



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308005**

Purchase Order Date: **AUG 17 2023**

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
Company Name : A.T.C. EVENT CATERING SERVICES
Address : Zone 1, Brgy. San Francisco, Sto. Domingo, Nueva Ecija
Business Type : Sole Proprietorship Registration #4112127
Project Number : QCDRRMO-23-FOODSTUFF-1079
Mode of Procurement : 52.1b
Resolution No. : 23-A-170
TIN Number : 603-061-303-001
Contact Number : 09950878141

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 : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PURIFIED BOTTLED WATER, 500ML ***** Nothing Follows *****	bottle	15,000	14.00	210,000.00

Total Amount : 210,000.00

Total Amount In Words (Pesos): Two Hundred Ten Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 339,750.00

OBR : TRUST FUND - 310 - 2023-06-000
(204 0000 - 01 - 015)
CIVIL