



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105031**

Purchase Order Date: **MAY 31 2021**

| | |
|--|---------------------------------------|
| Procuring Unit : Office of the City Mayor | PR Number : GF-21-05-00247 |
| Company Name : ANEMONE CATERING SERVICES | Mode of Procurement : Negotiated 53.2 |
| Address : 32 Batay St., Cubao, Quezon City | Resolution No. : 21-A-214 |
| Business Type : Sole Proprietorship Registration #05375145 | TIN Number : |
| | Contact Number : 09175468622 |

Sir/Madam:

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

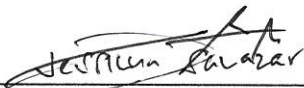
Place of Delivery : Office of the City Mayor **Delivery Schedule :** Eleven (11) Calendar Days ✓
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|---------|-----------|---------------|
| 1 | MEALS FOR 11 DAYS Day 1: Lugaw with Kalabasa and Boiled Egg ✓ Day 2: Macaroni Soup with Corned Beef ✓ Day 3: Pechay Guisado with Sardines ✓ Day 4: Champorado ✓ Day 5: Misua Veggie Soup ✓ Day 6: Monggo Dilis with Spinach and Malunggay ✓ Day 7: Instant Noodles with Alugbati ✓ Day 8: Spaghetti Soup with Meat Loaf ✓ Day 9: Upo Guisado ✓ Day 10: Adobong Kangkong with Tokwa ✓ Day 11: Ginisang Repolyo, Sayote and Carrots ✓ ***** Nothing Follows ***** | serving | 324,500 | 59.96 | 19,457,020.00 |

Total Amount : 19,457,020.00 ✓

Total Amount In Words (Pesos): Nineteen Million Four Hundred Fifty-Seven Thousand Twenty Pesos Only ✓


MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
 City Accountant



OBR : 100 - 2021 - 05 - 03755

PR Amount : 19,470,000.00

