



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406072**

Purchase Order Date: **JUL 04 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-GI2-0926
Company Name	: STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH ANEMONE GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 40 Masaya St., Old Capitol Site, Quezon City / 32 Batay Street, Cubao, Quezon City	Resolution No.	: 24-PB-527
Business Type	: Sole Proprietorship Registration #2289314 / 05879727	TIN Number	: 430-654-961-001 / 274-800-669-00000
		Contact Number	: 0967-3188-802

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 Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Sanitary Napkin, super clean & dry, 23cm, 8's/pack, 48 pieces/box	box	25	3,000.00	75,000.00
71	Sanitary Napkin, regular non-wing, 12's/pack, 36 packs/box	box	50	2,500.00	125,000.00
72	Fabric Conditioner, sunrise fresh 20ml, 6's/tie, 360 pieces/box	box	10	2,700.00	27,000.00
73	Fabric Conditioner, anti-bac 20ml, 6's/tie, 360 pieces/box	box	10	2,600.00	26,000.00
74	Fabric Conditioner, garden bloom, 20ml, 6's/tie, 360 pieces/box	box	10	2,550.00	25,500.00
75	Detergent Powder with Downy 64 grams, 36 ties/6's, 216 pieces/pack	box	17	3,850.00	65,450.00
76	Detergent Powder Supra clean, 48 ties/6's, 40 grams, 288 pieces/box	box	13	2,000.00	26,000.00
77	Detergent Powder Oxyclean, 20 ties/6's, 45g, 120 pieces/box	box	30	1,230.00	36,900.00
78	Detergent Bar, White, 450 grams, 30 pieces/box	box	20	1,750.00	35,000.00
79	Detergent Bar, Kalamansi Fresh, 380 grams, 36 pieces/box	box	34	981.00	33,354.00
80	Detergent Bar, with Downy, 380 grams, 36 pieces/box	box	34	1,740.00	59,160.00
81	Detergent Bar, Original Blue, 370 grams, 36 pieces/box	box	34	1,070.00	36,380.00
82	Bleach Lemon, 4oz/bottle, 250ml, 48 pieces/box	box	63	1,000.00	63,000.00
83	Bleach, Fresh Scent, 4oz/bottle, 250ml, 48 pieces/box	box	63	980.00	61,740.00
84	Bleach, Floral, 4oz/bottle, 250ml, 48 pieces/box	box	63	980.00	61,740.00
85	Bleach, regular, 4oz/bottle, 250ml, 48 pieces/box	box	63	889.10	56,013.30
86	Packaging - for groceries 49.5cm x 32.5cm x 27cm, brown box	piece	600	104.95	62,970.00
87	Signage, 1ft. x 1ft. x 12ft., wood, 0.6mm, powder coated plain sheet 2ft. x 3ft., laminated outdoor sticker glossy finished, heavy duty, cost is inclusive of delivery and installation in the areas within Quezon City	piece	600	2,198.00	1,318,800.00

Total Amount : **9,884,469.89**

Total Amount In Words (Pesos): Nine Million Eight Hundred Eighty-Four Thousand Four Hundred Sixty-Nine Pesos and 89/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Bringas, Kyle Andre H. / July 8, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MO-2024-06.02732**

