



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409084**

Purchase Order Date: OCT 10 2024

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-24-PP-1210
Company Name	: RNET AND RJ4 GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: 61-G Mabilis St., Brgy. Pinyahan, Quezon City	Resolution No.	:24-PB-735
Business Type	: Sole Proprietorship Registration #2933078	TIN Number	:236-975-049-000
		Contact Number	:09982971759

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	MONOBLOC CHAIRS - First Class Body and Frame, Heavy Duty with backrest, without armrest - Seat Width: 375 mm - Seat Depth: 330 mm - Front Legs Distance: 355 mm - Side Legs Distance Left: 378 mm - Side Legs Distance Right: 378 mm - Back Legs Distance: 210 mm - Back Rest Height: 779 mm - Seat Back Height: 405 mm - Gross Weight: 2.25 kgs. - Color: Red	Piece	4,268	570.00	2,432,760.00

Total Amount : 2,432,760.00

Total Amount In Words (Pesos): Two Million Four Hundred Thirty-Two Thousand Seven Hundred Sixty-Pesos and 00/100 Only

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor



[Signature] 10.11.2024
BERNARD C. LARANDA
Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
City Accountant

OBR : NO. 2024-10-10122
Approved Budget for the Contract : 2,437,028.00

