

Stephan



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409070**

Purchase Order Date: **OCT 11 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR Project Number : OCM-24-GM-1362

Company Name : MILSEB TRADING AND GENERAL MERCHANDISE Mode of Procurement : Public Bidding

Address : Misemasi Square, Gov. Halili Ave., Brgy. Muzon, District 1, San Jose Del Monte, Bulacan Resolution No. : 24-PB-726

Business Type : Sole Proprietorship Registration #3466117 TIN Number : 224-050-823-000

Contact Number : 0939-587-9906

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	Foldable Hand Carry Mat Material: Polythene Size: 2 meters x 60 inches Color: Navy Blue, with red lining With Colored print Quezon City Logo	piece	10,000	544.00	5,440,000.00

Total Amount : 5,440,000.00 ✓

Total Amount In Words (Pesos): Five Million Four Hundred Forty Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Carmencita Perez / 10-15-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2024-10-0205

Approved Budget for the Contract : 5,449,800.00