



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311079**

Purchase Order Date: **DEC 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: CONSO-23-CS1-1513B
Company Name	: ANEMONE CATERING SERVICES JOINT VENTURE WITH VERSAFLEX ENTERPRISE OPC	Mode of Procurement	: Public Bidding
Address	: 32 Batay Street, Cubao, Quezon City	Resolution No.	: 23-PB-875
Business Type	: Sole Proprietorship Registration #4524149 / Corporation Registration #202102000667305	TIN Number	: 274-800-669-000 / 776-704-527-00000
		Contact Number	: 09174162682

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
Payment Term : Credit

Delivery Schedule : Upon request by the end-user until December 31, 2023

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> -Disposable Mask, KN95-W Mask -Adhesive Tapes, 1.25cm x 9m •Non-Food Supplies -Blanket/Mattresses, Size: 80 inches x 90 inches (202cm x 228cm) -Raincoat, Material: EVA, Size: size fits most adults (standard), Color: Various options available, Package includes: 1 EVA Lightweight Unisex Raincoat -Whistle, Plastic, Lanyard length: 36.5cm / 14.4 inches long, Whistle measures 5cm x 1.5cm x 2cm / 2 inches x 0.6 inch x 0.8 inch -Battery AAA -Flashlight, 9 LED flashlight, Diameter: 2.4cm Length: 8cm Plain t-shirt for adult, Unisex, Cotton, Size: 22 inches x 29 inches, 2cm rib collar •Food Supplies -Bottled Water, Mineral, 500ml -Protein Bar -Self-Heating Meals -Chocolate Bar -Easy Open Canned Tuna -Fiber Biscuits -Cooked Beans •Medicines and Vitamins -Vitamins for adult, Ascorbic Acid, 500mg Tablet – 20's -Pain reliever, Paracetamol tablet 5's, 10mg x 2mg x 500mg Film coated-tablet -Anti-diarrhea, Capsule 2mg x 4 Packs <p style="text-align: center;">***** Nothing Follows *****</p>				

Total Amount : 1,998,750.00

Total Amount In Words (Pesos): One Million Nine Hundred Ninety-Eight Thousand Seven Hundred Fifty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Jessilyn Sacazar 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NOV 2023-11-12747*

Approved Budget for the Contract : 1,999,990.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> -Easy Open Canned Tuna -Fiber Biscuits -Cooked Beans ✓ •Medicines and Vitamins -Vitamins for Children, Ascorbic acid, 100mg/10mg 250ml -Paracetamol, 120mg/5mL Strawberry-Flavored Oral Suspension 60 mL ✓ DISASTER - GO BAG (FOR ADULT) - 350 sets ✓ •Drawstring Bag Sports Waterproof Backpack Specifications: waterproof drawstring bag measures H: 24 inches x W: 22 inches made of water resistant nylon; with printed "HELP" text reflectorize and PDAO logo ✓ •Hygiene Kit ✓ -Bathing Soap, Pure White Bar Soap, 55g -Toothpaste, Triple Sachet, 3 x 22g -Toothbrush, Classic Deep Clean Medium -Shampoo, Triple Sachet, 15ml x 6's -Isopropyl Alcohol 150ml -Cotton Bath Towel, Width: 30cm, Height: 70cm -Baby Wipes, 10+2's ✓ •Basic First Aid Kit ✓ -Betadine, Iodine Wound Solution, 15ml, ✓ Color Brown -Bandages, Elastic, 3x5 yards -Absorbent Cotton, Pure Cotton, 25g -Plaster, Strip, 10's -Sterilized Gauze, 3x3 Pad ✓ 				

MA. JOSEFINA G. BELMONTE
 City Mayor

Justine S. Glazer 12/1/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *PO-2023-11-12767*
 Approved Budget for the Contract : 1,999,990.00

