

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

200444

Purchase Order Date:

MAY 0 8 2020

Procuring Unit

: OFFICE OF THE CITY MAYOR

PR Number

: GF-20-04-00776

Company Name

: MMF TRADING

Mode of

: Negotiated 53.2

Procurement

Address

: Lot-5A Pres. Roxas St., Comm. Hts. Commonwealth 2,

Resolution No.

: 20-A-038

Quezon City

TIN Number

: 192-230-404-000

Business Type

: Sole Proprietorship Registration #03758394

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: 15 Calendar Days

Payment Term:

Credit

154.50	61,800.00
89.75	35,900.00
154.50	61,800.00
89.75	35,900.00
154.50	61,800.00
154.50	61,800.00
89.75	35,900.00
154.50	61,800.00
89.75	35,900.00
154.50	61,800.00
	154.50 89.75 154.50 154.50 154.50 89.75 154.50

Total Amount:

3,858,000.00

Total Amount In Words (Pesos):

Three Million Eight Hundred Fifty Eight Thousand Pesos Only

MA. JOSEFÍNA 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 - 05 - 02707

PR Amount:



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Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
44	PM Snacks: Bread, Carbonara	Pack	400	89.75	35,900.00
45	Dinner: Rice, Pork Chop, Ginataang gulay	Pack	400	154.50	61,800.00
	DAY 10 – Packed Meal serve with water 350 ml				
46	Breakfast: Rice, Fried Fish	Pack	400	154.50	
47	AM Snacks: Puto, Spaghetti	Pack	400	89.75	35,900.00
48	Lunch: Rice, Pork Steak	Pack	400	154.50	
49	PM Snacks: Vegetable Salad, Bread	Pack	400	89.75	35,900.00
50	Dinner: Rice, Fried Chicken, Adobong Kangkong	Pack	400	154.50	61,800.00
	DAY 11 – Packed Meal serve with water 350 ml				
51	Breakfast: Rice, Tortang Talong	Pack	400	154.50	61,800.00
52	AM Snacks: Bread, Pancit Palabok	Pack	400	89.75	35,900.00
53	Lunch: Rice, Pork Binagoongan	Pack	400	154.50	61,800.00
54	PM Snacks: Donut, Pancit	Pack	400	89.75	35,900.00
55	Dinner: Rice, Fried Fish, Ginisang Sitaw	Pack	400	154.50	61,800.00
	DAY 12 – Packed Meal serve with water 350 ml				
56	Breakfast: Rice, Tocino and Egg	Pack	400	154.50	
57	AM Snacks: Cake, Spaghetti	Pack	400	89.75	35,900.00
58	Lunch: Rice, Chicken Garlic	Pack	400	154.50	61,800.00
59	PM Snacks: Bread, Carbonara	Pack	400	89.75	35,900.00
60	Dinner: Rice, Pork Steak	Pack	400	154.50	61,800.00
	DAY 13 – Packed Meal serve with water 350 ml				
61	Breakfast: Fried Rice, Spam with egg	Pack	400	154.50	61,800.00
62	AM Snacks: Monte Cristo Sandwich	Pack	400	89.75	35,900.00
63	Lunch: Steam Rice, Creamy Chicken Pastel	Pack	400	154.50	61,800.00
64	PM Snacks: Puto Cheese, carbonara	Pack	400	89.75	35,900.00
65	Dinner: Steam Rice, Adobong Pork	Pack	400	154.50	61,800.00
		The state of the s			

MA. JOSEFINA G. BELMONTE City Mayor

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Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

