



Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00675
Company Name : MMF TRADING	Mode of Procurement : Negotiated 53.2
Address : Lot-5A Pres. Roxas St., Comm. Hts. Commonwealth 2, Quezon City	Resolution No. : 20-A-023
Business Type : Sole Proprietorship Registration #03758394	TIN Number : 192-230-404-000
	Contact Number : 09175179189

**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 :** 10 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rental of Tents – Metal, multi-purpose tent, heavy duty with drape made of cloth including manpower to install and dismantle, Size: 20 ft x 36 ft (50 x 10Days)	unit	500	3,900.00	1,950,000.00
2	Rental of Portalet – Exclusive for Ten days with active flush, Female or Male (24 x 10Days)	unit	240	3,490.00	837,600.00
3	Rental of Air Cooler – Heavy Duty, evaporative airconditioner, 350 watts without Freon, gas 1 phase 220 volts, 60Hz consumption 3-5 liters/Hr (10 x 10Days)	unit	100	995.00	99,500.00
	***** Nothing Follows *****				

**Total Amount : 2,932,100.00**

Total Amount In Words (Pesos): Two Million Nine Hundred Thirty-Two Thousand One Hundred Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*MMF TRADING*  
*CHANEL J. MANANGU* APR 13, 2020  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100 - 2020 - 04 - 02251  
 PR Amount : 2,940,000.00