



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308092**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE Project Number : CAO-23-IT-1189
Company Name : KITAL PHILIPPINES CORPORATION JOINT VENTURE WITH MAXCOR INTER-VENTURES CO. Mode of Procurement : Public Bidding
Address : U-607 The Taipan Place, Ortigas Center, Pasig City / 105 Engineering Road, Araneta University Village, Malabon City Resolution No. : 23-PB-553
Business Type : Corporation Registration #A200104262/PG200618568 TIN Number : 210-739-298-00000/006-581-588-000
Contact Number : 0999-8821946/0919-8902739

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	<p>NETWORK INFRASTRUCTURE OF PABX & WI-FI ACCESS FOR QUEZON CITY AMORANTO SPORTS COMPLEX ✓</p> <p>Project Description</p> <p>To address the requirement of Quezon City Amoranto Sports Complex for an inbound customer solution with call transfer to different buildings, departments/offices and outside calls through the use of the latest version of IP PABX system.</p> <p>A bill of materials and quantities or any equivalent document which may or may not be attached with these terms of reference shall simply serve as a guide to accomplish whatever is required for the full completion of this project. Any deficiency that may arise from the said attachment shall bear no effect to the required accomplishment of this Project Terms of Reference unless such discrepancy shall amount to more than 20 percent of the total project cost.</p> <p>Scope of Work</p> <p>1.Coordination meeting with project coordinator to secure working permits</p> <p>2.Mobilization, site verification and delivery of materials & manpower with Licensed Engineer as the Project Manager.</p> <p>3.Installation of PVC Pipes and fittings for the VOIP, WI-FI & Backbone Cabling works from distributed MDF & IDF's to distributed work station based proposed plan and diagram.</p>	Lot	1	19,897,000.31	19,897,000.31

MA. JOSEFINA G. BELMONTE
City Mayor

Signature *10/16/23*
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *Mr. 232M 09 09453*

Signature
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 20,000,000.00



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Business Type	: Corporation Registration #A200104262/PG200618568	TIN Number	: 210-739-298-00000/006-581-588-000
		Contact Number	: 0999-8821946/0919-9902739

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	4. Installation of Hangers, Support, Boxes and fittings for the VOIP, Wi-Fi & Backbone Cabling works from distributed MDF & IDF's to distributed work station base on the proposed plan and diagram. - 5. Installation of UTP cat6 cable for the VOIP & Wi-fi Cabling works from distributed MDF & IDF's to distributed work voice & Wi-Fi station based on the proposed plan and diagram. - 6. Cable pulling of 1run 8core each OM3 Fiber Optic cable for the Backbone Cabling works from MDF to distributed IDF's based the proposed diagram. - 7. Installation of 100 pairs Multipairs Telephone cable for the Tie Cabling works from MDF to distributed IDF-GF. - 8. Installation of Network Cabinet, Cable Management Panel, Patch Panel, Patch Cord, Information Outlet, 110Type Terminal Block, Optical Distribution Panel, Fiber optic Pigtail Connector, Fiber Optic Protection Sleeve, Fiber optic Patch Cord & Fiber Optic consumable kit. - 9. Termination of UTP Cat6, Multipairs & Fiber Optic Cables for the VOIP, Wi-Fi & Backbone Cabling works based the proposed plans and single line diagram. - 10. Tracing & Testing of UTP & Fiber Optic Cables. - 11. Quezon City Amoranto Sports Complex site inspection - 12. Submission of proposed premise installation plans - a. A detailed diagram of the QC-LGU network as it is expected upon project completion (to be submitted upon bid); -				

MA. JOSEFINA G. BELMONTE
City Mayor

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RUBY G. MANANGU
City Accountant