Officer-In-Charge, City Accounting Department

OBR: 100 - 2020 - 05 - 02707

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Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
22	AM Snacks: Pancit Bihon, Bread	Pack	400	89.75	35,900.00
23	Lunch: Rice, Fried Chicken, Ginisang Monggo	Pack	400	154.50	61,800.00
24	PM Snacks: Carbonara, Pizza	Pack	400	89.75	35,900.00
25	Dinner: Rice, Fried Fish, Ginisang Sayote	Pack	400	154.50	61,800.00
	DAY 6 – Packed Meal serve with water 350 ml				
26	Breakfast: Fried Rice, Hotdog, Scrambled Egg	Pack	400	154.50	61,800.00
27	AM Snacks: Sopas, Bread	Pack	400	89.75	35,900.00
28	Lunch: Rice, Beef Broccoli	Pack	400	154.50	61,800.00
29	PM Snacks: Spaghetti, Bread	Pack	400	89.75	35,900.00
30	Dinner: Rice, Fish Lumpia	Pack	400	154.50	61,800.00
	DAY 7 – Packed Meal serve with water 350 ml				
31	Breakfast: Rice, Tocino with Egg	Pack	400	154.50	61,800.00
32	AM Snacks: Ginataang Bilo-Bilo, Puto	Pack	400	89.75	35,900.00
33	Lunch: Rice, Fried Fish, Pinakbet	Pack	400	154.50	61,800.00
34	PM Snacks: Bread, Pancit	Pack	400	89.75	35,900.00
35	Dinner: Rice, Pork Adobo	Pack	400	154.50	61,800.00
	DAY 8 – Packed Meal serve with water 350 ml				
36	Breakfast: Rice, Burger Steak	Pack	400	154.50	61,800.00
37	AM Snacks: Donut, Spaghetti	Pack	400	89.75	35,900.00
38	Lunch: Rice, Beef Kaldereta	Pack	400	154.50	61,800.00
39	PM Snacks: Sub Sandwich	Pack	400	89.75	35,900.00
40	Dinner: Rice, Pork Binagoongan	Pack	400	154.50	61,800.00
	DAY 9 – Packed Meal serve with water 350 ml				
41	Breakfast: Fried Rice, Spam with Egg	Pack	400	154.50	
42	AM Snacks: Cake, Pancit	Pack	400	89.75	35,900.00
43	Lunch: Rice, Chicken Afritada	Pack	400	154.50	61,800.00

MA. JOSEFINA G. BEDMONTE City Mayor

Moty 8, 2020

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

Officer-In-Charge, City Accounting Department

OBR:

100-2020-05-02707

PR Amount:



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Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	DAY 1 – Packed Meal serve with water 350 ml				
1	Breakfast: Rice, Hotdog with Egg	Pack	400	154.50	61,800.00
2	AM Snacks: Empanada, Macaroni	Pack	400	89.75	35,900.00
3	Lunch: Rice, Chicken Asado	Pack	400	154.50	61,800.00
4	PM Snacks: Mango Pie with pancit	Pack	400	89.75	35,900.00
5	Dinner: Rice, Pork Hamonado	Pack	400	154.50	61,800.00
	DAY 2 – Packed Meal serve with water 350 ml				
6	Breakfast: Fried Rice, Bistek Tagalog	Pack	400	154.50	61,800.00
7	AM Snacks: Puto Cheese with pancit	Pack	400	89.75	35,900.00
8	Lunch: Rice, Chicken Curry	Pack	400	154.50	61,800.00
9	PM Snacks: Puto Rice with pancit bihon	Pack	400	89.75	35,900.00
10	Dinner: Rice, Fish Escabeche	Pack	400	154.50	61,800.00
	DAY 3 – Packed Meal serve with water 350 ml				
11	Breakfast: Rice, Burger Steak	Pack	400	154.50	61,800.00
12	AM Snacks: Donut, Spaghetti	Pack	400	89.75	35,900.00
13	Lunch: Rice, Beef Kaldereta	Pack	400	154.50	61,800.00
14	PM Snacks: Sub Sandwich	Pack	400	89.75	35,900.00
15	Dinner: Rice, Pork Binagoongan	Pack	400	154.50	61,800.00
	DAY 4 – Packed Meal serve with water 350 ml				
16	Breakfast: Fried Rice, Spam with egg	Pack	400	154.50	61,800.00
17	AM Snacks: Bread and Pancit	Pack	400	89.75	35,900.00
18	Lunch: Rice, Pork Chop, Ginisang Ampalaya	Pack	400	154.50	61,800.00
19	PM Snacks: Pizza, Carbonara	Pack	400	89.75	35,900.00
20	Dinner: Rice, Chicken Adobo, Laing	Pack	400	154.50	61,800.00
	DAY 5 – Packed Meal serve with water 350 ml				
21	Breakfast: Rice, Sausages, Egg	Pack	400	154.50	61,800.00

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

100-2020-05-02707

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