Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2306037**

Purchase Order

Date: 03 JUL 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-GI2-0770**
Company Name	: **ANEMONE GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **32 Batay Rd. Kaunlaran, Quezon City**	Resolution No.	:**23-PB-362**
		TIN Number	:**274-800-669-000**
Business Type	: **Sole Proprietorship Registration #05879727**	Contact Number	:**09173166618**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CANDY-COFFEE, 50 pieces/pack, 40 packs/box - JNJ XO COFFEE	box	32	1,750.00	56,000.00
2	CANDY-MENTHOL BALL, 50 pieces/ pack, 40 packs/box - SNOW BEAR MENTHOL	box	32	1,920.00	61,440.00
3	SOFT CHEWY CANDY, 50's/pack, 40 packs/box - FRUTOS CHEWY CANDY	box	32	1,750.00	56,000.00
4	GUMMY CANDY, 50's/pack, 40 packs/box - KIDS CHOICE GUMMY	box	32	1,750.00	56,000.00
5	MELON MINT, 50's/pack, 40 packs/box - JNJ DYNAMITE MELON MINT	box	32	1,750.00	56,000.00
6	PRAWN CRACKER, 5g, 20's/pack, 15 packs/box - OISHI PRAWN	box	81	405.00	32,805.00
7	CORN SNACK, 5g, 20's/pack, 20 packs/box -TATTOOS CORN CHIP	box	60	386.25	23,175.00
8	CORN CHIPS, 10g x 12's, 20's/box - SUPER CRUNCH	box	62	273.00	16,926.00
9	ROASTED CORN CHIPS, 10g x 12's, 20's/box - SUPER CRUNCH	box	62	271.70	16,845.40
10	MOCHA SANDWICH, cream filled, 10's/pack, 40 packs/box - REBISCO HANSEL	box	32	2,632.00	84,224.00
11	CRACKER, 25g, 10's/pack, 30 packs/box - M.Y. SAN SKYFLAKES	box	40	1,390.00	55,600.00
12	CHOCO POWDERED DRINK, 24g x 12's, 42 pieces/box - MILO ACTIV-GO	box	32	4,902.00	156,864.00
13	CHOCO CEREAL DRINK, 40g, 24 x 10's /box - ENERGEN	box	52	2,310.00	120,120.00
14	COFFEE- WHITE, 3-in-1 coffee mix, more cream, 24's/box, 30g, 10's/pack, 24 packs per box - NESCAFE	box	52	2,004.00	104,208.00
15	COFFEE- 3-in-1 BLANCA, 30g, 10's/pack, halal, 24 packs/box - KOPIKO	box	52	2,118.00	110,136.00
16	COFFEE- 3-in-1 BROWN COFFEE, 30g, 10 pieces/pack, halal, 24 packs/box - KOPIKO	box	52	2,118.00	110,136.00
17	COFFEE- BLEND AND BREW ORIGINAL, 28g, 10's/pack, 8g/30g/28g 8 packs/box - TOP CAFÉ	box	150	1,968.00	295,200.00
18	POWDERED ICED TEA, various flavor, 25g, 144 sachets/box - NESTEA	box	70	3,672.00	257,040.00
19	POWDERED ORANGE JUICE, various flavor, 25g, 144 sachets/box - TANG	box	70	3,528.00	246,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEFFREY DE LEON 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-07774

Approved Budget for the Contract : 10,073,829.35

#18.

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2306037**

Purchase Order Date: 03 JUL 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-GI2-0770
Company Name	: ANEMONE GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: 32 Batay Rd. Kaunlaran, Quezon City	Resolution No.	:23-PB-362
		TIN Number	:274-800-669-000
Business Type	: Sole Proprietorship Registration #05879727	Contact Number	:09173166618

