



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401047**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-FOODSTUFF-0103
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	: 24-PB-041
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule** : Upon issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily performs its obligations, the same shall be barred upon proper recommendation, from future transaction with the QUEZON CITY GOVERNMENT, without prejudice to any legal action if appropriate. I. Venue of Action: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of QC at the option of the Quezon City Government to the exclusion of all other courts.				

Total Amount : **10,989,248.00**

Total Amount In Words (Pesos): Ten Million Nine Hundred Eighty-Nine Thousand Two Hundred Forty-Eight Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Marco H. Quintos
 Signature Over Printed Name of Supplier / Date **12-29-23**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: *my 2nd of 00000*

Approved Budget for the Contract : 11,000,000.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL				
1	Ampalaya - bright green, firm & fresh	kilos	384	180.00	69,120.00
2	Ampalaya Leaves - dark green, leaves & stem are firm	kilos	48	150.00	7,200.00
3	Apple - small size, firm & smooth skin	pieces	2,400	40.00	96,000.00
4	Alumahan - skin are intact, per kilo	kilos	480	320.00	153,600.00
5	Bagulo Beans - bright green, firm & smooth	kilos	384	200.00	76,800.00
6	Bagoong Alamang - Off white in color, fresh in smell	kilos	60	135.00	8,100.00
7	Banana - Lakatan - Slightly green in color, small size only	kilos	768	135.00	103,680.00
8	Banana - Latundan - slightly green, smooth & firm skin	kilos	250	115.00	28,750.00
9	Banana - Saba - slightly green, smooth & firm skin	kilos	800	85.00	68,000.00
10	Bangus- whole - firm & fresh, skin is intact, cleaned	kilos	576	290.00	167,040.00
11	Bangus- daing cut- Boneless - fresh, deboned, skin is intact cleaned	kilos	576	320.00	184,320.00
12	Beef- Lean Meat - dark red uniform in color, fresh & no bloody spots	kilos	384	400.00	153,600.00
13	Beef - Ground - lean meat, uniform dark red in color & fresh	kilos	240	400.00	96,000.00
14	Beef-Ox tripe (Tuwalya) - Cleaned, Fresh, not stale	kilos	288	320.00	92,160.00
15	Bihon - 500 gms per pack, dried & sealed	packs	300	60.00	18,000.00
16	Bread Loaf - 450 gms, cholesterol-free, bromate-free, 0g transfat, 7 days prior to expiration, soft	loaf	624	75.00	46,800.00
17	Bread Loaf-Wheat - 500 gms. Cholesterol-free, bromate-free, 0g transfat, 7 days prior to expiration	loaf	384	95.00	36,480.00
18	Cabbage - Large in size, shiny and firm	kilos	480	195.00	93,600.00
19	Calamansi - bright green in color	kilos	144	120.00	17,280.00
20	Camote-Fruit - Orange in color, medium in size	kilos	500	90.00	45,000.00
21	Camote Tops- Violet in color - leaves are not wilted, fresh	bundle	48	155.00	7,440.00
22	Cauliflower - Medium in size, yellow in color	kilos	195	235.00	45,825.00
23	Canton Noodles - 1 kilo per pack, sealed, free from pests	kilos	300	175.00	52,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : NO. 2024-01 00020

