



Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



PO Number **GS-2503059**

**Purchase Order** Date: **APR 10 2025**

Procuring Unit : OFFICE OF THE CITY MAYOR 14	Project Number : OCM-25-CS1-0398
Company Name : JEST TRADING JOINT VENTURE WITH DREIANNE ENTERPRISES	Mode of Procurement : Public Bidding
Address : 50C, Cenacle Drive, Brgy. Culiati, Quezon City	Resolution No. : 25-GSPB-086
Business Type : Sole Proprietorship Registration No. 3228564 / 4127660	TIN : 424-695-326-00000 / 125-592-501-00000
	Contact Number : 0917-593-1203

**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, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DINNER PACK MEAL - 115,500 PACKS Steamed rice; Choices of Adobo, Sinigang, Dinuguan, Grilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka), Fried Chicken, Choices of Ginataang kalabasa, Chopsuey, Ginataang Langka, Adobong Sitaw, Mixed Vegetable, ✓ 2,136 container of purified drinking water (5-gallon per container)  MIDNIGHT SNACK PACK MEAL – 29,900 PACKS Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, ✓ Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, Donut, Empanada, Puto Cheese, Creamy Maja; ✓ 553 container of purified drinking water (5-gallon per container)  Terms and Conditions: • With provision of enough water dispenser ✓ • Payment shall be made upon every completed/successful delivery				

**Total Amount : 119,679,926.00**

Total Amount In Words (Pesos): One Hundred Nineteen Million Six Hundred Seventy-Nine Thousand Nine Hundred Twenty-Six Pesos and 00/100 Only

**Obligation Request :** *NO-2025-04-02291*  
**Approved Budget for the Contract :** 119,686,000.00  
**Funds Available:**

*Angelo Jay O. Cujaron / 4-10-25*  
 Signature Over Printed Name  
 Supplier / Date

*R*  
**RUBY G. MANANGU**  
 City Accountant



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

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 APR 10 2025 and to expire on - DEC 31 2025

CONFORME:

Angel Jay G. Cajunon
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

4-10-25
DATE

Duly authorized to sign this Purchase Order for and on behalf of JEST Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this APR 10 2025 at 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 LICENCE with his/her photograph and signature appearing thereon with No. N04-14-003929 / 06/02/2034

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Page No. 69
Book No. XXVII
Series of 2025

UNTIL DECEMBER 31, 2025
RM. 204 ACRE BLDG., 137 MALAKAS ST.
CENTRAL, DILIMAN, QUEZON CITY 1100
C.P. NO. 0947-3281332
PTR. NO. 6988529 / 01-02-25 / O.G.
ROLL NO. 33982 / 05-30-86
IBP LIFETIME MEMBER NO. 02322 / 04-19-01 / O.G.

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



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QUEZON CITY GOVERNMENT



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Business Type : Sole Proprietorship Registration No. 3228564 / 4127660	TIN : 424-695-326-00000 / 125-592-501-00000
	Contact Number : 0917-593-1203

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, 2025  
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOODS AND DRINKS (Breakfast, A.M. Snacks, Lunch, P.M. Snacks, Dinner, Midnight Snacks)  BREAKFAST PACK MEAL - 115,500 PACKS Steamed or Fried Rice; Choices of Tocino with Egg, Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fried Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with egg; 2,136 container of purified drinking water (5-gallon per container)  A.M. SNACK PACK MEAL - 115,500 PACKS Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, donut, Empanada, Puto Cheese, Creamy Maja; 2,136 container of purified drinking water (5-gallon per container)  LUNCH PACK MEAL - 115,500 PACKS Steamed rice; Choices of Adobo, Sinigang, Dinuguan, Grilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka), Fried Chicken, Choices of Ginataang kalabasa, Chopsuey, Ginataang Langka, Adobong Sitaw, Mixed Vegetable; 2,136 container of purified drinking water (5-gallon per container)  P.M. SNACK PACK MEAL - 115,500 PACKS Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, Donut, Empanada, Puto Cheese, Creamy Maja; 2,136 container of purified drinking water (5-gallon per container)	Lot	1	119,679,926.00	119,679,926.00

Obligation Request : *No-2025-04-032291*

Approved Budget for the Contract : 119,686,000.00

Funds Available:

*Angelo Jay O. Cajunon / 4-10-25*  
 Signature Over Printed Name  
 Supplier / Date

*Ruby G. Manangu*  
 City Accountant

**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.
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CONFORME:

Angelo Jay O. Cajucom  
 SIGNATURE OVER PRINTED NAME

Proprietor  
 IN THE CAPACITY OF

4-10-25  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of JEST Trading  
 COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this APR 10 2025 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. NO4-14-03029 / 06/02/2034

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NOTARY PUBLIC FOR QUEZON CITY  
 UNTIL DECEMBER 31, 2025  
 RM. 204 ACRE BLDG., 137 MALAKAS ST.  
 CENTRAL, DILIMAN, QUEZON CITY 1100  
 C.P. NO. 0917-3281552  
 PTR. NO. 8989529 / 01-02-25 / Q.C.  
 ROLL NO. 33952 / 05-30-86  
 IBC LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.  
 O. VII-0013576 until Apr 14, 2025

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