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	BROTH CUBES-Beef flavor, 10g, 12 cubes/pack, 36 packs/box - KNORR	box	36	3,744.00	134,784.00
21	BROTH CUBES-Chicken flavor, 10g, 12 cubes/pack, 48 packs/box - KNORR	box	36	3,744.00	134,784.00
22	ALL-IN-1 SEASONING GRANULES, 8g, 12's/pack, 60 packs/box - MAGGI	box	22	3,240.00	71,280.00
23	TAMARIND SOUP MIX-Original (Shrimp), 20g, 144 sachets/box - KNORR	box	51	2,232.00	113,832.00
24	TAMARIND SOUP MIX-Gabi, 20g, 144 sachets per box - KNORR	box	51	2,448.00	124,848.00
25	INSTANT NOODLES-Beef flavor, 55g, 72 pieces/box - LUCKY ME	box	126	828.00	104,328.00
26	INSTANT NOODLES-Chicken flavor, 55g, 72 pieces/box - LUCKY ME	box	126	828.00	104,328.00
27	INSTANT PANCIT CANTON-Plain, 80g, 72 pieces/box - LUCKY ME	box	126	1,224.00	154,224.00
28	INSTANT PANCIT CANTON-Calamansi, 80g, 72 pieces/box - LUCKY ME	box	125	1,224.00	153,000.00
29	INSTANT PANCIT CANTON-Chilimansi, 80g, 72 pieces/box - LUCKY ME	box	125	1,224.00	153,000.00
30	INSTANT PANCIT CANTON-Sweet and Spicy, 80g, 72 pieces/box - LUCKY ME	box	125	1,224.00	153,000.00
31	COOKING OIL, pure coconut oil, 80ml, 60 pieces/box - SPRING OIL	box	100	870.00	87,000.00
32	COOKING OIL, pure coconut oil, 100ml, 80 pieces/box - SPRING OIL	box	76	1,280.00	97,280.00
33	BANANA CATSUP-Tamis Anghang, 100g, 48 pieces/box - UFC	box	126	588.00	74,088.00
34	TOMATO SAUCE, Original style, 115g, 48 pieces/box - DEL MONTE	box	120	1,075.20	129,024.00
35	LIVER SPREAD, 85g, 48 cans per box - CDO	box	100	1,128.00	112,800.00
36	CONDENSED MILK, Sweetened, 300ml, 48 cans/box - JOLLY COW	box	100	3,648.00	364,800.00
37	EVAPORATED MILK, Evaporado, 140ml, 48 cans/box - ANGEL	box	100	780.00	78,000.00
38	CANNED SARDINES, 155g, in tomato sauce chili added, 100 cans/box - MEGA	box	50	2,625.00	131,250.00
39	CANNED SARDINES, 155g, in tomato sauce, extra quality, 100 cans/box - GOLDEN TOWN	box	50	2,675.00	133,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