Approved Budget for the Contract : 9,885,669.89



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Corn Chips, 10 grams, cheese flavor, 26 grams, 100 pieces per box	box	30	860.00	25,800.00
48	Barquillos Cheese, 8 grams x 20 packs x 12 pieces	bag	50	260.00	13,000.00
49	Corn Puffed Snacks, 8 grams x 20 packs x 12 pieces	bag	50	315.00	15,750.00
50	Sweet corn, 8 grams x 20 packs x 12 pieces	bag	50	260.00	13,000.00
51	White Sugar, ¼ kilo, refined, good quality, 200 pieces/sack	sack	24	5,500.00	132,000.00
52	Brown Sugar, ¼ kilo, good quality, 200 pieces/sack	sack	24	5,100.00	122,400.00
53	Rice, 50 kilos/sack, good quality	sack	600	3,550.00	2,130,000.00
54	Shampoo, anti-dandruff 12ml, 42 ties/12's, 504 pieces	box	30	4,000.00	120,000.00
55	Shampoo, smooth & manageable, 10ml sachet, 24 ties/12's, 288 pieces	box	25	2,100.00	52,500.00
56	Shampoo, Nourishing Oil Care, 24 ties/12's, 288 pieces/box, 10ml	box	25	2,100.00	52,500.00
57	Shampoo & Conditioner, Intensive Moisture, 36 ties/12's, 432 pieces/box, 12ml	box	19	3,530.00	67,070.00
58	Conditioner, Damage Control, 24 ties/12's, 288 pieces	box	25	2,200.00	55,000.00
59	Conditioner, Standout Straight, 24 ties/12's, 288 pieces	box	25	2,200.00	55,000.00
60	Bath Soap, 60 grams, pure white, 162 pieces/box	box	22	3,900.00	85,800.00
61	Dishwashing liquid, lemon, 45ml complete clean 144 pieces/box	box	21	2,160.00	45,360.00
62	Dishwashing liquid, anti-bac, 40ml, 144 pieces/box	box	21	2,160.00	45,360.00
63	Diaper Small, 12's/pack, 12 packs/box	box	100	1,100.00	110,000.00
64	Diaper Medium, 12's/pack, 12 packs/box	box	100	1,210.00	121,000.00
65	Diaper Large, 12's/pack, 12 packs/box	box	100	1,400.00	140,000.00
66	Diaper XL, 12's/pack, 12 packs/box	box	100	1,500.00	150,000.00
67	Toothpaste, twin pack, 6's/pack, max cavity protection 24/6/20 grams	box	25	1,625.00	40,625.00
68	Toothpaste, twin pack, 6's/pack, Kool Menthol Fresh 24/6/20 grams	box	25	1,550.00	38,750.00
69	Toothpaste, gel, 24 ties by 6's, 10 grams, red hot/green, 144 sachets	box	25	1,500.00	37,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Brigida E. Anon
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *MAN. OR. 04732*

Approved Budget for the Contract : 9,885,669.89



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		Contact Number	:0967-3188-802

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Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Cooking oil, pure coconut oil, 100ml, 80 pieces/ box	box	55	1,330.03	73,151.65
26	Banana Catsup, Tamis Anhang, 100 grams; 48 pieces per box	box	70	629.07	44,034.90
27	Tomato Sauce, Original style, 115 grams; 48 pieces per box	box	70	1,104.16	77,291.20
28	Liver Spread, 85 grams; 48 cans per box	box	70	1,128.00	78,960.00
29	Condensed Milk, Sweetened, 300ml; 48 cans/ box	box	70	4,000.00	280,000.00
30	Evaporated Milk, evaporado, 140ml; 48 cans per box	box	70	1,800.00	126,000.00
31	Canned Sardines, 155 grams, in tomato sauce chili added; 100 cans per box	box	65	3,000.00	195,000.00
32	Canned Sardines, 155 grams, in tomato sauce extra quality; 100 cans per box	box	65	2,675.00	173,875.00
33	Canned Corned Beef, Karne Norte, 100 grams; 48 cans per box	box	63	1,044.00	65,772.00
34	Canned Meatloaf, 100 grams, 48 cans/box	box	63	1,044.88	65,827.44
35	White Vinegar, 100ml, 72 pieces/box	box	44	618.41	27,210.04
36	Soy Sauce, 100ml, 72 pieces/box	box	42	458.25	19,246.50
37	Choco Chewy Candy, 50's/pack, 40 packs/box	box	30	1,879.84	56,395.20
38	Peanut, less grease, 5 grams, 14 packs x 20's	box	44	348.79	15,346.76
39	Mixed Nuts, 5 grams each, 20's/pack, 20 packs/box	box	30	250.00	7,500.00
40	Fish Flavored Crackers, 8 grams x 20 packs x 12 pieces	bag	30	258.70	7,761.00
41	Chips, cheese, 24 grams, 100 pieces/box	box	30	942.00	28,260.00
42	Chocolate Cake bar, Choco cream filled 10/10/40 grams, 10 packs/box	box	60	782.50	46,950.00
43	Crispy Wafer with filling 12g, 20/20/10 grams, 20 packs/ boxes	box	30	1,155.00	34,650.00
44	Cream Filled cracker sandwich, Choco, 32 grams, 40 packs/10's, 40 packs/box	box	30	2,930.46	87,913.80
45	Choco Sandwich, cookies, vanilla, 33 grams, 20 packs/box	box	30	1,500.00	45,000.00
46	Corn Chips, 10 grams, barbeque flavor, 26 grams, 100 pieces per box	box	30	882.38	26,471.40