Approved Budget for the Contract : 11,000,000.00



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PROCUREMENT DEPARTMENT
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PO Number **2401047**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Carrots - Large in size, bright orange in color, fresh & slender	kilos	400	250.00	100,000.00
25	Celery - Bright green in color	kilos	25	180.00	4,500.00
26	Chicken- Breast - Deboned; pink in color; fresh	kilos	864	285.00	246,240.00
27	Chicken- Drumstick - pink in color, uniform in size, fresh	kilos	864	285.00	246,240.00
28	Chicken- Quarter Leg Cut - pink in color, uniform in size, fresh	kilos	800	285.00	228,000.00
29	Chicken Liver - Fresh not frozen, dark red, no foul odors	kilos	145	260.00	37,700.00
30	Corn on a Cob- White in color - Fresh, no soft spot, medium in size	kilos	576	110.00	63,360.00
31	Corn-young fresh - fresh, no pest damage	kilos	24	135.00	3,240.00
32	Cucumber - dark green, uniform in color, fresh	kilos	480	110.00	52,800.00
33	Dahon ng Sili - bright green in color; fresh, not wilted	kilos	24	135.00	3,240.00
34	Dried Fish- Dilis - Medium in size, good quality	kilos	24	240.00	5,760.00
35	Dorado- Sliced - Freshly cut, not stale	kilos	384	320.00	122,880.00
36	Egg Chicken- Large - 30 pieces per tray, fresh, no cracks in eggshells	trays	768	281.00	215,808.00
37	Eggplant- Long - dark purple firm, free from pest damage	kilos	480	100.00	48,000.00
38	Fish Fillet - Frozen - cream dory, good quality	kilos	384	295.00	113,280.00
39	Gabi- Fruit - per kilo hard to touch; no soft spots	kilos	96	120.00	11,520.00
40	Galunggong - medium in size, fresh, free from red eyes, cleaned	kilos	384	260.00	99,840.00
41	Garlic - Whole with skin - medium in size, free from molds & pests, fresh & firm	kilos	288	165.00	47,520.00
42	Ginger - pungy, thin & shiny, skin snaps easily	kilos	144	165.00	23,760.00
43	Hasa-Hasa - fresh, stomach is intact, clean when delivered	kilos	480	345.00	165,600.00
44	Kangkong- Fresh - native, dark green in color; free from pests	kilos	240	135.00	32,400.00
45	Kinchay - leaves are not wilted, fresh	kilos	12	150.00	1,800.00
46	Labanos - medium size, white in color; free from soft spots & pests.	kilos	192	115.00	22,080.00
47	Laurel Leaves - dried; free from molds	kilos	5	720.00	3,600.00
48	Lettuce - Iceberg family; fresh not wilted	kilos	250	190.00	47,500.00

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 City Mayor

Marco H. Quintal / 12-29-23
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RUBY G. MANANGU
 City Accountant

OBR : *PO-2024-01-00000*

Approved Budget for the Contract : 11,000,000.00



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49	Lomi noodles - fresh to smell; fresh & sealed	kilos	192	85.00	16,320.00
50	Lumpia Wrapper - large in size, freshly made	pieces	3,673	2.00	7,346.00
51	Malagkit- Rice - whole grain, free from stones & insect,	kilos	480	100.00	48,000.00
52	Malunggay leaves- fresh - fresh, leaves are not wilted	bundle	195	65.00	12,675.00
53	Matang- Baka - fresh, skin & stomach are intact, clean when delivered	kilos	480	345.00	165,600.00
54	Melon Fresh - free from soft spot, fresh	piece	336	175.00	58,800.00
55	Miso- Fresh - white in color; fresh	kilos	96	80.00	7,680.00
56	Misua - good quality; off white in color	kilos	195	120.00	23,400.00
57	Mixed Vegetables -Frozen 1 kilo per pack	kilos	192	210.00	40,320.00
58	Monggo - Green - free from mold, stones & insect	kilos	240	140.00	33,600.00
59	Monggo Sprout- Togue - long sprout; fresh	kilos	144	95.00	13,680.00
60	Molo Wrapper - 250 gms per pack	packs	145	50.00	7,250.00
61	Mustasa- Fresh - bright green in color; fresh not wilted	kilos	145	95.00	13,775.00
62	Okra - fresh; bright green in color	kilos	60	130.00	7,800.00
63	Onion - Red or white - Fresh; dry & shiny skin & firm to touch	kilos	385	300.00	115,500.00
64	Onion Leeks - fresh, leaves are not wilted	kilos	195	220.00	42,900.00
65	Orange-Fruit - Bright orange in color, fresh not dry	pieces	2,400	40.00	96,000.00
66	Pandan - Leaves - Leaves are not wilted, fresh	kilos	50	85.00	4,250.00
67	Papaya- Ripe - per kilo solo in size; no soft spots; fresh	kilos	290	120.00	34,800.00
68	Papaya- green - bright green in color; free from soft spots; free from pests	kilos	195	100.00	19,500.00
69	Patola - fresh; bright green in color	kilos	240	130.00	31,200.00
70	Peas- Frozen - Good quality, Frozen	kilos	192	130.00	24,960.00
71	Petchay Baguio - green in color, fresh not wilted	kilos	384	180.00	69,120.00
72	Petchay Native - dark green in color; fresh not wilted	kilos	384	225.00	86,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 11,000,000.00

