participants and 10 instructors for 5 training days

TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject

Breakfast

Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack

Chicken clubhouse sandwich, and lemonade 500ml

ELunch

Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz.

PM Snack

Fried lumpia, and sago't gulaman 16oz.

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad

DAY 2

Breakfast

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

AM Snack

Pancit canton with adobo pandesal, and mango juice 500ml

G. BELMONTE City Mayor

A. ANGELES / 6-6-2023 ALDRIKI Signature Over Printed Name of Supplier / Date

Funds Available:

RUÉY G. MANANGU City Accountant

OBR: 300, Sugn. 09_ BD / Vigy

Quezon City Government

PO Number

Purchase Order Date:

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Mode of

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Stock

Credit

No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		**************************************	West of the second seco	
No. (1996) (Ch. 1888)	DAY 3 Breakfast Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits AM Snack Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz. PM Snack Special chicken arroz caldo, and four seasons 500ml Dinner Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml				
мажтесныя радована — Шиммаланская по т — Вы	DAY 4 Breakfast Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop soup, and fresh fruits AM Snack Cheese ensaymada especial, and mango juice 500ml Lunch Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple uice 500ml	,		,	

MA. JOSEFÍNA G. BELMONTE City Mayor

A. AUSELES/6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

hu- area on our joy

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

· 178-708-161-00000 / 200-007-

TIN Number

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam;

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

Payment Term:

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Credit

Delivery Schedule: Upon Request by the End-user until

: 23-PB-250

December 31, 2023

Stock No.	item	Unit of	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.	issue		<u>. </u>	
	Dinner				
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		**************************************	HE CALLYNNA IN	
	DAY 5				
	Breakfast				
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16az. Lunch				ANNA PARALAPPAS
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml				or or other states
	PM Snack				Pallaga
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner				on one of the second
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.		TAN MANAGEMENT	the same of the sa	Marine Medicare and a second
	PARTICIPANT'S KIT			NATION OF THE PROPERTY OF THE	N. D. CHULL
Į	Envelope cloth - oxford cloth waterproof document holder with double			the target	
1	layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm			* consideration	т-таком-макентей-
a de la capación de l	identification Card – 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back			sas successive	. The state of the
1	Ballpen - fine point, point size: 0.5mm, color: black				*vibra
	Pencil - #2 soft, non-smudge eraser		₩±baca		stock
À	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
of the last	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x		2		{
Permen	225mm) 40 leaves	NA CARCARON	de la composition della compos	1	terior
ž.	FRAINING MATERIALS:	übbemehrmen	activities (ner men en e	·
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches	***************************************	4	- th	·
	Marking Pen - refillable, waterproof-permanent, dries instantly	Shirt was	Name of the State	Yes seed on the seed of the se	State of the state

MA. JOSEFÎNA G. BĘLMONTE City Mayor.

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: AM. ONEM_ M_ ONS/MY

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

: Public Bidding

Procurement

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

; 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

Address

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Credit

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack MANAGEMENT OF THE DEAD AND MISSING PERSONS (COACHES TRAINING)		The state of the s		
12	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 520 participants and 10 instructors for 5 training days	package	SECTION OF THE PROPERTY OF THE	4,729,460.00	- 4,729,460.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject		PACE A REPRESENTATION OF PROPERTY.	n megende gelen i delegatat delegatat de	
	DAY 1 Breakfast			ii diserdangsa shamma	
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml			hAlvenne é avandé-2041	A CONTRACTOR OF THE CONTRACTOR
	Lunch Misua patola with black fungus, plain rice, grilled pork spareribs, sayote		A PARTIE NA CALLED SALLEY	NOT TOUR TOUR TOUR TOUR	
	guisado, fruits, and iced tea 16oz. PM Snack		PORTORINATALOGO	THEORETICAL TO SEE THE SECOND	CONTRACTOR
	Fried lumpia, and sago't gulaman 16oz. Dinner Chicken satanghan cours pada bashasan sid	***************************************	- danica de la constanta de la	Elizabli (grant 1894)	
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	e de la constantina del constantina de la constantina del constantina de la constant	0000000000		
	DAY 2 Breakfast	The second secon	www.ese	1	ossiproperativos.
en e	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack	e militario in discreta	an in access to the control of the c	- Cycle of the Land Landspaper	in contract the state of the st
	Pancit canton with adobo pandesal, and mango juice 500ml	reducerows a	en destrolaciones est	**************************************	# ()

MA. JOSEFINA G. BELMONTE

City Mayor

A. AUGELES / 6-6-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

Mr- 2000- on- 20/140

Approved Budget for the Contract: 147,763,875.00

Page 34 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND

Mode of

: Public Bidding

TOURS

Procurement

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

178-708-161-00000 / 200-007-

TIN Number

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch		1	<u> </u>	
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
	milkfish, fresh fruits, and iced tea 16oz.				
	PM Snack				
	Special lomi with toasted bread, and four seasons 500ml Dinner				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed				
	vegetables, and mango juice 500ml		em-forter de la faction de la		
	DAY 3		# Manager		
	Breakfast		District of the second		
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits		77.75.20.WW		
	AM Snack		Across the second		
	Suman ng Antipolo with monggo filling, hot choco 16oz.		- Cappagna		
	Lunch				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	butter sauce, fresh fruit, and iced tea 16oz. PM Snack		Royalia		
	· · · · · · · · · · · · · · · · · · ·		i i		
	Special chicken arroz caldo, and four seasons 500ml Dinner				
- 1	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed			Ì	
	vegetables, almond lychee, and four seasons 500ml				
	DAY 4				
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	soup, and fresh fruits				
	AM Snack				
	Cheese ensaymada especial, and mango juice 500ml Lunch	:			
5	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				ř. u
1	juice 500ml			Brail, worth reput	
1	PM Snack			-	
į			1		

MA. JOSEPNA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

AW. 2027- M-

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Procurement

: Public Bidding

Resolution No.

: 23-PB-250

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

TIN Number 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Address

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

ock Io.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.			<u>. </u>	1
1	Dinner Menudo chancuou ntoin rice despart audienti. 45				
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.				
	DAY 5				
	Breakfast				
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack				
1	Pancake and bacon with maple syrup, hot chocolate 16oz.				
9	Lunch		39	:	
90	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix,				
	plain rice, and mango juice 500ml PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml				
t dept	Dinner				
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue 🚦				
	emonade 16oz.				
Haring Carrier	PARTICIPANT'S KIT				
	Envelope cloth - oxford cloth waterproof document holder with double				
1	ayer mesh envelope document holder PVC organizer storage bag 13 inches 🌡				
	c 9.5 inches/34cm x 24cm				
ļ!	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and				
1	office's logo together with a QR code at the back			İ	
	Ballpen - fine point, point size: 0.5mm, color: black Pencil - #2 soft, non-smudge eraser				
	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
Į.	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x				
	225mm) 40 leaves				
S. C.	FRAINING MATERIALS:		distance and the second		₹.
4	lipchart - color: white, 50 sheets, 34 inches x 22 inches				
1	Marking Pen - refillable, waterproof-permanent, dries instantly				

