

Procuring Unit : OFFICE OF THE CITY MAYOR ✓	Project Number : OCM-22-FIXTURES-689
Company Name : NEMAN ENTERPRISES ✓	Mode of Procurement : Public Bidding ✓
Address : 22 Collapsa St., NAPOCOR Village, Tandang Sora, Quezon City ✓	Resolution No. : 22-PB-181 ✓
Business Type : Sole Proprietorship Registration #06024731 ✓	TIN Number : 134-673-385-000 ✓
	Contact Number : 454-8575

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 : Ninety (90) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Laminated Partition, with or without glass 60mm thick with aluminum and trim (color: off-white) and cable wire ready baseboard, (floor to ceiling) ✓	m ²	173	17,190.00	2,973,870.00
2	Fabric Low Partition, with Glass, 1.20mH 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color-(0.15m) & bottom color-(1.05m) ✓	m ²	297	14,214.00	4,221,558.00
3	Modular Desks, 600mm width, 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain) ✓	m ²	161	8,500.00	1,368,500.00
4	Roller Shade Blinds, Indoor Sunscreen Fabric with Aluminum Framing	m ²	42	4,995.00	209,790.00
5	Roller Shade Blinds, Indoor Combi Fabric, with Aluminum Framing	m ²	21	6,425.00	134,925.00
6	Roller Shade Blinds, Indoor Blackout Fabric, with Aluminum Framing	m ²	11	5,750.00	63,250.00
7	Drywall Partition, (painted finish both sides) ½ inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m ²	162	2,208.00	357,696.00
8	Drywall Partition, (laminated with AT & painted finish), ½ inch Hardiflex board on metal studs and tracks with ½ Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (Fermica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	m ²	186	2,611.00	509,145.00
9	Fixed Glass Panel, 0.60mm thick glass with frosted strip film; 2 inches x 4 inches KD wood jamb, 1 inch x 2 inches KD Wood Casing and ½ inch x ½ inch KD Wood Stiffener; Duco paint finish	set	4	10,965.00	43,860.00
10	Counter Top, 30mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mmL x 300mmW	lm	7	7,425.00	51,975.00
11	Counter Top Clip, powder coated metal	piece	7	1,400.00	9,800.00

MA. JOSEFINA G. BELMONTE

City Mayor

Josephine Napan
 Signature Over Printed Name of Supplier / Date

7/15/2022

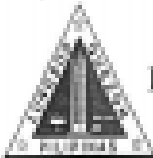
Funds Available:

OBR :

Ruby G. Manangu
RUBY G. MANANGU

City Accountant

Approved Budget for the Contract : 18,948,732.00 ✓



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205096**

Purchase Order Date: JUL 11 2022

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Callinaya St., NAPCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-673-385-000
	Contact Number : 454-8575

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Folding Door System, Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	m ²	34	9,725.00	136,150.00
13	Tubular Chrome legs, for modular desks 10cm diameter x 74cm height	piece	68	1,350.00	91,800.00
14	Back wall, Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2 -power outlets 3.20m width x 2.40m height	set	1	79,968.00	79,968.00
15	Ductless Axial Exhaust Fan, 130-180 CMH Air Volume, CCFL 110 Ø mm electro stainless steel filter, 22W power input, 240V, 60Hz power supply	piece	1	16,200.00	16,200.00
16	Acrylic Desk Barrier (1 side), for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3mm	piece	46	1,053.00	48,438.00
17	Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	set	10	29,315.00	293,150.00
18	Modular Door, Double Leaf (D2) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, double leaf, 1800mm Width x 2100mm Height	set	1	56,000.00	56,000.00
19	Panel Type Door, Single leaf (D3), 0.80m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardware and accessories	set	11	22,470.00	247,170.00
20	Panel Type Door, Double leaf (D5), 1.60m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardware and accessories	set	2	44,151.00	88,302.00
21	Flush Door with Louver (D7), 0.70m x 2.10m height with louver,	set	1	13,027.00	26,054.00

MA. JOSEFINA G. BELMONTE
 City Mayor

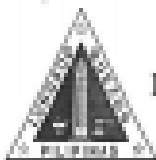
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Funds Available:

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RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,946,732.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205096**

Purchase Order Date: **JUL 11 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OGM-22-FIXTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-673-386-000
	Contact Number : 454-8575