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	<p>b. The outdoor equipment and its component cabling systems must be secure from environmental hazards such as weather, vehicular and human traffic;</p> <p>c. All equipment and conduits shall be fully compatible with existing infrastructure and equipment;</p> <p>d. The accompanying Electrical and Electronic and Data Network Plans requirements must be signed and sealed by a licensed Professional Electronics and Communications Engineer (PECE) and;</p> <p>e. All cables (including power cables) are to be labeled on end-to-end, while labeling shall follow alphanumeric standard codes which shall be approved by the End-User, logged and supported with a separate diagram per building installation.</p> <p>13. Approval of installation plans per building site from the corresponding ITDD officers.</p> <p>14. Installation, configuration, testing and commissioning of equipment, devices, and signed-off by a licensed network engineer and attested by an assigned ITDD.</p> <p>15. Submission of a copy of the cabling map, cabling plans and pertinent documents to the Engineering and City Planning Departments for future reference and necessary clearances.</p> <p>16. Final testing and commissioning as attested by the contractor's Network Engineer, Professional Electrical Engineer and/or Professional Electronics and Communications Engineer, End-User, ITDD.</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Guillermo Lomena 10/16/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *pw-2307-09-09453*

Approved Budget for the Contract : 20,000,000.00



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	<p>Technical Specifications</p> <p>System Specifications (Unified Communication System)</p> <p>A. IP-PBX Server – (1 System)</p> <p>i. Must support single endpoint for voice.</p> <p>ii. Must have a system running on Linux platform, Asterisk for VoIP applications, and on an enterprise level solution.</p> <p>iii. Must be an appliance and hardware-based IP-PBX Server.</p> <p>iv. Must be scalable and optimized for enterprise scale organizations with up to 500 users. Default 30 users are free, beyond 30 users requires to purchase a perpetual license per user. Maximum user capacity is 500 users.</p> <p>v. Must have pre-loaded applications for voice, messaging, conferencing, and other voice related features.</p> <p>vi. Must support intelligent call routing, voice messaging, auto attendant/IVR for incoming calls.</p> <p>vii. Must have the following telephony capacities:</p> <ul style="list-style-type: none">• Maximum number of concurrent calls 200 concurrent calls• Built in storage 250 Gb SSD• Maximum number of users 500 users (30 users are free, beyond 30 users license base)• Maximum number of concurrent calls 200 (g. 711 SIP) 45 (PRI / BRI / FXS)• Users (extensions) 30-500 (license-based)• Linux version Debian 11 or its equivalent benchmark				

MA. JOSEFINA G. BELMONTE
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OBR : *100-2023-09-09453*

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	<ul style="list-style-type: none">• SECURITYIntrusion protection software, firewall protection, password strength indicator, class-of-service, dialing rules, modern Linux tools• ProcessorQuad core Cortex-A72 (ARM v8) 64-bit SoC, 1.5GHz or its equivalent benchmark• USB2 X USB 3.0• VIDEO2 x Micro-HDMI• RAM2 GB• Power supply5 VDC, 3A• VoltageSwitching, auto adjust 100/240 Volts, 50/60 Hz• Power consumptionMaximum 15 Watts• Network1 x Ethernet port 1 Gbps1 x Ethernet port 100 Mbps• Maintenance and SupportMonitor and keyboard supportSoftware updates (under service agreement)viii.Must support multiple codec such as ulaw, alaw, slin, g726, gsm, g729, ilbc, 9723, g726aals, adpcm, lpc10, speex, g722, h264, h263p, h263, h261, opus, vp8, etcix.Must provide security on the telephones units such as firewall functionalities and intrusion detection.x.Must be capable of both proprietary and non-proprietary softphones for both mobile and desktop platforms.•Basic Functions and Features				

MA. JOSEFINA G. BELMONTE
City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Call Features Conference Calls Auto-Redial/Camp on Boss/Secretary + Whitelist Call back Call forward (busy, no answer, unconditional) Call parking Call pickup Call Transfer (blind, attended) DISA (Direct Inward System Access) DND (Do Not Disturb) Find me/Follow me Caller ID (CLID) CDR (Call Details Record) Class of Service Conference Bridges Corporate phone books Direct Inward Dial Numbers (DIDs) Inbound/Outbound fax support Message Waiting Indicator (MWI) Paging & Intercom Short-code dialing Speed Dial Video calls				

MA. JOSEFINA G. BELMONTE
City Mayor

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OBR : **REV. LAM. 09. 09453**

