



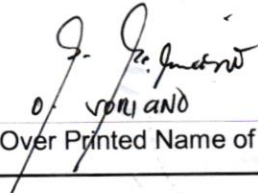
Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-PS2-1447
Company Name	: THYME GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: #32 Batay St. Cubao, Quezon City	Resolution No.	: 24-PB-835
Business Type	: Sole Proprietorship Registration #6243543	TIN Number	: 273-879-663-00000
		Contact Number	: 0967-318-8802

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	TARPAULIN, good quality print 3 x 6 ft., Material: polyethylene, Thickness: 270 gsm, Color: Basic White	piece	1,000	474.00	474,000.00
2	3 x 8 ft., Material: polyethylene, Thickness: 200 gsm, Color: Basic White	piece	1,000	360.00	360,000.00
3	4 x 8 ft., Material: polyethylene, Thickness: 250 gsm, Color: Basic White	piece	1,000	850.00	850,000.00
4	5 x 8 ft., Material: polyethylene, Thickness: 560 gsm, Color: Basic White	piece	1,000	1,100.00	1,100,000.00
5	5 x 6 ft., Material: polyethylene, Thickness: 250 gsm, Color: Basic White	piece	1,000	800.00	800,000.00
6	10 x 20 ft., Material: polyethylene, Thickness: 170 gsm, Color: Basic White	piece	100	5,100.00	510,000.00

Total Amount :	4,094,000.00
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Total Amount In Words (Pesos): Four Million Ninety-Four Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		 Signature Over Printed Name of Supplier / Date NOV 18, 2024
Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024-11,11591	Approved Budget for the Contract : 4,095,100.00