S. BELMONTE

ALDRUM & ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountants

OBR: NO. MAN OR DOS/144

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number ; QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of Procurement

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule:

Upon Request by the End-user until

MANAGEMENT OFFICE December 31, 2023 Payment Term: Credit Stock **Item** Unit of OTY **Unit Cost** Amount Nο. Issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack CONTINGENCY PLANNING TRAINING FOR FACILITATORS HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package _ - 4,458,925.00 4,458,925.00 function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 240 participants and 10 instructors for 5 training days TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject DAY 1 Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 160z. PM Snack Fried lumpia, and sago't gulaman 160z. Dinner Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad

MA. JOSEFINA G. BELMONTE City Mayor

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

ANGRES/ 6-6-2023 ALOREN. Signature Over Printed Name of Supplier / Date

Funds Available:

DAY 2 Breakfast

AM Snack

RUBY G. MANANGU City Accountant

OBR:

mes. even of oastry

Approved Budget for the Contract: 147,763,875.00

Page 37 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

: 23-PB-250

Resolution No.

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term;

Stock

Credit

ck	ltem	Unit of Issue	QTY	Unit Cost	Amount
Ī	unch				-
- 1	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried		appearance of the second	re-	
-	milkfish, fresh fruits, and iced tea 160z.		\$		}
3	PM Snack		P		#D-
	Special lomi with toasted bread, and four seasons 500ml				accino de la constanta de la c
	Dinner			l	
F	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed			Ì	***
١	vegetables, and mango juice 500ml			***************************************	right Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-
1	DAY 3		observedos	Amman Aman Aman Aman Aman Aman Aman Aman	شاهدان و المساود
1	Breakfast			######################################	
Į,	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup 🕻			†	1 B0000000
į	and fresh fruits		1		B. 600
	AM Snack				6. 00 CC
	Suman ng Antipolo with monggo filling, hot choco 16oz.				
8	unch				1
₽F	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon 💎 🛔			9	
ľ	putter sauce, fresh fruit, and iced tea 16oz.			C .	ACC.
	M Snack				
	pecial chicken arroz caldo, and four seasons 500mi				
	Dinner	•			
-	ish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
	regetables, almond lychee, and four seasons 500ml				
- 1	DAY 4				
	Breakfast				
F	ried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	oup, and fresh fruits				
- 1	M Snack				
	heese ensaymada especial, and mango juice 500ml	:			
- 1	unch				6
15	inigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				~
	uice 500ml				
Į.	M Snack				

MA. JOSEFINA G. BELMONTE City Mayor

· ANGELES / Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: AW. ARM. OF

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

TOURS

Resolution No.

Procurement

TIN Number

: 178-708-161-00000 / 200-007-202-00000

: 23-PB-250

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Contact Number : 09557725407

Sir/Madam:

Address

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

MANAGEMENT OFFICE

Payment Term: Credit

Stock No.	ltem	Unit of	QTY	Unit Cost	Amount
NO.		Issue			
	Tuna sandwich, and blue lemonade 16oz.				
	Dinner				
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		over the second	www.	
	DAY 5		CONCORD	2424	
	Breakfast				
	Fried rice, corned beef and sunny side up egg with potato soup, and garden		525 36 555	ř.	
	salad				
	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch		e de la composition della comp		
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix,			36	
	plain rice, and mango juice 500ml			1.000	
	PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml				
	Dinner				
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.				
	PARTICIPANT'S KIT				
	Envelope cloth - oxford cloth waterproof document holder with double			1010	
	layer mesh envelope document holder PVC organizer storage bag 13 inches			3 AO	
	x 9.5 inches/34cm x 24cm				
	Identification Card – 10.8cm x 6.5cm PVC card with name indicated and				
	office's logo together with a QR code at the back			į	
	Ballpen - fine point, point size: 0.5mm, color: black			a de la company	
	Pencil - #2 soft, non-smudge eraser			Water	
	Handbook Customized - 8 1/2 inches x 11 inches printed with subject seminar			Towns and the second se	
	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x				
	22.5mm) 40 leaves				
	TRAINING MATERIALS:			are manifolia parte.	
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches				
	Marking Pen - refillable, waterproof-permanent, dries instantly			andhaqaq	
	Territorie, waterproof-permanent, unes histairuy			of schwartsch	

MA. JOSEFINA G. BELMONTE

City Mayor

A. ANGELES/ 6-6-2083 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: Me. DRA M. OBS / 1244

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number ; QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refiliable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack PUBLIC SERVICE CONTINUITY PLANNING		THE	or where a manufacture of the state of the s	
14	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 500 participants and 10 instructors for 5 training days	package ~	T.	4,552,500.00	4,552,500.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject			A ADOCUMENTAL LINE LINE AND A PARTY OF THE P	
	DAY 1 Breakfast			The state of the s	
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack			SOCIAL CONTRACTOR CONT	
	Chicken clubhouse sandwich, and lemonade 500ml Lunch				
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack			AL LA LACESTANCE CARREST AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	
	Fried lumpia, and sago't gulaman 16oz. Dinner			THE REAL PROPERTY.	
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad				
	DAY 2				
į	Breakfast				
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits				
,	AM Snack			9000	
	Pancit canton with adobo pandesal, and mango Juice 500ml			vo-vananca a	
		•			

MA. JOSEFIŇA G. BĘLMONTE City Mayor

A. ANGELES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU

no. aren on pastory

City Accountant

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Mode of Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

; 23-PB-250

TIN Number : 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

MANAGEMENT OFFICE Credit

Payment Term: Stack

tack No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch	<u> </u>	3		
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
	milkfish, fresh fruits, and iced tea 16oz.		1		
1	PM Snack				
	Special lorni with toasted bread, and four seasons 500ml Dinner				
,	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed				
	vegetables, and mango juice 500ml				
	DAY 3				
	Breakfast				
ļ	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits				
E.	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz.				
PARTY COM	Lunch			90	
Î	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	butter sauce, fresh fruit, and iced tea 16oz.				
*	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml Dinner			i	
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed		-		
- Hiwawaii	vegetables, almond lychee, and four seasons 500ml			Kranendeko	
*	DAY 4		***************************************	remark to the second	
	Breakfast			İ	
-	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop		a same	***************************************	
	soup, and fresh fruits AM Snack		Hubbara	***************************************	
	Cheese ensaymada especial, and mango juice 500ml		5		
	Lunch		OCURCI		
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple		O.W.E	***************************************	A
į	iuice 500ml		Towns contract to the second		
	PM Snack		Terrorer	į	

MA. JOSEFINA G. BELMONTE City Mayor

A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR: Me aren on as

Approved Budget for the Contract: 147,763,875.00

Page 41 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

lemonade 16oz.

