Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **200511**

Purchase Order

Date: JUN 09 2020

Procuring Unit	: **Rosario Maclang Bautista General Hospital**	PR Number	: **GF-20-02-00217**
Company Name	: **DEGE TRADING**	Mode of Procurement	: **Public Bidding**
Address	: **10 Sta. Lucia St., Rosalia Compound, Brgy. Culiat, Quezon City**	Resolution No.	: **20-PB-006**
Business Type	: **Sole Proprietorship Registration #1176646**	TIN Number	: **408-043-452**
		Contact Number	:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** 30 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Ink cart HP 680 / ink cart, printer ink advantage 2676 (black)	pc	20	3,835.00	76,700.00
2	Ink cart HP 680 / ink cart, printer ink advantage 2676 (tricolor)	pc	20	3,899.00	77,980.00
3	Ink for Copier / MX-M356N – toner black	pc	12	5,218.00	62,616.00
4	Ink for Copier / MX-4050N – toner black	pc	8	5,497.00	43,976.00
5	Ink for Copier / MX-4050N – magenta	pc	4	5,510.00	22,040.00
6	Ink for Copier / MX-4050N – cyan	pc	4	5,510.00	22,040.00
7	Ink for Copier / MX-4050N – yellow	pc	4	5,510.00	22,040.00
8	Ink L120 - black	btl	16	362.50	5,800.00
9	Ink L120 - magenta	btl	8	400.00	3,200.00
10	Ink L120 - cyan	btl	8	400.00	3,200.00
11	Ink L120 - yellow	btl	8	400.00	3,200.00
	****** Nothing Follows ******				
				Total Amount :	**342,792.00**

Total Amount In Words (Pesos): Three Hundred Forty Two Thousand Seven Hundred Ninety Two Pesos

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA LIZA A. GARCIA 6-16-'20
Signature Over Printed Name of Supplier / Date

Funds Available:

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

00946955

OBR :

PR Amount : 352,600.00