Sir/Madam:

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

Place of Delivery : CGSO Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides, complete hardware and accessories				
22	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest: backrest & seat are of perforated	piece	30	21,000.00	210,000.00
23	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	117	5,500.00	643,500.00
24	Mobile Pedestal (5), 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D56 x H70cm Steel, Gauge 22, powder coated color, off white	piece	128	4,500.00	553,500.00
25	Executive Mobile Pedestal (5a), Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	5	6,750.00	33,750.00
26	Sofa - 3 Seater (6), With armrest, leatherette, color: light brown	piece	6	45,000.00	270,000.00
27	Sofa - 1 Seater (27), With armrest leatherette, color: light brown	piece	1	26,775.00	26,775.00
28	Center Table Rectangular (8), Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	2	32,512.00	65,024.00
29	Side Table with Stainless Steel Base (9), glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	4	28,458.00	113,832.00
30	Manager's High back Chair (11), With armrest, gas lift, back tilt and five pronged star base legs, leatherette Finish	piece	6	17,089.00	102,534.00
31	Executive Visitor's Chair - mesh type (12a), Semi High Back mesh type with armrest gas lift with five pronged star base chrome legs, NET series color black	piece	17	19,600.00	333,200.00
32	Manager's Visitor's Chair (12c), without armrest, low back sled type, leatherette Finish	piece	13	11,550.00	150,150.00
33	Executive Visitors Chair - sled type (12f), Semi high Back mesh type with armrest, sled type chrome legs, NET series color black	piece	6	19,600.00	117,600.00


MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name of Supplier / Date

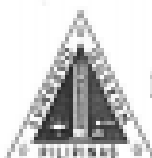
7/15/2022

Funds Available:

OBR :


RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 18,945,732.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-22-PICTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement :Public Bidding
Address : 22 Calataya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. :22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number :134-673-385-000
	Contact Number :454-8575

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Filing Cabinet Vertical - 4 drawers (13), 4 drawers, gauge 22, steel, size: 46 x 62 x 134cm, heavy duty, roller, metal guide, color: off-white	piece	71	20,109.00	1,427,739.00
35	Executive Table with Side Table, 2.0m (14) 45mm thick solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH, rosewood color	piece	2	48,000.00	96,000.00
36	Executive Table with Side Table - 1.8m (14a), 45mm thick solid wood in high pressured laminate top finish with bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.75mH and side table, 1.0mL x 0.450mW x 0.75mH, icebirke color	piece	2	55,000.00	105,000.00
37	Free Standing Table - 1.5m x 0.60m (19c), High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Off-white, 1.5mL x 0.60mW x 0.75mH	piece	6	20,082.00	120,492.00
38	Lateral Filing Cabinet, wooden, 4-layers (22a), 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	piece	4	25,200.00	100,800.00
39	Low cabinet, wood on laminate finish (22b), With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	piece	18	18,200.00	327,600.00
40	Steel Lateral Filing Cabinet -3 drawers (24), Gauge 22, Size: 90cmW x 45cmD x 106cmH	piece	10	21,773.00	217,730.00
41	Free Standing Table 1.5m x 0.70m - with side table (30), Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	6	23,100.00	138,600.00
42	Conference Chair (35), Midback chair with arm rest gas lift and back tilt .	piece	45	10,500.00	472,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

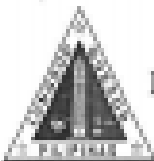

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Funds Available:


RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,948,732.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #06024731	TIN Number : 134-673-385-000
	Contact Number : 454-8575

Sir/Madam:

