



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



PO Number **200401**

**Purchase Order** Date: **APR 21 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	PR Number : GF-20-03-00612
Company Name : ALDELON CATERING	Mode of Procurement : Negotiated 53.2
Address : 32 Batay road, Kaunlaran, Quezon City	Resolution No. : 20-A-020
Business Type : Sole Proprietorship Registration #1593602	TIN Number : 154-570-711-000
	Contact Number : 09175223785

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

**Place of Delivery :** Quezon City General Services Department  
**Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BREAKFAST Steamed Rice or Fried Rice, Egg, and a choice of Longganisa or Tapa or Hotdog or Daing na Bangus or Corned Beef, Coffee(60pax x 30 days)	pack	1,800	205.00	369,000.00
2	LUNCH Steamed Rice, Vegetable, Meat or FishA choice of Adobo or Sinigang or Dinuguan or Nilaga (Baboy/Baka)Grilled Liempo, Menudo, Caldereta, Sweet&Sour Fish FilletGinataang Langka, Laing, Adobong Sitaw, Ginataang Kalabasa, Chopsuey, Fried Chicken, Mixed VegetablesIced Tea or Softdrinks, Fruit(60pax x 30 days)	pack	1,800	305.00	549,000.00
3	PM SNACKS Sandwich or Pancit or Spaghetti, Softdrinks(60pax x 30 days)	pack	1,800	120.00	216,000.00
4	DINNER Steamed Rice, Vegetable, Meat or FishA choice of Adobo or Sinigang or Dinuguan or Nilaga (Baboy/Baka)Grilled Liempo, Menudo, Caldereta, Sweet&Sour Fish FilletGinataang Langka, Laing, Adobong Sitaw, Ginataang Kalabasa, Chopsuey, Fried Chicken, Mixed VegetablesIced Tea or Softdrinks, Fruit, Coffee(60pax x 30 days) ***** Nothing Follows *****	pack	1,800	315.00	567,000.00

**Total Amount : 1,701,000.00**

Total Amount In Words (Pesos): One Million Seven Hundred One Thousand Pesos Only

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

Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-04-02423

PR Amount : 1,737,000.00