



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508034**

Purchase Order Date: **AUG 14 2025**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-25-GI2-0791
Company Name	: TRIREAL ENTERPRISE OPC JOINT VENTURE WITH TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #24 Malumanay Street, Brgy. Sikatuna Village, Quezon City	Resolution No.	:25-GSPB-387
Business Type	: Corporation Registration No. 202212007924323/ Sole Proprietorship Registration No. 1515624	TIN	:633-800-581-00000/ 178-708-161-00000
		Contact Number	:83737701

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 : One Hundred Fifty (150) Calendar Days


Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PAMASKONG HANDOG 2025 FROZEN GOODS 1 piece – Preserved Pork Ham (CDO), one (1.0) kilogram 1 piece – Queso De Bola (DANES), five hundred (500) grams 1 pack – Beef Giniling (CDO), five hundred (500) grams 1 pack – Tocino (CDO), four hundred fifty (450) grams 1 pack – French Fries (BIG TIME), one (1.0) kilogram 1 pack – Longganisa (CDO), two hundred forty (240) grams 1 pack – Chicken Siomai (HOLIDAY (CDO)), two hundred forty (240) grams 1 piece – Frozen / Cooler Bag - Size: L-12 ½ inches x H-8 ¾ inches x W-7 inches: 600 x 600 Poly Red Front Pocket; Polyester Mesh White Side Pocket; 600 x 600 Poly with Print Red Full Body; 5mm Reinforcement Polyethylene Foam Full Body; Tarpaulin Liner Gauge #20 with Nylon Ply Silver Inside Lining; Zipper #5 Red Closure; Slider #5 X2 Nickel Closure; Adjuster X2 Black Shoulder; Nylon Strap Ord. Red Shoulder/Handle; QC Logo Front Pocket (7.5cm x 8cm); Quezon City Government Letter (Printed) Front Pocket (.5cm x 11.5cm)	Bag	20,000	2,708.96	54,179,200.00
2	PAMASKONG HANDOG GROCERY BAGS 1 pack – Spaghetti Noodles (DEL MONTE), eight hundred (800) grams 1 can – Corned Beef Cheesy and Creamy Pasta Sauce (CDO) –two hundred sixty (260) grams	Bag	1,000,000	1,499.50	1,499,500,000.00

Obligation Request : 100-2025-08-08208

Approved Budget for the Contract : 1,554,184,200.00

Funds Available:


Aldrin A. Angeles / 8-15-2025
Signature Over Printed Name
Supplier / Date


RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID 9000033413





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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 can - Beef Luncheon Meat (CDO), three hundred fifty (350) grams 2 cans - Corned Beef (CDO), two hundred sixty (260) grams 1 can - Chicken loaf (CDO), one hundred fifty (150) grams 1 can - Mixed Fruit (TODAY'S), eight hundred thirty-six (836) grams 1 can - Spanish Style Tuna (SAN MARINO (CDO)), easy open can, one hundred eighty (180) grams 1 piece -Backpack - Rubber Logo, Size: L-10 ¼ inches x H-14.5 inches x W-6 inches; 600x600 Poly Printed Front Pocket and Full Body; Nylex Red Flaps; Gordon Leatherette Red Bottom Flaps; Taffeta Silver Inside Lining; PVC Oxford Red Backstrap; 4mm Reinforcement Polyethylene Foam Gray Backstrap and Back Supt; Zipper #5 Red Closure; Slider #5 x Nickel Closure; Ladder Lock x2 Black Backstrap Holder; Nylon Strap Ord. Red Backstrap, Back Design, Top Handle and Mouth; Velcro X2 White Flaps and Front Body; QC Logo Flaps (5cm x 5cm); Quezon City Government Letter Print (Embossed) Flaps ***With detailed specification in the attached Terms of Reference which will form an integral part of the Purchase Order***				

Total Amount : 1,553,679,200.00

Total Amount In Words (Pesos): One Billion Five Hundred Fifty-Three Million Six Hundred Seventy-Nine Thousand Two Hundred Pesos and 00/100 Only

Obligation Request : 100-2025-08-08208

Approved Budget for the Contract : 1,554,184,200.00

Funds Available:

RUBY G. MANANGU
City Accountant



MA. JOSEFINA G. BELMONTE
City Mayor

Aldrin A. Angeles
Aldrin A. Angeles 8-15-2025
Signature Over Printed Name
Supplier / Date




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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 AUG 15 2025 and to expire on - JAN 12 2026

CONFORME: 8

Aldrin A. Angeles
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE
 IN THE CAPACITY OF

8-15-2025
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Trireal Enterprise OPC JOINT VENTURE WITH Trireal Enterprise
 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)

Handwritten marks and initials at the bottom left corner.