



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308062**

Purchase Order Date: **SEP 13 2023**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	: MDAD-23-CG-1052
Company Name	: FMBC GENERAL MERCHANDISE OPC. JOINT VENTURE WITH ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	: Public Bidding
Address	: 1407 Suntrust Capitol Plaza, Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-520
Business Type	: Corporation Registration #2021090024348-03/CS200818268	TIN Number	: 601-461-722-00000/007-185-546-000
		Contact Number	: 8931-9528/0917-8904304

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Vendor's Umbrella Size: 187cm in diameter, 8 bones Upper Bar; white electroplated steel bone, 107 cm long and 0.94mm thick, 28mm in diameter Lower Rod: white electroplated coated steel bone, 99 cm long 0.94cm thick, 32mm in diameter Fabric: 100% polyester, with silver backing with QC Logo Printed Logo in alternate panel Color: Purple ***** Nothing Follows *****	pc	571	3,500.00	1,998,500.00

Total Amount : 1,998,500.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



MARIA MAGDALENA L. ROMERO / 9-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : In. avan. 08-08-2023

Approved Budget for the Contract : 1,999,996.02