



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **200443**

Purchase Order Date: **MAY 29 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR
 Company Name : THREE JK TRADING
 Address : 329 JP Rizal St. Paliwas, Obando Bulacan
 Business Type : Sole Proprietorship Registration #04268917
 PR Number : GF-20-04-00772
 Mode of Procurement : Negotiated 53.2
 Resolution No. : 20-A-034
 TIN Number : 244-448-450-000
 Contact Number : 09175644317

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 : 7 Calendar Days
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|---------|-----------|---------------|
| 1. | RICE - 50kiloss per sack | sack | 5,040 | 2,749.50 | 13,857,480.00 |
| 2. | CANNED FISH (sardines/tuna) - branded, 150 grams | can | 252,000 | 25.00 | 6,300,000.00 |
| 3. | CANNED MEAT (meat loaf/beef loaf/corned beef) - branded, 150 grams | can | 252,000 | 29.00 | 7,308,000.00 |
| 4. | BIODEGRADABLE PLASTIC BAG - jumbo size, 23 x 24inches, transparent | piece | 108,000 | 3.75 | 405,000.00 |
| | ***** Nothing Follows ***** | | | | |

Total Amount : 27,870,480.00

Total Amount In Words (Pesos): Twenty Seven Million Eight Hundred Seventy Thousand Four Hundred Eighty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

m. jay
Micah Yparraguirre 5/29/2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : 100 - 2020 - 05 - 03077
PR Amount : 27,873,000.00