



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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    |
|-----------|--|---------------|-------|-----------|-----------|
|           | SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL                                |               |       |           |           |
| 1         | All Purpose Cream, (UHT-processed recombined cream) 250 ml/tetra, sealed                             | tetra         | 400   | 90.00     | 36,000.00 |
| 2         | All Purpose Flour, 25 kilos/sack, sealed, good quality   | sack          | 15    | 1,500.00  | 22,500.00 |
| 3         | Almond Jelly, 540 gms/can, sealed  | can           | 150   | 130.00    | 19,500.00 |
| 4         | Annatto Powder (achuete powder cornstarch mix), 10 gms/pack, sealed                                  | pack          | 500   | 35.00     | 17,500.00 |
| 5         | Bagoong (boneless), anchovy sauce, 320 gms/bottle  | bottle        | 40    | 70.00     | 2,800.00  |
| 6         | Baking Powder, double acting, 50 gms/pack, sealed, good quality                                      | pack          | 180   | 60.00     | 10,800.00 |
| 7         | Basil Leaves, dried, 180 gms/jar, sealed, good quality   | jar           | 8     | 300.00    | 2,400.00  |
| 8         | BBQ Marinade, 680 ml/bottle, sealed, good quality  | botl          | 20    | 220.00    | 4,400.00  |
| 9         | Bihon, dried, 500 gms/pack, sealed, yellowish, good quality  | pack          | 300   | 60.00     | 18,000.00 |
| 10        | Black Beans, salted, 180 gms/can, sealed, good quality   | can           | 90    | 45.00     | 4,050.00  |
| 11        | Broth Cubes, Beef, 600 gms/container, 60 cubes/cont, sealed  | cont          | 15    | 450.00    | 6,750.00  |
| 12        | Broth Cubes, Chicken, 600 gms/container, 60 cubes/cont, sealed                                       | cont          | 55    | 450.00    | 24,750.00 |
| 13        | Broth Cubes, Pork, 600 gms/container, 60 cubes/cont, sealed  | cont          | 15    | 450.00    | 6,750.00  |
| 14        | Butter, unsalted, 225 - 230 gms/bar, good quality  | bar           | 150   | 180.00    | 27,000.00 |
| 15        | Catsup, banana, 2 kilos/container, sealed, good quality,   | cont          | 75    | 155.00    | 11,625.00 |
| 16        | Catsup, tomato, individually-packed, 50 sachets/pack, 10 gms/sachet, sealed                          | sachet        | 9,000 | 4.00      | 36,000.00 |
| 17        | Canton Noodles, dried, 500 gms/pack, sealed and good quality   | pack          | 150   | 175.00    | 26,250.00 |
| 18        | Cheese Bar, cheddar, 165 gms/bar, sealed, good quality,  | bar           | 450   | 75.00     | 33,750.00 |
| 19        | Corned Chicken, 150 gms/can, good quality, sealed  | can           | 280   | 45.00     | 12,600.00 |
| 20        | Cocoa Powder, 100% natural cocoa, 70 gms/pack, sealed, w/ at least one year expiration date, branded | pack          | 240   | 50.00     | 12,000.00 |
| 21        | Coconut Milk, 400 ml/can, sealed, good quality,  | can           | 300   | 85.00     | 25,500.00 |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **MR. MAY 01 2023**

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

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

Place of Delivery : Quezon City 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       |
|-----------|---|---------------|-------|-----------|--------------|
| 22        | Coconut Cream, 400 ml/can, sealed, good quality   | can           | 300   | 85.00     | 25,500.00    |
| 23        | Coffee Set (with coffee, creamer & sugar), 20 gms individual sachet by 50's/pack  | set           | 3,000 | 7.00      | 21,000.00    |
| 24        | Coffee Set (Sugar Free), (with coffee, creamer & artificial sweetener), 20 gms individual sachet by 20's/pack   | set           | 1,000 | 8.00      | 8,000.00     |
| 25        | Corn, cream style, 425 gms/can, good quality  | can           | 120   | 60.00     | 7,200.00     |
| 26        | Corn, whole kernel, 425 gms/can, good quality   | can           | 250   | 55.00     | 13,750.00    |
| 27        | Corn, whole kernel, 2,840 gms/can, good quality,  | can           | 50    | 300.00    | 15,000.00    |
| 28        | Corn, whole young, 425 gms/can, good quality  | can           | 150   | 70.00     | 10,500.00    |
| 29        | Cornflakes, 90 gms/pack, sealed,  | pack          | 1,500 | 65.00     | 97,500.00    |
| 30        | Corned Beef, 380 gms/can, good quality,   | can           | 400   | 200.00    | 80,000.00    |
| 31        | Cornstarch, 25 kilos/sack, sealed, good quality   | sack          | 20    | 1,300.00  | 26,000.00    |
| 32        | Cream of Mushroom, 60 - 70 gms/pack, sealed   | pack          | 120   | 60.00     | 7,200.00     |
| 33        | Crackers, biscuit, plain, 600 gms/pack, 24 pcs/pack, sealed, good quality   | pack          | 150   | 170.00    | 25,500.00    |
| 34        | Curry Powder, 35 gms/pack, sealed   | pack          | 70    | 50.00     | 3,500.00     |
| 35        | Enteral Formula for Diabetes, supplement, enteral, complete nutrition specific for Diabetes Mellitus w/ low glycemic index, slowly digested carbohydrate system, heart-friendly, vanilla-flavored, 900 gms - 1 kilo/can | can           | 180   | 3,000.00  | 540,000.00   |
| 36        | Enteral Formula for Adults, supplement, complete & balance supplement with prebiotics, high quality protein, gluten-free, lactose-free, vanilla-flavored, 1.5 - 1.6 kilo/can  | can           | 750   | 4,000.00  | 3,000,000.00 |
| 37        | Enteral Formula for Pedia, supplement, provides complete & balanced nutrition for oral & tube feeding, w/ DHA & prebiotics, with triple protein complex and MCTs, vanilla-flavored, 400 gms/pack, 6 packs/box           | box           | 80    | 3,900.00  | 312,000.00   |

