



Procuring Unit : QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES Project Number : QCCCD-24-GM-1549B  
Company Name : JODY-ART ENTERPRISES Mode of Procurement : Negotiated 53.9  
Address : Unit 2310B Suntrust Capitol Plaza Condominium Matalino St., Quezon City Resolution No. : 24-A-211  
Business Type : Sole Proprietorship Registration #2320838 TIN Number : 275-167-889-000  
Contact Number : 0998-554-3169

Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Streamer/tarp; Customized design and lay-out with QC Logo and QC Kabahagi Center Logo; 5ft. x 8ft thickness: 13ounce	Piece	2	1,200.00	2,400.00
2	Streamer/tarp; Customized design and lay-out with QC Logo and QC Kabahagi Center Logo; 10ft x 10ft; Thickness: 13 ounce	Piece	1	1,600.00	1,600.00
3	Gift Bag: Educational Toys and Books; Customized kit bag with print and LOGO •Type: Reusable Eco Bag •Material: Non—Woven •With printed Logo (QC and QCCCD Logo) •With printed Text •Medium size	Bag	500	350.00	175,000.00
4	Art Pack (5 assorted color paper, 5 oslo paper, 1 pair of scissors, 1 watercolor, 2 Pencils, 1 set of Crayons 1-6 pieces, 1 Origami book guide, 1 coloring book)	Pack	30	666.67	20,000.00
5	GROCERY Pack: *320g powdered Milk * Coffee (200g) *2 packs Assorted Biscuits (10pieces/pack; 25g/pc) *1 kilo brown sugar *1L Soy Sauce *1L Vinegar *Customized kit bag with print and LOGO •Type: Reusable Eco Bag •Material: Non—Woven •With printed Logo (QC and QCCCD Logo) •With printed Text •Medium size	Pieces	400	395.00	158,000.00

Total Amount : 357,000.00

Total Amount In Words (Pesos): Three Hundred Fifty-Seven Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date  
MARIA JOYCE N. CRISTOSMO 11-27-2024

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-2024 -10- 11 200

Approved Budget for the Contract : 368,036.00