



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305114**

Purchase Order Date: **JUN 16 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL
Company Name : JOSLOR ENTERPRISES
Address : 2nd Floor Unit 204 Margarita Building, #28 Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #05588266
Project Number : NDH-23-PS2-0654
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-316
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 proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Hospital Patient Card, 6 inches x 4 ½ inches, glossy card board	piece	120,000	3.00	360,000.00
2	Hospital Charge Slip, 5 ½ inches x 4 inches, 50's/pad with duplicate paper, S-18, color: white – original, pink – duplicate, with series number start from 000001	pad	2,402	50.00	120,100.00
3	Order of Payment, 5 ½ inches x 4 inches, 50's/pad with triplicate paper, S-18 with series number start from A000001, Color: original – white, duplicate – pink, triplicate – green	pad	2,031	118.00	239,658.00
***** Nothing Follows *****					

Total Amount : 719,758.00

Total Amount In Words (Pesos): Seven Hundred Nineteen Thousand Seven Hundred Fifty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Sharmine Fernandez 6/21/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 721,789.00

OBR : 100-2023-05-4672



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OBR : **100-2023-05-4677**