



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200406**
Purchase Order Date: **APR 21 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00661
Company Name : RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : #61-G Mabilis St., Pinyahan, Quezon City	Resolution No. : 20-A-020
Business Type : Sole Proprietorship Registration #04095139	TIN Number : 236-975-049-000
	Contact Number : 8932-0066

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	RICE - well milled, 50kilos per sack	sack	126,000	2,749.70	346,462,200.00
2	BIODEGRADABLE PLASTIC BAG - 18 x 20 inches transparent	piece	1,800,000	3.70	6,660,000.00

Terms of Payment:
 15% upon issuance of Notice to Proceed
 ***** Nothing Follows *****

Total Amount : 353,122,200.00

Total Amount In Words (Pesos): Three Hundred Fifty Three Million One Hundred Twenty Two Thousand Two Hundred Pesos Only

JB
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
RICARDO A. VILLAFUERA A-21-2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-04-02424
 PR Amount : 353,250,000.00