



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2106064**

Purchase Order Date: **JUL 26 2021**

Procuring Unit : QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE
 Company Name : TINCHIYAH ADVERTISING
 Address : E & F Plaza #228 A, Bonifacio Ave., Gintong Silahis NS Amoranto 1, Quezon City
 Business Type : Sole Proprietorship Registration #1173828
 Project Number : QCSBCDPO-21-MF-13
 Mode of Procurement : Public Bidding
 Resolution No. : 21-PB-139
 TIN Number : 181-078-307-000
 Contact Number : 244-4680

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

Place of Delivery : CGSD Central Warehouse
 Delivery Schedule : Sixty (60) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Mobile Food Cart with Bike Customized, 2ft. (W) x 4ft. (L) x 6.2ft. (H), Roof made of Tarpaulin Canvass maruyama standard 18 ounce, Body Walling: Galvanized Iron Sheet Gauge 0.6mm, Body Frame: angle bars 1 1/4 inches x 1 1/4 inches x 3/6 inches, Posting: Square tube- 1 1/4 inches x 1 1/4 inches x 2mm, Table top: Stainless 202 (hairline) 1.0mm with 14 inches diameter hole, Heavy Duty BMX type Bike made galvanized iron wheels Bike Brace: Black Iron Fence 1/2 inch x S40 heavy duty, Juice Jar Holder: Plain Bar 1/4 inches. Dimension: 9 inches (W) x 9 inches (L) x 4.5 inches (H) Sauce Holder: Plain Bar 1/4 inches, Dimension: 4 inches (W) x 21 inches (L) x 4.5 inches (H), Wheel Size: 20 1/2 diameter (3 pcs) Painted with automotive paint, Inclusive of Kerosene stove and wok pan 14 inches diameter	unit	57	67,950.00	3,873,150.00
2	Ambulant Vendors Cart with Bike Customized 2ft. (W) x 5ft. (L) x 3ft. (H): Body Walling Gauge 18 stainless, Body Frame roundbars 1/4 x 1 inch Square tube: 1/4 inches x S40 roundbar 1/4 & 1/4 Bike made of G.I. heavy duty type Painted with automotive paint Body walling stainless with weighing scale (10kg) ***** Nothing Follows *****	unit	80	48,750.00	3,900,000.00

Total Amount : 7,773,150.00

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

MA. JOSEFINA G. BELMONTE
 City Mayor

LEONETTE O. FALORINA 8/2/21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR: 100-2021-07-06309
 PR Amount : 7,990,000.00

