Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401075**

Purchase Order

Date: DEC 2 9 2023

Procuring Unit	: **NOVALICHES DISTRICT HOSPITAL**	Project Number	**:CONSO-24-FOODSTUFF-0103**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**	Resolution No.	**:24-PB-024**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09157095708**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Upon Issuance of Notice to Proceed until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Canned goods:				
1	Black beans 180g	can	192	45.00	8,640.00
2	Chick peas, 450g	can	288	57.00	16,416.00
3	Corned beef, 260g	can	612	112.00	68,544.00
4	Evaporated milk, 1L	pack	432	118.00	50,976.00
5	Green peas, 400g	can	216	45.00	9,720.00
6	Liver spread, 230g	can	192	75.00	14,400.00
7	Mushrooms, 850g	can	432	150.00	64,800.00
8	Pineapple tidbits, 850g	can	432	106.00	45,792.00
9	Tuna in oil, 184g/can	can	1,440	130.00	187,200.00
10	Tuna in water, 184g/can	can	960	93.00	89,280.00
	Condiments:				
11	Anisado, 350ml (min)	bottle	48	150.00	7,200.00
12	Catsup, 2kg/gallon	gallon	144	300.00	43,200.00
13	Broth cubes, assorted flavor, 12 pieces/box	box	144	431.00	62,064.00
14	Curry powder, 25g	pack	144	56.00	8,064.00
15	Ground pepper, 1kg	pack	72	475.00	34,200.00
16	Iodized salt, 1kg	pack	144	31.00	4,464.00
17	Fish Sauce, gallon	gallon	72	263.00	18,936.00
18	Oyster sauce, gallon	gallon	72	950.00	68,400.00
19	Flavor Seasoning mix, 250g	pack	192	77.00	14,784.00
20	Soy sauce, gallon	gallon	96	230.00	22,080.00
21	Seasoning, gallon	gallon	96	1,375.00	132,000.00
22	Sesame Oil , 1L/gallon	bottle	72	1,375.00	99,000.00
23	Star anise, 15g	pack	96	45.00	4,320.00
24	Tamarind flavor, 22g/pack	pack	576	31.00	17,856.00

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 - 2024-01-0022

Approved Budget for the Contract : 16,015,236.00

8P

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401075**

Purchase Order

Date: DEC 29 2023

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:CONSO-24-FOODSTUFF-0103
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-024
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09157095708

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Tomato sauce , 1kg	pack	384	118.00	45,312.00
26	Vinegar, gallon	gallon	192	206.00	39,552.00
27	Cooking oil, 7kgs/tin	tin	144	3,750.00	540,000.00
	Dairy Products:				
28	Butter, 225g/bar	bar	288	112.00	32,256.00
29	Cheese, 440g/bar	bar	432	175.00	75,600.00
30	Non-Fat milk, powder, 990g/pack	pack	288	625.00	180,000.00
31	All-purpose cream, 250ml/pack	pack	432	81.00	34,992.00
32	Egg, medium, 30's/tray	tray	1,440	375.00	540,000.00
	Fish:				
33	Bangus, 3 pieces - 4 pieces/kilo, whole fresh	kilo	3,840	270.00	1,036,800.00
34	Cream Dory, fillet, 3 pieces - 4 pieces per pack/kilo, frozen	kilo	960	220.00	211,200.00
35	Galunggong, 6 pieces - 7 pieces/kilo, fresh	kilo	768	280.00	215,040.00
36	Hasa-hasa, 5 pieces - 6 pieces/kilo, fresh	kilo	1,056	260.00	274,560.00
37	Tilapia, small, 6 pieces - 8 pieces/kilo, fresh	kilo	5,760	150.00	864,000.00
	Fruits:				
38	Fruits, assorted	kilo	1,440	120.00	172,800.00
39	Fruits, banana Lacatan	kilo	1,152	100.00	115,200.00
40	Fruits, banana Latundan	kilo	4,320	50.00	216,000.00
	Meat:				
41	Beef, per kilo, fresh	kilo	2,880	521.50	1,501,920.00
42	Pork, per kilo, fresh	kilo	3,840	400.00	1,536,000.00
43	Ground pork	kilo	432	400.00	172,800.00
44	Ham, sliced 500g/pack	Pack	288	150.00	43,200.00
45	Hotdog, regular, 1k/pack	Kilo	288	250.00	72,000.00
46	Tokwa, fresh, per piece	Piece	4,800	6.00	28,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 12-29-23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-01-0022

