



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200509**

Purchase Order Date: **JUN 08 2020**

Procuring Unit : **MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT**

PR Number : **GF-20-03-00475**

Company Name : **MMF TRADING**

Mode of Procurement : **Negotiated 53.2**

Address : **Lot-5A Pres. Roxas St., Comm. Hts. Commonwealth 2, Quezon City**

Resolution No. : **20-A-041**

Business Type : **Sole Proprietorship Registration #03758394**

TIN Number : **192-230-404-000**

Contact Number : **09175179189**

Sir/Madam:

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

Place of Delivery : Market Development and Administration Department

Delivery Schedule : FIFTEEN (15) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Tires, 185/80 R-14, (4P. R. tubeless Radial) Toyota REVO, SHB-179 Mitsubishi L-300 Close Van, NP 4811 Mitsubishi L-300 Dropside, NP 7878 Mitsubishi L-300 Dropside, NP 7879 Mitsubishi L-300 Close Van, NP 2956 KIA Double Cab, SAA-2393	Piece	24	7,630.00	183,120.00
2	Tires, 185/70 R-14 (4P.R. tubeless Radial) Toyota Avanza, YZ-9965	Piece	4	7,630.00	30,520.00
3	Tires, 3.00x17 (4P.R. Tube type) Honda Motorcycle TMX 155, SF8530 Honda Motorcycle TMX 155, SF8531	Piece	4	5,050.00	20,200.00
4	Battery, 3SMF (N70L) – Maintenance Free Toyota REVO, SHB-179 Mitsubishi L-300 Close Van, NP 4811 Mitsubishi L-300 Dropside, NP 7878 Mitsubishi L-300 Dropside, NP 7879 Mitsubishi L-300 Close Van, NP 2956 KIA Double Cab, SAA-2393	Piece	6	10,150.00	60,900.00
5	Battery, 1SMF (N40L) – Maintenance Free Toyota Avanza, YZ-9965	Piece	1	9,310.00	9,310.00
6	Battery, 12 Volts, 3 AH – Maintenance Free Honda Motorcycle TMX 155, SF8530 Honda Motorcycle TMX 155, SF8531 Various spare parts for Mitsubishi L-300 Close Van, NP 4811	Piece	2	1,020.00	2,040.00
7	Auxilliary Fan, motor, brand new	Piece	2	2,240.00	4,480.00
8	Brake pad	Piece	2	2,300.00	4,600.00
***** Nothing Follows *****					

Total Amount : 315,170.00

Total Amount In Words (Pesos): Three Hundred Fifteen Thousand One Hundred Seventy Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

MMF TRADING
CHARL JAWARIN **JUNE 8, 2020**

Funds Available:

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



OBR : 100 - 2020 - 06 - 03366

PR Amount : 316,450.00