



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200446**

Purchase Order Date: JUN 02 2020

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	PR Number	: TF-20-04-00672
Company Name	: CTERRY ENTERPRISES	Mode of Procurement	: Negotiated 53.2
Address	: 46 Makabayan St., Brgy. Obrero, Quezon City	Resolution No.	: 20-A-039
Business Type	: Sole Proprietorship Registration #02006120	TIN Number	: 433-896-415-000
		Contact Number	: 500-1017

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City Risk Reduction and Management Office

Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	Made of Special nylon, double thread handle, Size: Length 76 inches x Width 35 inches, Color: black Cadaver Bag With QCDRRMO and Quezon City logo (one color-white), logo print is 3.5 inches in diameter, text print 3 inches in height (one color print) ***** Nothing Follows *****	piece	5,000	1,350.00	6,750,000.00

Total Amount : 6,750,000.00

Total Amount In Words (Pesos): Six Million Seven Hundred Fifty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

CINDY T. VILLARDO 6-2-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR :

PR Amount : 6,875,000.00