



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310088**

Purchase Order Date: **NOV 06 2023**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-23-GM-0262
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiati, Quezon City	Resolution No.	: 23-PB-729
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 09770211413

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	44. Thick mixing bowl cylinder, premium stainless, mirror surface polished, scratch and rust resistant, contains capacity indicator, high quality, extremely durable, 26 cm. (2 pieces per beneficiary) 45. Dough cutter, plastic. Approximately 4 x 5.5 inches (2 pieces per beneficiary) 46. Rolling pin, made of food-grade plastic (body and handle), approximately 11 inches in length, Color: Opaque white 47. Stovetop round siomai/siopao steamer, dual flip cover, thick, heavy-duty, stainless, 16 inches, 3 layers 48. Customized Apron with SBCDPO logo with pockets & 2 metal hardware/buckles to adjust neck string 49. Food grade vinyl/nitrile gloves, strong and durable, Latex-free, FDA compliant, powder-free, Color: Blend White, size: Large, 100 pieces/box 50. 100% pure Katrina fabric and net, double stitch, adjustable, washable, and durable hair net, Color: White 51. Plastic stackable storage container with lid cover and lock, and wheels, transparent, 40 L cap. 52. Sticker label for stackable storage container (for storage box and steamer box), 8x13 inches ***** Nothing Follows *****				

Total Amount : 9,800,000.00

Total Amount In Words (Pesos): Nine Million Eight Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



ANGELITO O. CAJUCOM
Signature Over Printed Name of Supplier / Date
NOV 7, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,000,000.00

OBR : 100-1021-10-10974



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Place of Delivery : CGSD Central Warehouse Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LIVELIHOOD STARTER SET FOR DIMSUM DELIGHTS 01. Shrimp powder, 100 g (3 packs of 100 g per beneficiary) 02. Iodized salt, refined, 1 kg 03. Curing salt, 500 g 04. Phosphate, 250 g (2 packs of 250 g per beneficiary) 05. TVP (Textured Vegetable Protein), granules, 500 g 06. Qualicel, 500 g (2 packs of 500 g per beneficiary) 07. Versagel, 500 g (2 packs of 500 g per beneficiary) 08. Sugar, white refined, 1 kg 09. Sugar, dark brown (Nog-Nog), 1 kg (VICTORIA) 10. Black pepper, refined, 100 g 11. Garlic powder, 50 g 12. Non-dairy creamer, seasoning, 100 g 13. Umami seasoning, 100g 14. Sesame oil, 210 ml 15. BF Blend, 500 g 16. Meaty ginisa, 200 ml 17. Goyong/Nguyong powder, 50 g 18. Potato starch, 1 kg (2 packs of 1 kg per beneficiary) 19. Beef Aroma, 200 ml 20. Sesame seeds, 100 g (2 packs of 100 g per beneficiary) 21. Star anise, 15 g (3 packs of 15 g per beneficiary) 22. All-purpose flour, 2 kg 23. Glutinous flour, 500 g (4 packs per beneficiary) (POLAR BEAR) 24. Cassava flour, 1 kg (2 packs of 500 g per beneficiary) 25. Lard/shortening, 1 kg	Set	1,000	9,800.00	9,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANGEL M. O. CAJUCOM
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,000,000.00

OBR : 100-2024-10-10974



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310088**

Purchase Order Date: **NOV 06 2023**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-23-GM-0262
Company Name	: JEST TRADING	Mode of Procurement	: Public Bidding
Address	: 50-C, Cenacle Drive, Brgy. Culiat, Quezon City	Resolution No.	: 23-PB-729
Business Type	: Sole Proprietorship Registration #3228564	TIN Number	: 424-695-326-000
		Contact Number	: 09770211413

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	26. Baking soda, 250 g (2 boxes of 250 g per beneficiary) 27. Baking powder, 1 kg 28. Instant dry yeast, 500 g 29. Sweetened condensed milk, 380 g (JERSEY) 30. Soy sauce, PET bottle 500 ml 31. Evaporated filled milk, red label, 410 ml (JERSEY) 32. Oyster sauce, 405 G (pouch with spout) (MAMA SITA'S) 33. Cornstarch, 1 kg 34. Cane vinegar, PET bottle, 385 ml 35. Premium coconut Lauric cooking oil, 925 ml 36. (PE) Polyethylene bag, thickness; 003, size: 8x12 inches, 100pcs/pk 37. Food liner/greaseproof paper liner, size: 12 x12, 100 pieces, Per pack 38. High Borosilicate glass measuring cup with handle, food grade, high-temperature resistance, metric measurement visible, 500 ml cap. 39. Measuring cup and spoon set, colored (NOT White), 11 in 1 (tsp.: 1/8,1/4, 1/2 & 1; Tbsp: 1/2 & 1; cup: 1/8, 1/4, 1/3, 1/2 & 1) 40. Silica gel, silicone spatula, high temperature resistant (450°F), food grade-BPA-Free, approximately 11 inches long 41. Stainless kitchen tong with silicone tipped, non-stick, heat resistant- 450°F, plus built-in locking O-ring, length: 12 inches 42. Food digital weighing scale with clear bowl, waterproof, with free battery, (1G - 5KG capacity) 43. Round flour sieve sifter, stainless 60 mesh, 17.5 cm diameter, NO handle				

MA. JOSEFINA G. BELMONTE
City Mayor

ANGELO O. CAJUCOM **NOV-7, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10974

Approved Budget for the Contract : 10,000,000.00

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 NOV 07 2023 and to expire on - DEC 07 2023

CONFORME:

ANGELO D. CAJUCOM

SIGNATURE OVER PRINTED NAME

PROPHEON

IN THE CAPACITY OF

Nov. 7, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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