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

Place of Delivery : OOSD Central Warehouse

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Steel Open Racks, 4-Layers 1.20mL x 0.60mW x 2.0mW (38) – coated rolled BI sheet with ga. Thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2 inches x 1 1/2 inches, powder coated finish, full slotted angular post	piece	16	22,400.00	358,400.00
44	Working Table 2.0mL x 1.0mW x 0.750mH (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	1	28,490.00	28,490.00
45	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gas lift and back tilt mesh type with five pronged star base chrome legs NET Series color black	piece	2	25,364.00	50,728.00
46	Round Table - Glass Top (71a), 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	piece	4	25,900.00	103,600.00
47	Conference Table -10 seater, wooden legs (83), Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1300mm, Depth x 750mm Height	piece	4	49,000.00	196,000.00
48	Table Secretary with High Acrylic Partition (76a), 1.240m x W 0.70m x H 0.75, high-pressured laminated top, color light brown (wood grain), embossed front panel, powder coated metal legs (black) including 2 drawers with lock with 1.2 meters high acrylic partition	piece	1	40,600.00	40,600.00
49	Magnetic Glass Board, 6mm thick Low Iron Tempered Glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories	set	1	50,540.00	50,540.00
50	Office Signages for 2 offices -2 pieces GC Logo -7 pieces Stainless Steel Letter (150mm) -59 pieces Stainless Steel Letter (125mm)	lot	1	108,772.00	108,772.00

MA. JOSEFINA G. BELMONTE
 City Mayor

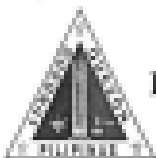
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 7/15/2022

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,946,732.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205096**

Purchase Order Date: **JUL 11 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-22-PICTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement :Public Bidding
Address : 33 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. :22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number :134-673-385-000
	Contact Number :454-8575

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	Pantry for QC-ITDO and ZAU Heads -5 pieces ¾ inch thick ply board -29 m ² Painting of Cabinet -2 m ² 20mm thick granite countertop with backsplash (c/s) Miscellaneous -36 pieces Cabinet Door Hinges -12 pieces Cabinet Door Handle -1 piece paint brush -2 pieces roller brush -6 pieces 3L wood glue -3 lm sanding paper	lot	1	67,613.00	135,226.00
52	2 Toilets, including Demolition Works - Chipping, Hauling and Disposal -22 m ² Suspended Slabs, 3000 psi, ¾ inch Gravel (Job mix @ 28 Days) -209 kilos Grade 40 Rebars -5 kilos G.I. Tie Wire -13 m ² Formworks & Scaffolding (Suspended Slab) -47 m ² Laying of 100mm CHB, including mortar, plastering and reinforcement, (Non-load Bearing) -10 lm Stiffener Beams and Columns including concreting, reinforcement and formworks -64 m ² Painting of CHB Wall -13 m ² 600mm x 600mm Porcelain Floor Tiles -57 m ² 300mm x 600mm Porcelain Wall Tiles -3 m ² 6mm thick, facial mirror on 6mm thick marine plywood backing including all incidentals to complete -2 m ² 20mm thick, granite countertop with Backsplash (c/s) -6 m ² 20mm thick, Frameless Tempered Glass with Frosting Shower enclosure including accessories	lot	1	712,267.00	712,267.00

MA. JOSEFINA G. BELMONTE
 City Mayor

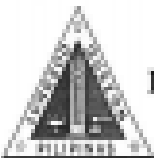
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 Signature Over Printed Name of Supplier / Date **7/15/2022**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,946,732.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205096**

Purchase Order Date: JUL 11 2022

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : JOCM-22-FIXTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-673-385-000
	Contact Number : 454-8575

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	-13 m ² 12mm thick, MR Gypsum Board including framing and accessories -13 m ² Painting of Ceiling -19 m ² Waterproofing Works (Flexible Type) (Toilet) Miscellaneous: -2 pieces Roller Brush Electrical Works @ 5TH Floor A. Wiring Devices & Lighting Fixtures -165 pieces Duplex C.O. with ground -2 pieces Exit Light -7 pieces Emergency Light -7 pieces Simplex Convenience Outlet with Ground -93 pieces Universal Data Outlet, Simplex (1- Device) -17 pieces Universal Data Outlet, Duplex (2- Device) -32 pieces Universal Voice and Data Outlet, Duplex (2- Device) B. Panel board -1 set Enclosed Circuit Breaker 30AT, 2P, NEMA 3R	lot	1	259,966.00	259,966.00
54	Plumbing Works, A. Drain, Waste & Vent, PVC pipe, 5-1000 -23 pieces PVC Pipe, 100 Ø x 3 mts -4 pieces PVC Pipe, 75 Ø x 3 mts -23 pieces PVC Pipe, 50 Ø x 3 mts PVC fittings -8 piece Wye, 100 Ø x 100 Ø -10 pieces Wye, 100 Ø x 50 Ø -2 pieces Wye, 75 Ø x 50 Ø -2 pieces Wye, 50 Ø x 50 Ø -3 pieces Tee, 100 Ø x 50 Ø -21 pieces Tee, 50 Ø x 50 Ø	lot	1	236,486.00	236,486.00

