



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2309012**

Purchase Order Date: **SEP 14 2023**

Procuring Unit	: QUEZON CITY TOURISM DEPARTMENT	Project Number	: QCTD-23-CS1-1275
Company Name	: ANEMONE CATERING SERVICES	Mode of Procurement	: Public Bidding
Address	: #32 Batay Rd., Kaunlaran 4 Quezon City	Resolution No.	: 23-PB-556
Business Type	: Sole Proprietorship Registration #4524149	TIN Number	: 274-800-669-000
		Contact Number	: 09569751124

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 : Forty-Five (45) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Packed meals Steamed rice/ fried rice, one viand (choice of beef tapa, beef caldereta, chicken inasal, chicken adobo, fish fillet with tartar sauce, grilled pork chop, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables), fresh fruit, coffee/ bottled water 350ml	pack	500	350.00	175,000.00
2	Tarpaulin: 3ft. x 6ft. Quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	pc	100	1,500.00	150,000.00
3	Tarpaulin: 3m x 6m Quality material, 1mm x 3m x 6m, waterproof	pc	2	5,850.00	11,700.00
4	Flower Arrangement Made of assorted flowers (orchids, roses, gerbera, malaysian mums) and fresh leaves to cover the entire altar riser of the image; inclusive of rose petals to be scattered during the arrival and/or departure of the image	package	2	25,000.00	50,000.00
5	Gift Basket Extra-large assortment of fresh fruits (choice of mango, apple, grapes, banana, pineapple, melon, watermelon, papaya, orange, grapefruit) / goods (choice of jarred or canned foods, biscuits, and crackers) including a high-quality basket with one 750mL bottle of wine	set	2	6,500.00	13,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Jesselyn Belar*  
Signature Over Printed Name of Supplier / Date **9/25/23**

Funds Available:  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : **10-2023-09-9012**

Approved Budget for the Contract : 462,900.00



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6	Souvenir item: Rosary Bracelet ✓ Made of faux pearl in silver or gold chain with a small crucifix and a clasp closure: size: 6" - 7.5"; with quality pouch included	pc	200	300.00	60,000.00 ✓
7	Candle, white, #5 white, #5, 20s/ pack ✓	pack	20	100.00	2,000.00 ✓
***** Nothing Follows *****					

**Total Amount :** **461,700.00**

**Total Amount In Words (Pesos):** Four Hundred Sixty-One Thousand Seven Hundred 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 :** 462,900.00

OBR : 10. 2023 - 09 - 9012