



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



PO Number **200405**  
**Purchase Order** Date: APR 16 2020

|  |                                       |
|--|---------------------------------------|
| Procuring Unit : OFFICE OF THE VICE MAYOR                              | PR Number : GF-20-04-00641            |
| Company Name : R. CABRISTANTE MARKETING INC.                           | Mode of Procurement : Negotiated 53.2 |
| Address : #22 Caliraya St., Napocor Village, Tandang Sora, Quezon City | Resolution No. : 20-A-021             |
| Business Type : Corporation Registration #CS201731220                  | TIN Number : 009-820-031-000          |
|  | Contact Number : 910-3750             |

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

**Place of Delivery :** Office of the Vice Mayor **Delivery Schedule :** 7 Calendar Days  
**Payment Term :** Credit

| Stock No. | Item   | Unit of Issue | QTY   | Unit Cost | Amount       |
|-----------|--|---------------|-------|-----------|--------------|
| 1         | RICE<br>good quality whole grain<br>50 kilos/sack<br><br>***** Nothing Follows ***** | sack          | 2,000 | 2,747.50  | 5,495,000.00 |

**Total Amount : 5,495,000.00**

Total Amount In Words (Pesos): Five Million Four Hundred Ninety Five Thousand Pesos Only

|   |   |
|---|---|
| <br><b>MA. JOSEFINA G. BELMONTE</b><br>City Mayor | <br><b>ROMEO C. FULLIDO</b><br>Signature Over Printed Name of Supplier / Date |
|---|---|

|  |  |  |
|--|--|--|
| <b>Funds Available:</b><br><br><b>RUBY G. MANANGU</b><br>Officer-In-Charge, City Accounting Department |  | <b>OBR : 100-202-04-02370</b><br><b>PR Amount : 5,500,000.00</b> |
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