MA. JOSEFINA G. BELMONTE  
City Mayor

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

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 120-2924-07-1003

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 38        | Enteral Formula for Renal, supplement, for chronic or acute renal disease requiring dialysis, for fluid-restricted patients, moderate protein, energy dense, lactose-free, 237 ml/can | can           | 700   | 330.00    | 231,000.00 |
| 39        | Enteral Formula for Renal, supplement, for non-dialyzed patients requiring a low protein diet, energy dense lactose free, 237 ml/can  | can           | 200   | 330.00    | 66,000.00  |
| 40        | Enteral Formula, Instant Protein Powder, high quality whey Enteral Formula, Instant Protein Powder, high quality whey protein, contains 6 gms protein/scoop, unflavored, 223 gms/can  | can           | 180   | 1,400.00  | 252,000.00 |
| 41        | Fish Sauce, 3785 ml/bottle, sealed, good quality  | bottle        | 120   | 250.00    | 30,000.00  |
| 42        | Flavored Seasoning Granules, 8 gms/pack, 16's/bundle, sealed  | bundle        | 650   | 75.00     | 48,750.00  |
| 43        | Fruit Cocktail, 836 gms/can, sealed   | can           | 600   | 125.00    | 75,000.00  |
| 44        | Fruit Juice, 250 ml by 10's per box, w/ drinking straw intact, sealed,  | box           | 220   | 120.00    | 26,400.00  |
| 45        | Gulaman Powder, unflavored, 24 gms/pack, 10's per box, sealed   | pack          | 500   | 20.00     | 10,000.00  |
| 46        | Gulaman Powder, flavored, 24 gms/pack, 10's per box, sealed   | pack          | 400   | 20.00     | 8,000.00   |
| 47        | Grass Jelly, 540 gms/can, sealed,   | can           | 120   | 70.00     | 8,400.00   |
| 48        | Hotcake Mix, 500 gms/box, sealed, good quality  | box           | 180   | 95.00     | 17,100.00  |
| 49        | Hotcake Syrup, maple-flavored, 28 gms/pack, individually packed, sealed   | piece         | 1,000 | 6.00      | 6,000.00   |
| 50        | Iodized Salt, coarse, 500 gms/pack, w/ DOH seal Sangkap Pinoy,  | pack          | 200   | 30.00     | 6,000.00   |
| 51        | Iodized Salt, free flowing, refined, 500 gms/pack, w/ DOH seal Sangkap Pinoy,   | pack          | 75    | 30.00     | 2,250.00   |
| 52        | Laurel Leaves (Bay Leaves), 30 gms/pack, dried, sealed  | pack          | 100   | 40.00     | 4,000.00   |
| 53        | Lechon Sauce, 1 kilo, sealed,   | kilo          | 60    | 150.00    | 9,000.00   |
| 54        | Liver Spread, 85 gms/can, good quality,   | can           | 250   | 41.28     | 10,320.00  |
| 55        | Liquid Seasoning, 1 L/bottle, sealed,   | bottle        | 180   | 350.00    | 63,000.00  |
| 56        | Luncheon Meat, Chicken, 360 - 375 gms/can, sealed, good quality,  | can           | 200   | 120.00    | 24,000.00  |
| 57        | Luncheon Meat, Pork, 350 - 375 gms/can, sealed, good quality,   | can           | 450   | 120.00    | 54,000.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : *NO. 2424-07. 0003*





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 58        | Lychees in Syrup, 565 gms/can, sealed,  | can           | 300   | 130.00    | 39,000.00  |
| 59        | Mackerel in Natural Oil, 425 gms/can, sealed,                                 | can           | 120   | 110.00    | 13,200.00  |
| 60        | Margarine, 1 kilo, sealed, good quality,                                      | kilo          | 120   | 350.00    | 42,000.00  |
| 61        | Mayonnaise, 3.5 L/jar, sealed, good quality,                                  | jar           | 180   | 1,000.00  | 180,000.00 |
| 62        | Milk, evaporated creamer, 360 - 420 ml/can, sealed, good quality,             | can           | 1,000 | 50.00     | 50,000.00  |
| 63        | Milk, sweetened condensed filled milk, 300 ml/can, sealed, good quality,      | can           | 300   | 90.00     | 27,000.00  |
| 64        | Milk, evaporated filled milk, 370 ml/can, sealed, good quality,               | can           | 1,500 | 70.00     | 105,000.00 |
| 65        | Milk, full cream milk, powdered, 700 gms/pack, sealed, good quality,          | pack          | 50    | 400.00    | 20,000.00  |
| 66        | Milk, low fat, powdered, 600 gms/pack, sealed, good quality,                  | pack          | 80    | 450.00    | 36,000.00  |
| 67        | Milk Powder Sachet, full cream, 33 gms/sachet, tightly - sealed, good quality | sachet        | 1,200 | 16.00     | 19,200.00  |
| 68        | Milk Powder Sachet, non-fat, 33 gms/sachet, tightly - sealed, good quality    | sachet        | 1,000 | 12.35     | 12,350.00  |
| 69        | Mineral Water, 5 gallons/container, sealed,                                   | cont          | 300   | 35.00     | 10,500.00  |
| 70        | Misua, 200 gms/pack, good quality,  | pack          | 70    | 55.00     | 3,850.00   |
| 71        | Mushroom Buttons, in pieces and stems, 425 gms/can, sealed, good quality      | can           | 350   | 75.00     | 26,250.00  |
| 72        | Mushroom, shiitake, 198 gms/can,  | can           | 70    | 51.48     | 3,603.60   |
| 73        | Mushroom Gravy Powder, 25 gms/pack, sealed, good quality                      | pack          | 130   | 40.00     | 5,200.00   |
| 74        | Mustard, 12 oz/bottle, sealed, good quality                                   | bottle        | 25    | 180.00    | 4,500.00   |
| 75        | Oatmeal, 800 gms/pack, quick-cooking, sealed, good quality,                   | pack          | 140   | 150.00    | 21,000.00  |
| 76        | Oil, Canola, 1 liter/bottle, good quality, sealed,                            | bottle        | 120   | 250.00    | 30,000.00  |
| 77        | Oil, Canola, 17 kilos/tin, good quality, sealed,                              | tin           | 70    | 3,081.00  | 215,670.00 |
| 78        | Oil, Coconut, cooking oil, 17 kilos/tin, sealed, good quality,                | tin           | 100   | 1,950.00  | 195,000.00 |
| 79        | Oil, Olive, pure, 500 ml/bottle, sealed, good quality,                        | bottle        | 15    | 430.00    | 6,450.00   |
| 80        | Oil, Virgin Coconut, 1 liter/bottle, good quality, sealed,                    | bottle        | 10    | 650.00    | 6,500.00   |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : **NO. 245401 DOUB**





