



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



PO Number **200416**

**Purchase Order** Date: **APR 23 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00673
Company Name : THYME GENERAL MERCHANDISE	Mode of Procurement : Negotiated 53.2
Address : 32 Batay St. Cubao, Quezon City	Resolution No. : 20-A-023
Business Type : Sole Proprietorship Registration #05879718	TIN Number : 237-879-663-000
	Contact Number : 09173158343

**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  
**Payment Term :** Credit  
**Delivery Schedule :** 15 Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RICE 50 kilos per sack	sack	70,000	2,749.90	192,493,000.00
2	BIODEGRADABLE PLASTIC BAG 18 x 20 inches, transparent ***** Nothing Follows *****	piece	1,400,000	3.75	5,250,000.00

**Total Amount : 197,743,000.00**

Total Amount In Words (Pesos): One Hundred Ninety Seven Million Seven Hundred Forty Three 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 - 02450  
 PR Amount : 197,750,000.00