OBR : NO. 244-07 2023



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-FOODSTUFF-0103
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73	Pepper- Bell Red & Green - assorted in color; fresh & free from pest; no soft spots	kilos	60	440.00	26,400.00
74	Pepper- Black ground - 30 grams per pack, sealed	packs	250	40.00	10,000.00
75	Pepper- Black Whole - 30 grams per pack, sealed	packs	250	40.00	10,000.00
76	Pepper- Sili pansigang - green in color; medium size; fresh	kilos	40	280.00	11,200.00
77	Pineapple- Fresh - Big in size, no soft spot, fresh	piece	385	200.00	77,000.00
78	Pokchop - light pink in color; fresh; firm & odorless	kilos	576	460.00	264,960.00
79	Pork- ground Lean - pink uniform in color; fresh & odorless	kilos	240	450.00	108,000.00
80	Pork- Liempo sliced - dark pink; uniform in color; fresh & odorless	kilos	576	460.00	264,960.00
81	Pork- Liver - fresh; dark red; no foul odor, not frozen	kilos	96	300.00	28,800.00
82	Pork- Lomo - fresh; lean; not frozen; no foul odors	kilos	384	470.00	180,480.00
83	Pork- Kasim - pink in color; Fresh, no foul odor	kilos	960	460.00	441,600.00
84	Potato - medium in size, free from soft spots; free from damage	kilos	480	200.00	96,000.00
85	Salay- Salay - Medium in size, cleaned, fresh	kilo	480	310.00	148,800.00
86	Saluyot - Leaves are not wilted, fresh	bundle	36	160.00	5,760.00
87	Sampalok -Fruit Free from soft spots, Big in Size	kilo	240	165.00	39,600.00
88	Sayote - medium in size, free from soft spots; free from damage	kilos	1,200	100.00	120,000.00
89	Singkamas - No soft spot, not dried, fresh	kilos	240	130.00	31,200.00
90	Sotanghon - Vermicelli with good quality	bundle	192	280.00	53,760.00
91	Spring onions - Leaves are not wilted, fresh	kilos	15	150.00	2,250.00
92	Squash - medium in size; fresh; free from pest damage	kilos	385	110.00	42,350.00
93	String beans (Sitao) - long & fresh; bright green in color; steams are intact.	kilos	240	185.00	44,400.00
94	Tanglad - Leaves are not wilted, fresh	kilos	70	90.00	6,300.00
95	Tilapia - medium in size; fresh not frozen; no foul odors; firm in texture	kilos	576	200.00	115,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos
 Marco H. Quintos / 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2401-01-0020

