



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-FOODSTUFF-0067
Company Name	: MEGA-WEALTH GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Blk. 9 Lot 5, Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	Resolution No	:24-PB-069
Business Type	: Sole Proprietorship Registration #1075347	TIN Number	:278-268-955-000
		Contact Number	:09762754413

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 not to exceed December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>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 filed 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 : **25,495,662.93**

Total Amount in Words (Pesos): Twenty-Five Million Four Hundred Ninety-Five Thousand Six Hundred Sixty-Two Pesos and 93/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



GRACE SAN. CELIS
MEGA WEALTH GEN. MERCH. / 12-29-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-50

Approved Budget for the Contract : 25,496,387.13



Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number :SSDD-24-FOODSTUFF-0067
Company Name : MEGA-WEALTH GENERAL MERCHANDISE	Mode of Procurement :Public Bidding
Address : Blk. 9 Lot 5, Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	Resolution No. :24-PB-069
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	Contact Number :09762754413

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rice - long grain, 50 kilos/sack, good quality	Sack	867	2,750.00	2,384,250.00
2	Alamang - high grade	Kilo	195	145.20	28,314.00
3	Atsuete - 50 grams/can	Can	390	71.50	27,885.00
4	Basil Leaves - 5 grams/bottle	Bottle	70	84.37	5,905.90
5	Black Pepper - whole grain	Kilo	265	165.00	43,725.00
6	Broth Cubes - regardless of flavor, 6 pieces/box	Box	111	55.44	6,153.84
7	Catsup - any flavor, 1 kilo/gallon	Gallon	391	132.00	51,612.00
8	Curry powder - seasoning 40 grams/pouch	Pouch	273	36.47	9,956.31
9	Ground Pepper - 450 grams/pack	Pack	261	396.00	103,356.00
10	Iodized Salt - 1 kilo	Kilo	635	69.36	44,043.60
11	Laurel Leaves - per kilo	Kilo	42	365.20	15,338.40
12	Oyster Sauce - 165 grams/bottle	Bottle	342	57.99	19,832.58
13	Patis - 1 liter	Gallon	367	79.20	29,066.40
14	Sinigang sa Sampaloc Mix - powder, 40 grams/pack	Pack	1,101	36.96	40,692.96
15	Soy sauce - 3,785ml/gallon	Gallon	901	198.00	178,398.00
16	Tomato Sauce - 1 kilo/pouch	Pouch	1,075	132.00	141,900.00
17	Vanilla Extract - 60 ml/bottle, flavoring	Bottle	20	38.50	770.00
18	Vinegar - gallon, 4 liters/gallon	Gallon	840	231.00	194,040.00
19	Spaghetti Sauce - 500 grams/pouch	Pouch	444	93.72	41,611.68
20	Bihon Noodles - 500 grams/pack, good quality	Pack	997	63.36	63,169.92
21	Canton Noodles - per kilo	Kilo	2,595	138.60	359,667.00
22	Cooking oil - Vegetable oil, 3.5 liters/gallon	Gallon	1,471	550.00	809,050.00
23	Macaroni, Elbow - good quality, 1 kilo/pack	Pack	1,123	151.80	170,471.40
24	Sotanghon Noodles - 1,000 grams per pack	Pack	709	274.56	194,663.04
25	Spaghetti Noodles - 900 grams per pack	Pack	807	116.16	93,741.12
26	Evaporated Milk - 370 ml/can	Can	926	72.60	67,227.60

MA. JOSEFINA G. BELMONTE
 City Mayor

GRACE SAN CELIS
 MEGA WEALTH GEN. MOSE. / 12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-01-50

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 25,496,387.13



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		Contact Number	:09762754413