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Quezon City 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    |
|-----------|--|---------------|-----|-----------|-----------|
| 81        | Oil, Sesame, 650 ml/bottle, good quality, sealed,  | bottle        | 70  | 300.00    | 21,000.00 |
| 82        | Oyster Sauce, 765 gms/bottle, sealed, good quality   | bottle        | 280 | 240.00    | 67,200.00 |
| 83        | Pineapple Chunks, in light syrup, 567 gms/can, sealed, good quality                            | can           | 240 | 86.67     | 20,800.80 |
| 84        | Pineapple Juice, unsweetened, 530 ml/can, sealed, good quality,                                | can           | 50  | 85.00     | 4,250.00  |
| 85        | Pineapple Sliced, in light syrup, 432 gms/can, sealed, good quality,                           | can           | 200 | 95.00     | 19,000.00 |
| 86        | Pineapple Tidbits, in extra light syrup, 432 gms/can, sealed, good quality                     | can           | 300 | 85.00     | 25,500.00 |
| 87        | Pickle Relish, sweet, 3.785 liter/gallon, sealed, good quality,                                | gal           | 20  | 1,000.00  | 20,000.00 |
| 88        | Pepper, black, whole, 30 gms/pack, sealed, good quality  | pack          | 150 | 39.00     | 5,850.00  |
| 89        | Pepper, black, ground, 30 gms/pack, sealed, good quality                                       | pack          | 500 | 45.00     | 22,500.00 |
| 90        | Pesto Sauce, powder, 30 gms/pack, sealed, good quality w/                                      | pack          | 110 | 41.60     | 4,576.00  |
| 91        | Pork and Beans, 390 gms/can, sealed, good quality,   | can           | 170 | 80.00     | 13,600.00 |
| 92        | Potato Flakes, 500 gms/pack, whitish, tightly-sealed, good quality                             | pack          | 350 | 260.00    | 91,000.00 |
| 93        | Peanut Butter, plain, 1 kilo/jar, sealed, good quality   | kilo          | 60  | 420.00    | 25,200.00 |
| 94        | Peach Halves, in light syrup, 850 gms/can, sealed, good quality                                | can           | 420 | 150.00    | 63,000.00 |
| 95        | Raisins, natural, 250 gms/pack, sealed, good quality, free from molds                          | pack          | 120 | 140.00    | 16,800.00 |
| 96        | Rice Flour, from white rice, 500 gms/pack, sealed, good quality                                | pack          | 40  | 70.00     | 2,800.00  |
| 97        | Rice Flour, Glutinous, 500 gms/pack, sealed, good quality,                                     | pack          | 80  | 100.00    | 8,000.00  |
| 98        | Sardines, in tomato sauce, 425 gms/can, sealed, good quality                                   | can           | 350 | 80.00     | 28,000.00 |
| 99        | Sausage, Chicken, 4.6 - 5 oz/can, sealed, good quality,  | can           | 300 | 90.00     | 27,000.00 |
| 100       | Sausage, Pork Vienna, 230 gms/can, sealed, good quality,                                       | can           | 800 | 70.00     | 56,000.00 |
| 101       | Sotanghon Noodles, Vermicelli, premium first class, smooth crystal clear, 1 kilo/pack, sealed, | kilo          | 230 | 320.00    | 73,600.00 |
| 102       | Sesame Seeds, 50 gms/pack, sealed, good quality  | pack          | 30  | 60.00     | 1,800.00  |
| 103       | Soy Sauce, 3785 ml/container, sealed, good quality,  | cont          | 75  | 260.00    | 19,500.00 |
| 104       | Spaghetti Noodles, 1 kilo/pack, sealed, good quality,  | kilo          | 210 | 130.00    | 27,300.00 |
| 105       | Spaghetti Sauce, Filipino Style, 1 kilo/pack, sealed, good quality,                            | kilo          | 80  | 120.00    | 9,600.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **nn 2024-01-03**

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

|                |   |                        |                               |
|----------------|---|------------------------|-------------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number         | : CONSO-24-<br>FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of<br>Procurement | : Public Bidding              |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.         | : 24-PB-052                   |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number             | : 239-845-193-00000           |
|                |   | Contact Number         | : 09157095708                 |

Sir/Madam:

