

PO Number

2311146

Quezon City Government

: QUEZON CITY DISASTER RISK REDUCTION AND

**Project Number** 

DEC 0 7 2023

**Procuring Unit** 

MANAGEMENT OFFICE

Purchase Order Date:

:CONSO-23-CS1-1513B

Company Name

: JEST TRADING

Mode of Procurement :Public Bidding /

Address

: 50-C Cenacle Drive, Brgy. Culiat, Quezon City

Resolution No.

:23-PB-898 /

**TIN Number** 

:424-695-326-000

**Business Type** 

: Sole Proprietorship Registration #3228564

Contact Number :0977-021-1413

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
	QCDRRMO-23-CS1-1329				
1	STRENGTHENING COMMUNITY SAVINGS GROUP'S RISK TRANSFER MECHANISM, RESILIENCY AND MICRO CAPITAL BUILD-UP FOR 2023	lot _	1 ,	4,436,598.00	4,436,598.00
	CSG ORIENTATION AND FORMATION				
	for 1,000 pax				
	AM Snacks				
	tuna sandwich, fruit juice in can				
	Lunch				
	steamed rice, fish fillet with veggies, banana, 350ml				
	bottled water				
	PM Snacks				
	macaroni with bread, fruit juice in can				
	CSG FEDERATION ASSEMBLY				
	1,000 CSG and Council of Leaders and member				
	AM Snacks				
	chicken sandwich, fruit juice in can				
	Lunch				
	steamed rice, beef and mushroom with broccoli, banana, 350ml bottled water, fruit juice in can				
	PM Snacks				
	chicken empanada, fruit juice in can			5	
	CSG ASSESSMENT AND PLANNING CONFERENCE				
	3 days and 2 nights live-in accommodation				
	Deluxe rooms - 67 rooms for 206 pax				

MA. JOSEFINA G. BELMONTE City Mayo

Coyucon Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU

City Accountant

OBR: 100. 2020-12-13/57

Approved Budget for the Contract: 4,488,221.28

Page 1 of 6





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Quezon City Government

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Business Type

: Sole Proprietorship Registration #3228564

:0977-021-1413 Contact Number

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

Inihaw na blue fin butter caper sauce, Bangus Ala Pobre, Tanigue

Chopsuey itlog pugo, ginataang laing, French beans and mushroom

Honey glazed chicken breast, Fried chicken homemade gravy,

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

Payment Term:

Credit

rayı	nent term . Great				
Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	Food and drinks (with flowing coffee):				
	Day 1 (AM Snack, Lunch buffet, PM Snack, Dinner Buffet)				
	Day 2 (Breakfast buffet, AM Snack, Lunch buffet, PM Snack, Dinner Buffet)				
	Day 3 (Breakfast buffet, AM Snack, Lunch buffet, PM Snack)				
	Food details:				
	Breakfast Buffet				
	Arroz Caldo, Ube Champorado				
	Beef Tapa, Arroz ala cubana				
	Scrambled egg, Sunny Side Up				
	Garlic Rice, Plain Rice				
	AM Snack				150
	Pesto mayo chicken sandwich				
	Alfredo pasta Fried mushroom				
	Spaghetti ArrabiPata garlic bread (spicy)	,			
	Lunch Buffet				
	Corn soup kesong puti, roasted Pumpkin Soup				
	Potato and leek soup				

MA. JOSEFINÁ G. BĘLMONTE City Mayor

Coffee Jelly, buko pandan, English Pudding)

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

**Funds Available:** 

fish steak)

