



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number

2303039

Purchase Order

Date: MAR 17 2023

Procuring Unit : DEPARTMENT OF THE BUILDING OFFICIAL

Project Number : DBO-23-CS1-0540

Company Name : SHMIC General Merchandise

Mode of Procurement : 53.9

Address : 68-B Lincoln St., Brgy. San Antonio, Quezon City

Resolution No. : 23-A-050

Business Type : Sole Proprietorship Registration #3393031

TIN Number : 277-173-351-000

Contact Number : 0917-8406980

Sir/Madam:

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

Place of Delivery : Department of the Building Official

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACTIVITY 1 – FOR 421 PAX AM Snacks – Creamy Carbonara, Garlic Buttered French Bread, Pineapple Juice 8oz - 421 pax X ₱170.00 = ₱71,570 Lunch – Roasted Beef in Mushroom Sauce, Fish Fillet, Mashed Potato, Rice, Bottled Water 350ml - 421 pax X ₱250.00 = ₱105,250.00 PM Snacks - Cheeseburger, French Fries, Orange Juice 8oz - 421 pax X ₱175.00 = ₱73,675.00  Training Materials Filler Notebook – 152.4mm x 215.9mm (6 inches x 8.5 inches) - 421 pax X ₱45.00 = ₱18,945.00 Ballpoint pen – 1 mm ball color: black - 421 pax X ₱46.00 = ₱19,366.00 Transparent Plastic Envelope – Long 33cm x 23cm - 421 pax X ₱29.00 = ₱12,209.00 Specialty Board Paper -(10 pcs per pack) legal size: 8.5 inches x 13 inches - 421 pax X ₱40.00 = ₱16,840.00 Cartolina – 22.5 inches x 28.5 inches - 421 pax X ₱16.00 = ₱6,736.00 Marker – Black - 421 pax X ₱48.00 = ₱20,208.00 Regular Size sticky note - 3 inches x 2 inches - 421 pax X ₱70.00 = ₱29,470.00 ACTIVITY 2 – FOR 421 PAX	LOT	1	374,269.00	374,269.00
2	AM Snacks – Chicken Lasagna, Buttered Toast Bread, Orange Juice 8oz - 421 pax X ₱170.00 = ₱71,570.00 Lunch – Beef Salpicao, Buttered Vegetables, Buko Pandan, Rice, Bottled Water 350ml - 421 pax X ₱250.00 = ₱105,250.00 PM Snacks – Crispy Chicken Sandwich, French Fries, Apple Juice 8oz - 421 pax X ₱175.00 = ₱73,675.00  Training Materials Filler Notebook – 152.4mm x 215.9mm (6 inches x 8.5 inches) - 421 pax X ₱45.00 = ₱18,945.00 Ballpoint pen – 1 mm ball color: black - 421 pax X ₱46.00 = ₱19,366.00 Transparent Plastic Envelope – Long 33cm x 23cm - 421 pax X ₱29.00 = ₱12,209.00 Specialty Board Paper -(10 pcs per pack) legal size: 8.5 inches x 13 inches - 421 pax X ₱40.00 = ₱16,840.00 Cartolina – 22.5 inches x 28.5 inches - 421 pax X ₱16.00 = ₱6,736.00 Marker – Black - 421 pax X ₱48.00 = ₱20,208.00 Regular Size sticky note - 3 inches x 2 inches - 421 pax X ₱70.00 = ₱29,470.00 ***** Nothing Follows *****	LOT	1	374,269.00	374,269.00

Total Amount :

748,538.00

Total Amount In Words (Pesos): Seven Hundred Forty-Eight Thousand Five Hundred Thirty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor

MARY MARGARETH M. BAÑA  
Signature Over Printed Name of Supplier / Date  
March 17, 2023

Funds Available:

RUBY G. MANANGU  
City Accountant



Approved Budget for the Contract : 748,750.00