



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305093**

Purchase Order Date: **13 JUN 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN
Company Name : MAV AND CAY MARKETING INCORPORATED
Address : Unit 322 Eagle Court Condo, 26 Matalino St., Barangay Central, Quezon City
Business Type : Corporation Registration #CS201916773
Project Number : OCM(POPS)-23-SA-0660
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-295
TIN Number : 010-411-733-000
Contact Number : 09062280522

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 proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Assorted traffic signs (600mm x 1000mm) metal and reflectorized with G.I Metal Pipe 2 brace stand (10ft. in height) Engineering Grade Materials with Installation including labor. The required material is METAL with thickness of 3mm as standard size given by DPWH. The sticker should be REFLECTORIZED. SIGNAGE ONE SIDE PARKING NO PARKING TOW AWAY ZONE NO ENTRY FOR BUSES NO ENTRY FOR TRUCKS NO PARKING ON BOTH SIDE NO ENTRY NO LEFT TURN NO RIGHT TURN TURN RIGHT ON ONE-WAY ROAD PEDESTRIAN CROSSING TURN LEFT TURN RIGHT LOADING AND UNLOADING ZONE TURN LEFT ON ONE-WAY ROAD NO LOADING AND UNLOADING ANYTIME ***** Nothing Follows *****	Piece	833	12,000.00	9,996,000.00

Total Amount : 9,996,000.00

Total Amount In Words (Pesos): Nine Million Nine Hundred Ninety-Six Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over/Printed Name of Supplier / Date

Dolly Ardin 6/22/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : RA-2023-05-04126

Approved Budget for the Contract : 9,999,332.00