



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302049**

Purchase Order Date: **MAR 10 2023**

Procuring Unit : **QUEZON CITY FIRE DISTRICT** ✓
Company Name : **MCARMS TRADING** ✓
Address : **#21 11th Floor Unit 10-C Capitol Plaza Bldg. Matalino St., Cor. Matatag Ext., Central, Quezon City**
Business Type : **Sole Proprietorship Registration #3001084** ✓
Project Number : **QCFD-23-PS2-0297** ✓
Mode of Procurement : **53.9** ✓
Resolution No. : **23-A-023** ✓
TIN Number : **432-929-074-000**
Contact Number : **0917-3531844**

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 : **Ten (10) Calendar Days** ✓

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BROCHURE ✓ 3 Folds, 8 1/2 x 12 inches, c2S 80 GSM, colored, glossy ✓	Piece	23,000	4.37	100,510.00
2	ORDER OF PAYMENT 8.27 x 5.85 inches with customized watermark security feature, 4 ply per set (50 sets/pad), QCFD logo, carbonless ✓ ***** Nothing Follows *****	Pad	1,003	136.97	137,380.91

Total Amount : **237,890.91**

Total Amount In Words (Pesos): **Two Hundred Thirty-Seven Thousand Eight Hundred Ninety Pesos & 91/100 Only** ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Ma. Carmelle I. Cupanan 3/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100.0000 - 02 - 1025**

Approved Budget for the Contract : **365,750.00**