



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200402**

Purchase Order Date: **APR 21 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00644
Company Name : ANEMONE GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : 32 Batay St. Cubao, Quezon City	Resolution No. : 20-A-020
Business Type : Sole Proprietorship Registration #05879727	TIN Number : 274-800-669-000
	Contact Number : 09173166618

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 :** 7 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CUPCAKE chocolate moist cupcake, filled with cream, topped with chocolate and different kinds of sprinkles, different flavors, 35grams x 10s ***** Nothing Follows *****	pack	99,774	90.90	9,069,456.60

Total Amount : 9,069,456.60

Total Amount In Words (Pesos): Nine Million Sixty Nine Thousand Four Hundred Fifty Six Pesos and 60/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Jesselyn S. Salazar 4.21.2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100 - 2020 - 04 - 02421

PR Amount : 9,079,434.00