



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200432**

Purchase Order Date: **MAY 13 2020**

Procuring Unit	: OFFICE OF THE CITY MAYOR	PR Number	: GF-20-04-00730
Company Name	: ANEMONE CATERING SERVICES	Mode of Procurement	: Negotiated 53.2
Address	: 32 Batay St., Cubao, Quezon City	Resolution No.	: 20-A-028
Business Type	: Sole Proprietorship Registration #05375145	TIN Number	: 274-800-669-000
		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
Delivery Schedule : 15 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RICE 50 kilos per sack	sack	30,000	2,749.90	82,497,000.00
2	BIODEGRADABLE PLASTIC BAG 18x20 inches, transparent ***** Nothing Follows *****	piece	600,000	3.75	2,250,000.00

Total Amount : **84,747,000.00**

Total Amount In Words (Pesos): Eighty Four Million Seven Hundred Forty Seven Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Jessilyn Salazar 5/13/2020
Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-05-02754
PR Amount : 84,750,000.00