



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506055**

Purchase Order Date: **JUN 27 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0499
Company Name	: SMECA ENTERPRISES JOINT VENTURE WITH JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Suite 211 ACRE Bldg. #137 Malakas Street District 4, Quezon City	Resolution No.	: 25-GSPB-282
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
		Contact Number	: 0926755120

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	<p>• ACTIVITY 1 (For 1,100 pax)</p> <p>Package Inclusions:</p> <ul style="list-style-type: none"> • Venue Accommodation <p>Inclusions of food, function room with complete amenities, free flowing brewed coffee, juice, and purified drinking water, use of facilities, provision of pens or pencils, pads and other services including strong and reliable WIFI signal</p> <ul style="list-style-type: none"> • Food and Drinks (Buffet) <p>AM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh/Fried Lumpia, or Spinach Turnovers; and</p> <p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, or Miki Guisado</p> <p>Or</p> <p>(1) One Sandwich with fries: choice of Bacon and Egg Sandwich, Tuna Sandwich, Chicken and Egg Sandwich, or Clubhouse Sandwich</p>	Lot	1	1,629,225.00	1,629,225.00

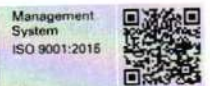
Obligation Request : 100-2025-07-07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

[Signature] 6/30/25
MARIA TERESA D. CAJULAN
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



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	<p>Lunch</p> <p>Plain rice,</p> <p>(1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy Mushroom Soup or Crab and Corn Soup;</p> <p>(2) Two Viands: choice of Chicken/Pork Adobo, Roasted/Grilled Chicken/Pork, Bangus ala Pobre, Beef Caldereta, Beef/Pork/Fish (Bangus) Steak, Cream Dory Fish Fillet;</p> <p>(1) One Vegetable Dish: choice of Pinakbet, Chopsuey, Mixed Vegetable, Adobong Kangkong Sitaw; and</p> <p>(1) One Dessert: choice of Buko Pandan, Sweet Banana Fritters, Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others</p> <p>PM Snack</p> <p>(1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and</p> <p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, Miki Guisado, Sweet Banana Roll/Fritters</p> <p>Or</p>				

Obligation Request : 100-2025-01-07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

[Signature] 6/30/25
MARIA TERESA D. CAJULOM
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 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



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Purchase Order Date: **JUN 27 2025**

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Company Name	: SMECA ENTERPRISES JOINT VENTURE WITH JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Suite 211 ACRE Bldg. #137 Malakas Street District 4, Quezon City	Resolution No.	: 25-GSPB-282
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<p>(1) One Snack: choice of Ginataang Bilo-Bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao</p> <ul style="list-style-type: none"> A4 180 GSM Vellum Board 35 pack - (10 sheets/pack) Activity 2.1 (For 300 pax,) Venue Accommodation <p>Inclusions of food, function room with complete amenities, free flowing brewed coffee, juice, and purified drinking water, use of facilities, provision of pens or pencils, pads and other services including strong and reliable WIFI signal</p> <ul style="list-style-type: none"> Food and Drinks (Buffet) <p>AM Snack</p> <p>(1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh/Fried Lumpia, or Spinach Turnovers; and</p> <p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, or Miki Guisado</p>	Lot	1	819,600.00	819,600.00

Obligation Request : 100-2025-07-07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

Maria Teresa O. Cajulong
MARIA TERESA O. CAJULONG
Signature Over Printed Name
Supplier / Date 6/30/25

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Or (1) One Sandwich with Fries: choice of Bacon and Egg Sandwich, Tuna Sandwich, Chicken and Egg Sandwich, or Clubhouse Sandwich Lunch Plain rice, (1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy Mushroom Soup or Crab and Corn Soup; (2) Two Viands: choice of Chicken/Pork Adobo, Roasted/Grilled Chicken/Pork, Bangus ala Pobre, Beef Caldereta, Beef/Pork/Fish (Bangus) Steak, Cream Dory Fish Fillet; (1) One Vegetable Dish: choice of Pinakbet, Chopsuey, Mixed Vegetable, Adobong Kangkong/Sitaw; and (1) One Dessert: choice of Buko Pandan, Sweet Banana Fritters, Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others PM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and (1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti,				

