



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



PO Number **2310097**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : HUMAN RESOURCE MANAGEMENT DEPARTMENT Project Number :HRMD-23-SG-1002  
Company Name : ALEXANDRITE BLUE INC. Mode of Procurement :Public Bidding  
Address : #38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City Resolution No. :23-PB-744  
Business Type : Corporation Registration #A200117388 TIN Number :214-809-960-000  
Contact Number :09178515851

**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 :** Upon Request by the End-User until December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MARKER - marking pen, refillable, water proof - permanent, dries instantly	Piece	10	80.00	800.00
2	MASKING TAPE - transparent 2inches (48mm)	Roll	8	275.00	2,200.00
3	MARKER PEN - white board pen, black, 12pcs. Per box	Box	12	300.00	3,600.00
4	PAPER - Multi-Copy, A4 size, 80 gsm	Ream	2	136.66	273.32
5	PAPER - Multi-Copy, legal size, 80 gsm	Ream	4	189.18	756.72
6	PAPER CLIP - 33mm, 100 pcs per box	Box	10	8.82	88.20
7	SIGN PEN - black, point 0.5 gel pen	Piece	36	20.26	729.36
8	BATTERY - AAA, Color: yellow/ black, Material: plastic, Size: 14 x 8.8 x 4.5 cm, 4pcs per pack	Pack	35	344.34	12,051.90
9	BATTERY - AA, Color: yellow / black, Material: plastic, Size: 14 x 8.8 x 4.5 cm, 4 pcs per pack	Pack	20	388.00	7,760.00
10	CHESS CLOCK - digital chess clock, abs plastic	Piece	20	850.00	17,000.00
11	CHESS SET - Mat Chess Board Foldable board with keg , Basic Vinyl Chessboard (13inches), measures 13 by 13 inches, 1 1/2inches squares	Piece	20	1,000.00	20,000.00
12	DART BOARD - bristle board fibers, Diamond Wire 18-Inch Double-sided Flocking	Piece	6	2,650.00	15,900.00
13	NYLON CORD, AIR PUMP, VOLLEYBALL PIN - One (1) Nylon Cord 10mm,50m roll; One (1) Air pump, material: aluminum alloy appearance, strong compression resistance, long service life, high-strength locking buckle design, will not fall off when inflated, non-slip pedals and nonslip base; and two (2) volleyball pins, made of stainless steel, standard size needle adapter	Set	1	1,500.00	1,500.00
14	OFFICIAL BASKETBALLS - FIBA Approved Official 12-panel; 2-tone design; composite cover; nylon wound; butyl bladder; indoor use; size 7	Piece	6	2,500.00	15,000.00
15	RUBBER MATTING - Rubber Mat 8 x 4 inches	Piece	6	600.00	3,600.00

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

*Josefina Atacador* 11/24/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : /n-2023 - 11- 1197

**Approved Budget for the Contract : 4,695,867.20**



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



PO Number **2310097**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit : **HUMAN RESOURCE MANAGEMENT DEPARTMENT** Project Number : **HRMD-23-SG-1002**  
Company Name : **ALEXANDRITE BLUE INC.** Mode of Procurement : **Public Bidding**  
Address : **#38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City** Resolution No. : **23-PB-744**  
Business Type : **Corporation Registration #A200117388** TIN Number : **214-809-960-000**  
Contact Number : **09178515851**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	SHUTTLECOCK - Nylon + synthetic cork, 12 pcs. Per tube	Tube	40	1,000.00	40,000.00
17	TABLE SCOREBOARD - Universal Table Scoreboard, lightweight foldable tabs , stand upright, Storage pouch, High quality hard plastic	Piece	2	1,000.00	2,000.00
18	TENNIS BALL - rubber, cloth, ultravis, tourcore, hydro guard, ITF approved	Can	40	587.50	23,500.00
19	VOLLEYBALL - Size 5 FIVB, with Pump, Net Bag, Gas Needle	Piece	6	2,550.00	15,300.00
20	VOLLEYBALL NET - Official Volleyball Net, 10 meters long, made from polyethylene material with an easy carry-on zipper bag	Piece	2	1,250.00	2,500.00
21	TABLE TENNIS BALL - 3star, acrylonitrile butadiene styrene (ABS) color: orange 3pcs per box	Box	20	220.00	4,400.00
22	DARTS UNIFORM - Customized darts uniform shirts with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	240	615.00	147,600.00
23	VOLLEYBALL UNIFORM - Customized volleyball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors, and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Set	1,152	1,000.00	1,152,000.00
24	BILLIARD UNIFORM - Customized Billiard uniform shirts with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	160	631.25	101,000.00
25	CHESS UNIFORM - Customized Chess uniform shirts with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	100	635.00	63,500.00

