



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



PO Number **200708**

**Purchase Order** Date: **MAY 25 2020**

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-20-05-00982</b>
Company Name : <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement : <b>Negotiated 53.2</b>
Address : <b>95 Mariveles, San Isidro Labrador, Quezon City</b>	Resolution No. : <b>20-A-108</b>
Business Type : <b>Corporation Registration #ASO94-000651</b>	TIN Number : <b>003-504-137-000</b>
	Contact Number : <b>0917-6923609</b>

**Sir/Madam:**

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

**Place of Delivery :** Social Services Development Department

**Delivery Schedule :** Three (3) Months

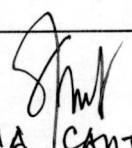
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	LPG, Big, 50 Kilograms, Refill	Tank	75	4,942.00	370,650.00
2.	LPG, Medium, 22 Kilograms, Refill	Tank	30	1,530.00	45,900.00
	***** Nothing Follows *****				

**Total Amount : 416,550.00**

**Total Amount In Words (Pesos):** Four Hundred Sixteen Thousand Five Hundred Fifty Pesos Only

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

  
**OPHELIA CANTO** 5/25/2020  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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



**OBR :**  
**PR Amount : 416,631.00**