



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2401076**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	Project Number	:QCDTRC(TAHANAN)-24-FOODSTUFF-0073
Company Name	: Thyme General Merchandise Joint Venture With Anemone General Merchandise	Mode of Procurement	:Public Bidding
Address	: 32 Batay Street, Cubao, Quezon City	Resolution No.	:24-PB-079
Business Type	: Sole Proprietorship Registration #05879718 / 05879727	TIN Number	:273-879-663-000 / 274-800-669-000
		Contact Number	:09173158343


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

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Tuna flakes, canned, (50cansx125g)/box	box	52	2,015.00	104,780.00
106	Upo, kilo	kilo	900	39.00	35,100.00
107	Vinegar, gallon	gallon	480	220.00	105,600.00
108	Mineral Water-Refill, 18L round water container	container	720	40.00	28,800.00
109	Rice, 50kg/sack, good quality	sack	1,200	3,249.80	3,899,760.00
110	Rice flour, kilo	kilo	18	164.00	2,952.00
Note: Delivery Schedule: Three times a week, (Monday, Wednesday and Friday)					

Total Amount : **17,273,778.48**

Total Amount In Words (Pesos): Seventeen Million Two Hundred Seventy-Three Thousand Seven Hundred Seventy-Eight Pesos and 48/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		<i>Lady Diane Salazar</i> 12/29/23 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024-01-46 Approved Budget for the Contract : 17,274,018.48	



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Achuete, kilo	kilo	27	208.00	5,616.00
2	All-purpose Cream, 250ml/tetra pack	pack	767	89.31	68,500.77
3	Ampalaya, kilo	kilo	708	120.00	84,960.00
4	Apple, per piece	piece	3,720	19.50	72,540.00
5	Bagoong (Alamang), kilo	kilo	80	90.00	7,200.00
6	Baguio Beans, kilo	kilo	829	85.00	70,465.00
7	Banana, lakatan, 10-12pcs/kilo	kilo	3,400	134.00	455,600.00
8	Banana, saba, 7-9pcs/kilo	kilo	4,021	80.00	321,680.00
9	Bangus, 3pcs/kilo	kilo	1,500	250.00	375,000.00
10	Bay Leaf, 50g/pack	pack	120	49.40	5,928.00
11	Beef, lean meat, kilo	kilo	720	585.00	421,200.00
12	Bihon, 1kg/pack	pack	416	107.00	44,512.00
13	Bread Crumbs, 1kg/pack	pack	360	204.10	73,476.00
14	Broth Cubes, any flavor, 6's/box	box	120	46.80	5,616.00
15	Cabbage, kilo	kilo	1,298	163.00	211,574.00
16	Calamansi, kilo	kilo	106	127.00	13,462.00
17	Camote, kilo	kilo	1,647	120.00	197,640.00
18	Canton, 1kg/pack	pack	810	340.00	275,400.00
19	Carrot, kilo	kilo	1,865	90.00	167,850.00
20	Catsup, gallon	gallon	72	205.00	14,760.00
21	Cauliflower, kilo	kilo	255	140.00	35,700.00
22	Chayote, kilo	kilo	1,211	65.00	78,715.00
23	Cheese, 200g/box	box	600	90.00	54,000.00
24	Chicken, Whole, kilo	kilo	5,085	195.00	991,575.00
25	Chicken wings, kilo	kilo	645	235.00	151,575.00
26	Chinese Cabbage (petchay Baguio), kilo	kilo	120	130.00	15,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Diane Salazar 12/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,018.48

OBR : 10.2024-01-46



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Coconut, per piece	piece	72	40.00	2,880.00
28	Coconut Milk, 400ml, can	can	649	96.00	62,304.00
29	Cooking Oil-Vegetable Oil 17kg/container	container	216	1,929.07	416,679.12
30	Corn in Can, whole corn, 425g/can	can	180	40.00	7,200.00
31	Cornstarch, kilo	kilo	106	85.00	9,010.00
32	Cream Soup powder, 70g/pack	pack	85	67.47	5,734.95
33	Curry Powder, 40g/pack	pack	180	46.15	8,307.00
34	Dalagang Bukid, 10-12 pcs/kilo	kilo	855	240.00	205,200.00
35	Egg, medium, 30pcs/tray	tray	3,055	273.00	834,015.00
36	Embutido, per piece	piece	8,100	84.50	684,450.00
37	Evaporated Milk, 370ml/can	can	1,162	55.00	63,910.00
38	Flavor Seasoning Mix, 8g x 16's/bundle, granules good brand	bundle	412	83.20	34,278.40
39	Flour, All-purpose, kilo	kilo	265	130.00	34,450.00
40	Gabi, kilo	kilo	170	220.00	37,400.00
41	Galunggong, 10-12pcs/kilo	kilo	1,800	300.00	540,000.00
42	Garlic, kilo	kilo	371	133.00	49,343.00
43	Ginger, kilo	kilo	106	255.00	27,030.00
44	Green Papaya, kilo	kilo	528	55.00	29,040.00
45	Green Peas, kilo	kilo	147	90.00	13,230.00
46	Ground beef, kilo	kilo	600	390.00	234,000.00
47	Ground pork, kilo	kilo	804	450.00	361,800.00
48	Hotdog, regular, kilo	kilo	160	226.20	36,192.00
49	Kangkong, kilo	kilo	334	84.10	28,089.40
50	Labanos, kilo	kilo	136	90.00	12,240.00
51	Liverspread, 85g/can	can	108	20.00	2,160.00
52	Loaf Bread, big per pack, good quality	pack	2,640	70.00	184,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Diane Salazar 12/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,018.48

