

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE ✓	Project Number	: QCRRMO-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 ✓
Business Type	: Sole Proprietorship Registration #1515624 / #2250234 ✓	TIN Number	: 178-708-161-00000 / 200-007-202-00000 ✓
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EARTHQUAKE AND LANDSLIDE SEARCH AND RESCUE ORIENTATION COURSE (ELSAROC) 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 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 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 Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.	package ✓	1 ✓	13,881,405.00 ✓	13,881,405.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MA. DIAM M. DEL ROSA**
(205407020-07-079 (2023))

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: JUN 01 2023

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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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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. 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 Tuna sandwich, and blue lemonade 16oz. Dinner Menudo, chopsuey, plain rice, dessert, and iced tea 16oz.				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 200.2084 m 022 / 044

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

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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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407

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Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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. 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 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 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				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: No. 2189-M-002 / 000

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
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Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) TRAINING 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 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 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 Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz.	package	1	12,475,900.00	12,475,900.00

 MA. JOSEFINA G. BELMONTE City Mayor	 ALDRIN A. ANCELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR: mo- sum- on- 032 / 044 Approved Budget for the Contract: 147,763,875.00
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PROCUREMENT DEPARTMENT
Quezon City Government


PO Number **2305026**
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Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407


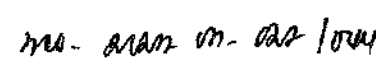
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	Lunch Chicken tinola with papaya/malunggay and chili tops, plain rice, fried milkfish, fresh fruits, and iced tea 16oz. PM Snack Special lomi with toasted bread, and four seasons 500ml Dinner Molo soup, plain rice, grilled tilapia, picadillo tilapia, 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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 RUBY G. MANANGU City Accountant	OBR:  Approved Budget for the Contract: 147,763,875.00
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	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 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. 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 1/4 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
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Funds Available:  RUBY G. MANANGU City Accountant	OBR: NO. 2103 - on var 1044 Approved Budget for the Contract: 147,763,875.00
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	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 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 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 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	package	1	12,472,050.00	12,472,050.00


MA. JOSEFINA G. BELMONTE
City Mayor


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

Funds Available:


RUBY G. MANANGU
City Accountant

OBR : no. 2023-07-022 / 004

Approved Budget for the Contract: 147,763,875.00

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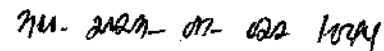
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4	White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free Certificate Holder - 8.5 inches x 11 inches, acrylic cover with back board Certificate Paper - linen board, short 220gsm, 10 pieces per pack BASIC INCIDENT COMMAND SYSTEM (BICS) 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 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 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	package ✓	1 ✓	12,466,005.00 ✓	12,466,005.00 ✓

 MA. JOSEFINA G. BELMONTE City Mayor	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	 RUBY G. MANANGU City Accountant	OBR: no. am on 22 / 44	Approved Budget for the Contract: 147,763,875.00
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Payment 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR : mo. 2023-07-02 / 044
Approved Budget for the Contract: 147,763,875.00	

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 710.000.000.000 / 1000 Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	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) 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 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 gulaman 16oz. 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 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	package	1	9,853,800.00	9,853,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 360. 272M- 01- 022 10000
Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**


Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 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 Tuna sandwich, and blue lemonade 16oz. 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				

 MA. JOSEFINA G. BELMONTE City Mayor	 ALDRIN A. ANGELES 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR: no even on oas logy Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Spaghetti carbonara, toasted bread, and iced tea 500ml				
	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, color: 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.				
	PPE Set – cover all (reusable)				
	-micro fiber 60% water repellent 60GSM				
	-washable, Autoclavable				
	KN95				
	-active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing/speaking				
	Gloves (2 pairs per set)				
	-non sterile, rubber care, hypoallergenic				
	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	ALDWIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : No. 2023-01-022 / 1044 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

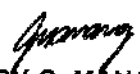
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	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 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 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 Mlsua 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 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	package	1	8,201,400.00	8,201,400.00

 MA. JOSEFINA G. BELMONTE City Mayor	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR: <i>no. avail. on old form</i> Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**


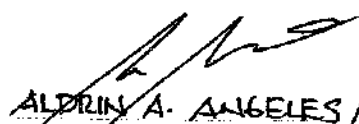
Purchase Order Date: **JUN 01 2023**

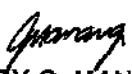
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	 RUBY G. MANANGU City Accountant	OBR: 928-2023-01-022 1044	Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 1/4 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
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Funds Available:	OBR: new. man on 02/2/2024
RUBY G. MANANGU City Accountant	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-181-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	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 INSTRUCTOR'S DEVELOPMENT TRAINING COURSE (DISASTER PREPAREDNESS) 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 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 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	package	1	7,309,040.00	7,309,040.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR: 220-800M on 02 June
RUBY G. MANANGU City Accountant	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**


Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR : 910 2184-01-22 / 044 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**



Purchase Order Date: **JUN 01 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	: #28 Scout Chuatoco St, Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407

Sir/Madam:
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Payment Term :	Credit		

Stock No.	Item	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 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. 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 1/4 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
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Funds Available:  RUBY G. MANANGU City Accountant	OBR : 20-2023-07-022 / 1044 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**



Purchase Order Date: **JUN 01 2023**


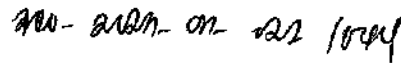
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	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 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 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 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	package	1	6,865,275.00	6,865,275.00

 MA. JOSEFINA G. BELMONTE City Mayor	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR:  Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR: <i>Nov. 2024 on 022/044</i> Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**


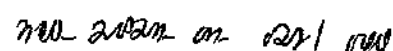
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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
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Funds Available:  RUBY G. MANANGU City Accountant	OBR:  Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	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 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 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 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	package	1	6,413,525.00	6,413,525.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 310-2022 on-230/004
	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR : 120-ARM-UM-0221004
	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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
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Funds Available: RUBY G. MANANGU City Accountant	OBR: 960-2247-02 on 02/06/2023 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	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 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 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 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	package	1	6,238,525.00	6,238,525.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 710-2222-01-022/2023 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 910-202M on 02/04/23 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305026**
Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR : 740-ARM-01-022 /RM Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407

Sir/Madam:
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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
11	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 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 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 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 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	package	1	4,995,070.00	4,995,070.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	RUBY G. MANANGU City Accountant	OBR: 307, 888. 02 22 / 2023	Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 700- 2023. 02 022 / 0244 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 1/4 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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 74. 0124 m- 022/024

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	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) 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 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 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	package	1	4,729,460.00	4,729,460.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: MA - 2023 - 01 - 02 / 149
	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 310. 2023-01- 22/044

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 300,000.00 on 06/01/2023	Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	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 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 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 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	package	1	4,458,925.00	4,458,925.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MR. ARAN 03 082/114**

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR: 200.000.00 or 200,000.00
RUBY G. MANANGU City Accountant	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**



Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	 ALDRIN A. ANGELES 6-6-2023 Signature Over Printed Name of Supplier / Date
--	--

Funds Available:  RUBY G. MANANGU City Accountant	OBR: 420.2122.01-022/024 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	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 PUBLIC SERVICE CONTINUITY PLANNING 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 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 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	package ✓	1 ✓	4,552,500.00 ✓	4,552,500.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. arn on 02/04*

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 310 2100 on 022 / 0004
Approved Budget for the Contract: 147,763,875.00	

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	ALDWIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR: 20-2023 on 02/04/23
RUBY G. MANANGU City Accountant	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	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 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 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 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	package	1	4,550,650.00	4,550,650.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *pro. adam m. ras / 06/06/2023*

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**


Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR : 720- 21211- 01- 022/1014 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *mm. aldin on old form*

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	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 SWIFT WATER RESCUE TRAINING (FOR FLOOD-PRONE BARANGAYS) 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 225 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 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 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	package	1	4,184,450.00	4,184,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 700-0000-00-00-0000

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 100-2001-03-102 1044
Approved Budget for the Contract: 147,763,875.00	

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 226 2228 22 022 1004 Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	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 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 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 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	package	1	4,105,020.00	4,105,020.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGRES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR: 700.000-02-002/004 Approved Budget for the Contract: 147,763,875.00
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Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDDRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALORIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR: 300-00000 m- 002/0001 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : no. ADM on 022/144 Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	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) 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 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 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	package	1	4,099,345.00	4,099,345.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR: 900-8122-03-102/114 Approved Budget for the Contract: 147,763,875.00

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 210-2111-01 1221 000 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**


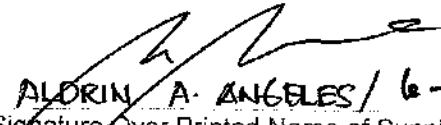
Purchase Order Date: **JUN 01 2023**

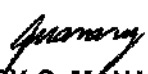
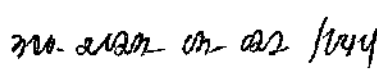
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	 ALDORIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR:  Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 6 1 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	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 coffee and water dispenser) banners, participant's kit, training materials, 2 batches with 80 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 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 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	package	1	4,102,450.00	4,102,450.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR: 22-2122 22 102 1044 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chualoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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

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

Funds Available:	
RUBY G. MANANGU City Accountant	OBR: 210-2122 on 22 July Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government