PARTICIPANT'S KIT

TRAINING MATERIALS:

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term : Credit				December 51, 2023	,
Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.				
	Dinner				
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		, , , , , , , , , , , , , , , , , , ,		
	DAY 5				
	Breakfast			ł	
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch			Herbanny menenga	
	Beef tenderloin with mushroom, chopsuey, park barbecue, stir fried mix, plain rice, and mango juice 500ml		CONTRICTOR	- C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C	
	PM Snack		9	•	

Eriverage cloth - oxford croth waterproof document holder with double
layer mesh envelope document holder PVC organizer storage bag 13 inches
x 9.5 inches/34cm x 24cm
Identification Card ~ 10.8cm x 6.5cm PVC card with name indicated and
office's logo together with a QR code at the back
Ballpen - fine point, point size: 0.5mm, color: black
Pencil - #2 soft, поп-smudge eraser
Handbook Customized - 8 兆 inches x 11 inches printed with subject seminar
Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x
225mm) 40 leaves

Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue

Spaghetti carbonara, toasted bread, and iced tea 500ml

MA. JOSEFIÑA G. BĘLMONTE City Mayor

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly

> ALDRUN A. ANGELES/6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: NW-ANDAL ON- ORS/144

Quezon City Government

PO Number

2305026

Purchase Order Date: JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Сотралу Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of Procurement

; Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

: 178-708-161-00000 / 200-007-

TIN Number

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

202-00000

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Contact Number: 09557725407

MANAGEMENT OFFICE Payment Term: Credit Stock item Unit of QTY Unit Cost Amount No. Issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack RISK COMMUNICATION TRAINING COURSE HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package · م **4.550.650.0**0 م 4,550,650.00 function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 245 participants and 10 instructors for 5 training days

BANNER

TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject

DAY 1

Breakfast

Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack

Chicken clubhouse sandwich, and lemonade 500ml

Lunch

Misua patola with black fungus, plain rice, grilled pork spareribs, sayote gulsado, fruits, and iced tea 16oz.

PM Snack

Fried lumpia, and sago't gulaman 16oz. Dinner

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad

DAY 2

Breakfast

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

AM Snack

Pancit canton with adobo pandesal, and mango juice 500ml

ALDRÍN

A. ANGELES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

MA. JOSEFINA G. BĘLMONTE

City Mayon

grev. evan on as food

City Accountant

Approved Budget for the Contract: 147,763,875.00

Page 43 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2820

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

Mode of

TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND TOURS

Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-202-00000

Amount

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

Payr	ment Term: Credit		December 31, 2023					
Stock No.	ftem	Unit of Issue	QTY	Unit Cost				
	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		COL SATURAÇÃO LA COLOR DE SATURAÇÃO DE SATUR	And a control of the				
	DAY 3 Breakfast Fried rice, beef tapa, sunny side up egg with atchara and crab and corn sou and fresh fruits	од в ответивности	PARAMANNAN TANAN					

regerables, and margo juice 500ml				•
DAY 3				
Breakfast	Table 1		E A A B B B B B B B B B B B B B B B B B	7 T
Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup		9		7
and fresh fruits	and a second			
AM Snack	*	1		•
Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch	TO TO STAND THE	2. K-0.3000K-0.24C		di casa di casa di casa di casa di casa di casa di casa di casa di casa di casa di casa di casa di casa di casa
Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
butter sauce, fresh fruit, and iced tea 16oz.				
PM Snack		3		
Special chicken arroz caldo, and four seasons 500ml				
Dinner	**			
Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed	*			
vegetables, almond lychee, and four seasons 500ml				Particular Total
DAY 4		THE STATE OF THE S		
Breakfast	:			
Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop	NA CANADA			
soup, and fresh fruits				
AM Snack				
Cheese ensaymada especial, and mango juice 500ml				
Lunch				
Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				ī.
juice 500ml	erforms			
PM Snack	5			
	in the Control of the	,		

MA. JOSEFINA G. BĘLMONTE City Mayor

A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU Çity Accountant

no- aran- on- oas fugy

Quezon City Government

PO Number 🔏

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

Mode of

: Public Bidding

TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND **TOURS**

Procurement

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

202-00000

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

ck ı.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.				
	Dinner			T .	
· ·	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		Transferred Control of the Control o	***************************************	
	DAY 5				
	Breakfast			499	
- {:	ried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack				
,	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch				
ξF	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml		44.00	₩A-Printerior	
Ħ	PM Snack				
ļ	paghetti carbonara, toasted bread, and iced tea 500ml Dinner		SVONCY AND DATE	F	
	iteamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue emonade 16oz.		Per per per per per per per per per per p	есиниистенс явая.	
F	'ARTICIPANT'S KIT			POSIBILIP OF	
ÌΕ	invelope cloth - oxford cloth waterproof document holder with double				
[]	ayer mesh envelope document holder PVC organizer storage bag 13 inches 9.5 inches/34cm x 24cm		TANKADAKA	44,44	
į.	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and		1	44	
Į.	office's logo together with a QR code at the back				
įΕ	allpen - fine point, point size: 0.5mm, color: black		-	h)ridadas.	
ěβ	encil - #2 soft, non-smudge eraser	8	1	-	
 Į	landbook Customized - 8 ½ inches x 11 inches printed with subject seminar		į	W-1	
Į.	lotebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 25mm) 40 leaves	COLUMN TO THE PARTY OF THE PART	***************************************	**************************************	
Ī	RAINING MATERIALS:		***************************************		
	lipchart - color: white, 50 sheets, 34 inches x 22 inches	- Canadasana	Wilder, or	and the second	
IN	Marking Pen - refillable, waterproof-permanent, dries instantly	rożena	ocation of the contract of the	-	

G. BELMONTE City Mayor

ALDRIN A. DUGDLES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU

OBR:

mu aren on

Quezon City Government

2305026

Purchase Order Date: JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

TIN Number

: 23-PB-250

: 178-708-161-00000 / 200-007-

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule:

Upon Request by the End-user until

MANAGEMENT OFFICE December 31, 2023 Payment Term: Credit Stock Item Unit of QTY Unit Cost Amount No. Issue White 8oard Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack SWIFT WATER RESCUE TRAINING (FOR FLOOD-PRONE BARANGAYS) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package 4,184,450.00 4,184,450.0d function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 225 participants and 10 instructors for 5 training days TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject DAY 1 Breakfast Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml Lunch Misua patola with black fungus, plain rice, grilled pork spareribs, sayote

MA. JOSEFINA G. BĘLMONTE City Mayor

guisado, fruits, and iced tea 16oz.

Fried lumpia, and sago't gulaman 1602.