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Macaroni, kilo	kilo	675	135.00	91,125.00
54	Malagkit, whole grain, kilo	kilo	744	95.00	70,680.00
55	Malunggay, at least 200g per bundle	bundle	220	33.00	7,260.00
56	Mangga, 6pcs/kilo	kilo	1,287	267.00	343,629.00
57	Mayonnaise, 3.5L/container	container	106	571.00	60,526.00
58	Melon, kilo	kilo	1,980	140.00	277,200.00
59	Miso, kilo	kilo	36	145.30	5,230.80
60	Miswa, kilo	kilo	360	90.00	32,400.00
61	Munggo, kilo	kilo	270	150.00	40,500.00
62	Mushroom, 2840g/can	kilo	132	546.00	72,072.00
63	Okra, kilo	kilo	296	125.00	37,000.00
64	Onion, kilo	kilo	530	130.00	68,900.00
65	Oyster Sauce, gallon	gallon	96	739.60	71,001.60
66	Pakwan, 5kg/piece	piece	1,200	325.00	390,000.00
67	Papaya, hinog, whole, at least 1/2kg per piece	piece	390	120.00	46,800.00
68	Patis, 3,785ml/gallon	gallon	106	287.30	30,453.80
69	Patola, kilo	kilo	120	80.00	9,600.00
70	Peach in can, 825g/can	can	2,014	144.30	290,620.20
71	Peanut Butter, 296g/bottle	bottle	69	100.00	6,900.00
72	Pechay, native, kilo	kilo	786	130.00	102,180.00
73	Pepper, black, kilo	kilo	53	250.00	13,250.00
74	Peras, 5pcs/kilo	kilo	720	216.00	155,520.00
75	Pineapple chunks in can, 836g/can	can	140	100.00	14,000.00
76	Pineapple, fresh, 1kg per piece	piece	1,976	58.50	115,596.00
77	Pineapple juice, 2.9L/can	can	9	306.00	2,754.00
78	Ponkan, 6-7pcs,kilo	kilo	600	338.00	202,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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OBR : /n . 2024 - 01 - 46



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Pork, Kasim, kilo	kilo	1,277	320.00	408,640.00
80	Pork Liver, kilo	kilo	200	320.00	64,000.00
81	Potatoes, kilo	kilo	2,712	145.00	393,240.00
82	Puso ng Saging, kilo	kilo	45	130.00	5,850.00
83	Red/Green bellpepper, kilo	kilo	120	306.00	36,720.00
84	Salt, Iodized, kilo	kilo	240	55.00	13,200.00
85	Sigarilyas, kilo	kilo	200	210.00	42,000.00
86	Sinigang Mix, 40g/pack	pack	330	30.00	9,900.00
87	Sitaw, kilo	kilo	872	117.00	102,024.00
88	Sotanghon, kilo	kilo	405	227.00	91,935.00
89	Soy Sauce, 4L/gallon	gallon	360	150.00	54,000.00
90	Spaghetti noodles, 1kg/pack	pack	675	110.00	74,250.00
91	Spaghetti Sauce, 900g/pack	pack	810	137.00	110,970.00
92	Spring Onion (onion leaves), 100g/bundle	bundle	48	68.90	3,307.20
93	Squash, kilo	kilo	772	126.00	97,272.00
94	Sugar, kilo	kilo	720	85.00	61,200.00
95	Suha, kilo	kilo	1,200	208.00	249,600.00
96	Talong, kilo	kilo	474	148.00	70,152.00
97	Tausi, kilo	kilo	122	130.00	15,860.00
98	Tilapia, 2-3 pcs/ kilo	kilo	1,100	200.00	220,000.00
99	Tinapa, kilo	kilo	360	220.00	79,200.00
100	Togue, kilo	kilo	160	105.00	16,800.00
101	Tokwa, kilo	kilo	420	130.00	54,600.00
102	Tomato Paste, 150g/pack	pack	184	40.11	7,380.24
103	Tomato Sauce, 1kg/pack	pack	912	100.00	91,200.00
104	Tomatoes, kilo	kilo	240	90.00	21,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Diane Salazar 12/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 17,274,018.48

OBR : 10-2024-01-46

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:

Edy Diane Salazar
SIGNATURE OVER PRINTED NAME

authorized rep of JVA
Proprietor

IN THE CAPACITY OF

12/29/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyme Gen mdse JVA w/ anamore gen mdse
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 DEC 2023 day of QUEZON CITY 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 Driver's License with his/her photograph and signature appearing thereon with No. 20107011492.

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023

Roll No. 50183
PTR No. 4007172-D, 01/03/2023, Q.C
IBP No. 257225, 01/01/2023

Doc. No. 274
Page No. 46
Book No. NP
Series of 2023

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

MCLE Comp. No. VII-0026924 Not. April 14, 2025
Adm. Matter No. NP-067 (2022-2023)