Obligation Request : 100 - 2025 - 01 - 07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

Maria Teresa O. Cajocom
6/30/25
MARIA TERESA O. CAJOCOM
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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	<p>Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon/Guisado, Miki Guisado, Sweet Banana Roll/Fritters</p> <p>Or</p> <p>(1) One Snack: choice of Ginataang Bilo-Bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao</p> <ul style="list-style-type: none"> • Activity 2.2 (For 240 pax) • Venue Accommodation <p>Inclusions of food, function room with complete amenities, free flowing brewed coffee, juice, and purified drinking water, use of facilities, provision of pens or pencils, pads and other services including strong and reliable WIFI signal</p> <ul style="list-style-type: none"> • Food and Drinks (Buffet) <p>AM Snack</p> <p>(1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh/Fried Lumpia, or Spinach Turnovers; and</p> <p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni,</p>				

Obligation Request : 100 - 2025 - 01 - 07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

[Signature] 6/30/25
MAKIA TERESA D. CAJICOM
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 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant





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	Pansit Bihon / Guisado, or Miki Guisado Or (1) One Sandwich with Fries: choice of Bacon and Egg Sandwich, Tuna Sandwich, Chicken and Egg Sandwich, or Clubhouse Sandwich Lunch Plain rice, (1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy Mushroom Soup or Crab and Corn Soup; (2) Two Viands: choice of Chicken/Pork Adobo, Roasted/Grilled Chicken/Pork, Bangus ala Pobre, Beef Caldereta, Beef/Pork/Fish (Bangus) Steak, Cream Dory Fish Fillet; (1) One Vegetable Dish: choice of Pinakbet, Chopsuey, Mixed Vegetable, Adobong Kangkong/Sitaw; and (1) One Dessert: choice of Buko Pandan, Sweet Banana Fritters, Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others PM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and				

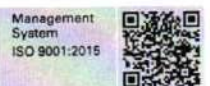
Obligation Request : 100-2025-07-07018

Approved Budget for the Contract : 3,570,920.00

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[Signature]
MARIA TERESA O. CAJUCAN
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Supplier / Date
6/30/25

[Signature]
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon/Guisado, Miki Guisado, Sweet Banana Roll/Fritters</p> <p>Or</p> <p>(1) One Snack: choice of Ginataang bilo-bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao</p> <p>Training Materials for Participants</p> <ul style="list-style-type: none"> ID Jacket or Case with lanyard 240 pieces -Width ¾ inch Length 18 inches • ACTIVITY 3 (For 350 pax) • Venue Accommodation <p>Inclusions of food, function room with complete amenities, free flowing brewed coffee, juice, and purified drinking water, use of facilities, provision of pens or pencils, pads and other services including strong and reliable WIFI signal</p> <ul style="list-style-type: none"> • Food and Drinks (Buffet) 	Lot	1	543,500.00	543,500.00

Obligation Request : 100-2025-01-07012

Approved Budget for the Contract : 3,570,920.00

Funds Available:

[Signature] 6/30/25
MARIA TERESA O. CAJULON
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0499
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	AM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh/Fried Lumpia, or Spinach Turnovers; and (1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, or Miki Guisado Or (1) One Sandwich with fries: choice of Bacon and Egg Sandwich, Tuna Sandwich, Chicken and Egg Sandwich, or Clubhouse Sandwich Lunch Plain rice, (1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy Mushroom Soup or Crab and Corn Soup; (2) Two Viands: choice of Chicken/Pork Adobo, Roasted/Grilled Chicken/Pork, Bangus ala Pobre, Beef Caldereta, Beef/Pork/Fish (Bangus) Steak, Cream Dory Fish Fillet; (1) One Vegetable Dish: choice of Pinakbet, Chopsuey, Mixed Vegetable, Adobong Kangkong Sitaw; and (1) One Dessert: choice of Buko Pandan, Sweet Banana Fritters,				

Obligation Request : 100.2025.07.07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

[Signature] 6/30/25
MARIA TERESA O. CAJUCOM
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[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506055**