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancît canton with adobo pandesal, and mango juice 500ml

he ALDRIN A. ANGELES/6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

PM Snack

Dinner

salad

DAY 2 Breakfast

> RUBY G. MANANGU City Accountant

OBR: JOS- DURA ON_ DOS JOYY

Approved Budget for the Contract: 147,763,875.00

Page 46 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

Address

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Procurement

: Public Bidding

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

TIN Number

: 178-708-161-00000 / 200-007-

202-00000

: 23-PB-250

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term:

· k	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch	<u> </u>		- J	 ,-
şı	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 160z. PM Snack				
a de la composition della comp	Special lomi with toasted bread, and four seasons 500ml Dinner		December of the second		
ļ	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		A THE PROPERTY OF THE PARTY OF	COLD. Live Property	
() ()	DAY 3		in in the second	MANNAMANA	
Ē	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits			2000	
E.	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch			*******	
i i	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon putter sauce, fresh fruit, and iced tea 16oz.		**************************************	- Charles and Charles	
	PM Snack				
I	Special chicken arroz caldo, and four seasons 500ml Dinner			PENNOON TIEST	
F	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed regetables, almond lychee, and four seasons 500ml		ATTENDED TO COLUMN	u-marken - marken - m	
	DAY 4		9900000	n de la company	
i E	Breakfast			i pagainte.	
F	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop			i, reministra	
	oup, and fresh fruits			i i i i i i i i i i i i i i i i i i i	
	AM Snack		Electrical de la constante de	o-moone	
	Cheese ensaymada especial, and mango juice 500ml unch		AND CONTRACTOR OF THE PARTY OF	Analogy (de alaa)	
()	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple uice 500ml		Victoria de Caración	**************************************	
F	PM Snack			and the	

MA. JOSEFINA G. BELMONTE City Mayor

A ANGELES

Over Printed Name of Supplier / Date

Funds Available:

City Accountant

100-2000-03-12 /044

Approved Budget for the Contract: 147,763,875.00

Page 47 of 68

Quezon City Government

2305026

Purchase Order Date: JUN 0 1 2825

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Mode of

: Public Bidding

Procurement

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

• 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

Payment Term:

Credit

December 31, 2023

ck o.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.				
	Dinner			Š	
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.			***************************************	
WARRAND A	DAY 5		*50	والمعارف المائد	
1	Breakfast			07	
A. S. C.	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad		2.000	A BOLLOCOLO COLOR	
to the second	AM Snack			E.	
9	Pancake and bacon with maple syrup, hot chocolate 16oz.			<u>.</u>	
į	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml PM Snack		Communication at the control of the	THE THE PERSONNEL PROPERTY OF THE PERSONNEL	
1				ļ	
[1	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner				
and the same of th	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue emonade 160z.		SI DESCRIPTION OF THE PROPERTY	DECONOCIO	
	PARTICIPANT'S KIT		44-00	TVGH GICAG	
Į	Envelope cloth - oxford cloth waterproof document holder with double			į	
ļ	ayer mesh envelope document holder PVC organizer storage bag 13 inches (9.5 inches/34cm x 24cm				
Ì	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and			Ĭ	
l	office's logo together with a QR code at the back				
E	Ballpen - fine point, point size: 0.5mm, color: black			· ·	
Į	Pencil - #2 soft, non-smudge eraser				
ł	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
١١	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x				
1	25mm) 40 leaves			NANA-LEGA	
- T	TRAINING MATERIALS:			· ·	
∯ F	lipchart - color: white, 50 sheets, 34 inches x 22 inches		De la company de	•	
	Marking Pen - refillable, waterproof-permanent, dries instantly			ĺ	

G. BELMONTE City Mayor

A ANGELES! Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: Mr. and on cas on

Approved Budget for the Contract: 147,763,875.00

Page 48 of 68

Quezon City Government

PO Number ,

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

202-00000

Sir/Madam:

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

Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits

Misua patola with black fungus, plain rice, grilled pork spareribs, sayote

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

Chicken clubhouse sandwich, and lemonade 500ml

guisado, fruits, and iced tea 16oz.

Fried lumpia, and sago't gulaman 16oz.

Delivery Schedule:

Upon Request by the End-user until

Place of Delivery : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE December 31, 2023 Payment Term: Credit Stock Item Unit of QTY **Unit Cost** Amount No. issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack TRAINING FOR INSTRUCTORS (LEVEL 5) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of ط/4,105,020.0d -package 4,105,020.00 function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 220 participants and 10 instructors for 5 training days TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject DAY 1 Breakfast

MA. JOSEFINA G. BELMONTE

1/00 ALBRIN A. ANGRES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

AM Snack

PM Snack

Dinner

salad

DAY 2 Breakfast

> RUÉY G. MÁNANGU City Accountant 📯

no aren on or or or

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

: Public Bidding

TOURS

Procurement

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

- 178-708-161-00000 / 200-007-202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

Address

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

ck).	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch				
-	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried		2000		
de la composição	milkfish, fresh fruits, and iced tea 16oz.		94 April 200		
- 8	PM Snack			and the state of t	
C. C. C. C. C. C. C. C. C. C. C. C. C. C	Special lomi with toasted bread, and four seasons 500ml Dinner				
ididionalla-côcusad	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		Social Control of the		
ALL STATEMENTS	DAY 3				
i i	Breakfast §				
Į	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup			į	
i	and fresh fruits			ļ.	
	AM Snack			***	
	Suman ng Antipolo with monggo filling, hot choco 16oz.			Ţ	
- 8	Lunch			444	
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	putter sauce, fresh fruit, and iced tea 160z. PM Snack		and the second		
- 1					
	Special chicken arroz caldo, and four seasons 500ml Dinner			45	
- 1	ish fillet with tartar sauce, roast beef in mushroom sauce, mixed			Î	
and the second	regetables, almond lychee, and four seasons 500ml			THE WAY	
	DAY 4			W.C.C.V.VAHES	
	3reakfast			ADIO PARIO	
ļ	ried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
5	oup, and fresh fruits			cypanics	
ž.	AM Snack			***	
	heese ensaymada especial, and mango juice 500ml			•	
	unch				*
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple uice 500ml			Sistancence	₩;
F	PM Snack				

NA G. BELMONTE City Mayor,

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant 🚓

OBR: 300- avan m- as/our

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Credit

Procurement

: Public Bidding

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

TIN Number

178-708-161-00000 / 200-007-

Amount

202-00000

: 23-PB-250

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Address

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule :

Upon Request by the End-user until

December 31, 2023

Unit Cost

Payment Term: Stock Item Unit of OTY No. **issue** Tuna sandwich, and blue lemonade 16oz. Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 1602.

Breakfast

Fried rice, corned beef and sunny side up egg with potato soup, and garden salad

AM Snack

Pancake and bacon with maple syrup, hot chocolate 16oz.

Beef tenderloin with mushroom, chapsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml

PM Snack

Spaghetti carbonara, toasted bread, and iced tea 500ml

Dinner

Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade **16o**z.