Approved Budget for the Contract : 11,000,000.00



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96	Tinapang-galunggong - Golden brown in color, good quality	kilos	50	200.00	10,000.00
97	Tofu - sliced; fresh, good quality	pieces	265	15.00	3,975.00
98	Tuyo- Salinas Dried - medium in size, fresh; free from damage	kilos	12	240.00	2,880.00
99	Tomato - medium in size, free from pest damage; not over riped	kilos	250	160.00	40,000.00
100	Upo - medium in size; free from soft spots; fresh	pieces	400	75.00	30,000.00
101	Ubod ng Niyog - fresh, thinly sliced for lumpia	kilos	240	245.00	58,800.00
102	WaterMelon - Free from soft spots, Big in Size	piece	192	195.00	37,440.00
	FOOD ITEMS- DRY GOODS				
103	All Purpose Cream - tetra- 250 ml	tetra	300	80.00	24,000.00
104	All Purpose Flour - 1 kilo per pack	kilos	240	125.00	30,000.00
105	Atsuete-Annato powder - 10 gms per pack	pack	240	30.00	7,200.00
106	Banana Blossom- Dried - 20-30 grams per pack	packs	50	24.00	1,200.00
107	Basil- Dried - 250 gms per pack	pack	50	35.00	1,750.00
108	Baking Powder - 50 grams per pack	pack	192	30.00	5,760.00
109	Bread Crumbs - per kilo, light yellow in color, sealed	kilos	120	190.00	22,800.00
110	Bowtie noodles - 500 gms, gourmet pasta	pack	120	98.00	11,760.00
111	Butter - 200 grams per bar, unsalted, frozen, 0with 0trans fat	bar	120	165.00	19,800.00
112	Cake flour - per kilo, no pest, no smell	kilos	250	155.00	38,750.00
113	Candy hard - 50 pieces per pack, any flavor, fruit candy	pack	96	45.00	4,320.00
114	Canola Oil - 1 liter per gallon	gallons	120	190.00	22,800.00
115	Catsup Tomato - 4 kilos per gallon, sealed	gallons	36	250.00	9,000.00
116	Cheese Bar - 430 grams per bar, sealed	bars	192	260.00	49,920.00
117	Cheese - Singles - 10's sliced per pack; sealed	packs	240	115.00	27,600.00
118	Chocolate 3in1 sachet - 12 grams per sachet, sealed	sachet	4,002	13.00	52,026.00
119	Cocoa Powder - 1 kilo per pack, sealed	kilos	48	570.00	27,360.00
120	Coffee Set - with cream, sugar, individual pack	set	4,000	16.00	64,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 12-29-23
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Funds Available:

OBR : 100.000.00

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 11,000,000.00



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121	Coffee - Sugar free - 7 grams individual sachet by 20 pcs per pack.	packs	120	160.00	19,200.00
122	Coffee creamer - original, 400 grams per pack	packs	60	135.00	8,100.00
123	Coffee - Freshly Ground - Jade Blend Flavor- 400 grams per can	can	60	385.00	23,100.00
124	Corned Beef - 175 grams per can, sealed	cans	120	65.00	7,800.00
125	Corn whole Kernel - 425 grams per can, sealed	cans	300	65.00	19,500.00
126	Cornstarch - 1 kilo per pack sealed; free from molds	kilos	120	125.00	15,000.00
127	Coconut Oil - Cholesterol free; 16 kilos per can	can	96	2,750.00	264,000.00
128	Cream Soup Assorted - 62 grams per pack; sealed	packs	160	65.00	10,400.00
129	Crackers- Biscuit - 24 pieces per pack	packs	100	160.00	16,000.00
130	Curry Powder - 40 grams per pack; sealed	packs	120	40.00	4,800.00
131	Enteral Nutrition - Semi-elemental Nutrition Whey peptide-based formula, gluten free, in 400 grams per can	can	50	1,420.00	71,000.00
132	Fish Sauce - 3.875L per gallon, sealed	gallons	96	245.00	23,520.00
133	Fusilli noodles - 500 gms, gourmet pasta	kilos	100	85.00	8,500.00
134	Fruit Cocktail - 836 grams per can, free from tin rust	cans	240	105.00	25,200.00
135	Fruit Juice - 250 ml per pack by 10 pieces per box	boxes	120	115.00	13,800.00
136	Gulaman- Powder - 10 grams per pack	pack	145	15.00	2,175.00
137	Hotcake- Mix - 500 grams per box; sealed	boxes	145	75.00	10,875.00
138	Iodized Salt-Coarse - Sangkap pinoy seal; seal	kilos	144	55.00	7,920.00
139	Instant Gata Mix - 29 grams per pack; sealed	packs	180	25.00	4,500.00
140	Kare-Kare Mix - 100 grams per pack; sealed	packs	120	72.00	8,640.00
141	Lechon sauce - 1 kilo per tetra pack; sealed	tetra	96	85.00	8,160.00
142	Liverspread - 85 grams per can, free from rust	cans	200	35.00	7,000.00
143	Luncheon Meat -PORK - 350 grams per can; sealed	cans	168	105.00	17,640.00
144	Luncheon Meat - CHICKEN - 360 gms per can	cans	168	85.00	14,280.00
145	Macaroni Elbow - 5 kilos per pack	pack	60	285.00	17,100.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 12-29-23
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Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : No. 2024-07-00023