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Infant Milk Powder - (0-6 months old), 2 kilos/box	Box	180	1,042.80	187,704.00
28	Infant Milk Powder - (1-3 years old), 900 grams per can	Can	280	750.00	210,000.00
29	Non-Fat Milk - powdered, 700 grams/pack	Pack	20	385.00	7,700.00
30	Egg - 30's/tray	Tray	3,969	319.00	1,266,111.00
31	Powdered milk - 330 grams/pack, good quality	Pack	1,374	155.76	214,014.24
32	Coffee, Black Roast Instant Coffee - 200 grams/pack, resealable pack	Pack	100	143.00	14,300.00
33	Coffee, Black Roast - 80 grams/pack, classic	Pack	202	130.00	26,260.00
34	Chocolate Malt Powder - 300 grams/ pack	Pack	100	120.00	12,000.00
35	All Purpose Cream - 250ml/pack	Pack	396	99.00	39,204.00
36	Adult Plus Milk Powder - 1 kilo/pack	Pack	187	400.00	74,800.00
37	Condensed Milk - 380ml/can	Can	379	79.20	30,016.80
38	Cheese - 200 grams/box	Box	240	99.00	23,760.00
39	Alumahan - per kilo	Kilo	160	300.00	48,000.00
40	Bagoong Isda - per kilo	Kilo	316	99.00	31,284.00
41	Bisugo - per kilo	Kilo	1,140	330.00	376,200.00
42	Cream Dory - per kilo	Kilo	250	228.60	57,150.00
43	Daing - Dried	Kilo	966	264.00	255,024.00
44	Dalagang Bukid - per kilo, fresh	Kilo	1,755	297.00	521,235.00
45	Fresh Alamang - per kilo	Kilo	907	145.20	131,696.40
46	Fresh Dilis - per kilo	Kilo	688	145.20	99,897.60
47	Galunggong - medium size, at least 5-6 pieces/kilo	Kilo	2,206	253.00	558,118.00
48	Hasa-Hasa - 5-6 pieces/kilo Fresh	Kilo	2,130	253.00	538,890.00
49	Hiwas - per kilo	Kilo	1,500	237.60	356,400.00
50	Matambaka - at least 10's/kilo	Kilo	2,030	231.00	468,930.00
51	Milk Fish - 3 pieces/kilo, fresh	Kilo	2,050	231.00	464,310.00
52	Tilapia - medium size	Kilo	2,206	192.50	424,655.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Grace M. Celis
MEGA WEALTH GEN. MERCH. / 12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-50
 Approved Budget for the Contract : 25,496,387.13



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Business Type	: Sole Proprietorship Registration #1075347	TIN Number	:278-268-955-000
		Contact Number	:09762754413

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Delivery Schedule : Upon request by the end-user not to exceed December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Tinapa - per kilo	Kilo	1,344	264.00	354,816.00
54	Tuyo - 1 kilo/pack, good quality	Pack	640	264.00	168,960.00
55	Kikiam - 500 grams per pack	Pack	360	132.00	47,520.00
56	Squid Ball - 500 grams per pack	Pack	360	132.00	47,520.00
57	Siomai - per kilo	Kilo	240	300.00	72,000.00
58	Banana Latundan - per kilo	Kilo	3,278	92.40	302,887.20
59	Banana-Saba - medium size	Piece	21,690	6.60	143,154.00
60	Pakwan - medium size	Kilo	493	158.40	78,091.20
61	Mango, Ripe - per kilo	Kilo	300	100.00	30,000.00
62	Melon - per kilo	Kilo	493	158.40	78,091.20
63	Fresh Pineapple - per piece	Piece	1,634	52.80	86,275.20
64	Papaya, Ripe - per kilo	Kilo	842	160.00	134,720.00
65	Beef Ox Tripe - per kilo	Kilo	263	330.00	86,790.00
66	Beef - corned beef	Kilo	726	302.28	219,455.28
67	Chicken, Whole - per kilo, fresh	Kilo	4,350	245.00	1,065,750.00
68	Chicken Breast Part - per kilo	Kilo	1,800	268.50	429,600.00
69	Embutido - per piece	Piece	6,310	66.00	416,460.00
70	Ground Pork - per kilo	Kilo	2,444	269.28	658,120.32
71	Longganisa-Pork - per kilo	Kilo	2,325	316.80	736,560.00
72	Pork (Kasim) - fresh	Kilo	2,802	418.00	1,171,236.00
73	Sliced Ham - per kilo	Kilo	200	352.80	70,560.00
74	Pork Baga - per kilo	Kilo	765	85.80	65,637.00
75	Pork Liver - per kilo	Kilo	747	231.00	172,557.00
76	Brown Sugar - per kilo	Kilo	823	85.80	70,613.40
77	All Purpose (Flour) - 1 kilo	Kilo	813	105.60	85,852.80
78	Adult Formula Milk - 1.6 kilos/can, sealed, vanilla flavor, powdered	Can	50	770.00	38,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MEGA WEALTH GEN. MERCH. / 12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 01 - 050

