

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



2309070

4344

Purchase Order Date: OCT 10 2023

Procuring Unit

: QUEZON CITY VETERINARY DEPARTMENT

Project Number

:VET-23-SOP-0639C

Company Name

: EJT ENTERPRISES

Mode of

:Shopping 52.1b

Address

Procurement

:23-A-214

:09933528771

: Block 28 Lot 16 Topaz Street, Golden City Subdivision, Barangay Dolores Taytay, Rizal

Resolution No.

Business Type

: Sole Proprietorship Registration #1333480

TIN Number

Contact Number

:226-430-824-000

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	QTY	Unit Cost	Amount
		Issue			
1	RAIN COAT	Piece	30	810.00	24,300.0
	Fabric Material: PVC, rubberized, soft texture				
	Thickness:0.21 mm				
	Zipper & Button (Visor): Transparent				
	Reflective Strips:Wide back & front chest reflective strips for travel safety				
	Closure Type: Double placket design with snap buttons and zipper				
	Fabric Seam: Vulcanized (durable compared to stitch)				
	Wrist & Pants waist: gartered				
2	FLASHLIGHT	Piece	30	261.00	7,830.00
	Product Dimesions:5x5x14.2cm				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Materials: ABS				
	LED Rechargeable Flashlight 1W, 70 Lumens				
	4V 350mAh Lead Acid battery, 220-240VAC 50/60Hz				
	Charging Time: 10 hrs.				
	Operating Time: 10 hours (High) 14 hours (Low)		-		
	****** Nothing Follows ******				
			Management of the Control of the Con		
	was the Statement Labor.				

Total Amount:

32,130.00

Total Amount In Words (Pesos): Thirty-Two Thousand One Hundred Thirty Pesos Only

MA. JOSEFÍNA G. BELMONTE City Mayop

oct. 18, 2023 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant OBR: 100-2023-07-9945

Approved Budget for the Contract: 35,880.00