



Procuring Unit : OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	PR Number : GF-20-04-00694
Company Name : ANEMONE CATERING SERVICES	Mode of Procurement : Negotiated 53.2
Address : 32 Batay St., Cubao, Quezon City	Resolution No. : 20-A-36
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 : City General Services Department **Delivery Schedule :** 10 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BREAKFAST - Steamed Rice or Fried Rice, Egg, Coffee and a choice of Longganisa, Hotdog, Daing na Bangus, Corned Beef, Tocino, Burger Steak, Luncheon Meat, Ham, Tapa	pack	2,550	139.50	355,725.00
2	LUNCH - Rice, Juice, Soup and a choice of Chicken/Pork Adobo, Menudo, Pork Sinigang, Beef Nilaga, Beef/Pork Caldereta, Sweet and Sour Fish Fillet, Chopsuey, Pinakbet, Adobong Sitaw, Fried Chicken, Bicol Express, Pork Binagoongan, Chicken/Pork Afritada, Chicken/Pork/Beef Teriyaki, Pork Hamonado, Chicken Pastel, Inihaw na Liempo, Lechon Kawali, Lechon Paksiw, Fish Escabeche, Pork Steak	pack	2,550	200.00	510,000.00
3	DINNER - Rice, Juice, Soup and a choice of Chicken/Pork Adobo, Menudo, Pork Sinigang, Beef Nilaga, Beef/Pork Caldereta, Sweet and Sour Fish Fillet, Chopsuey, Pinakbet, Adobong Sitaw, Fried Chicken, Bicol Express, Pork Binagoongan, Chicken/Pork Afritada, Chicken/Pork/Beef Teriyaki, Pork Hamonado, Chicken Pastel, Inihaw na Liempo, Lechon Kawali, Lechon Paksiw, Fish Escabeche, Pork Steak ***** Nothing Follows *****	pack	2,550	200.00	510,000.00

Total Amount : 1,375,725.00

Total Amount In Words (Pesos): One Million Three Hundred Seventy Five Thousand Seven Hundred Twenty Five Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Jessilyn Salazar
 Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-06-03422
 PR Amount : 1,377,000.00