Chicken peperonata

G. MANANGU City Accountant

OBR: W. 22m- 12/3/57

Approved Budget for the Contract: 4,488,221.28

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Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	PM Snack				
	Open face Pesto sandwich, Pancit Palabok, Pancit Chorizo)				
	Dinner Buffet				
	Egg drop mushroom, Corn and egg, Molo at Upo soup				
	Chopsuey itlog pugo, Ginataang laing				
	Batangas beef kaldereta, Kare-kare laman at buto				
	Coffee Jelly, buko pandan				
	PROVISION FOR COMMUNITY SAVINGS GROUP'S MATERIALS AND KIT				
	CSG Starter Kit with CSG Passbook – for 100 CSG beneficiaries				
	1 piece - Customized CSG box (heavy duty metal box), size: length - 12.4 inches, height – 5.9 inches, width - 8.8 inches with handle and hole lock, color paint: white				
	1 piece - Record book, size: 5.5cm x 8.5cm, 300 pages, color: blue				
	1 piece - Coin box, transparent, canister				
	1 pack - Chips, assorted color, plastic coins, 50 pieces - 100 pieces				
	1 piece - Ruler, plastic ruler, 12 inches, transparent				
	1 piece - Calculator, 8 digits, electronic calculator, two-way power				
	1 pack - Pouch, 8 inches, with zipper, assorted color				
	3 pieces – Padlock, heavy duty, size: medium with key, 40mm,				
	1 piece - Stamp pad, size: 4 inches x 5.5 inches, felt pad				
	1 piece - Customized laser made manual rubber stamp, round				
	1 piece - Stamp pad ink, color: blue, 50ml				
	1 pad - Customized notepad for CSG, 50 pages				
	The second secon		1		1

MA. JOSEFINA G. BELMONTE City Mayor

size: width - 4.2 inches, length - 5.4 inches

Cajuan Argelo Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NW. 2021-12-13/19 Approved Budget for the Contract: 4,488,221.28



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Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 piece - Ballpen, tip 0.5, color: blue or black				
	2 pieces - Pencil with eraser, #2				
	2 pieces - Correction Tape, wide line, 4.2mm x 8m				
	2 pieces - Rubber eraser, L - 6.5cm; W - 1.5cm; H - 8cm				
	1 piece - ID jacket sot unbreakable horizontal				
	transparent, 54mm x 90mm				
	1 piece - Lace, buckle clip, color: orange				
	1 piece - Customized polo shirt with CSG design,			1	
	color: black, size: assorted (S, M, L, XL, 2XL)				
	1 piece - Storage box with handle, 32L capacity,				
	durabox plastic				
	100 copies - Customized CSG PASSBOOK 50 pages, Front and Back - colored, thick board, glossy, face width - 4.2 inches, face height – 6 inches				
	CSG livelihood Kit (pickling)– for 100 CSG beneficiaries				
	1 pack - lodized salt, refined, 1 kg				
	1 pack - Rock/sea salt, 1 kg				
	1 pack - Brown sugar, 1L				
	1 pack - White Sugar, refined, 2.5 kg				
	1 pack - Black Pepper cracked, 100g				
	1 bottle - Cane vinegar, 1.893L				
	2 packs - Laurel leaves, dried, 20g				
	1 bottle - Vegetable oil, 2L				
	1 gallon - Corn oil, Premium				
	1 pack - Chili flakes, 50g				
	1 pack - Potato starch, 1 kg				

MA. JOSEFIMA G. BELMONTE City Mayor

Angelo Cayuan Signature Over Printed Name of Supplier / Date

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**Funds Available:** 

OBR:

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City Accountant

Approved Budget for the Contract: 4,488,221.28

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Quezon City Government



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

31, 2023

Payment Term :