JEFFREY DE LEON 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-03334

Approved Budget for the Contract : 10,073,829.35

#8

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2306037**

Purchase Order

Date: 03 JUL 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	**:OCM-23-GI2-0770**
Company Name	: **ANEMONE GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **32 Batay Rd. Kaunlaran, Quezon City**	Resolution No.	**:23-PB-362**
		TIN Number	**:274-800-669-000**
Business Type	: **Sole Proprietorship Registration #05879727**	Contact Number	**:09173166618**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	CANNED CORNED BEEF, Karne Norte, 100g, 48 cans/box - CDO	box	63	1,044.00	65,772.00
41	CANNED MEATLOAF, 100g, 48 cans/box - CDO	box	63	849.60	53,524.80
42	WHITE VINEGAR, 100ml, 72 pieces per/box - SILVER SWAN	box	70	486.00	34,020.00
43	SOY SAUCE, 100ml, 72 pieces per box - SILVER SWAN	box	70	558.00	39,060.00
44	CHOCO CHEWY CANDY, 20's/pack, 40 pieces/box - CHAMPI	box	15	1,500.00	22,500.00
45	PEANUT, less grease, 20's/pack, 5g each, 12 packs/box - HAPPY	box	50	360.50	18,025.00
46	MIXED NUTS, 5g each, 20's/pack, 10 packs per box - DINGDONG	box	29	257.50	7,467.50
47	FISH FLAVORED CRACKER, 5g each, 20's/pack - OISHI	pack	480	25.25	12,120.00
48	POLVORON, 20's/pack, 20 packs per/box - MILKEE	box	30	515.00	15,450.00
49	CHOCOLATE CAKE BAR, Choco cream-filled, 10/10/40g, 10 packs/box - JACK AND JILL	box	60	782.50	46,950.00
50	CRISPY WAFER, with filling, 12g, 20/20/10g, 20 packs/box - NISSIN	box	30	1,155.00	34,650.00
51	CREAM-FILLED CRACKER SANDWICH, Choco, 20/10/30g, 20 packs/box - REBISCO	box	30	2,632.00	78,960.00
52	CHOCO SANDWICH COOKIES, vanilla, 30g, 20's packs/box - FUDGEE BAR	box	479	86.25	41,313.75
53	CORN CHIPS, 10g, barbecue flavor, 26g, 100 pieces/box - CHIPPY	box	50	860.00	43,000.00
54	CORN CHIPS, 10g, cheese flavor, 26g, 100 pieces/box - CHIPPY	box	50	860.00	43,000.00
55	CHEESE BAR, cheese, 5g, 10's/pack - RINBEE	pack	500	27.00	13,500.00
56	ONION RINGS, 5g each, 15's/pack - OISHI	pack	399	27.00	10,773.00
57	CHICKEN CRACKER, 5g, 25's/pack - INASAL CHICKEN	pack	299	25.90	7,744.10
58	WHITE SUGAR, 1/4 kilo, refined, good quality, 200 pieces/sack - EQUAL	sack	37	3,780.00	139,860.00
59	BROWN SUGAR, 1/4 kilo, good quality, 200 pieces/sack - EQUAL	sack	37	3,360.00	124,320.00
60	RICE, 50 kilos/sack, good quality	sack	480	2,500.00	1,200,000.00
61	SHAMPOO, anti-dandruff, 12's/pack, 42 packs/box - HEAD AND SHOULDERS	box	30	3,549.00	106,470.00

MA. JOSEFINA G. BELMONTE
City Mayor

Jeffrey De Leon 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-[illegible]

Approved Budget for the Contract : 10,073,829.35

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2306037**

Purchase Order

Date: 03 JUL 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	**:OCM-23-GI2-0770**
Company Name	: **ANEMONE GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **32 Batay Rd. Kaunlaran, Quezon City**	Resolution No.	**:23-PB-362**
		TIN Number	**:274-800-669-000**
Business Type	: **Sole Proprietorship Registration #05879727**	Contact Number	**:09173166618**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	SHAMPOO, Smooth and Manageable, 3ml sachet, 12's/pack, 24 packs/box - SUNSILK	box	50	1,747.20	87,360.00
63	SHAMPOO, Nourishing Oil Care with Vital Oil, 12's/pack, 24 packs/box - DOVE	box	50	1,668.00	83,400.00
64	SHAMPOO and CONDITIONER, intensive moisture, 36 packs/box - PALMOLIVE	box	33	2,620.80	86,486.40
65	CONDITIONER, damage control, 12's/pack, 24 packs/box - CREAMSILK	box	52	2,164.80	112,569.60
66	CONDITIONER, standout straight, 12's/pack, 24 packs/box - CREAMSILK	box	52	2,164.80	112,569.60
67	BATH SOAP, 60g, pure white, 162 pieces/box - SAFEGUARD	box	30	3,855.60	115,668.00
68	DISHWASHING LIQUID, Lemon, 45ml, complete clean, 144 pieces per box - JOY	box	40	2,160.00	86,400.00
69	DISHWASHING LIQUID, Antibac, 40ml, 144 pieces/box - JOY	box	40	2,160.00	86,400.00
70	DIAPER, small, 12's/pack, 30 packs/box - HAPPY	box	80	757.50	60,600.00
71	DIAPER, medium, 12's/pack, 30 packs/box - HAPPY	box	80	871.50	69,720.00
72	DIAPER, large, 12's/pack, 30 packs/box - HAPPY	box	80	997.50	79,800.00
73	DIAPER, XLarge, 12's/pack, 30 packs/box - HAPPY	box	80	1,102.50	88,200.00
74	TOOTHPASTE, twin pack, 6's/pack, maximum cavity protection, 24g/6g/22g - COLGATE	box	40	1,308.00	52,320.00
75	TOOTHPASTE, twin pack, 6's/pack, Kool Menthol Fresh, 24 packs/box - COLGATE	box	40	1,308.00	52,320.00
76	TOOTHPASTE, gel, 6's/pack, red hot, 24 packs/box - CLOSE UP	box	50	1,188.00	59,400.00
77	SANITARY NAPKIN, Super Clean and Dry, 23cm, 8's/pack, 48 packs/box - WHISPER	box	25	2,637.60	65,940.00
78	SANITARY NAPKIN, Regular non-wing, 12's/pack, 24 packs/box - SISTERS	box	50	1,663.20	83,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