S.P. 2/1



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311079**

Purchase Order Date: **DEC 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: CONSO-23-CS1-1513B
Company Name	: ANEMONE CATERING SERVICES JOINT VENTURE WITH VERSAFLEX ENTERPRISE OPC	Mode of Procurement	: Public Bidding
Address	: 32 Batay Street, Cubao, Quezon City	Resolution No.	: 23-PB-875
Business Type	: Sole Proprietorship Registration #4524149 / Corporation Registration #202102000667305	TIN Number	: 274-800-669-000 / 776-704-527-00000
		Contact Number	: 09174162682

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> •Basic First Aid Kit -Betadine, Iodine Wound Solution, 15ml, Color: Brown -Bandages, Elastic, 3x5 yards -Absorbent Cotton, Pure Cotton, 25g -Plaster, Strip, 10's -Sterilized Gauze, 3x3 Pad -Disposable Mask, KN95-W Mask -Adhesive Tapes, 1.25cm x 9m -Kids Insect Repellent 50ml •Non-Food Supplies -Blanket/Mattresses, Size: 80 inches x 90 inches (202cm x 228cm) -Raincoat, Material: EVA, Size: size fits most adults (standard), Color: Various options available, Package includes: 1 EVA Lightweight Unisex Raincoat -Whistle, Plastic, Lanyard length: 36.5cm / 14.4 inches long, Whistle measures 5cm x 1.5cm x 2cm / 2 inches x 0.6 inch x 0.8 inch -Battery AAA -Flashlight, 9 LED flashlight, Diameter: 2.4cm Length: 8cm -Hard Hat for kids, Size: 27.8cm x 22cm, Weight: 0.7kg -Plain t-shirt for kids, Cotton Spandex, Unisex, Size: 18 inches Length, 14 inches Width •Food Supplies -Bottled Water, Mineral, 500ml -Protein Bar -Self-Heating Meals -Chocolate Bar 				

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date 12/1/23

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **MA-2023-11-12707**

Approved Budget for the Contract : 1,999,990.00

S.P.T.



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311079**

Purchase Order Date: **DEC 01 2023**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: CONSO-23-CS1-1513B
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Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	QCRRMO-23-CS1-1398 TRAINING ON AND CONDUCT OF CHILD-CENTERED DRR, SIGN LANGUAGE, BRAILLE Series of Disaster Preparedness Training for Children with disabilities PACKAGE INCLUSIONS: Food and Drinks (for 700 pax) Breakfast Fish/meat with rice, fruits and drink Lunch Inclusive of 1 meat/fish dishes, 1 veggie, desserts and 1 drink PM Snacks Clubhouse wheat sandwich and drinks Tarpaulin - Five (5) pieces size: 4ft x 8ft with QC Logo, 1mm, printed text DISASTER - GO BAG (FOR KIDS) - 350 sets • Drawstring Bag Sports Waterproof Backpack Specifications: waterproof drawstring bag measures H: 24 inches x W: 22 inches made of water resistant nylon; with printed "HELP" text reflectorize and PDAO logo • Hygiene Kit - Bathing Soap, Pure White Bar Soap, 55g - Toothpaste, Triple Sachet, 3 x 22g - Toothbrush, Classic Deep Clean Medium - Shampoo, Triple Sachet, 15ml x 6's - Isopropyl Alcohol 150ml - Cotton Bath Towel, Width: 30cm, Height: 70cm - Baby Wipes, 10+2's	lot	1	1,998,750.00	1,998,750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jessyca
 Signature Over Printed Name of Supplier / Date 12/1/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *RV. 2023-11-12767*

Approved Budget for the Contract : 1,999,990.00

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 DEC 01 2023 and to expire on - DEC 31 2023

CONFORME:

Jessilyn Chazar
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP OF THE JVA
IN THE CAPACITY OF

12 1 23
DATE

Duly authorized to sign this Purchase Order for and on behalf of ANEMONE CATERING SERVICES JVA VARS FLEX ENT. INC.
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)**

8