



Procuring Unit : OFFICE OF THE CITY MAYOR ✓	Project Number : OCM-24-HCS-1677 ✓
Company Name : STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING ✓	Mode of Procurement : Public Bidding ✓
Address : 40 Masaya St., Old Capitol Site, Quezon City ✓	Resolution No. : 24-PB-937 ✓
Business Type : Sole Proprietorship Registration #2289314 ✓	TIN Number : 430-654-961-001 ✓
	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** Thirty (30) Calendar Days ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	Gardening Tool Set Ergonomic design durable Lightweight build Soft touch grips, long lasting, heavy duty Molded carrying case green, metal plastic Inclusions: 1 piece, Big Round Shovel, 6cm x 24cm 1 piece, Big Sharp Shovel, 7.5cm x 24cm 1 piece, Three Tine Rake, 22cm 1 piece, Weeding Knife, 20cm 1 piece, Hedge Shears, 31cm 1 piece, Spray Bottle, 6cm (L) x 17cm (H) 1 piece, Small Rake, 4.2cm x 19cm 1 piece, Small Sharp Shovel, 2.5cm x 19cm 1 piece, Small Round Shovel, 3.5cm x 19cm 1 piece, Pruning Shears, 5cm x 19cm 1 piece, Carrying Case, 10 inches x 13 inches With QC logo print and logo of Joy Urban (front and back print) ✓	set ✓	1,000 ✓	899.95 ✓	899,950.00 ✓

Total Amount : 899,950.00 ✓

Total Amount In Words (Pesos): Eight Hundred Ninety-Nine Thousand Nine Hundred Fifty Pesos and 00/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor ✓



Wheila J. Soriano
Signature Over Printed Name of Supplier / Date
NOV 25, 2024 ✓

Funds Available:

RUBY G. MANANGU
City Accountant ✓

OBR: *Mr. 2024-11-12009*

Approved Budget for the Contract : 900,000.00 ✓