



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
		Contact Number	: 09267555120

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 November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>• ACTIVITY 1 (For 110 pax, 1 day)</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 WI-FI 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> <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	834,600.00	834,600.00

Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

[Signature]
WAKIA TERESA O. CAJUCON 7/16/25
 Signature / Over Printed Name
 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



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Purchase Order Date: **JUL 15 2025**

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	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 Snacks (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				

Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

[Signature]
 LARKIA TERESA O. CAJUCOM 7/16/25
 Signature Over Printed Name
 Supplier / Date

[Signature]
 RUBY G. MANANGU
 City Accountant





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		Contact Number	: 09267555120

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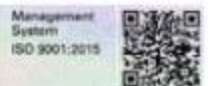
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Delivery Schedule : Upon request by the end-user until November 30, 2025
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(1) One Snack: choice of Ginataang Bilo-Bilo with Langka, Ginataang Mais/Monggo, Maja Blanca, Palitaw, Maruya, Chicken Arroz Caldo with Egg, Pichi-Pichi, or Puto Pao				
	• A4 180 GSM Vellum Board – 40 packs - (10 sheets/pack)				
	• Tarpaulin – 2 pieces - 7 ft. x 5 ft., 10 oz				
	Training Materials for Participants				
	• Expandable Transparent Envelope Case – 90 pieces - plastic with handle and lock				
	• Notebook – 90 pieces - Spiral, 80 leaves				
	• Plastic ID Jacket – 90 pieces - Transparent, horizontal, D7				
	• Personalized ID Lanyard – 90 pieces - With logos				
	• Activity 2.1 – Training for Batch 1 (For 70 pax, 2 days and 1 night) -				

Obligation Request : 100 - 2025 - Or - Obligate
Approved Budget for the Contract : 1,153,300.00
Funds Available:

[Signature]
MARIA TERESA O. CAJULON 7/16/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



www.tuv.com
ID 900033412
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> Hotel 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 WI-FI signal -</p> <ul style="list-style-type: none"> Food and Drinks (Buffet) <p>DAY 1</p> <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> <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> <p>Lunch</p> <p>Plain rice,</p>				

Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

[Signature]
MARIA TERESA O. CAJCOM 7/16/25
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	(1) One Soup: choice of Pumpkin Soup, Chicken Soup, Egg Soup, Creamy Mushroom Soup or Crab and Corn Soup; ✓				
	(2) Two Vlands: 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 Snacks				
	(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 ✓				

Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

MARIA TERESA O. CASULAN 7/16/25
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	with Egg, Pichi-Pichi, or Puto Pao. Dinner 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 DAY 2 Complimentary Breakfast 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,				

Obligation Request : 100-1025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

[Signature]
MARIA TERESA O. CAJUCAN 7/16/25
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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, Coffee Jelly, Mixed/Fresh Tropical Fruit, Mango Sago, Brownies, and others				
	PM Snack				
	(1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh				

Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:


MARIA TEKELA O. CAJUCOM 7/16/25
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Supplier / Date


RUBY G. MANANGU
City Accountant





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	<p>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> <ul style="list-style-type: none"> • A4 180 GSM Vellum Board – 10 packs - (10 sheets/pack) • Tarpaulin – 1 piece - 7 ft. x 5 ft., 10 oz <p>Training Materials for Batch 1 Participants</p> <ul style="list-style-type: none"> • Expandable Transparent Envelope Case – 70 pieces - plastic with handle and lock • Notebook – 70 pieces - Spiral, 80 leaves 				

Obligation Request : 100-2025-06-06646
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	<ul style="list-style-type: none"> Plastic ID Jacket – 70 pieces - Transparent, horizontal, D7 Personalized ID Lanyard – 70 pieces - With logos Activity 2.2 – Training for Batch 2 (For 70 pax, 2 days and 1 night) Hotel 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 WI-FI signal</p> <ul style="list-style-type: none"> Food and Drinks (Buffet) <p>DAY 1</p> <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,</p>				

Obligation Request : 100-2025-06-06646

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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 Snacks (1) One Appetizer: choice of Beef/Chicken/Pork Empanada, Fresh Lumpia, or Spinach Turnovers; and				

