



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405019**

Purchase Order Date: **JUN 10 2024**

Procuring Unit : **PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT** Project Number : **PDAD-24-PS2-0341**
Company Name : **BLEU PRINTING SERVICES** Mode of Procurement : **Public Bidding**
Address : **63E Kamuning Road, Kamuning, District 4, Quezon City** Resolution No. : **24-PB-302**
Business Type : **Sole Proprietorship Registration #4212646** TIN Number : **408-043-452-004**
Contact Number : **09519707133**

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	Printing and dissemination of Information Education and Communication (IEC) materials on Urban Native Trees and Urban Greening Stapled magazine Cover – c2s 300gsm w/uv 4/4 Inner – c2s 148gsm 4/4 Size – 4.9 x 6.9 Number of pages – 50 (cover included)	PIECE	1,000	148.28	148,280.00

Total Amount : 148,280.00

Total Amount In Words (Pesos): One Hundred Forty-Eight Thousand Two Hundred Eighty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

MANA *[Signature]* H. Latica 06-28-2024

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : /w - 2024 - 05 - 4720

Approved Budget for the Contract : 200,000.00