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 20,000,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Voicemail Voicemail-to-email Voicemail broadcast Wake-up Calls/Reminders Personal recording/notes Direct trunk to trunk connection Security Authorization codes Built-in firewall Call encryption (SIP TLS, sRTP) Call Permission Management Intrusion detection and blocking Limiting or call blocking (outbound) Password strength indicator PIN-protected outbound calls User permission management Secure password auto-generation Time based restrictions Weak password report Authorization codes Unified Communications				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature 10/16/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBR : 100-2029-09-09453

Approved Budget for the Contract : 20,000,000.00



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	Audio conferencing Call recordings access Corporate phone book Fax-to-email Fax from web Instant messaging/chat One number reach Multiple devices per user Personal call log Personal extension settings Presence Personal IVR (VMX Locator) Voicemail to e-mail Visual voicemail User portal: voicemail, fax, & recordings Call Center Agent login/logout Barge Call monitoring ACD/Call queues Call recording Caller Name Lookup CDR (Call Details Record)				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-0943

Approved Budget for the Contract : 20,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Click-to-call Chat Conferencing (on-the-fly) Customer account codes Hot-desking Hunting groups Instant messaging/chat IVR/Auto-attendants (Unlimited) Listen to agent Pick-up groups Presence (agent status) Queue priorities Queue VIP list Ring group strategies Time-based routing Visual switchboard Whisper to agent Call Center Reporting Administration Announcements Backup & Restore Blacklist CLI Access (via GUI)				


MA. JOSEFINA G. BELMONTE
City Mayor


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Funds Available:


RUBY G. MANANGU
City Accountant

OBR :  09/11/23

Approved Budget for the Contract : 20,000,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Disaster Recovery Dashboard IP phone provisioning Email notifications Extension roaming Extensions status management Feature codes management Global search (within the NM5) High-availability (TwinStar) Import & Export extensions Language support Log file viewer Music on hold Network settings tool Night modes Notifications PBX status reports Pickup groups Pre-defined user roles Remote administration Storage monitoring System-wide speed dial Time Conditions User-friendly Web interface				

MA. JOSEFINA G. BELMONTE
City Mayor

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Funds Available:

RUBY G. MAMANGU
City Accountant

OBR : 100-2023-09-09453

Approved Budget for the Contract : 20,000,000.00



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	User PIN code				
	B.Entry Level/Staff IP Phone (47) <ul style="list-style-type: none">•1000 local phonebook, caller ID, call hold, call transfer•Capable of 2 SIP Lines•128x48 Dot-matrix display•HD audio on speakerphone and handset•Support EHS wireless headset•Dual Fast ports, integrated PoE•Stand with 2 adjustable angles of 45 and 50 degrees•Compatible with major platforms: Asterisk, Broadsoft, 3CX, Metaswitch, Elastix, etc•Support 6-party local conference•Dual10/100/1000 Mbps network ports, integrated PoE				
	C.48-Ports with 4 SFP POE Slot(4) TL-SG3452P 52-Port Gigabit L2+ Managed Switch with 48-Port PoE+ <ul style="list-style-type: none">• 48x 10/100/1000 Mbps RJ45 Ports• 4x Gigabit SFP Slots• 1x RJ45 Console Port• 1x Micro-USB Console Port• Standard: 802.3at/af compliant• PoE+ Ports: 48 Ports, up to 30 W per port• Power Budget: 384 W				

MA. JOSEFINA G. BELMONTE
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	Switching Capacity 104 Gbps Packet Forwarding Rate 77.4 Mpps MAC Address Table 16 K Packet Buffer Memory 12 Mbit Jumbo Frame 9 KB D.16-Port POE with 2 SFP Slot(4) 18-Port Gigabit Rackmount Switch with 16 PoE+ <ul style="list-style-type: none">• 16x PoE+ gigabit RJ45 ports• 2x gigabit non-PoE RJ45 ports• 2x combo gigabit SFP slots• Standard: 802.3at/802.3af compliant• PoE Ports: Ports 1-16• PoE Power Budget: 250 W Switching Capacity 36 Gbps Packet Forwarding Rate 26.78 Mbps MAC Address Table 8K Packet Buffer Memory 4.1 Mbit E.8-Port with 2 SFP POE Slots(1) 10-Port Gigabit Desktop Switch with 8-Port PoE+ <ul style="list-style-type: none">• 8 PoE+ 10/100/1000Mbps RJ45 Ports• 1 10/100/1000Mbps RJ45 Port• 1 Gigabit SFP Slot				