Approved Budget for the Contract : 11,000,000.00



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146	Mayonnaise - 3.875 per gallon; sealed	gallons	50	920.00	46,000.00
147	Milk- Evaporated - 370 ml per can; free from rust; sealed	cans	350	65.00	22,750.00
148	Milk Condensed - 300 grams per can; free from rust; sealed	cans	210	55.00	11,550.00
149	Milk- Powdered - sachet, 33 gram per sachet, sealed,	sachet	3,000	18.00	54,000.00
150	Milk -Supplement - Vanilla Flavor 600 gms per box	box	180	1,155.00	207,900.00
151	Milk-Supplement for Diabetes - Vanilla Flavor at 1 kilo per box	box	145	1,850.00	268,250.00
152	Milk- Supplement for Diabetes Chocolate or Cappuccino Flavor at 600 gms per box	box	200	1,115.00	223,000.00
153	Mineral Bottled water - 350 ml per bottled; sealed	bottles	400	12.00	4,800.00
154	Mineral water -Refil - 5 gallons per container	container	360	45.00	16,200.00
155	Mushroom Pieces & Steam - 425 grams per can; sealed	can	250	62.00	15,500.00
156	Nutritional Supplement For Diabetes - Enteral nutrition; low GI, vanilla flavor in 900 gram per can	cans	144	2,700.00	388,800.00
157	Nutritional Supplement For Adult - 850 grams per can; vanilla flavor; enteral nutrition	cans	200	2,300.00	460,000.00
158	Nutritional Supplement For Pedia - for 3 years old & Up 1.8 kilos per can; sealed	cans	60	1,950.00	117,000.00
159	Oatmeal - per kilo off white in color; sealed	kilos	120	160.00	19,200.00
160	Oyster Sauce - 405 grams per bottle, less sodium	bottles	36	235.00	8,460.00
161	Penne Rigate - gourmet pasta; 500 grams per pack	packs	96	68.00	6,528.00
162	Peach Halves - 825 gms per can, free from rust, light syrup	can	180	155.00	27,900.00
163	Pineapple Chunks - 560 grams per can; sealed	cans	200	95.00	19,000.00
164	Pineapple Sliced - 432 grams per can ; sealed	cans	150	85.00	12,750.00
165	Pineapple Tidbits - 432 gms per can, sealed	cans	150	72.00	10,800.00
166	Pineapple Juice- 1.36 liters per can	cans	120	128.00	15,360.00
167	Pickle Relish - 1 gallon; 3.785 liters	gallons	12	550.00	6,600.00
168	Pork & Beans - 230 grams per can; sealed	cans	240	45.00	10,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-07-00206

Approved Budget for the Contract : 11,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401047**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-FOODSTUFF-0103
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	: 24-PB-041
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

