



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305005**

Purchase Order Date: **01 JUN 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-23-CS1-0273
Company Name : JOSLOR ENTERPRISES	Mode of Procurement : Public Bidding
Address : 2nd Floor Unit 204 Margarita Building, #28 Matalino St., Brgy. Central, Quezon City	Resolution No. : 23-PB-226
Business Type : Sole Proprietorship Registration #05588266	TIN Number : 458-795-401-00000
	Contact Number : 09270494147

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

Place of Delivery : Upon end-user's instruction subject to coordination with CGSD
Delivery Schedule : Upon Request by the End-user's until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AM Snack Choices of Pasta or Sandwich or Burger or Pastry, Juice or Iced Tea or Coffee and Bottled Water (350ml)	pax	2,400	100.00	240,000.00
2	Heavy Meal Choices of Beef dish or Chicken dish or Fish dish or Pork dish, Rice, Juice or Iced Tea or Coffee and Bottled Water (350ml)	pax	2,400	148.00	355,200.00
3	PM Snack Choices of Pasta or Sandwich or Burger or Pastry, Juice or Iced Tea or Coffee and Bottled Water (350ml)	pax	2,400	100.00	240,000.00
4	Gallon of Water – Round Mineral Water Container, Bluish, Purified Mineral Water, 18.9 liters/gallon	gallon	7,822	40.00	312,880.00

Note: Menu is subject to the approval of the End user; Terms of Payment: Payment will be made upon the delivery of foods every end of the month

***** Nothing Follows *****

Total Amount : 1,148,080.00

Total Amount In Words (Pesos): One Million One Hundred Forty-Eight Thousand Eighty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Shermine Fernandez 06/16/23
Signature Over Printed Name of Supplier / Date



Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2020-05-01918

Approved Budget for the Contract : 1,152,880.00

Handwritten initials/signature