PO Number **2305026**
Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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. BELMONTE City Mayor	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
Funds Available:  RUBY G. MANANGU City Accountant	OBR : 900. 2111-01. 022 / 044 Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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 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	package	1	3,827,000.00	3,827,000.00

MA. JOSEFINA G. BELMONTE City Mayor	ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:

RUBY G. MANANGU City Accountant	OBR: 200-2122-07-02 / 2023
	Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government


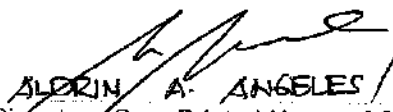
PO Number **2305026**
Purchase Order Date: **JUN 01 2023**


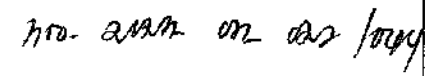
Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuatoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:	
 RUBY G. MANANGU City Accountant	OBR:  Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 1/4 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:		OBR: 3M. 212M. 1M. 22/149
RUBY G. MANANGU City Accountant	Approved Budget for the Contract:	147,763,875.00

PO Number **2305026**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chuafoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407

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

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

MA. JOSEFINA G. BELMONTE
City Mayor

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

RUBY G. MANANGU
City Accountant.

OBR: 76. ANZM. CH- 122 /044

Approved Budget for the Contract: 147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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

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

Funds Available:		OBR: 226.2122-12-022/044
RUBY G. MANANGU City Accountant	Approved Budget for the Contract:	147,763,875.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 23-0000-03-0000/0000 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		Contact Number	: 09557725407

Sir/Madam:
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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
22	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 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 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 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	package	1	3,652,690.00	3,652,690.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: *new order on 02 July*


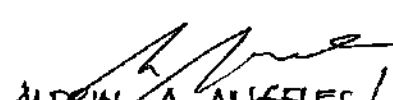
Approved Budget for the Contract: 147,763,875.00


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
Business Type	: Sole Proprietorship Registration #1516624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 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. 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	 ALDRIN A. ANGELES / 6-6-2023 Signature Over Printed Name of Supplier / Date
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Funds Available:  RUBY G. MANANGU City Accountant	OBR : 3rd - 2nd AMM on 02/02/2023 Approved Budget for the Contract: 147,763,875.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-HLMF-0721
Company Name	: TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	Mode of Procurement	: Public Bidding
Address	: #26 Scout Chualoco St., Roxas District 4, Quezon City	Resolution No.	: 23-PB-250
Business Type	: Sole Proprietorship Registration #1515624 / #2250234	TIN Number	: 178-708-161-00000 / 200-007-202-00000
		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 No.	Item	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 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. 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 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 White Board Marker - dry-wipe, refillable, non-toxic, xylene and toluene free				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 3M-2024-03-02/10/24

Approved Budget for the Contract: 147,763,875.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305026**

Purchase Order Date: **JUN 01 2023**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE** Project Number : **QCRRMO-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**
Business Type : **Sole Proprietorship Registration #1515624 / #2250234** TIN Number : **178-708-161-00000 / 200-007-202-00000**
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 No.	Item	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) with free-flowing coffee and water dispenser) banners, participant's kit, training materials, 820 participants and 10 instructors for 1 training day 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 gulaman 16oz. Dinner Chicken sotanghon soup, pork barbecue with vegetables, plain rice, and fruit salad 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	package	1	637,925.00	637,925.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **14-2023 on-000/000**

Approved Budget for the Contract: **147,763,875.00**

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2305026**
Purchase Order Date: **JUN 01 2023**


Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-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
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		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
	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 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 Terms of Payment: Upon every complete delivery per activity ***** Nothing Follows *****				

Total Amount :	147,748,350.00
Total Amount in Words (Pesos):	One Hundred Forty-Seven Million Seven Hundred Forty-Eight Thousand Three Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor		ALDRIN A. ANGELES / 6 - 6 - 2023 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 320,210M - 01-122 1094 (20401020 - 01-013) 2022	Approved Budget for the Contract: 147,763,875.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as *Notice to Proceed*, to take effect on JUN 06 2023 and to expire on - DEC 31 2023

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

PROPRIETOR/
IN THE CAPACITY OF 6-6-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of TRIREAL ENTERPRISE / JAM VENTURE WITH
06 JUN 2023 QUEZON CITY
SUBSCRIBED AND SWORN to before me this 06 JUN 2023 day of JUN at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. # P3124065B issued on 9/7/19

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Book No. 14
Series of 1443

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 60483

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP 2,500,000.00 and above only)
PTR No. 4007172-D, 01/03/2023, Q.C.
MCLE Comp. No. VII-0006924 Until April 14, 2025
Adm Matter No. NP-057 (2022-2023)