



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-CS1-1421
Company Name : ANNEDREIA'S FOOD HAUZ	Mode of Procurement : Public Bidding
Address : 23 Makatarungan Road, Brgy. Central Quezon City	Resolution No. : 24-PB-851
Business Type : Sole Proprietorship Registration #4617080	TIN Number : 125-615-596-000
	Contact Number : 09173531844

**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
1	SNACK (REGULAR) Variations of pasta/noodle dish and drinks (coffee/juice/water) with eco-friendly packaging and utensils	pack	45,000	139.95	6,297,750.00
2	HEAVY MEAL (REGULAR - PACKED) 2 Viands (Beef or Pork or Chicken or Fish Dish) plain rice, dessert, 2 drinks (water and juice) with eco-friendly packaging and utensils	pack	45,000	320.00	14,400,000.00
3	AM/PM SNACK (VIP) Variations of pasta with sandwich or bread or drink (coffee/juice/water) with eco-friendly packaging and utensils	pack	6,000	220.00	1,320,000.00
4	HEAVY MEAL (VIP - PACKED) 2 Viands (Beef or Pork or Chicken or and Fish Dish) plain rice, dessert, 2 drinks (water and juice) with eco-friendly packaging and utensils	pack	6,000	500.00	3,000,000.00
5	HEAVY MEAL (VIP - CATERED) 1 appetizer, 1 soup, 1 salad, 3 meats (pork, chicken, and beef) 1 fish, rice, 1 pasta, 2 desserts, 3 drinks (water, juice and coffee)	pack	2,500	800.00	2,000,000.00

Terms of Payment: Upon every successful delivery of items per activity.

**Total Amount : 27,017,750.00**

Total Amount In Words (Pesos): Twenty-Seven Million Seventeen Thousand Seven Hundred Fifty Pesos and 00/100 Only

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



MARY ANNE I. CUNANAN 10-21-2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2024-10-10964

Approved Budget for the Contract : 27,020,000.00