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

Place of Delivery : Rosario Maclang Bautista General Hospital
Delivery Schedule Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
169	Raisins - 100 grams per pack; sealed	packs	24	65.00	1,560.00
170	Rice - Coco Pandan- variety 50 kilos per sack; whole grains, white; free from stones & insects	sacks	218	2,900.00	632,200.00
171	Rice- Brown - good quality free from stones and insects	kilos	672	85.00	57,120.00
172	Rice Flour-Glutinous 500 gms per pack	packs	240	85.00	20,400.00
173	Sandwich Spread - Salad & Mate; 3.5 Liters per gallon	gallons	50	950.00	47,500.00
174	Sausage - Vienna pork 230 gms per can	cans	300	70.00	21,000.00
175	Sausage- Chicken - 130 gms per can	cans	300	85.00	25,500.00
176	Sesame Oil - 420 ml per bottle	bottle	96	290.00	27,840.00
177	Sesame seed - 50 gms per pack, sealed	pack	120	22.00	2,640.00
178	Shitake mushroom - 198 gms per can	cans	120	52.00	6,240.00
179	Sinigang Mix - with gabi mix, 44 grams per pack	packs	290	32.00	9,280.00
180	Soy Sauce - 3.785 liters per gallon; sealed	gallons	110	210.00	23,100.00
181	Spaghetti noodles - good quality; sealed, 1 kilo	kilos	180	130.00	23,400.00
182	Spaghetti sauce- 900 gms per pack, sealed	kilos	180	115.00	20,700.00
183	Sugar Washed - light brown in color; sealed	kilos	147	100.00	14,700.00
184	Sugar White - free from insects; sealed	kilos	145	120.00	17,400.00
185	Tausi- Salted black beans - salted beans; 250 gms per can	cans	120	45.00	5,400.00
186	Tea-Green 50 pieces per box, sealed	boxes	48	395.00	18,960.00
187	Thyme-Dried - 20 gms per pack, sealed	pack	50	32.00	1,600.00
188	Tomato Sauce - 900 gms per pack	packs	120	95.00	11,400.00
189	Tomato paste - 150 gms per pack; sealed	packs	150	35.00	5,250.00
190	Tuna Chunks in Water - 184 grams per can; sealed	cans	500	85.00	42,500.00
191	Vinegar - 3.785 liters per gallon; sealed	gallons	144	175.00	25,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos
 Marco H. Quintos / 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *NO. 2401-01-001029*

Approved Budget for the Contract : 11,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401047**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-FOODSTUFF-0103
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, Margarita Bldg., 28 Matalino St., Central, Quezon City	Resolution No.	: 24-PB-041
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

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

Place of Delivery : Rosario Maclang Bautista General Hospital
Delivery Schedule Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Terms and Conditions:</p> <p>A. Contract Period: Upon issuance of notice to proceed until December 31, 2024.</p> <p>B. Place of Delivery: The Supplier will supply the food stuff at the main office of Rosario Maclang Bautista General Hospital IBP Road Batasan Hills QC.</p> <p>C. Schedule of Delivery: Three times (3x) a week every Mondays, Wednesdays, Fridays, 8am to 10am only.</p> <p>D. Consideration: The total consideration, as allocated by the City shall be PHP 11,000,000.00 until December 31, 2024 computed on a monthly allocation.</p> <p>d.1 All delivered items should be fresh and compliant to the specification given.</p> <p>d.2 All goods and items should be in good condition</p> <p>d.3 All grocery items should be at least 1-2 years prior to expiration date</p> <p>E. Terms of Payment: The City shall pay the supplier on a monthly basis depending on the actual number of meals served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statements.</p> <p>F. Assignment: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>G. Damages: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>H. Default: In the event that the supplier has not fully complied with</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos
 Signature Over Printed Name of Supplier / Date
 12-29-23

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: *NO. 2402 OF 2*

Approved Budget for the Contract : 11,000,000.00

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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 JAN 01 2024 and to expire on - DEC 31 2024

CONFORME:

Marco H. Quintos
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12-29-23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Cong General Merchandise
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)**