



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200403**

Purchase Order Date: **MAY 13 2020**

Procuring Unit : **OFFICE OF THE CITY MAYOR**
 Company Name : **SHABAT ENTERPRISES**
 Address : **48 AMJC Building National Rd Sitio Ilog Pugad Bgy. San Juan Taytay Tizal**
 Business Type : **Sole Proprietorship Registration #04919063**

PR Number : **GF-20-04-00700**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-028**
 TIN Number : **245-157-205-000**
 Contact Number : **09175115926**

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	GROCERY PACK 7 Kilos of rice, well milled, in biodegradable plastic bag, transparent, size – 18 x 20 inches 7 canned fish (sardines/tuna) branded, 150 grams 7 canned meat (meat loaf/beef loaf/corned beef) branded, 150 grams 1 biodegradable plastic bag, size – 23 x 24 inches, transparent				
	DISTRICT I	pack	83,075	770.00	63,967,750.00
	DISTRICT II	pack	90,000	770.00	69,300,000.00
	DISTRICT III	pack	60,041	770.00	46,231,570.00
	DISTRICT IV	pack	91,366	770.00	70,351,820.00
	DISTRICT V	pack	83,807	770.00	64,531,390.00
	DISTRICT VI	pack	91,711	770.00	70,617,470.00
	NOTE: "Grocery pack includes the cost of labor and delivery." ***** Nothing Follows *****				

Total Amount : 385,000,000.00

Total Amount In Words (Pesos): Three Hundred Eighty Five Million Pesos Only

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
BERNARD CRUZ
 Signature Over Printed Name of Supplier / Date **5-13-2020**

Funds Available:
[Signature]
RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : **100-2020-05-02753**
 PR Amount : **385,250,000.00**