PARTICIPANT'S KIT

Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm

Identification Card - 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back

Ballpen - fine point, point size: 0.5mm, color: black

Pencil - #2 soft, non-smudge eraser

Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves

TRAINING MATERIALS:

Flipchart - color: white, 50 sheets, 34 inches x 22 inches

Marking Pen - refillable, waterproof-permanent, dries instantly

ALDRIN A. ANGRES/6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

MA. JOSEFINA G. BĘLMONTE City Mayor

no. aren on oas 144

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2823

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term: Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
and substitution of the control of t	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack ALL HAZARD INCIDENT MANAGEMENT TEAM (ICS LEVEL 4)		- Constitution of the cons	Carlotte expression management and	
	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 220 participants and 10 instructors for 5 training days	package –	T T T T T T T T T T T T T T T T T T T	4,099,345.00	4,099,345.00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject				
	DAY 1 Breakfast				AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack Chicken clubhouse sandwich, and lemonade 500ml			diversity of the control of the cont	
	Lunch			THE PARTY OF THE P	
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack				
	Fried lumpia, and sago't gulaman 16oz. Dinner		,		Activities and the second seco
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad				
	DAY 2 Breakfast				о се в применения в применения в применения в применения в применения в применения в применения в применения в
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack				Noord State of the
	Pancit canton with adobo pandesal, and mango juice 500ml				Alpendronistra
£	· · · · · · · · · · · · · · · · · · ·				i

ÎNA G. BELMONTE City Mayor

ALDRIN A. MULTLES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

gro- aran on- restry

Quezon City Government

PO Number

2305026

Purchase Order Date:

JON 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of Procurement : Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

MANAGEMENT OFFICE Credit

Stock No.	item	Unit of	QTY	Unit Cost	Amount
140.		Issue	<u> </u>		
	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack		P-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
-	Special lorn(with toasted bread, and four seasons 500ml Dinner		***********************	reduktivana anna sa	
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		THE PROPERTY OF THE PROPERTY O	TEGEORY TO WHICH THE	
	DAY 3		Constant	A444.47000000	
!	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits				
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz.		and the state of t		
3	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml Dinner				
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml		CACAMOUS CACAMATORIES	жениеменения	
į	DAY 4				
THE STATE OF THE S	Breakfast			400	
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop soup, and fresh fruits				
	AM Snack			, in the second	
	Cheese ensaymada especial, and mango juice 500ml Lunch				
tapologia in in	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple juice 500ml		**************************************	OC INSPIRATOR AND AND AND AND AND AND AND AND AND AND	
ĺ	PM Snack		CALL TO STATE OF THE STATE OF T	1797998	

MA. JOSEFÍNA G. BELMONTE City Mayo

A. ANGELS/ 6-4-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: AW- DAM- OF BS/ OU

Quezon City Government

2305026

Purchase Order Date:

JUN @ 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

TOURS

Procurement

: Public Bidding

Resolution No.

: 23-PB-250

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

TIN Number

• 178-708-161-00000 / 200-007-202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Address

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

	nent Term : Credit	 	., . <u> </u>		
ock Io.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.		2		
	Dinner		2.		
Add Company	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.			1444-144-144-144-144-144-144-144-144-14	
CHIA CHEAN AND AND AND AND AND AND AND AND AND A	DAY 5		and the second	inite in the state of the state	
Ì	Breakfast		T) careover.	***************************************	
į	Fried rice, corned beef and sunny side up egg with potato soup, and garden				
e de la composition della comp	salad				
	AM Snack		-		
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch		WANT TO BE ENGLISHED	TO A CANADA LA	
	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml PM Snack		***************************************	T	
La State of	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner			2 5-7	
e e e e e e e e e e e e e e e e e e e	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.				
N CARCUMANO.	PARTICIPANT'S KIT				
ļ	Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm			AND THE PROPERTY OF THE PROPER	
	Identification Card – 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back		KARITI NO KAT KANDANINI	Landin de la constante de la c	
and the second	Ballpen - fine point, point size: 0.5mm, color: black Pencil - #2 soft, non-smudge eraser		27.50.0000000000000000000000000000000000	To request the second	

MA. JOSEFINA G. BELMONTE

City Mayor

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly

Handbook Customized - 8 1/4 inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x

> BRIN/A. ANGELES/ 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

225mm) 40 leaves

TRAINING MATERIALS:

RUBY G. MANANGU City Accountant

mo wan on as luy

Quezon City Government

2305026

Purchase Order Date: JUN 6 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

TIN Number

OTY

178-708-161-00000 / 200-007-

Amount

4,102,450.00

202-00000

: 23-PB-250

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Stock

No.

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

ltem

Delivery Schedule:

Unit of

Issue

package

Upon Request by the End-user until

December 31, 2023

Unit Cost

4,102,450.00

Payment Term :

MANAGEMENT OFFICE Credit

White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack INCIDENT COMMAND SYSTEM POSITION COURSE (LEVEL 3) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing

BANNER

TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject

coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 80 participants and 10 instructors for 5 training days

DAY 1

Breakfast

Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack

Chicken clubhouse sandwich, and lemonade 500ml

Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 160z.

PM Snack

Fried lumpia, and sago't gulaman 16oz.

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad

DAY 2

Breakfast

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

Pancit canton with adobo pandesal, and mango juice 500ml

MA. JOSEFINA G. BELMONTE City Mayor

A. ALIGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU Çity Accountan<u>t</u>

mi -dian on wa

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until December 31, 2023

Payment Term:

MANAGEMENT OFFICE Credit

Stock	ltem	lleste e.f.			
No.	100,117	Unit of	QTY	Unit Cost	Amount
		Issue	<u></u>	<u>L_</u>	
	Lunch				
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
e (milkfish, fresh fruits, and iced tea 16oz.		Ì		
T	PM Snack		* Carlos		
	Special Jomi with toasted bread, and four seasons 500ml Dinner				
	i i				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed		7		
	vegetables, and mango juice 500ml				AND A COL
	DAY 3				ACCEPTED TO THE PARTY OF THE PA
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup				The state of the s
	and fresh fruits				
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz.				f.
	Lunch				
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	butter sauce, fresh fruit, and iced tea 16oz.				
	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml				
	Dinner				
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				
	vegetables, almond lychee, and four seasons 500ml				
	DAY 4				
	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	soup, and fresh fruits				
	AM Snack				
	Cheese ensaymada especial, and mango juice 500ml				
	· · · · · · · · · · · · · · · · · · ·				
	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple juice 500ml				·
	PM Snack				
	· Promotion				
					i , į

MA. JOSEFIÑĂ G. BELMONTE

gnature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountants

OBR: 14- ENDA on Des Joyy

Approved Budget for the Contract: 147,763,875.00

Page 56 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date:

