



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2112022**
Purchase Order Date: **DEC 31 2021**

Procuring Unit : DEPARTMENT OF BUILDING OFFICIAL Project Number : DBO-21-US-307

Company Name : **ALELEN ENTERPRISE** Mode of Procurement : Shopping 52.1b

Address : **21C Matiyaga St. Barangay Central, Quezon City** Resolution No. : 21-A-646

Business Type : **Sole Proprietorship Registration #1387714** TIN Number : 179-876-721-000

Contact Number : 936-4514

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 :** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Toilet Tissue - 3ply, 600 sheets, 12 rolls per pack	Pack	400	405.00	162,000.00
2	Bleaching Solution - 6 in 1 total clean, 99.9% anti-bac, kills disease-causing germs and viruses, whitens, removes stain, deodorizes, shortens cleaning time	Gallon	150	188.00	28,200.00
3	Detergent Powder - 4100 grams per bag	Bag	5	838.00	4,190.00
4	Hand Dryer - wall mounted, automatic induction blowing dryer, touch-free infrared sensor, color white, heating power: 1800 W, Drying time 5 to 20 seconds, Motor: Oil Bearing Motor 6500RMP	Piece	15	2,134.00	32,010.00
5	Tissue Paper Dispenser - wall mounted, multifold paper towels up to 200 pieces, rectangular, size approximately: 270L x 200W x 100mm H, color white	Piece	15	1,575.00	23,625.00
6	Alcohol Dispenser – automatic, wall mounted, sensor and spray type, 1000ml, battery operated/rechargeable (inclusion of 4 batteries)	Piece	15	2,132.00	31,980.00
7	Soap Dispenser – automatic, wall mounted, sensor and spray type, 1000ml battery operated/rechargeable (inclusion of 4 batteries) ***** Nothing Follows *****	Piece	15	2,148.00	32,220.00
Total Amount :					314,225.00

Total Amount In Words (Pesos): Three Hundred Fourteen Thousand Two Hundred Twenty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor
 Signature Over Printed Name of Supplier / Date
For Belmonte 12/31/2021

Funds Available:
 RUBY G. MANANGU
 City Accountant
 OBR : TRUST FUND 300-2023-01-003
 PR Amount : 600,398.30 (20405470 - Un. B. 001)

