



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

200532

Purchase Order

Date: **MAY 29 2020**

Procuring Unit : **OFFICE OF THE CITY MAYOR (CITY TREASURER'S OFFICE)**

PR Number : **GF-20-05-00908**

Company Name : **JEST TRADING**

Mode of Procurement : **Negotiated 53.2**

Address : **50 C, Cenacle Drive, Culiat 6, Quezon City**

Resolution No. : **20-A-067**

Business Type : **Sole Proprietorship Registration #4761792**

TIN Number : **424-695-326-000**

Contact Number : **0956-3606633**

Sir/Madam:

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

Place of Delivery : City Treasurer's Office

Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	MIDNIGHT SNACK PACK MEAL Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, Donut, Empanada, Puto Cheese, Creamy Maja; Bottled water 350 ml. ***** Nothing Follows *****	Pack	16,000	99.72	1,595,520.00

Total Amount : 25,546,560.00

Total Amount In Words (Pesos): Twenty Five Million Five Hundred Forty Six Thousand Five Hundred Sixty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
IRVINE A. SANCHEZ **MAY - 29 - 2020**

Funds Available:

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



OBR : 100-2020-05-3096

PR Amount : 25,600,000.00



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Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOOD AND DRINKS BREAKFAST PACK MEAL Steamed or Fried Rice, Choices of Tocino with Egg, Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fried Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with egg, bottled water 350 ml.	Pack	32,000	149.61	4,787,520.00
2	AM SNACK PACK MEAL Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, Donut, Empanada, Puto Cheese, Creamy Maja; Bottled water 350 ml.	Pack	32,000	99.72	3,191,040.00
3	LUNCH PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan, Grilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka), Fried Chicken, Choices of Ginataang kalabasa, Chopsuey, Ginataang langka, Adobong sitaw, Mixed Vegetable, Bottled Water 350 ml or Juice in Tetra pack	Pack	32,000	199.71	6,390,720.00
4	PM SNACK PACK MEAL Choices of Pancit Bihon, Pancit Palabok, Spaghetti, Macaroni, Ginataang Bilo-Bilo, Sopas; Choices of Toasted Bread, Cake, Donut, Empanada, Puto Cheese, Creamy Maja; Bottled water 350 ml.	Pack	32,000	99.72	3,191,040.00
5	DINNER PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan, Grilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka), Fried Chicken, Choices of Ginataang kalabasa, Chopsuey, Ginataang langka, Adobong sitaw, Mixed Vegetable, Bottled Water 350 ml or Juice in Tetra pack	Pack	32,000	199.71	6,390,720.00

MA. JOSEFINA G. BELMONTE
City Mayor

CARITREAN RENE A. SAMBANA
Signature Over Printed Name of Supplier / Date

05-29-2020

Funds Available:

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

OBR :

100-2020-05-3096

PR Amount :

25,600,000.00