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	1 pack - Seedless raisins, 100% natural, 200g				
	1 pack - Umami seasoning, 500g				
	2 packs - Paprika powder, 50g				
	EQUIPMENT/TOOLS				
	1 piece - Food digital weighing scale with clear bowl, rechargeable, waterproof, with USB charging cable, (0.1g – 3kg capacity)				
	1 piece - Glass measuring jug, food grade, 500 ml capacity				
	2 pieces - Thick mixing bowl cylinder, premium stainless, mirror surface polished, scratch and rust resistant, contains capacity indicator, high quality, extremely durable, 26cm.			-	
	1 set - Measuring cup and spoon set, 11 in 1				
	(tsp.: 1/8, 1/4, 1/2 and 1; Tbsp.: 1/2 and 1 cup: 1/8, 1/4, 1/3, 1/2 and 1)				
	1 piece - Canning clip jar lifter with rubber grips handle, stainless steel				
	1 piece - Kitchen-angled bamboo turner				
	1 piece - Utility Tray, flat, 32cm x 23cm				
	1 piece - Double Layer Washing Basin Draining Basket				
	1 piece - Multifunction kitchen shears, ultra-sharp,				
	thick, high quality, carbon steel				
	1 piece - Industrial heat gun with heat temperature adjustment thermostat				
	1 piece - stainless kitchen tong with silicone tipped, non-stick, heat				
	resistant, with 2 small triangular shape stands on each side of the handle, length: 9 inches				
	1 unit - Heavy Duty Pressure Cooker, 10 Quarts				

MA. JOSEFINA G. BELMONTE City Mayor

Angelo Caynaon Signature Over Printed Name of Supplier / Date

**Funds Available:** 

**MANANGU** 

OBR:

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Approved Budget for the Contract: 4,488,221.28

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1 piece - Silicone spatula, silicone handle heat resistant (450°F), food grade, approximately 10 inches  PACKAGING 1 box - Glass Jar with Tin Cap, Straight jar with free transparent plastic sealer (220ml capacity), 24 pieces/box  CSG TWG Post Assessment for 30 pax  AM Snacks Clubhouse, fruit juice in can  Lunch steamed rice, roasted chicken with veggies, 350ml bottled water PM Snacks baked macaroni with bread, fruit juice in can	Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
1 box - Glass Jar with Tin Cap, Straight jar with free transparent plastic sealer (220ml capacity), 24 pieces/box  CSG TWG Post Assessment for 30 pax  AM Snacks Clubhouse, fruit juice in can Lunch steamed rice, roasted chicken with veggies, 350ml bottled water  PM Snacks baked macaroni with bread, fruit juice in can						2
plastic sealer (220ml capacity), 24 pieces/box  CSG TWG Post Assessment for 30 pax  AM Snacks Clubhouse, fruit juice in can  Lunch steamed rice, roasted chicken with veggies, 350ml bottled water  PM Snacks baked macaroni with bread, fruit juice in can		PACKAGING				n IIda
AM Snacks Clubhouse, fruit juice in can Lunch steamed rice, roasted chicken with veggies, 350ml bottled water PM Snacks baked macaroni with bread, fruit juice in can						-
Clubhouse, fruit juice in can Lunch steamed rice, roasted chicken with veggies, 350ml bottled water PM Snacks baked macaroni with bread, fruit juice in can		CSG TWG Post Assessment for 30 pax				
Lunch steamed rice, roasted chicken with veggies, 350ml bottled water PM Snacks baked macaroni with bread, fruit juice in can		AM Snacks				
steamed rice, roasted chicken with veggies, 350ml bottled water  PM Snacks baked macaroni with bread, fruit juice in can		Clubhouse, fruit juice in can				
PM Snacks baked macaroni with bread, fruit juice in can		Lunch				
baked macaroni with bread, fruit juice in can		steamed rice, roasted chicken with veggies, 350ml bottled water				
		PM Snacks				
****** Nothing Follows ******		baked macaroni with bread, fruit juice in can				
		****** Nothing Follows ******				
		2.3%				
			Λ.			

**Total Amount:** 

4,436,598.00

Total Amount In Words (Pesos): Four Million Four Hundred Thirty-Six Thousand Five Hundred Ninety-Eight Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor

Cayucom Signature Over Printed Name of Supplier / Date

12/7

**Funds Available:** 

RUBY G. MANANGU City Accountant

OBR: 100- 2021 - 12 13157

Approved Budget for the Contract: 4,488,221.28