



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307038**

Purchase Order Date: **AUG 10 2023**

Procuring Unit : **CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT** Project Number : **CLIMATE-23-AP1-0503**
Company Name : **D.P.V. FOREST TREE AND FRUIT BEARING TREE FARM** Mode of Procurement : **Public Bidding**
Address : **Curva Puncan, Carranglan, Nueva Ecija** Resolution No. : **23-PB-438**
Business Type : **Sole Proprietorship Registration #05990372** TIN Number : **268-952-255-000**
Contact Number : **0977-194-6585**

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
Payment Term : Credit

Delivery Schedule : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TREE SAPLINGS Avocado 36 – 60 inches	pc	765	950.00	726,750.00
2	Guyabano 36 – 60 inches	pc	1,000	260.80	260,800.00
3	Rambutan 36 – 60 inches	pc	800	455.00	364,000.00
4	Atis 36 – 60 inches	pc	985	270.00	265,950.00
5	Langka 36 – 60 inches	pc	750	250.00	187,500.00
6	GLOVES Thick cotton, anti-tear, waterproof with rubber grip, free size	pc	150	149.00	22,350.00
7	SPADE Forged steel, blade: 6.25 x 16 inches, handle: 27-inch ash hardwood, armored D-grip handle, overall length: 43.5 inches	pc	50	880.00	44,000.00
8	HAND TROWEL FSC certified ash, carbon steel, 34cm, 8cm	pc	150	141.00	21,150.00
***** Nothing Follows *****					

Total Amount : **1,892,500.00**

Total Amount In Words (Pesos): One Million Eight Hundred Ninety-Two Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



DEVON P. VENTURINA 08-15-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-07153

Approved Budget for the Contract : 2,100,549.00