Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2309080**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-23-OEPA-1165C**
Company Name	: **EJT ENTERPRISES**	Mode of Procurement	:**Shopping 52.1b**
Address	: **Block 28 Lot 16 Topaz Street, Golden City Subdivision, Barangay Dolores Taytay, Rizal**	Resolution No.	:**23-A-218**
		TIN Number	:**226-430-824-000**
Business Type	: **Sole Proprietorship Registration #1333480**	Contact Number	:**09933528771**

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** Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RM - OFFICE EQUIPMENT				
	Fuji Xerox Machine				
1	Drum Cartridge	cartridge	1	19,669.20	19,669.20
2	Fuser Unit	unit	1	19,669.20	19,669.20
3	Pick Up Roller	piece	1	5,988.00	5,988.00
	****** Nothing Follows ******				
				Total Amount :	**45,326.40**

Total Amount In Words (Pesos): Forty-Five Thousand Three Hundred Twenty-Six Pesos and 40/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

02984402

Dalia V. Ambagiita / Oct. 18, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10166

Approved Budget for the Contract : 46,290.40