Approved Budget for the Contract : 25,496,387.13

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Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number :SSDD-24-FOODSTUFF-0067
Company Name : MEGA-WEALTH GENERAL MERCHANDISE	Mode of Procurement :Public Bidding
Address : Bldg. 9 Lot 5, Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	Resolution No. :24-PB-089
Business Type : Sole Proprietorship Registration #1075347	TIN Number :278-268-955-000
	Contact Number :09762754413

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 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 not to exceed December 31, 2024
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Bread - 25-30 grams/money with flavor	Piece	42,220	6.60	278,652.00
80	Cornstarch - per kilo	Kilo	510	99.00	50,490.00
81	Lumpia wrapper - large, 20 pieces/bundle	Bundle	905	66.00	59,730.00
82	Malagkit - per kilo, good quality	Kilo	1,207	105.00	126,735.00
83	Miki Fresh Noodles - per kilo	Kilo	970	79.20	76,824.00
84	Misua Noodles - 250 grams/pack, good quality	Pack	793	62.04	49,197.72
85	Peanut Butter - 296 grams/bottle	Bottle	344	220.00	75,680.00
86	White Sugar - per kilo	Kilo	688	150.00	103,200.00
87	Ampalaya - per kilo	Kilo	1,043	158.40	165,211.20
88	Ampalaya Leaves - per kilo	Kilo	454	59.40	26,967.60
89	Baguio Beans - medium size, per kilo	Kilo	887	126.50	112,205.50
90	Baguio Pechay - per kilo	Kilo	494	150.48	74,337.12
91	Banana Heart - chopped	Kilo	800	59.40	47,520.00
92	Bell Pepper - green/red	Kilo	464	330.00	153,120.00
93	Cabbage - per kilo	Kilo	1,448	88.00	127,424.00
94	Calamansi - kilo	Kilo	2,054	105.60	216,902.40
95	Camote - per kilo	Kilo	3,975	59.40	236,115.00
96	Camote Tops - per kilo	Kilo	1,231	88.00	108,328.00
97	Carrot - per kilo	Kilo	1,263	99.00	125,037.00
98	Cauliflower - medium size, kilo	Kilo	583	154.00	89,782.00
99	Celery, Local - at least 3 stalks/bundle	Bundle	410	60.50	24,805.00
100	Coconut - whole, grated	Piece	4,054	52.80	214,051.20
101	Eggplant - 35cm long, 6-8 pieces/kilo	Kilo	1,297	118.80	154,083.60
102	Fresh Corn - good quality	Kilo	1,470	66.00	97,020.00
103	Gabi Bunga - medium size	Kilo	406	158.40	64,310.40
104	Gabi Dahon - dried, kilo	Kilo	509	151.80	77,266.20

MA. JOSEFINA G. BELMONTE
 City Mayor

JEMC
CRICE
MEGA WEALTH GEN. MOSE / 12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-50