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 16,015,236.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401075**

Purchase Order

Date: DEC 2 9 2023

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:CONSO-24-FOODSTUFF-0103
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:24-PB-024
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09157095708

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Upon Issuance of Notice to Proceed until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Textured Vegetable Protein	Pack	144	200.00	28,800.00
48	Poultry Chicken, dressed, fresh/kilo	Kilo	7,680	250.00	1,920,000.00
	Other Ingredients:				
49	Bread wheat	loaf	1,920	150.00	288,000.00
50	Bihon, 500g/pack	pack	768	65.00	49,920.00
51	Bread crumbs, 230g/pack	pack	432	193.00	83,376.00
52	Breading mix, powder, 238g/pack	pack	432	81.00	34,992.00
53	Bottled water, 350ml (min)	bottle	28,800	10.00	288,000.00
54	Crackers, 24 pieces/pack	pack	192	175.00	33,600.00
55	Cream soup, 40g/pack	pack	384	81.00	31,104.00
56	Cornstarch, 1kg/pack	pack	144	137.00	19,728.00
57	Cocomilk,400g	pack	576	81.00	46,656.00
58	Flour, all purpose, 2kg/pack	pack	144	300.00	43,200.00
59	Gelatin, 65 pieces - 5 pieces/pack	pack	432	85.00	36,720.00
60	Hotcake Mix, 500g/pack	pack	288	95.00	27,360.00
61	Jam, any flavor, 240g/jar, sugar free	jar	144	200.00	28,800.00
62	Malagkit, whole grains/kilo	kilo	192	126.00	24,192.00
63	Mayonnaise, 3.5L/gal	gallon	144	1,125.00	162,000.00
64	Cocoa Powder, 200g/pack	pack	192	312.00	59,904.00
65	Macaroni, elbow, 1kg/pack	pack	768	112.00	86,016.00
66	Misua, 250g/pack	pack	768	31.00	23,808.00
67	Oatmeal, 800g	pack	192	200.00	38,400.00
68	Sotanghon, 1 kilo/pack, vermicelli	pack	288	375.00	108,000.00
69	Spaghetti, 1 kilo/pack	pack	288	100.00	28,800.00
70	Pickles,405g, minced, 450g/jar	jar	96	162.00	15,552.00
71	Sesame seed, 100g/pack	pack	72	40.00	2,880.00

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 : 100-2024-01-0022

Approved Budget for the Contract : 16,015,236.00

8:48

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401075**

Purchase Order

Date: DEC 29 2023

Procuring Unit	: **NOVALICHES DISTRICT HOSPITAL**	Project Number	**:CONSO-24-FOODSTUFF-0103**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	**:Public Bidding**
Address	: **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**	Resolution No.	**:24-PB-024**
		TIN Number	**:236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	**:09157095708**