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Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 106       | Star Anise, 25 gms/pack, dried, whole, sealed, good quality                                 | pack          | 60    | 46.87     | 2,812.20   |
| 107       | Sugar, washed, 1/2 kilo/pack, sealed, good quality,   | pack          | 1,700 | 50.00     | 85,000.00  |
| 108       | Tamarind Powder (sinigang mix), 44 gms/pack, sealed, good quality,                          | pack          | 300   | 35.00     | 10,500.00  |
| 109       | Tomato Sauce, 250 gms/pack, w/ no artificial color and preservatives, sealed, good quality, | pack          | 1,000 | 31.20     | 31,200.00  |
| 110       | Tomato Paste, 150 gms/pack, good quality  | pack          | 80    | 45.00     | 3,600.00   |
| 111       | Tea, Green, 2 gms/pack, 50's/box, sealed, individually-packed, good quality                 | box           | 35    | 400.00    | 14,000.00  |
| 112       | Tenga ng Daga (dried mushrooms), 20 gms/pack, sealed, good quality, free from molds         | pack          | 220   | 30.00     | 6,600.00   |
| 113       | Tuna in Water, chunks, 185 gms/can, sealed, good quality                                    | can           | 120   | 90.00     | 10,800.00  |
| 114       | Tuna in Vegetable Oil, chunks, 185 gms/can, sealed  | can           | 100   | 90.00     | 9,000.00   |
| 115       | Toyomansi Sachet, 10 gms/sachet, sealed   | sachet        | 1,500 | 1.50      | 2,250.00   |
| 116       | Ube Powder, 1 kilo/pack, sealed, good quality   | kilo          | 10    | 520.00    | 5,200.00   |
| 117       | Vanilla Flavoring, 475 ml/bottle, sealed, good quality,                                     | bottle        | 15    | 510.00    | 7,650.00   |
| 118       | Vinegar, 3.785 L/gallon, sealed, good quality,  | gal           | 110   | 220.00    | 24,200.00  |
| 119       | Yeast, Dry, Active, 125 gms/pack, sealed  | pack          | 5     | 106.60    | 533.00     |
| 120       | Yogurt, flavored, with fruits (mango or strawberry), 0% fat, 125 gms/piece, sealed          | piece         | 450   | 60.00     | 27,000.00  |
| 121       | Ham, cooked, 500 gms/pack, frozen, sealed,  | pack          | 350   | 240.00    | 84,000.00  |
| 122       | Hotdog, Jumbo, red in color, 1 kilo/pack, frozen, sealed,                                   | kilo          | 220   | 270.00    | 59,400.00  |
| 123       | Hotdog, chicken franks, Jumbo, 1 kilo/pack, frozen, sealed,                                 | kilo          | 60    | 250.00    | 15,000.00  |
| 124       | Longganiza, chicken, regular in size, 500 gms/pack, sealed, frozen                          | pack          | 120   | 190.00    | 22,800.00  |
| 125       | Longganiza, pork, regular in size, 400 - 500 gms/pack, sealed, frozen                       | pack          | 210   | 180.00    | 37,800.00  |
| 126       | Tocino, pork, fat less, 1 kilo/pack, sealed, frozen,  | pack          | 220   | 560.00    | 123,200.00 |
| 127       | Tocino, chicken, 450 gms/pack, sealed, frozen,  | pack          | 100   | 230.00    | 23,000.00  |
| 128       | Achara, 3.785L/gallon, sealed, good quality   | gal           | 12    | 1,000.00  | 12,000.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : *MA. JOSEFINA G. BELMONTE*





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 129       | Alamang (bagoong), reddish brown, good quality, per kilo  | kilo          | 120   | 80.00     | 9,600.00   |
| 130       | Ampalaya Fruit, bright green, firm and smooth skin, free from pests, 4-5 pcs/kilo   | kilo          | 200   | 175.00    | 35,000.00  |
| 131       | Ampalaya Leaves, dark green, free from pest damage, fresh not wilted  | kilo          | 40    | 150.00    | 6,000.00   |
| 132       | Banana Heart, freshly-grated, light brown, odorless, per kilo   | kilo          | 250   | 100.00    | 25,000.00  |
| 133       | Beans, Baguio, fresh, medium in size, bright green in color, no soft spots, per kilo  | kilo          | 600   | 185.00    | 111,000.00 |
| 134       | Bell Pepper, fresh, red and green, native, free from pests, no soft spots, medium in size, per kilo                                 | kilo          | 120   | 430.00    | 51,600.00  |
| 135       | Bokchoy, fresh, glossy dark green leaves, crisp stalks, free from pests and discoloration   | kilo          | 20    | 220.00    | 4,400.00   |
| 136       | Broccoli, fresh, dark green in color, firm stalks, crisp, free from soft spots, trimmed, 3 - 4 pcs/kilo                             | kilo          | 50    | 390.00    | 19,500.00  |
| 137       | Cabbage, fresh, large in size, green in color, shiny and firm, 2 - 3 pcs/kilo   | kilo          | 2,400 | 175.00    | 420,000.00 |
| 138       | Carrots, fresh, large in size, bright orange in color, shiny and firm, 3 - 4 pcs/kilo   | kilo          | 1,200 | 240.00    | 288,000.00 |
| 139       | Cassava, sweet, fresh and firm, free from pests, 3 - 4 pcs/k  | kilo          | 170   | 91.00     | 15,470.00  |
| 140       | Calamansi, bright green in color, firm, free from soft spots  | kilo          | 150   | 200.00    | 30,000.00  |
| 141       | Camote, sweet potato, whole, fresh and firm, clean and free of sprouts and foreign matter, 5 - 6 pcs/kilo                           | kilo          | 1,400 | 140.00    | 196,000.00 |
| 142       | Camote Tops, fresh, green in color, not wilted, per kilo  | kilo          | 40    | 160.00    | 6,400.00   |
| 143       | Cauliflower, fresh, head must be well-formed, firm, compact w/o leaves, uniformly white or slightly creamy in color, 2 - 3 pcs/kilo | kilo          | 120   | 200.00    | 24,000.00  |
| 144       | Chicharo, Snow Peas, fresh, bright green in color, crisp, free from discoloration and soft spots, per kilo                          | kilo          | 30    | 480.00    | 14,400.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *NU. 2024-07-00013*

