



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2411031**

HUGRD  
APP

Purchase Order Date: **NOV 22 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-OEPA-1430
Company Name : EJT ENTERPRISES	Mode of Procurement : Public Bidding
Address : B28 L16 Topaz St., Golden City Brgy. Dolores, Taytay, Rizal	Resolution No. : 24-PB-886
Business Type : Sole Proprietorship Registration #1333480	TIN Number : 226-430-824-000
	Contact Number : 0915-820-9040

**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 :** Until December 31, 2024 upon issuance of Notice to Proceed  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	RM-Copier Machines Digital Photocopier Machine RICOH IM2702 S/N: 3291M30223 S/N: 3291M30289 S/N: 3291M30253 S/N: 3291M30216 S/N: 3291M30213 S/N: 3291M30225 S/N: 3291M30215 S/N: 3291M30291 S/N: 3291M30133 S/N: 3291M30134				
1	Opc drum	pc	10	4,750.00	47,500.00
2	Cleaning Blade	unit	10	2,790.00	27,900.00
3	Developer powder	cart	10	9,890.00	98,900.00
4	Drive gear	set	10	2,750.00	27,500.00
5	Developer gear set	pc	10	2,950.00	29,500.00
6	Upper heat roll	cart	10	3,890.00	38,900.00
7	Pick up roll tray	unit	10	3,550.00	35,500.00
<b>Total Amount :</b>					<b>305,700.00</b>

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

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Daena R. ...*  
Signature Over Printed Name of Supplier / Date  
NOV 28, 2024

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NOV 2024-11-11797**

Approved Budget for the Contract : 305,700.00