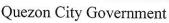


Republic of the Philippines PROCUREMENT DEPARTMENT





PO Number

200319

Purchase Order

Date:

MAR 2 6 2020

Procuring Unit

: Office of the City Mayor

PR Number

: GF-20-03-00611

Company Name

: THYME GENERAL MERCHANDISE

Mode of

: Negotiated 53.2

Address

: 23 Payapa Street, Gulod, Quezon City

Procurement Resolution No.

: 20-A-017

TIN Number

: 237-879-663-000

Business Type

: Sole Proprietorship Registration #05879718

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	pack	400,000	90.90	36,360,000.00
	Cheesecake Original	Paren	1.00,000	30.30	30,300,000.00
	30g x 10s				
	****** Nothing Follows ******				
				1	

Total Amount:

36,360,000.00

Total Amount In Words (Pesos):

Thirty Six Million Three Hundred Sixty Thousand Pesos Only

MA. JOSEFIÑA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

CABY DIANE SAY

Funds Available:

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



OBR: 100-2020-03-01961

PR Amount:

36,400,000.00