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4	<p>Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others</p> <p>PM Snack</p> <p>(1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and</p> <p>(1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, Miki Guisado, Sweet Banana Roll/Fritters</p> <p>Or</p> <p>(1) One Snack: choice of Ginataang Bilo-Bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao</p> <p>Training Materials for Participants</p> <ul style="list-style-type: none"> • ID Jacket or Case with lanyard 300 pieces - Width ¾ inch Length 18 inches • ACTIVITY 1 (For 300 pax) • Venue Accommodation <p>Inclusions of food, function room with complete amenities, free</p>	Lot	1	529,300.00	529,300.00

Obligation Request : 100-2025-07-07018

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Funds Available:

Maria Teresa O. Cajulong
MARIA TERESA O. CAJULON
Signature Over Printed Name
Supplier / Date
6/30/25

Ruby G. Manangu
RUBY G. MANANGU
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	<p>flowing brewed coffee, juice, and purified drinking water, use of facilities, provision of pens or pencils, pads and other services including strong and reliable WIFI signal</p> <ul style="list-style-type: none"> • Food and Drinks (Buffet) <p>AM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh/Fried Lumpia, or Spinach Turnovers; and (1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon / Guisado, or Miki Guisado Or (1) One Sandwich with fries: choice of Bacon and Egg Sandwich, Tuna Sandwich, Chicken and Egg Sandwich, or Clubhouse Sandwich Lunch Plain rice, (1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy mushroom Soup or Crab and Corn Soup; (2) Two Viands: choice of Chicken/Pork Adobo, Roasted/Grilled Chicken/Pork, Bangus ala Pobre, Beef Caldereta, Beef/Pork/Fish</p>				

Obligation Request : 100-2025-07 - 07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

Maria Teresa O. Cajucan
MARIA TERESA O. CAJUCAN
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Ruby G. Manangu
RUBY G. MANANGU
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	(Bangus) Steak, Cream Dory Fish Fillet; ✓ (1) One Vegetable Dish: choice of Pinakbet, Chopsuey, Mixed Vegetable, Adobong Kangkong Sitaw; and (1) One Dessert: choice of Buko Pandan, Sweet Banana Fritters, Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others PM Snack (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and (1) One Pasta: choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Baked Tuna Macaroni, Mixed Seafood Macaroni, Pansit Bihon/Guisado, Miki Guisado, Sweet Banana Roll/Fritters Or (1) One Snack: choice of Ginataang bilo-bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao • Pull Up-Tarpaulin - 1.75 ft. x 6.5 ft., 10 oz, 2 pieces Merchants Kit ✓				

Obligation Request : 100-2025-07-07018

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Funds Available:

[Signature]
MARIA TERESA O. GAJUCOM
Signature Over Printed Name
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6/30/25

[Signature]
RUBY G. MANANGU
City Accountant





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BAGONG PILIPINAS

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Company Name	: SMECA ENTERPRISES JOINT VENTURE WITH JEST TRADING	Mode of Procurement	: Public Bidding
Address	: Suite 211 ACRE Bldg. #137 Malakas Street District 4, Quezon City	Resolution No.	: 25-GSPB-282
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
		Contact Number	: 0926755120

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
	<ul style="list-style-type: none"> Tote Bag Size medium, with print, 200 pieces ID Jacket or Case with lanyard 200 pieces - Width 3/4 inch Length 18 inches <p>NOTE: Function rooms with complete amenities, free flowing brewed coffee and purified drinking water, use of facilities, provision of pens, pencils, pads and other services including strong and reliable WI-FI signal</p> <p>No bottled water, no disposable / single-use cutlery / preferably chicken and fish dish</p> <p>TERMS OF PAYMENT: Upon every completed delivery per activity</p>				

Total Amount : 3,521,625.00

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

Obligation Request : 100-2025-07-07018

Approved Budget for the Contract : 3,570,920.00

Funds Available:

RUBY G. MANANGU
City Accountant



MARIA TERESA O. CAJULOM 6/30/25
Signature Over Printed Name
Supplier / Date

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 JUN 30 2025 and to expire on -

CONFORME:

MARIA TERESA D. CAJUCOM
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

6/30/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of SMEGA ENTERPRISES
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 Passport with his/her photograph and signature appearing thereon with No. P2 81159413

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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. 0017-3281552
PTR. NO. 6995529 / 01-02-26 / Q.C.
ROLL NO. 33952 / 05-30-00

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