



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **200319**

**Purchase Order** Date: **MAR 26 2020**

Procuring Unit : Office of the City Mayor	PR Number : GF-20-03-00611
Company Name : THYME GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : 23 Payapa Street, Gulod, Quezon City	Resolution No. : 20-A-017
Business Type : Sole Proprietorship Registration #05879718	TIN Number : 237-879-663-000
	Contact Number : 09175462682

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Office of the City Mayor **Delivery Schedule :** 15 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CUP CAKE Cheesecake Original 30g x 10s  ***** Nothing Follows *****	pack	400,000	90.90	36,360,000.00

**Total Amount : 36,360,000.00**

**Total Amount In Words (Pesos):** Thirty Six Million Three Hundred Sixty Thousand Pesos Only

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

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 Officer-In-Charge, City Accounting Department



OBR: 100-2020-03-01961  
 PR Amount : 36,400,000.00