



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309139**

Purchase Order Date: **OCT 12 2023**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: CONSO-23-CS1-1544
Company Name	: RAMVINS RESTAURANT	Mode of Procurement	: Public Bidding
Address	: 12 Sarmiento St., Sta. Monica, Novaliches, Quezon City	Resolution No.	: 23-PB-641
Business Type	: Sole Proprietorship Registration #2949568	TIN Number	: 183-888-164-000
		Contact Number	: 09171386404

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 Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TARPAULIN 10ft. x 12ft., made of quality material, waterproof, color-printed with QC, QCU and DA-ATI, customized design	piece	10	1,495.00	14,950.00
2	AM PACKED SNACKS Choice of grilled cheese burger/chicken teriyaki sandwich/steak and cheese sandwich, with bottled water or juice 350ml	pax	400	124.00	49,600.00
3	LUNCH Packed meals: steamed rice/fried rice, one viand (choice of beef tapa, chicken inasal, fish fillet with tartar sauce, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, buttered vegetables), fresh fruit, coffee/bottled water 350ml	pax	400	249.00	99,600.00
4	PM PACKED SNACKS Choice of grilled cheese burger/chicken teriyaki sandwich/steak and cheese sandwich, with bottled water or juice 350ml	pax	280	124.00	34,720.00
Terms of Payment: Every complete delivery per activity/program ***** Nothing Follows *****					

Total Amount : 198,870.00

Total Amount in Words (Pesos): One Hundred Ninety-Eight Thousand Eight Hundred Seventy Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Carmencita V. Medalla
CARMENCITA V. MEDALLA 10/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 200,000.00

107-212M-10-125
OBR : TRUST LIABILITIES SA/AF
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