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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
72	Sugar, 1kilo/pack, white	pack	288	137.00	39,456.00
73	Sugar, 1kg/pack, brown	pack	288	125.00	36,000.00
74	Spices, assorted flavor, 31g/jar	jar	96	200.00	19,200.00
75	Tea, 50 pieces/box	box	36	437.00	15,732.00
76	Rice, 50kg/sack	sack	384	3,750.00	1,440,000.00
	Vegetables:				
77	Ampalaya, 3 pieces - 4 pieces/kilo, fresh	kilo	1,176	130.00	152,880.00
78	Ampalaya leaves, fresh/bundle	bundle	144	24.00	3,456.00
79	Banana blossom, dried, 50g/pack	pack	48	120.00	5,760.00
80	Baguio beans, fresh/kilo	kilo	384	140.00	53,760.00
81	Bell pepper, red and green, fresh/kilo	kilo	288	350.00	100,800.00
82	Cabbage, fresh/kilo	kilo	432	150.00	64,800.00
83	Calamansi, fresh/kilo	kilo	144	120.00	17,280.00
84	Carrots, fresh/kilo	kilo	576	200.00	115,200.00
85	Cauliflower, fresh/kilo	kilo	144	350.00	50,400.00
86	Chayote, 3 pieces - 4 pieces/kilo	kilo	576	120.00	69,120.00
87	Celery, fresh/kilo	kilo	48	300.00	14,400.00
88	Cucumber, 3 pieces - 4 pieces/kilo, fresh	kilo	288	80.00	23,040.00
89	Coconut milk, freshly grated/piece	piece	576	48.00	27,648.00
90	Eggplant, 6 pieces - 8 pieces/kilo, fresh	kilo	576	120.00	69,120.00
91	Garlic, tuber, fresh/kilo	kilo	288	156.00	44,928.00
92	Ginger, tuber, fresh/kilo	kilo	192	200.00	38,400.00
93	Kangkong, fresh/bundle	bundle	480	25.00	12,000.00
94	Labanos, 4 pieces - 5 pieces/kilo, fresh	kilo	144	100.00	14,400.00
95	Langka, unripe, fresh/kilo	kilo	432	120.00	51,840.00
96	Lettuce, fresh/kilo	kilo	144	350.00	50,400.00

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

OBR : 100-2024-01-0022

Approved Budget for the Contract : 16,015,236.00

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Lumpia wrapper, Large, freshly made/bundle	bundle	1,080	20.00	21,600.00
98	Malunggay leaves, fresh/bundle	bundle	192	20.00	3,840.00
99	Mixed vegetables, frozen, 500g/pack	pack	288	360.00	103,680.00
100	Monggo, 500g/pack, clean	pack	192	190.00	36,480.00
101	Onion, red, tuber, fresh/kilo	kilo	576	200.00	115,200.00
102	Onion, white, tuber, fresh/kilo	kilo	144	150.00	21,600.00
103	Patola, fresh/kilo	kilo	192	60.00	11,520.00
104	Pechay native, fresh/kilo	kilo	768	20.00	15,360.00
105	Peanut, unsalted/kilo	kilo	48	200.00	9,600.00
106	Potato, 6 pieces - 8 pieces/kilo, fresh	kilo	960	160.00	153,600.00
107	Sigarilyas, fresh/kilo	kilo	288	240.00	69,120.00
108	Spring onion, fresh/kilo	kilo	48	350.00	16,800.00
109	Squash, fresh/kilo	kilo	864	70.00	60,480.00
110	Stringbeans, fresh/kilo	kilo	288	180.00	51,840.00
111	Sweet corn, 4 pieces - 5 pieces/kilo	kilo	144	120.00	17,280.00
112	Sweet potato, 5 pieces – 6 pieces/kilo	kilo	144	60.00	8,640.00
113	Togue, fresh/kilo	kilo	432	120.00	51,840.00
114	Tomato, 10 pieces -12 pieces/kilo, fresh	kilo	768	140.00	107,520.00
115	Upo, fresh/kilo	kilo	576	85.00	48,960.00
	Terms and Conditions: A. Subject to changes prior to delivery B. Twice a week delivery C.For the admitted patients up to 150 bed capacity and staff duties on covid patients D. GAD Activities included and other within hospital premises training and seminars				

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 : 100-2024-01-0022

Approved Budget for the Contract : 16,015,236.00

8.18

Republic of the Philippines
PROCUREMENT DEPARTMENT
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QUEZON CITY
Great.Green.Growing.

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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
	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.				
				Total Amount :	**16,005,156.00**

Total Amount In Words (Pesos): Sixteen Million Five Thousand One Hundred Fifty-Six Pesos and 00/100 Only

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

02984923

OBR : 100-2024-01-0022

Approved Budget for the Contract : 16,015,236.00

8-498

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401075**

Purchase Order

Date: DEC 29 2023

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MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 12-29-23
Signature Over Printed Name of Supplier / Date

02984923

Funds Available:

OBR : 100-2024-01-0022

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 16,015,236.00

8-9