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Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212069**  
**Purchase Order** Date: **DEC 20 2022**

Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number	:PESO-22-CS1-1515
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No.	:22-PB-529
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	:125-592-501-000
		Contact Number	:09173531844

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

**Place of Delivery :** Public Employment Service Office  
**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length  ***** Nothing Follows *****				

**Total Amount : 1,705,000.00**

**Total Amount In Words (Pesos):** One Million Seven Hundred Five Thousand Pesos Only.

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



*Arnaldo V. Cunardon*  
**Arnaldo V. Cunardon** 12-20-2022  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 1,705,751.50**

**OBR : 12-2022-12-16218**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 20 2022 and to expire on - JAN 05 2023.

CONFORME:

Arnaldo A. Cunanan  
SIGNATURE OVER PRINTED NAME

Proprietor  
IN THE CAPACITY OF

12-20-2022  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Draianne Enterprises  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

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Address	: Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No.	:22-PB-529
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	:125-592-501-000
		Contact Number	:09173531844

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

**Place of Delivery :** Public Employment Service Office  
**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<b>ACTIVITY 1</b>				
1	BREAKFAST: Choices of beef tapa, sinangag rice, itlog, daing na bangus, mineral water 350ml/iced tea 350ml	Pack	120	180.00	21,600.00
2	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml and iced tea 350ml	Pack	120	180.00	21,600.00
3	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	120	250.00	30,000.00
4	PM SNACKS: Tuna sandwich with veggies and potato fries or onion rings, mineral water 350ml and iced tea 350ml	Pack	120	180.00	21,600.00
	<b>ACTIVITY 2</b>				
5	BREAKFAST: Choices of beef tapa, sinangag rice, itlog, daing na bangus, mineral water 350ml/iced tea 350ml	Pack	30	180.00	5,400.00
6	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml and iced tea 350ml	Pack	30	180.00	5,400.00
7	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	30	250.00	7,500.00
8	PM SNACKS: Tuna sandwich with veggies and potato fries or onion rings, mineral water 350ml and iced tea 350ml	Pack	30	180.00	5,400.00
	<b>ACTIVITY 3</b>				
9	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	270	180.00	48,600.00
10	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	270	250.00	67,500.00
11	SUPPLIES AND MATERIALS: (SEMINAR KIT)  Plastic Envelope, with push lock mechanism with handle, Size: Legal, Color: Transparent	Kit	270	520.00	140,400.00

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

*Arnaldo V. Curanan* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *PO 2022-2-1625*

Approved Budget for the Contract : 1,705,751.50



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

Purchase Order Date: **DEC 20 2022**

Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number	:PESO-22-CS1-1515
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No.	:22-PB-529
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	:125-592-501-000
		Contact Number	:09173531844

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

**Place of Delivery :** Public Employment Service Office  
**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves				
	Permanent Marker, Black, waterproof, instant drying, bullet tip				
	Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack)				
	Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle				
	Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack				
	Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm				
	Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length				
12	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	275	180.00	49,500.00
13	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	275	250.00	68,750.00
14	SUPPLIES AND MATERIALS: (SEMINAR KIT)	Kit	275	520.00	143,000.00
	Plastic Envelope, with push lock mechanism with handle, Size: Legal,				

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

*Arnaldo V. Cunanan* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 10-2022-12-1628  
 Approved Budget for the Contract : 1,705,751.50



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

**Purchase Order** Date: **DEC 20 2022**

Procuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number :PESO-22-CS1-1515
Company Name : DREIANNE ENTERPRISES	Mode of Procurement :Public Bidding
Address : Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No. :22-PB-529
Business Type : Sole Proprietorship Registration #05033533	TIN Number :125-592-501-000
	Contact Number :09173531844

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

**Place of Delivery :** Public Employment Service Office **Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Color: Transparent				
	Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves				
	Permanent Marker, Black, waterproof, instant drying, bullet tip				
	Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack)				
	Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle				
	Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack				
	Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm				
	Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length				
15	ACTIVITY 5 AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	275	180.00	49,500.00
16	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	275	250.00	68,750.00

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

*Arnoldo V. Cunanan* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *PO-2022-12-1678*

Approved Budget for the Contract : 1,705,751.50



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

**Purchase Order** Date: **DEC 20 2022**

Procuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number : PESO-22-CS1-1515
Company Name : DREIANNE ENTERPRISES	Mode of Procurement : Public Bidding
Address : Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No. : 22-PB-529
Business Type : Sole Proprietorship Registration #05033533	TIN Number : 125-592-501-000
	Contact Number : 09173531844