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

- TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

ck o.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.				·
	Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.		X0000000000000000000000000000000000000	den distribution of the state o	
- Anna	DAY 5		The state of the s	ev) (/ammàid	
9	Breakfast				
300000000000000000000000000000000000000	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad		70.00	en en en en en en en en en en en en en e	
200	AM Snack			-	
A. Labour Co.	Pancake and bacon with maple syrup, hot chocolate 16oz.			Ar-prins safety Balden	
S Shares and Community of	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml			***************************************	
F.	PM Snack				
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner				
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.			ABSTOCKA	
1	PARTICIPANT'S KIT				
1	Envelope cloth - oxford cloth waterproof document holder with double			0.7 sc/1440.	
[]	ayer mesh envelope document holder PVC organizer storage bag 13 inches < 9.5 inches/34cm x 24cm				
	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and				
Ì	office's logo together with a QR code at the back				
E	Ballpen - fine point, point size: 0.5mm, color: black				
	Pencil - #2 soft, non-smudge eraser			lectaria.	
B .	fandbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves			THECONOTE	
- [, Direct	
	FRAINING MATERIALS:	!		<u> </u>	
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches			ł	
ěρ	Varking Pen - refillable, waterproof-permanent, dries instantly		***************************************	į	

MA. JOSEFINA G. BELMONTE City Mayon

A ANGELES Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

quo. suan con osa /ory

Approved Budget for the Contract: 147,763,875.00

Page 57 of 68

Quezon City Government

PO Number

2305026

Purchase Order Date:

JUN 8 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND

Mode of

TOURS

Procurement

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

MANAGEMENT OFFICE Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
20	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack INTEGRATED PLANNING COURSE ON INCIDENT COMMAND SYSTEM (LEVEL 2) HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 205 participants and 10 instructors for 5 training days	package -	1 -	3,827,000.00	3,827,000,00
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject	TABLE HERETALL BROKEN PARKUEN	т прутавляний в ет 1980 и в в 1980 и в в 1980 и в в 1980 и в в 1980 и в в 1980 и в в 1980 и в в 1980 и в 1980 и	Editor Commission	
	DAY 1	havanceron	e de la companya de l		į
	Breakfast		Britagerije	DRAFAMMA	
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack	Mithial	Priceditation	Vidinalnikadivanava	
	Chicken clubhouse sandwich, and lemonade 500ml Lunch	Leathfort and the assessment	asiastas de dadas de de de de de de de de de de de de de	- Action of the control of the contr	
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack	TO YELLOW, ALVANA	он вывывания пописы	PLATE CONTINUES	
	Fried lumpia, and sago't gulaman 16oz.		EMPORT DOOR		
	Dinner	Menudom	MERCALON	!	
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	The state of the s	e de l'es even accesse de l'est	un control de la	
	DAY 2		- Principal	Paratherining	
	Breakfast	STANS			
	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack	Year and a second	WITTERSTEER	t-Parties of the Control	
	Pancit canton with adobo pandesal, and mango juice 500ml	the contract of the contract o	Į	¥-	

MA. JOSEFINA G. BELMONTE City Mayor

Signature Øver Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant 20

you wan or as low

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

Resolution No.

TIN Number

· 178-708-161-00000 / 200-007-202-00000

: 23-PB-250

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

MANAGEMENT OFFICE Payment Term: Credit

tock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
•	Lunch				
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.			***************************************	
	PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		99900000000000000000000000000000000000		
	ĐAY 3			volit. X extenses	
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup			70 contracts	
	and fresh fruits				
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz.			tues et du	
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon butter sauce, fresh fruit, and iced tea 16oz. PM 5nack			SA Circul make report to the second s	
	Special chicken arroz caldo, and four seasons 500ml Dinner		ancienta de la constante de la	Cumment	
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml		Commence of city for excessions.	ennetrance de la composition della composition d	
TO COMPANY	DAY 4		timatiman	-dipprices cons	
ļ	Breakfast		and the same of th	***************************************	
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop soup, and fresh fruits		THE PARTY OF THE P	AAAAAAAA	

MA. JOSEFINA G. BELMONTE

City Mayor

Cheese ensaymada especial, and mango juice 500ml

Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple

ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

AM Snack

juice 500ml PM Snack

RUBY G. MANANGU

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JUA TRAVEL AND **TOURS**

Mode of

: Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

Resolution No.

178-708-161-00000 / 200-007-

TIN Number

202-00000

: 23-PB-250

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

tock	Item	Unit of	QTY	Unit Cost	A ma
No.		Issue	Qii	Offic Cost	Amount
	Tuna sandwich, and blue lemonade 160z.				
<u> </u>	Dinner			į	
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.			PLACE COMPANY DEVELOR	
	DAY 5			A	
	Breakfast			Į.	
ļ	Fried rice, corned beef and sunny side up egg with potato soup, and garden			1	
ĺ	salad				
	AM Snack .				
	Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch				
Ki brownia wasania	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml				
	PM Snack				
One of Military	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner				
######################################	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.		a de de de de de de de de de de de de de	والتراثية والمراثية	
HUJERANIE	PARTICIPANT'S KIT		970 DEL	out of the second	
	Envelope cloth - oxford cloth waterproof document holder with double				
	ayer mesh envelope document holder PVC organizer storage bag 13 inches				
	c 9.5 inches/34cm x 24cm				
Више	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and				
4	office's logo together with a QR code at the back				
	Ballpen - fine point, point size: 0.5mm, color: black			,	
1	Pencil - #2 soft, non-smudge eraser		manuscript (

MA. JOSEFINA G. BELMONTE City Mayor

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly.

Handbook Customized - 8 ¼ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x

> DRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

225mm) 40 leaves

TRAINING MATERIALS:

RUBÝ G. MÁNANGU

OBR: 3M. andn_ Vn_ od/nyd

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

; Public Bidding

Address

; #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement Resolution No.

: 23-PB-250

TIN Number

. 178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack WATER SEARCH AND RESCUE TRAINING	,,,,	MANAGARAN TET NET CONTROLLER TO THE TANKS THE	Account of the second of the s	
21	HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of function room, sound system, chairs and table), FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 4 batches with 93 participants and 10 instructors for 5 training days	package -		3,675,940.00	3,675,940.0d
	BANNER TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject		NO. OF CONTRACTOR OF CONTRACTO	PROBLEMAN AND PROPERTY AND AND AND AND AND AND AND AND AND AND	Andrew Control
1	DAY 1 Breakfast			dijiring de same de s	подиланичной дели
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack				Action of the Control
	Chicken clubhouse sandwich, and lemonade 500ml Lunch				A Company of the Comp
	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack			de en enclosionalistementes	or ended which a page.
	Fried lumpia, and sago't gulaman 16oz. Dinner			найрічне есперенов	de en de de la companya de la compan
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	ujt man	эрэпинсон	7777	
	DAY 2 Breakfast		palenter control of the control of t	PLANE—4-P-process	
3	Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits AM Snack			\$00.0000000000000000000000000000000000	200
2000	Pancit canton with adobo pandesal, and mango juice 500ml			Schwarzen von	1,11110000
# P			ļ		Aport Mar

MA. JOSEFINA G. BĘLMONTE City Mayor

A SNEELES / 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountants

OBR: M. and ch_ D2/044

Approved Budget for the Contract: 147,763,875.00

Page 61 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

MANAGEMENT OFFICE

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

TOURS

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop

Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple

Delivery Schedule:

Upon Request by the End-user until

tock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Lunch				
	Chicken tinola with papaya/malunggay and chill tops, plain rice, fried milkfish, fresh fruits, and iced tea 160z.			144 Land	
	PM Snack		CONTRACTOR OF THE CONTRACTOR O		
	Special lomi with toasted bread, and four seasons 500ml Dinner		-	ALE PROPERTY THE PROPERTY OF T	
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed vegetables, and mango juice 500ml		**************************************	Programme united	
	DAY 3			TO A THE STATE OF	
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup and fresh fruits			ALCONOMINATION OF THE PARTY OF	
	AM Snack				
and constant	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch				
Wildings and American	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
	outter sauce, fresh fruit, and iced tea 16oz. PM Snack				
Michigan Se	Special chicken arroz caldo, and four seasons 500ml Dinner			L-1-B	
West war had	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed vegetables, almond lychee, and four seasons 500ml			AND THE PROPERTY OF THE PROPER	

MA. JOSEFINA G. BELMONTE City Mayon

Cheese ensaymada especial, and mango juice 500ml

6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

DAY 4 Breakfast

AM Snack

juice 500ml PM Snack

soup, and fresh fruits

RUBÝ G. MANANGU City Accountant

OBR: 326. 2000_ 03 - 02 /044

Approved Budget for the Contract: 147,763,875.00

Page 62 of 68

Quezon City Government

PO Number **2305026**

Purchase Order Date: JUN 0 1 2923

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number ; QCDRRMO-23-HLMF-0721

Company Name

Mode of

: Public Bidding

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Procurement

Address

#25 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

202-00000 Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Payment Term: Credit Stock Item Unit of QTY **Unit Cost Amount** No. Issue Tuna sandwich, and blue lemonade 16oz. Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.

salad AM Snack Pancake and bacon with maple syrup, hot chocolate 16oz. Lunch

Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried míx, plain rice, and mango juice 500ml

Fried rice, corned beef and sunny side up egg with potato soup, and garden

PM Snack

Breakfast

Spaghetti carbonara, toasted bread, and iced tea 500ml

Dinner

Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.

PARTICIPANT'S KIT

Envelope cloth - oxford cloth waterproof document holder with double layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm

Identification Card – 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black

Pencil - #2 soft, non-smudge eraser

Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves

TRAINING MATERIALS:

Flipchart - color: white, 50 sheets, 34 inches x 22 inches Marking Pen - refillable, waterproof-permanent, dries instantly

> 6-6-2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU

City Accountant

MA. JOSEFÍNA G. BELMONTE City Mayor

OBR: AN-MAD-13- caspory

Approved Budget for the Contract: 147,763,875.00

Page 63 of 68

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number : QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND **TOURS**

Procurement

; Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule:

Upon Request by the End-user until

December 31, 2023

Payment Term: Credit Stock Item Unit of QTY Unit Cost Amount No. Issue White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack BASIC COURSE ON MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT TRAINING IN EMERGENCIES HOTEL ACCOMMODATION (5 days and 4 nights, hotel room, free use of package . 3,652,690.00 3,652,690,0**d** function room, sound system, chairs and table), FOOD AND DRINKS

(Breakfast, AM Snack, Lunch, PM Snack, and Dinner) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 70 participants and 10 instructors for 5 training days

TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject

Breakfast

Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack

Chicken clubhouse sandwich, and lemonade 500ml

Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz.

PM Snack

Fried lumpia, and sago't gulaman 16oz.

Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad

DAY 2

Breakfast

Fried rice, pork and chicken adobo, hardboiled egg, with fresh fruits

AM Snack

Pancit canton with adobo pandesal, and mango juice 500ml

MA. JOSEFIÑA G. BELMONTE

/A ANGELES! Signature Øver Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR:

Quezon City Government

PO Number **2305026**

Purchase Order Date:

JUN 0 1 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

Project Number: QCDRRMO-23-HLMF-0721

Company Name

MANAGEMENT OFFICE

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

Mode of

: Public Bidding

Address

#26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

Resolution No.

: 23-PB-250

TIN Number

; 178-708-161-00000 / 200-007-

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

202-00000 Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Stock

Credit

No.	item	Unit of, Issue	QTY	Unit Cost	Amount
	Lunch				
	Chicken tinola with papaya/malunggay and chili tops, plain rice, fried				
	milkfish, fresh fruits, and iced tea 1602. PM Snack				
	Special lomi with toasted bread, and four seasons 500ml		7		
	Dinner				
	Molo soup, plain rice, grilled tilapia, picadillo tilapia, fruits, mixed		S		
	vegetables, and mango juice 500ml				ASPACACIONAL STATES OF THE STA
	DAY 3			-	(Attentions
	Breakfast				
	Fried rice, beef tapa, sunny side up egg with atchara and crab and corn soup		1	T 2-4-4-4	
	and fresh fruits		•	•	
	AM Snack				
	Suman ng Antipolo with monggo filling, hot choco 16oz. Lunch		•		
	Pumpkin soup, plain rice, mixed vegetables/oyster, fish fillet with lemon				
ļ	butter sauce, fresh fruit, and iced tea 16oz.				
	PM Snack				
	Special chicken arroz caldo, and four seasons 500ml				***************************************
	Dînner				5.5 B
	Fish fillet with tartar sauce, roast beef in mushroom sauce, mixed				1.2
94	vegetables, almond lychee, and four seasons 500ml				
TT COMP	DAY 4				1
E.	Breakfast				
	Fried rice, fried boneless bangus, scrambled egg with atchara, egg drop				
	soup, and fresh fruits			·	
r r	Cheese ensaymada especial, and mango juice 500ml				Lagrangia (
	Lunch				al and a second
Þ	Sinigang sa miso (fish), pork barbecue, plain rice, fresh fruits, and pineapple				CHARGE COLUMN CO
rome	uice 500ml				
Buildings.	PM Snack				
1		į			<u> </u>

MA. JOSEFINA G. BELMONTE City Mayor

ALDRIN A. ALLEGEES Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

on contru

Approved Budget for the Contract: 147,763,875.00

Page 65 of 68



Quezon City Government



PO Number

2305026

Purchase Order Date: JUN 0 1 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS

Mode of

: Public Bidding

Procurement

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

ltem

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Stock

MANAGEMENT OFFICE Credit

No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Tuna sandwich, and blue lemonade 16oz.		<u> </u>		······························
	Dinner			ļ	
	Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.				
	DAY 5				
	Breakfast			, and the second second	
	Fried rice, corned beef and sunny side up egg with potato soup, and garden salad				
	AM Snack				
	Pancake and bacon with maple syrup, hot chocolate 16oz.			SPORTSOLLE CALLE	
•	Beef tenderloin with mushroom, chopsuey, pork barbecue, stir fried mix, plain rice, and mango juice 500ml PM Snack		POTY CONTROL PROVIDENCE CALLS	Garage Control of the	
	Spaghetti carbonara, toasted bread, and iced tea 500ml Dinner			7	
	Steamed rice, menudo, fried tilapia, mixed vegetables, coffee jelly, and blue lemonade 16oz.			- The section of the	
	PARTICIPANT'S KIT			ary and the same	
9000	Envelope cloth - oxford cloth waterproof document holder with double				
Ĭ	layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm				
2000	dentification Card – 10.8cm x 6.5cm PVC card with name indicated and		4.4	شاء يوجوا دروحه	
	office's logo together with a QR code at the back				
	Ballpen - fine point, point size: 0.5mm, color: black	5			
	Pencil - #2 soft, non-smudge eraser			e de la companya de l	
	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar				
ماداندان	Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves			**************************************	
	FRAINING MATERIALS:	in the second	***************************************	F	
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches	and and and and and and and and and and		1	
and the same of th	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free	KeenCrace		Princet i Palaba	