MA. JOSEFINA G. BELMONTE
City Mayor

Bringas, Kyla Andre H.
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2024-06-00732

Approved Budget for the Contract : 9,885,669.89



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Candy, Coffee 50 pieces/pack, 40 packs/box	box	50	1,996.41	99,820.50
2	Candy, Menthol Ball 50 pieces/pack, 40 packs/box	box	50	1,988.16	99,408.00
3	Soft Chewy, 50's/pack, 40 packs/box	box	50	1,750.00	87,500.00
4	Gummy 50's/pack, 40 packs/box	box	50	1,750.00	87,500.00
5	Honey Lemon Candy, 50's/pack, 40 packs/box	box	35	2,064.92	72,272.20
6	Prawn Cracker, 8 grams, 20 packs x 12 pieces	bag	50	258.70	12,935.00
7	Tuna Flakes in Oil, 155 grams, 50 cans/box	box	65	2,064.00	134,160.00
8	Chips 8 grams x 12's, 20 packs per box	bag	50	252.20	12,610.00
9	Corn chips 8 grams x 20 packs x 12 pieces	bag	50	252.20	12,610.00
10	Mocha Sandwich, cream filled, 10's/pack, 40 packs/box	box	50	2,632.00	131,600.00
11	Cracker 25 grams, 10's/pack, 30 packs/box	box	50	1,800.00	90,000.00
12	Chicken Skin 17 grams, 100 pieces/box	box	50	900.00	45,000.00
13	Coffee, White, hanger, 24 ties/10's, 240 pieces/box	box	50	2,334.93	116,746.50
14	Coffee, Blanca, hanger 27 grams, 24 ties/10's, 240 pieces/box	box	50	2,200.00	110,000.00
15	Coffee, 3 in 1 Brown Coffee, hanger 27 grams, 24 ties/10's, 240 pieces/box	box	50	2,091.70	104,585.00
16	Coffee, Original, hanger 25 ties x 10's, 26 grams, 520 pieces/box	box	50	4,739.54	236,977.00
17	Powdered Iced Tea, various flavor, 25 grams; 144 sachets per box	box	50	3,533.92	176,696.00
18	Powdered Orange Juice, various flavor, 25 grams; 144 sachets per box	box	50	3,351.01	167,550.50
19	Broth Cubes, Beef, 10 grams, singles, 576 pieces/box	box	20	3,800.00	76,000.00
20	Broth Cubes, Chicken, 10 grams, singles, 576 pieces/box	box	20	3,800.00	76,000.00
21	All in 1 seasoning granules, 8 grams, 12's/packs, 60 packs/box	box	30	3,500.00	105,000.00
22	Tamarind Soup Mix, Original (Shrimp), 20 grams; 144 sachets/box	box	60	2,450.00	147,000.00
23	Tamarind Soup Mix, Gabi, 20 grams; 144 sachets per box	box	60	2,450.00	147,000.00
24	Cooking oil, pure coconut oil, 80ml, 60 pieces/ box	box	100	894.60	89,460.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2104- 06. 06732

Approved Budget for the Contract : 9,885,669.89

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 JUL 08 2024 and to expire on - SEP 06 2024.

CONFORME:

Bringas, Kyle Andre H.
SIGNATURE OVER PRINTED NAME

Authorized representative of the JVA
IN THE CAPACITY OF

July 8 2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of Studio Dragon Non-Specialized Wholesale Trading JVA WITH ANEMONA
COMPANY NAME GEN. MERCHANT

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

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

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