



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409086**

Purchase Order Date: **OCT 10 2024**

Procuring Unit : LIGA NG MGA BARANGAY  
Project Number : LIGA-24-HLMF-1371  
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-738  
Business Type : Sole Proprietorship Registration #2933078  
TIN Number : 236-975-049-00000  
Contact Number : 0917-301-1330

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 Issuance of Notice to Proceed until December 31, 2024  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	GENERAL ASSEMBLY OF BARANGAY PUNONG BARANGAY FOR 1 DAY,  Package Inclusions: <ul style="list-style-type: none"> <li>One (1) Managed Buffet Lunch               <ul style="list-style-type: none"> <li>2 viands (chicken and beef)</li> <li>1 mixed vegetables</li> <li>steamed rice</li> <li>1 dessert</li> <li>1 soup</li> <li>2 drinks (water and juice)</li> </ul> </li> <li>One (1) Managed Buffet Dinner               <ul style="list-style-type: none"> <li>3 viands (pork, beef and fish)</li> <li>1 vegetable</li> <li>steamed rice</li> <li>1 dessert</li> <li>1 soup</li> <li>2 drinks (water and juice)</li> </ul> </li> <li>Free use of Function Room and Audio Video Equipment</li> <li>Free flowing of coffee during event</li> <li>Tarpaulin 4x8 ft., full color, customized design.</li> <li>Complimentary training kits (1 pad paper, 1 ballpen and 1 brown envelope)</li> </ul>	pax	300	1,499.50	449,850.00

Total Amount : 449,850.00

Total Amount In Words (Pesos): Four Hundred Forty-Nine Thousand Eight Hundred Fifty Pesos and 00/100 Only.

MA. JOSEFINA G. BELMONTE  
City Mayor



BERNARDO C. LEONARDO  
Signature Over Printed Name of Supplier / Date

10/11/2024

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024-10-10248

Approved Budget for the Contract : 450,000.00