Approved Budget for the Contract : 24,553,710.60



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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     |
|-----------|--|---------------|--------|-----------|------------|
| 145       | Corn, sweet, yellow, fresh, cover intact, free from rot, 3 - 4 pcs/kilo, japanese  | kilo          | 130    | 120.00    | 15,600.00  |
| 146       | Corn, young, fresh, whole, free from any foreign matter, free from husk, stalk and silk, free from rot                         | kilo          | 50     | 400.00    | 20,000.00  |
| 147       | Cucumber, firm and fresh, skin is intact, no soft spots, 3 pcs/kilo  | kilo          | 270    | 120.00    | 32,400.00  |
| 148       | Celery, fresh, bright green in color, free from brown stem & rot   | kilo          | 60     | 250.00    | 15,000.00  |
| 149       | Dried Fish, Daing, dalagang bukid, medium in size, fresh from pests, per kilo  | kilo          | 40     | 300.00    | 12,000.00  |
| 150       | Dried Fish, Dilis, free from pests, per kilo   | kilo          | 40     | 300.00    | 12,000.00  |
| 151       | Dried Fish, Tuyo, free from pests, per kilo  | kilo          | 40     | 250.00    | 10,000.00  |
| 152       | Eggs, Chicken, extra large in size, 30 pcs/tray, white in color, clean and no cracks in shell                                  | tray          | 2,900  | 320.00    | 928,000.00 |
| 153       | Eggs, Quail, clean and no cracks in shell, per piece, 24's/pack  | piece         | 1,000  | 3.00      | 3,000.00   |
| 154       | Eggplant, fresh, long and straight, dark purple in color, firm and free from lumps, 7 - 8 pcs/kilo                             | kilo          | 1,300  | 130.00    | 169,000.00 |
| 155       | Fruit, Apple, Fuji, fresh, red blush, normal bloom, skin smooth, crips & juicy flesh, no foul odor, harvested ripe, 5 pcs/kilo | piece         | 400    | 40.00     | 16,000.00  |
| 156       | Fruit, Avocado, whole, fresh, clean, ripe, free of any visible foreign matter, medium size, 4 - 5 pcs/kilo                     | kilo          | 80     | 300.00    | 24,000.00  |
| 157       | Fruit, Banana, Lacatan, slightly green, no brown spots, smooth & firm skin, 8 - 10 pcs/piling                                  | kilo          | 1,100  | 140.00    | 154,000.00 |
| 158       | Fruit, Banana, Latundan, slightly green, no brown spots, smooth and firm skin, 9 - 11 pcs/piling                               | kilo          | 1,700  | 140.00    | 238,000.00 |
| 159       | Fruit, Banana, Saba, slightly green, no brown spots, smooth and firm skin, per piece   | piece         | 21,000 | 8.00      | 168,000.00 |
| 160       | Fruit, Dalandan/Dalanghita, fresh, seedless, ripe, 8 - 10 pcs/kilo   | kilo          | 120    | 140.00    | 16,800.00  |
| 161       | Fruit, Kiat Kiat (Mandarin Orange) fresh, sweet & ripe, 10-12 pcs/kilo   | kilo          | 80     | 200.00    | 16,000.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NU. 2401-01 2401062**

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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    |
|-----------|--|---------------|-------|-----------|-----------|
| 162       | Fruit, Honeydew, golden, fresh, ripe, w/ bright gold-colored rind & pale green flesh, skin is firm, thin and smooth, sweet | kilo          | 120   | 180.00    | 21,600.00 |
| 163       | Fruit, Lemon, fresh, yellow in color, no cuts and splits from physical and pest damage, per piece                          | piece         | 50    | 40.00     | 2,000.00  |
| 164       | Fruit, Mango, ripe, golden yellow, firm, smooth skin, no unpleasant odors & flavors, 5 pcs/kilo                            | kilo          | 120   | 250.00    | 30,000.00 |
| 165       | Fruit, Melon, fresh, ripe, free from bruise and firm, 900 gms - 1 kilo/piece   | piece         | 280   | 110.00    | 30,800.00 |
| 166       | Fruit, Papaya, Ripe, golden yellow in color, firm and smooth, no soft spots, free from pest damage, 2 - 3 pcs/kilo         | kilo          | 1,100 | 90.00     | 99,000.00 |
| 167       | Fruit, Pineapple, Honey Gold, fresh, half ripe to ripe, sweet, free from bruises, per piece, large                         | piece         | 220   | 170.00    | 37,400.00 |
| 168       | Fruit, Watermelon, fresh, round, red, mature, well-formed, just ripe, 3 - 4 kilos/piece                                    | piece         | 100   | 150.00    | 15,000.00 |
| 169       | Garlic, fresh, whole w/ skin, medium in size, free from pest damage, no molds, per kilo                                    | kilo          | 170   | 150.00    | 25,500.00 |
| 170       | Ginger, fresh, thin and shiny skin, snaps easily, w/ pungy smell, per kilo   | kilo          | 160   | 155.00    | 24,800.00 |
| 171       | Green Peas, frozen, 1 kilo/pack  | kilo          | 50    | 160.00    | 8,000.00  |
| 172       | Kangkong, fresh, dark green in color, not wilted, no pest damage, per kilo   | kilo          | 370   | 130.00    | 48,100.00 |
| 173       | Kinchay, fresh, bright green in color, not wilted, per kilo  | kilo          | 50    | 220.00    | 11,000.00 |
| 174       | Langka, vegetable, fresh, grated, no pest damage, per kilo   | kilo          | 280   | 80.00     | 22,400.00 |
| 175       | Lettuce, Native, fresh, young, free from decay, per kilo   | kilo          | 20    | 300.00    | 6,000.00  |
| 176       | Lettuce, Romaine, fresh, crisp, free from decay, not wilted  | kilo          | 150   | 450.00    | 67,500.00 |
| 177       | Lumpia Wrapper, extra large, freshly-made, per piece   | kilo          | 5,000 | 3.00      | 15,000.00 |
| 178       | Malagkit Rice, whole grains, free from molds and pests   | piece         | 650   | 110.00    | 71,500.00 |
| 179       | Miso, fresh, good quality, per kilo  | kilo          | 20    | 90.00     | 1,800.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **no. may-07. 0003**

