



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 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 ***** | gallon | 7,822 | 40.00 | 312,880.00 |

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



Signature Over Printed Name of Supplier / Date

Sharmine Hernandez 06/16/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-05-01918

Approved Budget for the Contract : 1,152,880.00