



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



PO Number **2012175**

**Purchase Order** Date: **DEC 29 2020**

Procuring Unit : <b>QC Small Business and Cooperatives Development and Promotions Office</b>	PR Number : <b>GF-20-08-01186B</b>
Company Name : <b>JODY-ART ENTERPRISES</b>	Mode of Procurement : <b>Shopping 2.1b</b>
Address : <b>9 Gen. Lim St., Brgy. Sta Cruz, Quezon City</b>	Resolution No. : <b>20-A-619</b>
Business Type : <b>Sole Proprietorship Registration #02181458</b>	TIN Number : <b>275-167-889-000</b>
	Contact Number : <b>413-0363</b>

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

**Place of Delivery :** QC Small Business and Cooperatives Development and Promotions Office **Delivery Schedule :** 30 Calendar Days


**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Cabinet, Filing, vertical (4 drawers, gauge 22, steel, size: 46 x 62 x 134cm, heavy duty, roller, metal guide)	unit	5	9,900.00	49,500.00
2	Chair Visitor Visitors chair, semi high back without armrest, gaslift and chrome legs sled type	unit	4	3,795.00	15,180.00
3	Executive Semi High Back Chair with armrest, gaslift and backtilt leatherette with five pronged star base chrome legs ***** Nothing Follows *****	unit	10	6,435.00	64,350.00

**Total Amount : 129,030.00**

**Total Amount in Words (Pesos):** One Hundred Twenty Nine Thousand Thirty Pesos Only

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

  
*MAKINA ORAZON W. CRISTOSTOMA 1-6-2021*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



**OBR :** 100-2020-12-11441  
**PR Amount :** 209,289.00