Jeffrey De Leon 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MU-2023-07-00574

Approved Budget for the Contract : 10,073,829.35

18.

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2306037**

Purchase Order

Date: 03 JUL 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-GI2-0770
Company Name	: ANEMONE GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: 32 Batay Rd. Kaunlaran, Quezon City	Resolution No.	:23-PB-362
		TIN Number	:274-800-669-000
Business Type	: Sole Proprietorship Registration #05879727	Contact Number	:09173166618

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	FABRIC CONDITIONER, Sunrise Fresh, 25ml, 6 pieces/tie, 60 ties/box - SURF	box	28	2,412.00	67,536.00
80	FABRIC CONDITIONER, Antibac, 6/25ml, 6/pack, 60 packs/box - DOWNY	box	28	2,412.00	67,536.00
81	FABRIC CONDITIONER, Garden Bloom, 25ml, 6/pack, 60 packs/box - DOWNY	box	28	2,412.00	67,536.00
82	DETERGENT POWDER, with Downy, 74g, 216 pieces/box - TIDE	box	40	2,721.60	108,864.00
83	DETERGENT POWDER, supra clean, 40g, 288 pieces/box - CHAMPION	box	30	2,001.60	60,048.00
84	DETERGENT POWDER, Complete Oxyclean, 45g, 120 pieces/box - CHAMPION	box	72	1,234.80	88,905.60
85	DETERGENT BAR, White, 380g, 36 pieces/box - TIDE	box	70	981.00	68,670.00
86	DETERGENT BAR, Kalamansi Fresh, 380g, 36 pieces/box - TIDE	box	70	981.00	68,670.00
87	DETERGENT BAR, with Downy, 400g, 36 pieces/box - TIDE	box	70	1,171.80	82,026.00
88	DETERGENT BAR, Sakto, Original Scent, 400g, 30 pieces/box - TIDE	box	80	999.00	79,920.00
89	BLEACH, Lemon, 4 oz./bottle, 250ml, 48 pieces/box - ZONROX	box	100	846.72	84,672.00
90	BLEACH, Fresh Scent, 4 oz./bottle, 250ml, 48 pieces/box - ZONROX	box	100	846.72	84,672.00
91	BLEACH, Floral, 4 oz./bottle, 250ml, 48 pieces per box - ZONROX	box	100	846.72	84,672.00
92	BLEACH, Regular, 4 oz./bottle, 250ml, 48 pieces per box - ZONROX	box	100	846.72	84,672.00
93	PACKAGING- packaging for groceries 49.5cm x 32.5cm x 27cm brown box	box	480	105.00	50,400.00
94	SIGNAGE - 1 inch x 1 inch x 12 inches, wood 0.6mm powder coated plain sheet 2ft. x 3ft., laminated outdoor sticker glossy finished, heavy-duty cost is inclusive of delivery and installation in the areas with QC. Note: Inclusive of repacking, packaging, labor and delivery cost. ****** Nothing Follows ******	piece	480	1,787.00	857,760.00
				Total Amount :	**10,072,432.75**

Total Amount In Words (Pesos): Ten Million Seventy Two Thousand Four Hundred Thirty-Two Pesos and 75/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

JEFFREY DE LEON 7/5/23
Signature Over Printed Name of Supplier / Date

PILIPINAS
02984000

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-05534

Approved Budget for the Contract : 10,073,829.35

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