Award notice
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APP

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2401044**

Purchase Order

Date: DEC 29 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-24-TA-0071
Company Name	: MCARMS TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 10-C 11th Floor, Capitol Plaza, Brgy. Central, Quezon City	Resolution No.	:24-PB-063
		TIN Number	:432-929-074-000
Business Type	: Sole Proprietorship Registration #3001084	Contact Number	:0917-353-1844

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, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FLORAL WREATH (MEDIUM) 6 Feet Stand, Medium Ring 4 Foam Floral 1 1/2 Anthurium White 1 Yellow Corn 2 Anahaw (Small) 4 Anahaw (Medium) 3 Echinacea Purpurea 5 Radus White 2 Yards Ribbon Gibson/Plastic	set	2,400	4,725.00	11,340,000.00
2	FLORAL WREATH (LARGE) 6 Feet Stand, Large Ring 5 Foam Floral 1 1/2 Anthurium White 1 Yellow Corn 2 Anahaw (Small) 4 Anahaw (Medium) 3 Echinacea Purpurea 5 Radus White 2 Yards Ribbon Gibson/Plastic	set	240	7,425.00	1,782,000.00
3	FLORAL WREATH (SPECIAL) 6 Feet Stand, Large Ring 5 Foam Floral 5 Anthurium White 2 Yellow Corn 2 Anahaw (Small) 4 Anahaw (Medium) 3 Echinacea Purpurea 5 Radus White 2 Yards Ribbon Gibson/Plastic	set	120	10,120.00	1,214,400.00
				Total Amount :	**14,336,400.00**

Total Amount In Words (Pesos): Fourteen Million Three Hundred Thirty-Six Thousand Four Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

MA CARMILLE I. CUNANAN 12-29-2023
Signature Over Printed Name of Supplier / Date

02984954

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-01-00074

Approved Budget for the Contract : 14,337,000.00