ÎNA G. BĘLMONTE City Mayor

Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR: 3NV- 2NDA- VA- 02-1014

Approved Budget for the Contract: 147,763,875.00

Page 66 of 68



Quezon City Government



PO Number

2305026

Purchase Order Date:

JUN 0 1 3923

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-23-HLMF-0721

Company Name

TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of

: Public Bidding

Address

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Procurement

Resolution No.

: 23-PB-250

TIN Number

178-708-161-00000 / 200-007-

202-00000

Business Type

: Sole Proprietorship Registration #1515624 / #2250234

Contact Number: 09557725407

Sir/Madam:

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

Place of Delivery: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

Stock No.		Unit of Issue	QTY	Unit Cost	Amount
23	Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack ORIENTATION ON RISK COMMUNICATION, BASIC ETIQUETTE AND PROPER HANDLING OF TWO-WAY RADIOS ON DRRM OPERATIONS FOOD AND DRINKS (Breakfast, AM Snack, Lunch, PM Snack, and Dinner)	package	T T	637,925.00	627.025.00
	with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 820 participants and 10 instructors for 1 training day	,	The state of the s	White the second	637,925.00
5	BANNER			enenenen	
	TARPAULIN, 4ft. x 8ft., PVC vinyl flex banner, print with seminar subject TARPAULIN, 2ft. x 4ft., PVC vinyl flex banner, print with seminar subject			STREET, STREET	
8 1	DAY 1			*	
1	Breakf a st				
	Fried rice, chicken tocino, scrambled egg, asparagus soup and fresh fruits AM Snack				
	Chicken clubhouse sandwich, and lemonade 500ml Lunch	TO COMMAND		74. C.	
ţ	Misua patola with black fungus, plain rice, grilled pork spareribs, sayote guisado, fruits, and iced tea 16oz. PM Snack			THY BEET ANNOUNCE.	
	Fried lumpia, and sago't gulaman 16oz.				
	Dinner				
	Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad	ACT AL AC		89949999###Adada.ma	
a.	PARTICIPANT'S KIT			Section 4.	
	Envelope cloth - oxford cloth waterproof document holder with double	Search Community of the		4.6000000	
	layer mesh envelope document holder PVC organizer storage bag 13 inches x 9.5 inches/34cm x 24cm				
- CONSTRUCTION	Identification Card ~ 10.8cm x 6.5cm PVC card with name indicated and office's logo together with a QR code at the back Ballpen - fine point, point size: 0.5mm, color: black			RECEIVED AND THE PROPERTY OF T	•

ÎNA G. BĘLMONTE City Mayon

ANGELES/ Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant 🙊

9 W - 200202 - 07- 02-

Quezon City Government

2305026

Purchase Order Date:

JUN 0 1 2023

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

MANAGEMENT OFFICE

Project Number: QCDRRMO-23-HLMF-0721

Company Name

: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND

TOURS

Mode of Procurement : Public Bidding

: #26 Scout Chuatoco St., Roxas District 4, Quezon City

Resolution No.

: 23-PB-250

TIN Number

: 178-708-161-00000 / 200-007-

Business Type

; Sole Proprietorship Registration #1515624 / #2250234

Contact Number : 09557725407

Sir/Madam:

Address

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

Place of Delivery; QUEZON CITY DISASTER RISK REDUCTION AND

Delivery Schedule: Upon Request by the End-user until

December 31, 2023

Payment Term:

Credit

itock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Pencil - #2 soft, non-smudge eraser		1		 -
٠. ٠	Handbook Customized - 8 ½ inches x 11 inches printed with subject seminar Notebook - weight (55gsm, -5%), bond, thickness (0.075mm) size (150mm x 225mm) 40 leaves		***************************************	PARTICIPATION TO THE PARTICIPA	
	TRAINING MATERIALS:		***************************************		
	Flipchart - color: white, 50 sheets, 34 inches x 22 inches				
	Marking Pen - refillable, waterproof-permanent, dries instantly			**************************************	
	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free				
	Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board		1		
	Certificate Paper - linen board, short 220gsm, 10 pieces per pack			***************************************	
	Terms of Payment:		#C0000	and the same of th	
	Upon every complete delivery per activity		N. S.	Î	
	****** Nothing Follows ******		in the second	- Company of the Comp	
	\$		**************************************	22.5	
				2006.4.1.12	
				Ī	
				1	
	The state of the s				
	- Parkerson			. 2	
Ì				· •	

Total Amount:

147,748,350.00

One Hundred Forty-Seven Million Seven Hundred Forty-Eight Thousand Three Hundred Fifty Pesos Only Total Amount in Words (Pesos):

MA. JOSEFÍNA G. BELMONTE City Mayor:

Funds Available:

RUBY G. MANANGU City Accountant

/A. ANGELES/ 6 - 6- 2023 Signature Over Printed Name of Supplier / Date

OBR:

300 -212m-m- 1024 (20402020 - M- 013) 2022

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 falls 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.

a partificati			
15. This contract shall also serve as Notice to Prince 15. This contract shall also serve as Notice to Prince 15.	oceed, to take effect on _	JUN 0 6 2023	and to expire on -
CONFORME:			
ALDRIN A ANCEL SC	A Th	THORRED TO THE	
SIGNATURE OVER PRINTED NAME		FOINT YEATHER	6-6-2023
	IN THE CAPA	CITY OF	DATE
Duly authorized to sign this Purchase Order for and on		ELITERPRISE	/JOHN VONTINUE WOODE
	N 2023 QU	EZON CITY NAME	JUM VENTURE WITH
the and were identified by me through competent avid	Charles of the same	, Philippines. /	Affiant personally known to
8-13-SC). Affiants exhibited to me his/her PASS Por	AT 10 with h	in the 2004 Rules on No	tarial Practice (A.M. No. 02-
with No. # P3124066B 155Wed o	n 9/1/19	and s	ighature appearing thereon
Doc. No. LIM			Manuala
Page No. <u>700</u>		ATTY SLI	EO L CALMA, JR
Book No.		Quezon	City Notary Bukes
Series of		Cn:	Dec. 31, 2023

Reli No. 60183

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Hip2j50020026, dividiace only)

INCLE Comp. No. VII-0006924 Until April 14, 2015

Adm Matter No. NP-067 (2022-2023)