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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     |
|-----------|--|---------------|-------|-----------|------------|
| 180       | Mixed Vegetable, (corn, peas, carrots), frozen, 1 kilo/pack,   | kilo          | 400   | 200.00    | 80,000.00  |
| 181       | Macaroni, Elbow, tightly-sealed, 1 kilo/pack, w/   | kilo          | 600   | 160.00    | 96,000.00  |
| 182       | Macaroni, Shell, tightly-sealed, 1 kilo/pack   | kilo          | 600   | 160.00    | 96,000.00  |
| 183       | Monggo, green, fresh and in good quality, per kilo   | kilo          | 150   | 150.00    | 22,500.00  |
| 184       | Monggo Sprout (Togue), fresh, good quality, long togue, per kilo   | kilo          | 300   | 100.00    | 30,000.00  |
| 185       | Malunggay Leaves, fresh, young, clean and not wilted   | kilo          | 30    | 80.00     | 2,400.00   |
| 186       | Mustard Greens (mustasa), fresh, bright green in color, free from pests, not wilted, per kilo                          | kilo          | 50    | 130.00    | 6,500.00   |
| 187       | Niyog, freshly-grated, free from pests and foreign matter, per kilo  | kilo          | 250   | 90.00     | 22,500.00  |
| 188       | Noodles, Lomi, fresh, 1 k/pk, good quality, fresh, no foul smell   | kilo          | 130   | 90.00     | 11,700.00  |
| 189       | Noodles, Mami, fresh, 1 kilo/pack, no foul smell   | kilo          | 200   | 110.00    | 22,000.00  |
| 190       | Noodles, Sweet Potato Starch, 800 gms - 1 kilo/pack, dried, uncut u-shaped noodles, made with 100% sweet potato starch | kilo          | 100   | 330.00    | 33,000.00  |
| 191       | Okra, fresh, bright green in color, no soft spots, free from pests, per kilo   | kilo          | 150   | 170.00    | 25,500.00  |
| 192       | Onion, red, dry and shiny skin, firm to touch, free from pests, 7 - 9 pcs/kilo   | kilo          | 1,100 | 200.00    | 220,000.00 |
| 193       | Onion Leaves, Spring Onions, fresh, not wilted, free from pests  | kilo          | 60    | 180.00    | 10,800.00  |
| 194       | Parsley, Flat Leaf, fresh, green in color, not wilted  | kilo          | 25    | 400.00    | 10,000.00  |
| 195       | Pechay, Baguio, Wombok, fresh, green in color, crisp leaves, firm stalks, free from pests 2 - 3 pcs/kilo               | kilo          | 900   | 200.00    | 180,000.00 |
| 196       | Pechay, Tagalog, green in color, leaves are crisp, stalks are firm, odorless and free from pests, per kilo             | kilo          | 900   | 260.00    | 234,000.00 |
| 197       | Potato, medium in size, free from pest damage, no molds, fresh and firm, 5 - 7 pcs/kilo                                | kilo          | 3,500 | 190.00    | 665,000.00 |
| 198       | Pandan Leaves, fresh, free from pests, per kilo  | kilo          | 40    | 100.00    | 4,000.00   |
| 199       | Papaya, Green, bright green in color, firm and smooth, free from pest damage, no soft spots, 3 - 4 pcs/kilo            | kilo          | 650   | 90.00     | 58,500.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **AN. 2244. 07. 2023**