MA. JOSEFINA G. BELMONTE
City Mayor

Engr. W. G. Manangu 10/14/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *W. Manangu - 09-09453*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

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	Standard: 802.3at/802.3af compliant PoE Ports: Port1- Port 8 PoE Power Budget: 63W Mac Address Table 4K Jumbo Frame 16 KB Switching Capacity 20 Gbps Dimensions (W x D x H) 209 x 126 x 26 mm F.8-Port Ports with 2 SFP POE Slots(1)- 8-Port Gigabit Desktop/Rackmount Switch with 8-Port PoE+ 8 10/100/1000Mbps RJ45 Ports AUTO Negotiation/AUTO MDI/MDIX Mac Address Table 4K Buffer Size 1.5Mbits Jumbo Frame 16 KB Switching Capacity 16Gbps G.SFP Transceiver Multi Mode (6) •Multi-mode, MiniGBIC, LC Interface, Up to 550m/275m Distance H.UPS 650VA (5) 600va/360 watts with AVR Boost and Buck Technology Type: Line Interactive Product Line: Micropower series				

MA. JOSEFINA G. BELMONTE
City Mayor

Guillermo Belmonte 10/14/2023
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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *IN- 2023. 09. 09413*

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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
	Power Rating: 600 VA Maximum Load: 360 watts Output Voltage (max): 240 Volts Sinewave Type: Simulated IEC Outlets: 1 I. UPS 1000VA (1) Input Voltage: 220VAC 60Hz 60/50Hz(Auto sensing) Output Voltage: 220VAC 60Hz Transfer Time: Typical 2-6ms, 10ms max Battery: 12V 7Ah x 2pc J. UPS 1200VA (2) 2000VA/1200W AVR Boost and Buck6 Power Outlets + 2 Bypass Cold Start Function Built-in self-diagnostic function Compatible with generator, LED Panel, fastest charging capacity, Auto charging at off mode Auto restart function NEMA 5-15 output K. Access Points (77) Ceiling Mount WiFi 6 Access Point 1x Gigabit Ethernet (RJ-45) Port (supports IEEE802.3at PoE and				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-09-09453

Approved Budget for the Contract : 20,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308092**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-IT-1189
Company Name	: KITAL PHILIPPINES CORPORATION JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	: Public Bidding
Address	: U-607 The Taipan Place, Ortigas Center, Pasig City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	: 23-PB-553
Business Type	: Corporation Registration #A200104262/PG200618568	TIN Number	: 210-739-298-00000/006-581-588-000
		Contact Number	: 0999-8821946/0919-9902739

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
	Passive PoE) Internal Omni Antenna • 2.4 GHz: 2x 4 dBi • 5 GHz: 2x 5 dBi Wireless Standards IEEE 802.11ax/ac/n/g/b/a Frequency 2.4 GHz and 5 GHz Signal Rate • 5 GHz: Up to 1201 Mbps • 2.4 GHz: Up to 574 Mbps L-Wi-Fi Controller (1) Hardware Controller Centralized Management • Up to 500 access points, 100 switches, and 100 routers* • Up to 15,000 clients Cloud Access Yes L3 Management Yes Multi-site Management Yes Management Features • Automatic Device Discovery • Batch Configuration • Batch Firmware Upgrading • Intelligent Network Monitoring • Abnormal Event Warnings • Unified Configuration				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature **Contenido** 10/14/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *Mr. Juan. 09, 09453*

Signature
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 20,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308092**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-IT-1189
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		Contact Number	: 0999-8821946/0919-9902739