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

**Place of Delivery :** Public Employment Service Office **Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	275	250.00	68,750.00
20	SUPPLIES AND MATERIALS: (SEMINAR KIT)  Plastic Envelope, with push lock mechanism with handle, Size: Legal, Color: Transparent  Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves Permanent Marker, Black, waterproof, instant drying, bullet tip  Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack) Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle  Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack  Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm  Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	Kit	275	520.00	143,000.00

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

*Arnaldo V. Curanan* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : *10-2022-R-16358*

Approved Budget for the Contract : 1,705,751.50



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

Purchase Order Date: **DEC 20 2022**

Procuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number : PESO-22-CS1-1515
Company Name : DREIANNE ENTERPRISES	Mode of Procurement : Public Bidding
Address : Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No. : 22-PB-529
Business Type : Sole Proprietorship Registration #05033533	TIN Number : 125-592-501-000
	Contact Number : 09173531844

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

**Place of Delivery :** Public Employment Service Office  
**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	ACTIVITY 7 AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	275	180.00	49,500.00
22	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	275	250.00	68,750.00
23	SUPPLIES AND MATERIALS: (SEMINAR KIT)  Plastic Envelope, with push lock mechanism with handle, Size: Legal, Color: Transparent  Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves Permanent Marker, Black, waterproof, instant drying, bullet tip  Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack) Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle  Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack  Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm  Earphones, Housing and cable made of TPE, Clear sound quality,	Kit	275	520.00	143,000.00

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

*Arnaldo V. Lunaran* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : PO - 2022 - /2 - 16758

Approved Budget for the Contract : 1,705,751.50

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Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212069**

**Purchase Order** Date: **DEC 20 2022**

Procuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number : PESO-22-CS1-1515
Company Name : DREIANNE ENTERPRISES	Mode of Procurement : Public Bidding
Address : Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No. : 22-PB-529
Business Type : Sole Proprietorship Registration #05033533	TIN Number : 125-592-501-000
	Contact Number : 09173531844

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	SUPPLIES AND MATERIALS: (SEMINAR KIT)  Plastic Envelope, with push lock mechanism with handle, Size: Legal, Color: Transparent  Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves Permanent Marker, Black, waterproof, instant drying, bullet tip  Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack) Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle  Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack  Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm  Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length ACTIVITY 6	Kit	275	520.00	143,000.00
18	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	275	180.00	49,500.00

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

*Armando V. Curarum* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 10-2022-12-1678  
 Approved Budget for the Contract : 1,705,751.50





Procuring Unit	: PUBLIC EMPLOYMENT SERVICE OFFICE	Project Number	:PESO-22-CS1-1515
Company Name	: DREIANNE ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Unit 10-C, 11 Floor Capitol Plaza, Cor. Matatag St. Central 4, Quezon City	Resolution No.	:22-PB-529
Business Type	: Sole Proprietorship Registration #05033533	TIN Number	:125-592-501-000
		Contact Number	:09173531844

**Sir/Madam:**  
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**Delivery Schedule :** Fifteen (15) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length ACTIVITY 8				
24	AM SNACKS: Burger with cheese and veggies, pies, or potato fries, mineral water 350ml/iced tea 350ml	Pack	300	180.00	54,000.00
25	LUNCH: Rice, fried chicken with veggies and pork shanghai, mineral water 350ml and iced tea 350ml	Pack	300	250.00	75,000.00
26	SUPPLIES AND MATERIALS: (SEMINAR KIT)	Kit	300	520.00	156,000.00
	Plastic Envelope, with push lock mechanism with handle, Size: Legal, Color: Transparent				
	Spiral Notebook, Size: 148mm x 200mm, Color: assorted colors, Attr: Spiral, with plastic cover, Packaging Size: 80 Leaves				
	Permanent Marker, Black, waterproof, instant drying, bullet tip				
	Ballpen, Water gel ink, ballpoint tip, Color: Black, Blue, Red (3 colors/pack)				
	Ethyl Alcohol, 70% solution, distilled ethyl alcohol, 50ml/1. 69fl.oz, spray bottle				
	Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack				
	Face Mask, Cotton Handmade, 2-ply, Filter pocket, Ear loop, Breathable, comfortable, lightweight, Mask length: 17.5cm, Ear to ear length: 32cm, Expanded width: 15cm				

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

*Arnold V. Cunanan* 12-20-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 12-2022-12-16758

Approved Budget for the Contract : 1,705,751.50

PPDS