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 200       | Patola, Balimbing, fresh, bright green in color, firm and slender, free from pest damage, 5 - 7 pcs/kilo            | kilo          | 2,700 | 170.00    | 459,000.00 |
| 201       | Peanuts, skinless, good quality, free from molds, per kilo  | kilo          | 20    | 180.00    | 3,600.00   |
| 202       | Rice, Sinandomeng, long grain, 50 kilos/sack, white in color, free from stones, molds and pests, good quality       | sack          | 300   | 3,000.00  | 900,000.00 |
| 203       | Radish, fresh, medium in size, white in color, slender, no cracked surface  | kilo          | 30    | 110.00    | 3,300.00   |
| 204       | Sago, tapioca pearls, cooked, big in size   | kilo          | 50    | 110.00    | 5,500.00   |
| 205       | Sayote, fresh, medium in size, light green in color, no soft spots, free from pest damage, 3 - 4 pcs/kilo           | kilo          | 3,300 | 80.00     | 264,000.00 |
| 206       | Sili, haba, fresh, bright green in color, firm and odorless   | kilo          | 60    | 250.00    | 15,000.00  |
| 207       | Sili Leaves, fresh, green in color, free from pest damage, not wilted   | kilo          | 30    | 160.00    | 4,800.00   |
| 208       | Singkamas, turnips, large, free from cracks and soil  | kilo          | 350   | 80.00     | 28,000.00  |
| 209       | Siomai Wrapper (molo wrapper), 100 pcs/pack, sealed   | pack          | 80    | 60.00     | 4,800.00   |
| 210       | Sitao (string beans), fresh, long, bright green in color, free from pest damage                                     | kilo          | 1,100 | 180.00    | 198,000.00 |
| 211       | Squash, fresh, medium in size, bright yellow, no lumps, firm and fresh, no soft spots, per kilo                     | kilo          | 2,500 | 100.00    | 250,000.00 |
| 212       | Tanglad, Lemon Grass, fresh, not wilted, free from pests  | kilo          | 50    | 140.00    | 7,000.00   |
| 213       | Tinapa, galunggong, golden brown, uniform in color, good  | kilo          | 50    | 420.00    | 21,000.00  |
| 214       | Tomatoes, fresh, medium in size, bright red, not over ripe, no soft spots, free from pest damage, 10 - 12 pcs/kilo  | kilo          | 1,100 | 90.00     | 99,000.00  |
| 215       | Tokwa, fresh, sliced, good quality, no foul odor, white in color  | piece         | 150   | 40.00     | 6,000.00   |
| 216       | Ubod, whole, young and fresh, not woody   | kilo          | 160   | 130.00    | 20,800.00  |
| 217       | Upo, fresh, medium in size, smooth and with thin skin, no lumps, young, per kilo                                    | kilo          | 3,400 | 80.00     | 272,000.00 |
| 218       | Beef, ground, lean meat, cherry red, uniform in color, fresh not frozen, w/ NMIS (National Meat Inspection Service) | kilo          | 1,200 | 400.00    | 480,000.00 |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : **NU-2024-01-00053**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Quezon City 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       |
|-----------|---|---------------|-------|-----------|--------------|
| 219       | Beef, lean meat, cherry red, uniform in color, no bloody spots, fresh not frozen w/ NMIS (National Meat Inspection Service)               | kilo          | 2,400 | 400.00    | 960,000.00   |
| 220       | Beef Liver, fresh, very tender, dark red, fresh not frozen, no foul odor, w/ NMIS (National Meat Inspection Service)                      | kilo          | 35    | 290.00    | 10,150.00    |
| 221       | Burger Patties, frozen, 900 - 1 kilo/cont, 20 pcs/pack  | cont          | 20    | 350.00    | 7,000.00     |
| 222       | Chicken, whole, 1.1 - 1.2 kg/piece, fresh not frozen, washed and clean, no blood, no foul smell, no bruises, no feathers                  | piece         | 7,000 | 260.00    | 1,820,000.00 |
| 223       | Chicken Liver, fresh, dark red, no foul odor  | kilo          | 100   | 280.00    | 28,000.00    |
| 224       | Fish, Tilapia Fillet, skinless, fresh, 3-4 pcs/kilo   | kilo          | 100   | 420.00    | 42,000.00    |
| 225       | Fish, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo  | kilo          | 1,600 | 320.00    | 512,000.00   |
| 226       | Fish, Bangus Relleno, fresh, 10 - 11 cuts/kilo  | kilo          | 140   | 240.00    | 33,600.00    |
| 227       | Fish, Cream Dory Fillet, sealed and frozen, good quality, 3 - 4 pcs/kilo  | kilo          | 2,000 | 260.00    | 520,000.00   |
| 228       | Fish, Dorado, (Mahi-Mahi), sliced, fresh not frozen, no foul odor, 10 - 11 pcs/kilo   | kilo          | 1,200 | 360.00    | 432,000.00   |
| 229       | Fish, Matambaka, (Big Eye Scad), fresh not frozen, skin and stomach are intact, 6 pcs/kilo  | kilo          | 650   | 340.00    | 221,000.00   |
| 230       | Fish, Salay Salay, (Herring Scad) fresh not frozen, skin and stomach are intact, 10 - 11 pcs/kilo   | kilo          | 350   | 340.00    | 119,000.00   |
| 231       | Ox tripe, fresh and clean, white in color, fat trimmed off  | kilo          | 600   | 350.00    | 210,000.00   |
| 232       | Pork, ground, lean, fresh, light pink, uniform in color, no foul odor, skinless, w/ NMIS seal (National Meat Inspection Service)          | kilo          | 1,500 | 450.00    | 675,000.00   |
| 233       | Pork Liempo, fresh not frozen, light pink in color, no foul odor w/ NMIS seal (National Meat Inspection Service), whole                   | kilo          | 380   | 500.00    | 190,000.00   |
| 234       | Pork Liver, fresh not frozen, dark red in color, no foul odor   | kilo          | 70    | 290.00    | 20,300.00    |
| 235       | Pork, Kasim, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat Inspection Service) | kilo          | 2,000 | 460.00    | 920,000.00   |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : **MO-2024-07-00052**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Quezon City 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     |
|-----------|---|---------------|-------|-----------|------------|
| 236       | Bread Loaf, white, medium in size, 450 - 500 gms/pack, 9 - 10 slices/loaf, soft not stale, free from molds, good quality w/ expiration date, freshly-baked, no trans fats | loaf          | 5,400 | 70.00     | 378,000.00 |
| 237       | Bread Loaf, flavored (assorted), medium in size, free from molds, w/ expiration date, freshly-baked, no trans fats, 400 gms/pack  | loaf          | 700   | 90.00     | 63,000.00  |
| 238       | Bread Loaf, wheat, medium in size, 600 gms/pack, high fiber soft not stale, free from molds, good quality, w/ expiration date, freshly-baked, no trans fats               | loaf          | 600   | 90.00     | 54,000.00  |
| 239       | Bread Crumbs, Panko, Japanese-style, dry, sealed, w/ expiration date, no trans fats, 1 kilo/pack  | kilo          | 10    | 200.00    | 2,000.00   |
| 240       | Buns, chocolate-filled, individually-packed, 80 gms/pack, w/ expiration date, freshly-baked, no trans fats  | piece         | 700   | 22.00     | 15,400.00  |
| 241       | Buns, ube-filled, individually-packed, 80 gms/pack, w/ expiration date, freshly-baked, no trans fats  | piece         | 700   | 22.00     | 15,400.00  |
| 242       | Biscuit, butter coconut, 14 gms/piece, 12 pcs/pack no trans fats, individually-packed   | piece         | 2,000 | 5.00      | 10,000.00  |
| 243       | Bread, Torta, 50 - 60 gms/pack, 1 pc/pack, individually-packed, freshly-baked, no trans fats  | piece         | 2,000 | 23.00     | 46,000.00  |
| 244       | Bread, Kalihim (Pan de Regla), 50 - 60 gms/pack, individually-packed, freshly-baked, no trans fats  | piece         | 1,500 | 18.00     | 27,000.00  |
| 245       | Biscuit, whole wheat cookies, 30 gms/pack, individually packed, w/ expiration date, no trans fats   | piece         | 1,200 | 8.00      | 9,600.00   |
| 246       | Butter Toast, 300 gms/pack, 10 pcs/pack individually - packed w/ expiration date, no trans fats   | pack          | 2,000 | 20.00     | 40,000.00  |
| 247       | Cheese Bread, 50 - 70 gms/pack, soft not stale, individually-packed, freshly-baked, w/ expiration date, no trans fats   | piece         | 1,500 | 8.00      | 12,000.00  |
| 248       | Dimsum, Asado, 140 gms/piece, 10 pcs/pack, frozen, w/ expiration date, no trans fats  | piece         | 1,500 | 25.00     | 37,500.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *No. 2401062*

