



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308079**

Purchase Order Date: **SEP 14 2023**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-TA-1060
Company Name	: ALELEN ENTERPRISE	Mode of Procurement	: 53.9
Address	: 21C Matiyaga St., Barangay Central, Quezon City	Resolution No.	: 23-A-188
Business Type	: Sole Proprietorship Registration #1387714	TIN Number	: 179-876-721-000
		Contact Number	: 936-4514/940-8819

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	MEDALS – ELECTROPLATING 2 inches, diameter with logo, necklace 1 inch x 26 inches long, electroplating, Gold / Silver / Bronze	piece	100	300.00	30,000.00
2	MEDALS – MOLD 2 inches, diameter	piece	1	3,688.00	3,688.00
***** Nothing Follows *****					

Total Amount : 33,688.00

Total Amount In Words (Pesos): Thirty-Three Thousand Six Hundred Eighty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

OBR : M-2121-19-09074

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 33,688.00