



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2310046**

Purchase Order, Date: **OCT 27 2023**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT ✓	Project Number	:SSDD-23-FOODSTUFF-1322 ✓
Company Name	: CASCO GENERAL MERCHANDISE ✓	Mode of Procurement	:Public Bidding ✓
Address	: 17-B St. Claire St., Villa Lourdes Subd., Barangay Culiati, Quezon City ✓	Resolution No.	:23-PB-702 ✓
Business Type	: Sole Proprietorship Registration #4913042 ✓	TIN Number	:718-030-695-000 ✓
		Contact Number	:09178233024 ✓

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 ✓	SWEET POTATO AND OTHERS Sweet Potato, 3 pieces Saging (Saba), 3 pieces Brown Sugar, ½ kilo ✓ ***** Nothing Follows ***** ✓	Set ✓	41,410 ✓	149.95 ✓	6,209,429.50 ✓

Total Amount : **6,209,429.50** ✓

Total Amount In Words (Pesos): Six Million Two Hundred Nine Thousand Four Hundred Twenty-Nine Pesos and 50/100 Only ✓

MA. JOSEFINA G. BELMONTE ✓
 City Mayor ✓



MANN ANTHONY CASTELLON 10-27-2023 ✓
 Signature Over Printed Name of Supplier / Date ✓

Funds Available:

RUBY G. MANANGU ✓
 City Accountant ✓

Approved Budget for the Contract : 6,211,500.00 ✓

OBR : 100-2023-10-1025 ✓