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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    |
|-----------|---|---------------|--------|-----------|-----------|
| 249       | Dimsum, Bola Bola, 140 gms/piece, 10 pcs/pack, frozen, w/ expiration date, no trans fats        | piece         | 1,500  | 25.00     | 37,500.00 |
| 250       | Ensaymada, 50 - 70 gms/pack, 1 pc/pack, individually- packed, w/ expiration date, no trans fats | piece         | 1,400  | 23.00     | 32,200.00 |
| 251       | Hamburger Buns, 400 gms/pack, 6 pcs/pack, soft not stale  | piece         | 1,500  | 11.00     | 16,500.00 |
| 252       | Hopia, 30 - 40 gms/piece, not stale, free from molds  | piece         | 2,600  | 8.00      | 20,800.00 |
| 253       | Kutsinta, plain, freshly-made, per piece  | piece         | 8,500  | 6.00      | 51,000.00 |
| 254       | Mamon, 50 - 70 gms/pack, 1 pc/pack, individually-packed, w/ expiration date, no trans fats      | piece         | 800    | 25.00     | 20,000.00 |
| 255       | Mantou, plain, 20 - 40 gms/piece, 8's/pack, frozen, no trans fats                               | piece         | 800    | 9.00      | 7,200.00  |
| 256       | Mantou, ube-flavored, 20 - 40 gms/piece, 8's/pack, frozen                                       | piece         | 500    | 9.00      | 4,500.00  |
| 257       | Mantou, pandan-flavored, 20 - 40 gms/piece, 8's/pack, frozen                                    | piece         | 500    | 9.00      | 4,500.00  |
| 258       | Mantou, chocolate-flavored, 20 - 40 gms/piece, 8's/pack frozen, no trans fats                   | piece         | 400    | 9.00      | 3,600.00  |
| 259       | Monay, plain, 50 - 60 gms/piece, individually-packed, soft not stale, no trans fats             | piece         | 3,500  | 12.00     | 42,000.00 |
| 260       | Monay, sweet, 50 - 60 gms/piece, individually-packed, soft not stale, no trans fats             | piece         | 2,000  | 14.00     | 28,000.00 |
| 261       | Pan de sal, plain, soft, freshly-baked, per piece, no trans fats                                | piece         | 20,000 | 4.00      | 80,000.00 |
| 262       | Pan de sal, malunggay, soft, freshly-baked, per pc, no trans fats                               | piece         | 8,000  | 12.00     | 96,000.00 |
| 263       | Pan de Coco, 50 - 70 gms/piece, freshly-baked, 1 pc/pack  | piece         | 1,700  | 9.00      | 15,300.00 |
| 264       | Puto, plain, 30 gms/piece, freshly-made   | piece         | 4,000  | 7.00      | 28,000.00 |
| 265       | Puto, w/ cheese, 30 gms/piece, freshly-made   | piece         | 4,000  | 7.50      | 30,000.00 |
| 266       | Roll, cream-filled (chocolate), 50 gms/pack, no trans fat                                       | piece         | 700    | 16.00     | 11,200.00 |
| 267       | Roll, cream-filled (cookies & cream), 50 gms/pack, no trans fats                                | piece         | 700    | 17.00     | 11,900.00 |
| 268       | Siomai, beef, frozen, w/ expiration date  | piece         | 1,300  | 7.00      | 9,100.00  |
| 269       | Siomai, pork, frozen, w/ expiration date  | piece         | 1,300  | 7.00      | 9,100.00  |

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : NO. 244 OF 2023





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401062**

**Purchase Order** Date: **DEC 29 2023**

|                |   |                     |                           |
|----------------|---|---------------------|---------------------------|
| Procuring Unit | : QUEZON CITY GENERAL HOSPITAL                                | Project Number      | : CONSO-24-FOODSTUFF-0103 |
| Company Name   | : R. QUINTOS ENTERPRISES                                      | Mode of Procurement | : Public Bidding          |
| Address        | : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City | Resolution No.      | : 24-PB-052               |
| Business Type  | : Sole Proprietorship Registration #1102800                   | TIN Number          | : 239-845-193-00000       |
|                |   | Contact Number      | : 09157095708             |

Sir/Madam:

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

Place of Delivery : Quezon City 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    |
|-----------|---|---------------|-------|-----------|-----------|
| 270       | Suman sa Ibos, 150 - 200 gms/piece, freshly-made            | piece         | 3,200 | 14.00     | 44,800.00 |
| 271       | Suman Cassava, 150 - 200 gms/piece, freshly-made            | piece         | 1,000 | 14.00     | 14,000.00 |
| 272       | Taho, 12 liters/tub, freshly-made                           | tub           | 55    | 1,700.00  | 93,500.00 |
| 273       | Wheat Crackers, 30 - 40 gms, 10's/pack, individually-packed | piece         | 1,200 | 9.00      | 10,800.00 |

TERMS AND CONDITIONS:

A. CONTRACT PERIOD: Upon issuance of notice to proceed until December 31, 2024

B. PLACE OF DELIVERY: The Supplier will supply the foodstuffs at the Quezon City General Hospital, Dietary Department.

C. SCHEDULE OF DELIVERY: Every Monday, Tuesday, Thursday, and Friday; between 7:00 am to 12:00 pm or as requested.

D. CONSIDERATION: The total consideration, as allocated by the City, shall be P24,553,710.60 until December 31, 2024, computed on a monthly allocation.

d.1. All delivered items should be fresh and compliant with the specifications given.

d.2. All goods and items should be in good condition.

d.3. All grocery items should be at least 1 - 2 years prior to the expiration date.

E. TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of patients served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement.

F. ASSIGNMENT: Unless otherwise expressly stipulated or 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.

G. DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages

**MA. JOSEFINA G. BELMONTE**  
City Mayor

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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : *W. 2024-07. 0000*

Approved Budget for the Contract : 24,553,710.60





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2401062**

Purchase Order Date: **DEC 29 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : R. QUINTOS ENTERPRISES  
Address : #28 Margarita Bldg. Matalino St. Brgy. Central, Quezon City  
Business Type : Sole Proprietorship Registration #1102800  
Project Number : CONSO-24-FOODSTUFF-0103  
Mode of Procurement : Public Bidding  
Resolution No. : 24-PB-052  
TIN Number : 239-845-193-00000  
Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Quezon City 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>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 its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>I. VENUE OF ACTION: All disputes, claims, or questions which may arise out of the Purchase Order shall be filled in the competent courts of Quezon City, at the option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p> |               |     |           |        |

Total Amount : 24,535,710.60 -

Total Amount In Words (Pesos): Twenty-Four Million Five Hundred Thirty-Five Thousand Seven Hundred Ten Pesos and 60/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



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

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 24,553,710.60

OBR : NW-2124-01-00013



## 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 -

CONFORME.

Rhea H. Quintos  
SIGNATURE OVER PRINTED NAME

Proprietress  
IN THE CAPACITY OF

12-29-23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. Quintos Enterprises

DEC 29 2023

COMPANY NAME

QUEZON CITY

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 PASSPORT ID with his/her photograph and signature appearing thereon with No. PG752674A.

Doc. No. 218  
Page No. 45  
Book No. VII  
Series of 2023

ATTE. EDUARDO MONTENEGRO  
NOTARY PUBLIC IN QUEZON CITY  
My Commission expires on Dec 31, 2023  
Adm. Matter No. NP-113 (2022-2023)  
PTR No. 4028249-01/03/2023-QC  
IBP OR No. 263982-01/03/2023-QC Roll No. 68456

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