



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



PO Number **200421**

**Purchase Order** Date: **APR 13 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-04-00676
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-024
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	Cupcake – Cheesecake Original 30g x 10's	pack	3,000	89.50	268,500.00
2	Bottled Water – 500 ml	bottle	100,000	15.90	1,590,000.00
	***** Nothing Follows *****				

**Total Amount : 1,858,500.00**

**Total Amount In Words (Pesos):** One Million Eight Hundred Fifty Eight Thousand Five Hundred Pesos Only

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

*[Signature]*  
**Signature Over Printed Name of Supplier / Date**  
 APRIL 13, 2020

**Funds Available:**

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



OBR : 100 - 2020 - 04 - 02253

PR Amount : 1,873,000.00