Obligation Request : 100-2025-06-06646

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	(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 Dinner 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 ✓				

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 2 Complimentary Breakfast				
	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				

Obligation Request : 100 - 2025 - 06 - 06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

MAKIA TERESA O. CAJALON 7/16/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
		Contact Number	: 09267555120

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 November 30, 2025
Payment Term : Credit


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 • A4 180 GSM Vellum Board – 10 packs - (10 sheets/pack) Training Materials for Batch 2 Participants				

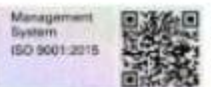
Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:


MARIA TERESA D. CAJULONG 7/16/25
Signature Over Printed Name
Supplier / Date


RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<ul style="list-style-type: none"> Expandable Transparent Envelope Case – 70 pieces - plastic with handle and lock Notebook – 70 pieces - Spiral, 80 leaves Plastic ID Jacket – 70 pieces - Transparent, horizontal, D7 Personalized ID Lanyard – 70 pieces - With logos ACTIVITY 3 (For 65 pax, 2 days and 1 night) Hotel 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 WI-FI signal</p> <ul style="list-style-type: none"> Food and Drinks (Buffet) <p>DAY 1</p>	lot	1	297,400.00	297,400.00

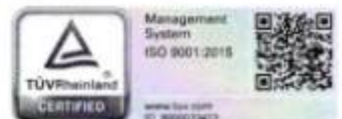
Obligation Request : 100-2025-06-06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

MARIA TERESA D. CAJUCAN
 MARIA TERESA D. CAJUCAN 7/16/25
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
 RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
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		Contact Number	: 09267555120

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Delivery Schedule : Upon request by the end-user until November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 : 100-2025-06-06646
Approved Budget for the Contract : 1,153,300.00
Funds Available:

[Signature]
MARIA TERESA O. CAJULON 7/16/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
QCG.PD.DMD.F.04



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
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Sir/Madam:
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Delivery Schedule : Upon request by the end-user until November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 Dinner 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;				

Obligation Request : 100- 2025 - 06 - 06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

[Signature]
MARIA TERESA D. CAJUCOM 7/16/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
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Delivery Schedule : Upon request by the end-user until November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(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				
	DAY 2 Complimentary Breakfast				
	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,				

Obligation Request : 100-2025-CG-C6646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

Maria Teresa D. Cajucan
MARIA TERESA D. CAJUCAN 7/16/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
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Delivery Schedule : Upon request by the end-user until November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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, 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				

Obligation Request : **IQD-2025-06-06646**

Approved Budget for the Contract : 1,153,300.00

Funds Available:

Maria Teresa O. Cajulong
Signature Over Printed Name
Supplier / Date **7/16/25**

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506069**

Purchase Order Date: **JUL 15 2025**

Procuring Unit	: QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	Project Number	: QCSBCDPO-25-HLMF-0410B
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-293
Business Type	: Sole Proprietorship Registration No. 4803372 / 3228564	TIN	: 109-394-750-00000 / 424-695-326-00000
		Contact Number	: 09267555120

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 November 30, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> • A4 180 GSM Vellum Board – 10 packs - (10 sheets/pack) • Tarpaulin – 1 piece - 7 ft. x 5 ft., 10 oz <p>Training Materials for Participants</p> <ul style="list-style-type: none"> • Expandable Transparent Envelope Case – 50 pieces - plastic with handle and lock • Notebook – 50 pieces - Spiral, 80 leaves • Plastic ID Jacket – 50 pieces - Transparent, horizontal, D7 • Personalized ID Lanyard – 50 pieces - With logos <p>NOTE: 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 :					1,132,000.00

Total Amount In Words (Pesos): One Million One Hundred Thirty-Two Thousand Pesos and 00/100 Only -

Obligation Request : 100 - 2025 - 06 - 06646

Approved Budget for the Contract : 1,153,300.00

Funds Available:

RUBY G. MANANGU
City Accountant



[Signature]
MARIA TERESA D. OJICAN 7/16/25
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. 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 16 2025 and to expire on - NOV 30 2025

CONFORME:

MARIA TERESA D. CANCOM
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

7/16/25
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 _____ 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)**