



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2105044**

Purchase Order Date: **MAY 18 2021**

Procuring Unit : Office of the City Mayor  
 Company Name : ANEMONE CATERING SERVICES  
 Address : 32 Batay Rd. Kaunlaran, Quezon City  
 Business Type : Sole Proprietorship Registration #05879727

PR Number : GF-21-05-00250  
 Mode of Procurement : Negotiated 53.2  
 Resolution No. : 21-A-225  
 TIN Number : 274-800-669-000  
 Contact Number : 09173166618

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

Place of Delivery : Office of the City Mayor  
 Delivery Schedule : Three (3) Months  
 Payment Term : Credit

| Stock No. | Item  | Unit of Issue | QTY     | Unit Cost | Amount        |
|-----------|---|---------------|---------|-----------|---------------|
| 1         | SNACK (AM/PM)<br>Sandwich or Burger, Side Dish and Bottled Water (350ml)  | pack          | 200,000 | 159.97    | 31,994,000.00 |
| 2         | HEAVY MEAL<br>Chicken or Pork or Fish or Beef dish<br>Vegetable dish or Side dish, Rice and Bottled Water (350ml)   | pack          | 100,000 | 225.00    | 22,500,000.00 |
| 3         | SPECIAL MEAL<br>1 Fish and 1 Meat or 2 Meats (Chicken/Pork/Beef)<br>Side dish, Rice, Dessert<br>Soft drinks in can and Bottled Water (350ml)<br>***** Nothing Follows ***** | pack          | 20,000  | 350.00    | 7,000,000.00  |

**Total Amount : 61,494,000.00**

Total Amount In Words (Pesos): Sixty-One Million Four Hundred Ninety-Four Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Justina Socorro* 5/18/21  
 Signature Over/Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2021-05 03439  
 PR Amount : 61,500,000.00

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