



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



PO Number **200652**

**Purchase Order** Date: **AUG 15 2020**

Procuring Unit : **OFFICE OF THE VICE MAYOR** PR Number : **GF-20-06-00998**  
 Company Name : **AZERON TRADING AND BUILDERS** Mode of Procurement : **Negotiated** 53.2  
 Address : **41 Matimpiin St., Barangay Pinyahan, Quezon City, Metro Manila, Philippines** Resolution No. : **20-A-114**  
 Business Type : **Sole Proprietorship Registration #05706334** TIN Number : **248-298-192-000**  
 Contact Number : **09178524141**

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

**Place of Delivery :** Office of the Vice Mayor **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	New Normal "Starter Kit" for Tricycle Drivers Tricycle shield/partition - gauge #12 plastic cover with 2.20mm PVC Tubes and inner 2 holes as frame with adhesive tape 32 inches x 36 inches (WxH)	Piece	29,350	299.75	8,797,662.50
2	Alcohol - ethyl alcohol, 70% solution disinfectant/antiseptic, 500ml pump	Piece	29,350	150.00	4,402,500.00
3	Protective Mask - half face mask, customized washable, sublimation print - 2 pcs/set (blue and red color) Length 13.5 inches x Width 10.5 inches	Piece	58,700	125.00	7,337,500.00
4	Clipboard with paper and ballpen attach memo size - (6 inches x 9 inches) Color: Assorted ***** Nothing Follows *****	Set	29,350	100.00	2,935,000.00

**Total Amount : 23,472,662.50**

**Total Amount In Words (Pesos):** Twenty Three Million Four Hundred Seventy Two Thousand Six Hundred Sixty Two Pesos and 50/100 Only

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

**MARIA ELENA R. BARALATA** 8-15-2020  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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



OBR : 100-2020-07-04A 22

PR Amount : 23,480,000.00

