



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308063**

Purchase Order Date: **SEP 05 2023**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT ✓
Company Name : ANNEDREIA'S FOOD HAUZ ✓
Address : # 23 Makatarungan Road, Brgy. Central Quezon City ✓
Business Type : Sole Proprietorship Registration #4617080 ✓
Project Number : QCTD-23-CS1-1113 ✓
Mode of Procurement : 53.9 ✓
Resolution No. : 23-A-183 ✓
TIN Number : 125-615-596-00000 ✓
Contact Number : 09173531844 ✓

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 : Upon Request by the End-User until December 31, 2023 ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACTIVITY 1 ✓ Packed meals ✓ steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml ✓	pack ✓	400 ✓	350.00 ✓	140,000.00 ✓
2	Tarpaulin: 1mm x 3m x 6m ✓ Tarpaulin: quality material, 1mm x 3m x 6m waterproof, with wooden frame ✓	piece ✓	2 ✓	7,000.00 ✓	14,000.00 ✓
3	Floral Wreath ✓ made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath) ✓	set ✓	2 ✓	10,000.00 ✓	20,000.00 ✓
4	Rental of sound system/lights/ LED Wall & other technical requirements ✓ For wide/ outdoor venue; inclusive of complete set-up of LED wall and lights and sound systems: Audio System: 1 set audio digital mixer, 1 set CD audio player, 1 set stage rack, ✓ 1 lot wired microphones, 1 lot microphone cables, 1 lot microphone stand, 10 units wireless microphone; Speaker, Accessories: 14 units powered speakers, 4 units subdual professional line array speaker, 1 lot wires, cable connectors ✓ and accessories; Lights Equipment: 10 sets fresnel, 10 units fresnel light, 10 units LED par rgb, 6 units dimmer board; Generator Set: 150 KVA genset; Video Equipment: ✓ 1 set (9ft. x 12ft.) P3 LED Wall, 1 lot patching accessories; including delivery charges and manpower to install and dismantle the same ✓	package ✓	1 ✓	100,000.00 ✓	100,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

MARYANNE I. CUNANAN 09-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 687,670.00

OBR : 10-2023-08-0377



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5	ACTIVITY 2 Packed meals steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	150	350.00	52,500.00
6	Floral Wreath made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	package	2	10,000.00	20,000.00
7	ACTIVITY 3 Packed meals steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	50	350.00	17,500.00
8	Floral Wreath made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	set	2	10,000.00	20,000.00
9	ACTIVITY 4 Packed meals steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	300	350.00	105,000.00
10	Floral Wreath made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	set	3	10,000.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARY ANNE I. CUNANAN 09-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : A. 2023-08-8557

Approved Budget for the Contract : 687,670.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308063**

Purchase Order Date: **SEP 05 2023**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-23-CS1-1113
Company Name	: ANNEDREIA'S FOOD HAUZ	Mode of Procurement	: 53.9
Address	: # 23 Makatarungan Road, Brgy. Central Quezon City	Resolution No.	: 23-A-183
Business Type	: Sole Proprietorship Registration #4617080	TIN Number	: 125-615-596-00000
		Contact Number	: 09173531844

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	ACTIVITY 5 Packed meals steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	180	350.00	63,000.00
12	Floral Wreath made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	set	2	10,000.00	20,000.00
13	ACTIVITY 6 Packed meals steamed rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir-fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	180	350.00	63,000.00
14	Tarpaulin: 8ft x4 ft. made of quality material, 1mm x 8ft x4 ft. waterproof	piece	2	800.00	1,600.00
15	Floral Wreath made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves, with stand (wreath)	set	2	10,000.00	20,000.00
***** Nothing Follows *****					

Total Amount : 686,600.00

Total Amount In Words (Pesos): Six Hundred Eighty-Six Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARY ANNE I. CUNANAN 9-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2023-08-8557

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