MA. JOSEFINA G. BELMONTE
 City Mayor

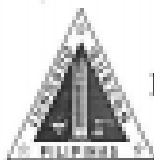
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Funds Available:

Ruby G. Manangu
 RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,946,732.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-019
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Galinaya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-873-385-809
	Contact Number : 454-8575

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-3 pieces 1/4 Bend 100 Ø				
	-20 pieces 1/4 Bend 50 Ø				
	-25 pieces 1/8 Bend 100 Ø				
	-3 pieces 1/8 Bend 75 Ø				
	-30 pieces 1/8 Bend 50 Ø				
	-2 pieces Reducer, 100 Ø x 75 Ø				
	-4 pieces Tap Tee, 50 Ø x 40 Ø				
	-3 pieces Tap Tee, 50 Ø x 32 Ø				
	Cleanout with Adapter				
	-6 pieces Cleanout 100 Ø				
	-2 pieces Cleanout 75 Ø				
	-3 pieces Cleanout 50 Ø				
	-11 pieces P-Trap, 50 Ø				
	-22 pieces Coupling, 100 Ø				
	-3 pieces Coupling, 75 Ø				
	-22 pieces Coupling, 50 Ø				
	B. waterline				
	-25 pieces PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m				
	PPR fittings				
	-2 pieces Tee Equal, 25 Ø x 25 Ø				
	-7 pieces Tee Equal, 20 Ø x 20 Ø				
	-3 pieces Unequal Tee, 32 Ø x 20 Ø				
	-2 pieces 90° Elbow, 25 Ø				
	-49 pieces 90° Elbow, 20 Ø				
	-2 pieces Female Threaded Tee, 25 Ø x 1/2 inch Ø				
	-7 pieces Female Threaded Tee, 20 Ø x 1/2 inch Ø				
	-2 pieces End Cap, 25 Ø				
	-7 pieces End Cap, 20 Ø				
	-5 pieces Union Patent, 20 Ø				
	-25 pieces Coupling, 20 Ø				
	Valves & Appurtenances				

MA. JOSEFINA G. BELMONTE
 City Mayor

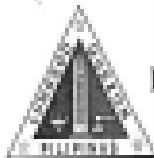
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 7/15/2022

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 18,948,732.00



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-089
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Calinaya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 22-PB-181
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-673-385-000
	Contact Number : 454-8575

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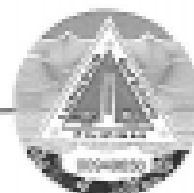
Payment Terms : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-5 pieces Gate Valve, PPR Type, Gate Valve PPR, 20 Ø C. Plumbing Fixtures -2 sets – water closet, tank type with accessories -2 sets – lavatory wall hung -2 pieces – lavatory faucet -3 sets - Kitchen sink, single -3 pieces Kitchen Sink, Faucet -2 sets shower -5 pieces Floor Drain, 50 Ø D. Miscellaneous & Consumables -3 cans Solvent Cement, 400ml -3 kilos Waste Cloth -3 pieces Hacksaw Blade -1 set Epoxy A & B, 1 gal. -1 piece Flat Bar, 1 1/2 inch x 1/8 inch thick x 20 ft. -1 piece Round Bar, 1/2 inch Ø x 20 ft. -30 sets Expansion Bolt with Shield, 1/2 inch Ø x 2 inches -2 pieces Metal Drill Bit, 1/2 inch Ø -2 pieces Concrete Drill Bit, 1/2 inch Ø -1 liter Red Oxide Primer -1 liter Paint Thinner -2 pieces Paint Brush 2 inches -24 rolls Teflon Tape -1 liter Epoxy Primer ***** Nothing Follows *****				

Total Amount : 18,945,002.00

Total Amount in Words (Pesos): Eighteen Million Nine Hundred Forty-Five Thousand Two Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Signature Over Printed Name of Supplier / Date

[Handwritten Signature] 7/15/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : No. 022-06-07241

Approved Budget for the Contract : 18,945,732.00