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">• Reboot Schedule• Captive Portal Configuration <p>M.Cabling & Roughing ins Materials for VOIP & Wi-Fi Cabling Works (Main Arena, Tennis Court and Swimming Pool) -</p> <ul style="list-style-type: none">• UTP CAT6 Cables (48)• CAT6 Patch Panel 24 Ports loaded (15)• RJ45-RJ45 UTP CAT6 Patch Cord Cables (161)• Information Outlet (60)• Face Plate (60)• RJ45 Connector with Rubber boot (95)• Network Cabinet 42U 800mm x 1000mm (1)• Network Cabinet 12U (6)• Network Cabinet 18U (1)• PDU 12 CO's (1)• PDU 6CO's (7)• Vertical Cable Management Panel 6 feet (2)• Horizontal Cable Management Panel (27)• 110 Type Terminal Block 100 pairs (2)• 19" Blank Panel 2U (2)• 100 pairs UTP Multipairs Cable (120)• Fiber Optic Cable 8 core OM3 Outdoor type (700)• Rackmount Optical Distribution Panel 24 Ports LC Loaded (2)• Rackmount Optical Distribution Panel 12 Ports LC Loaded (2)				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature 10/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBR : *hs-2023-09, 09433*

Approved Budget for the Contract : 20,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308092**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE Project Number : CAO-23-IT-1189
Company Name : KITAL PHILIPPINES CORPORATION JOINT VENTURE WITH MAXCOR INTER-VENTURES CO. Mode of Procurement : Public Bidding
Address : U-607 The Taipan Place, Ortigas Center, Pasig City / 105 Engineering Road, Araneta University Village, Malabon City Resolution No. : 23-PB-553
Business Type : Corporation Registration #A200104262/PG200618568 TIN Number : 210-739-298-00000/005-581-588-000
Contact Number : 0999-8821946/0919-9902739

Sir/Madam:

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

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">•Fiber Optic Pigtail Connector LC OM3 1M (48)•Fiber Optic Patch Cord Duplex LC OM3 2M (12)•Fiber Optic Protection Sleeve (48)•Fiber Optic Consumable Kit (1)•Roughing inn Materials (PVC Pipes, Hangers, Support, Boxes, Fittings, Construction Materials & Consumables (1)•1-year Warranty (1) <p>N.Training – PABX user's training and contact center training -</p> <p>1.Training of Key QC LGU Personnel -</p> <ul style="list-style-type: none">•The training of personnel who shall manage the installed facility shall have to be conducted on or before the initial equipment and facilities testing BEFORE the FINAL Testing and Commissioning -•Five (5) days training with minimum of six (6) hours per day or as maybe required by the QC LGU. The training venue shall have to be agreed by the attending parties as concurred by the contractor. On-site hands-on training shall be an integral component of the call center training -•Participants are to be attended by not less than fifty (50) personnel from Quezon City Amoranto Sports Complex and from ITDD, respectively but non-exclusive [personnel from other divisions/departments may join but shall be limited and with prior approval from the respective department heads and concurred by the End-User]				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10-2020-09-09453

Approved Budget for the Contract : 20,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2308092**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE	Project Number	: CAO-23-IT-1189
Company Name	: KITAL PHILIPPINES CORPORATION JOINT VENTURE WITH MAXCOR INTER-VENTURES CO.	Mode of Procurement	: Public Bidding
Address	: U-607 The Taipan Place, Ortigas Center, Pasig City / 105 Engineering Road, Araneta University Village, Malabon City	Resolution No.	: 23-PB-553
Business Type	: Corporation Registration #A200104262/PG200618568	TIN Number	: 210-739-298-00000/006-581-588-000
		Contact Number	: 0999-8821946/0919-9902739

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 CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>2. Network Devices</p> <ul style="list-style-type: none">• The Certified Network Engineer will conduct the commissioning of delivered devices that may include but not limited to:a. Power-upb. Configurationc. Network connectivityd. Performance testing <p>3. Electrical Systems</p> <ul style="list-style-type: none">• The Electrical systems test reports must be evaluated and signed by a licensed Professional Electrical Engineer/Professional Electronics and Communications Engineer <p>***with attached Terms of Reference which will form an integral part of this Purchase Order***</p> <p>***** Nothing Follows *****</p>				

Total Amount : **19,897,000.31**

Total Amount in Words (Pesos): Nineteen Million Eight Hundred Ninety-Seven Thousand Pesos and 31/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NU-2023-09, 0943

Approved Budget for the Contract : 20,000,000.00