Approved Budget for the Contract : 25,498,387.13



Procuring Unit : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number :SSDD-24-FOODSTUFF-0067
Company Name : MEGA-WEALTH GENERAL MERCHANDISE	Mode of Procurement :Public Bidding
Address : Blk. 9 Lot 5, Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	Resolution No. :24-PB-069
Business Type : Sole Proprietorship Registration #1075347	TIN Number :278-268-955-000
	Contact Number :09762754413

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Delivery Schedule : Upon request by the end-user not to exceed December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Garlic - good quality	Kilo	1,232	330.00	406,560.00
106	Ginger - per kilo	Kilo	581	303.60	176,391.60
107	Green Papaya - medium size	Kilo	1,210	59.40	71,874.00
108	Green Peas - medium size	Kilo	284	99.00	28,116.00
109	Kangkong - native	Bundle	3,404	52.80	179,731.20
110	Labanos - medium size	Kilo	834	105.60	88,070.40
111	Langka - raw	Kilo	800	85.80	68,640.00
112	Malunggay Leaves - medium size, 200grams/bundle	Bundle	1,188	39.60	47,044.80
113	Miso - per kilo	Kilo	297	184.80	54,885.60
114	Munggo - clean	Kilo	1,007	198.00	199,386.00
115	Mustasa - per kilo	Kilo	623	105.60	65,788.80
116	Okra - medium size	Kilo	842	112.20	94,472.40
117	Onion - red, local	Kilo	1,158	264.00	305,712.00
118	Onion Leaves - medium size	Kilo	287	66.00	18,942.00
119	Patola - 20cm long grams/piece	Kilo	1,237	79.20	97,970.40
120	Pechay Native - native, fresh/bundle	Bundle	1,720	110.00	189,200.00
121	Potato - at least 8 pieces/kilo	Kilo	1,533	145.20	222,591.60
122	Puso ng Saging - medium size	Kilo	1,317	105.60	139,075.20
123	Sayote - 30cm long, 3-4 pieces, 1 kilo	Kilo	1,966	66.00	129,756.00
124	Sigarilyas - 500 grams/bundle	Bundle	556	52.80	29,356.80
125	Sili Haba - medium size, per kilo	Kilo	343	79.20	27,165.60
126	Sili Labuyo - medium size, fresh, good quality	Grams	20	8.40	168.00
127	Sili Leaves - per kilo	Kilo	582	59.40	34,570.80
128	Squash - kilo	Kilo	5,840	52.80	308,352.00
129	String Beans - per kilo	Kilo	1,394	132.00	184,008.00
130	Tausi - per kilo	Kilo	437	264.00	115,368.00

MA. JOSEFINA G. BELMONTE
 City Mayor

GRACE M. CELIS
 MEGA WEALTH GEN. MERCH. /12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 01 - 0050

Approved Budget for the Contract : 25,496,387.13



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
131	Togue - per kilo	Kilo	1,659	66.00	109,494.00
132	Tokwa - medium size	Piece	15,264	19.80	302,227.20
133	Tomato - 12-15 pieces/kilo	Kilo	2,119	118.80	251,737.20
134	Upo - 50cm long, 1 piece/kilo	Kilo	4,050	52.80	212,784.00
135	Young Corn - per kilo	Kilo	20	350.00	7,000.00

Terms & Conditions:
 a) CONTRACT PERIOD: Not to exceed December 31, 2024;
 b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Reception & Action Center, Bahay Kalinga for Children, Bahay Aruga for Elderlies and Processing Center for Street Dwellers;
 c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery not to exceed Dec 31, 2024
 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P75,496,387.13
 e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.
 f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.
 g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in

MA. JOSEFINA G. BELMONTE
 City Mayor

GRACE SM. CELIS
 MEGA WEALTH GEN. MOSE / 12/29/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-50

Approved Budget for the Contract : 25,496,387.13

Sipya

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above.
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2024 and to expire on DEC 31 2024

CONFORME:

GRACE G. CELIS
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12/29/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of MEGA WEALTH GENERAL MERCHANDISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her TIN 10 with his/her photograph and signature appearing thereon with No. 404-509-267-000.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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