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

**Josefina C. Atacador** 11/24/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 10 - 2023 - 11 - 11577**

**Approved Budget for the Contract : 4,695,867.20**





Republic of the Philippines  
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Quezon City Government



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Business Type : **Corporation Registration #A200117388** TIN Number : **214-809-960-000**  
Contact Number : **09178515851**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	TABLE TENNIS RACKET - butterfly wood, 15cm x 25cm carbon blade 5ply	Piece	6	1,600.00	9,600.00
27	TABLE TENNIS TABLE- with stand, with wheels, and net set. Material: medium-density fiberboard (MDF) square tube: 30x30mm wheel size: 50mm, board thickness: 16mm, size: 2740 x 1525 x 760 mm, weight: 73kg, 2 folds	Set	4	16,000.00	64,000.00
28	BASKETBALL UNIFORM - Customized basketball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Set	1,320	1,100.00	1,452,000.00
29	BADMINTON UNIFORM - Customized badminton uniform Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Set	320	900.00	288,000.00
30	BOWLING UNIFORM - Customized bowling uniform shirt with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	400	500.00	200,000.00
31	E-GAMES UNIFORM - Customized E-Games uniform shirts with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	400	375.00	150,000.00
32	SECRETARIATS UNIFORM AND TEAM REP/ALT-TR Customized QCHEAA and Secretariat, Team Representative & Alternate Team Representative Uniform shirts with surname, logo & name of the team 100% polyester, fully sublimation,smooth texture, high-class	Piece	100	1,000.00	100,000.00

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

*Josefina C. Atacador* 11/29/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : *PO - 2023 - 11 - 11597*

**Approved Budget for the Contract : 4,695,867.20**



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Contact Number :09178515851

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	quality, quality fabric, color: Blue and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES TABLE TENNIS UNIFORM - Customized Table Tennis shirts, with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors, and sizes: S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	Piece	100	700.00	70,000.00
34	LAWN TENNIS UNIFORM - Customized Lawn Tennis uniform shirts, with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality, quality fabric, assorted colors, and sizes	Piece	100	900.00	90,000.00
35	VOLLEYBALL CUSTOMIZED TROPHY -customized trophy 8inches WOMENS/ MENS DIVISION	Piece	12	380.00	4,560.00
36	VOLLEYBALL CUSTOMIZED TROPHY - category 10inches WOMENS/ MENS DIVISION	Piece	2	450.00	900.00
37	VOLLEYBALL TROPHIES – 12 inches Customized trophy - category WOMENS/ MENS DIVISION	Piece	2	500.00	1,000.00
38	VOLLEYBALL TROPHIES – 14 inches customized trophy - category WOMENS/ MENS DIVISION	Piece	2	550.00	1,100.00
39	VOLLEYBALL TROPHIES – 16 inches customized trophy - category WOMENS/ MENS DIVISION	Piece	2	600.00	1,200.00
40	VOLLEYBALL TROPHIES – 20 inches customized trophy - category WOMENS/ MENS DIVISION	Piece	2	700.00	1,400.00
41	BADMINTON - TROPHY 36 inches customized trophy for category Champions	Set	8	1,800.00	14,400.00
42	BASKETBALL TROPHY - customized trophy 20 inches 1ST RUNNER-UP	Piece	2	800.00	1,600.00
43	BASKETBALL TROPHY customized trophy 24 inches TROPHY CHAMPION	Piece	2	1,250.00	2,500.00
44	BASKETBALL TROPHY customized trophy, MVP, 12 inches	Piece	2	1,500.00	3,000.00

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

*Josefin C. Atacador* 11/24/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 10 - 2023 - 11 - 10579

**Approved Budget for the Contract : 4,695,867.20**





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	LAWN TENNIS TROPHIES 12 inches customized trophy	Piece	5	500.00	2,500.00
46	LAWN TENNIS TROPHIES 10 inches customized trophy	Piece	5	500.00	2,500.00
47	CHESS SILVER MEDALS, Silver color, Acrylic 2.54 cm	Piece	5	150.00	750.00
48	CHESS CHAMPION MEDALS, Gold color, Plated 2.54cm	Piece	5	150.00	750.00
49	VOLLEYBALL MEDALS - gold, silver, and bronze plated 2.54cm	Piece	80	98.00	7,840.00
50	BASKETBALL MEDALS - gold plated medals gold color, plated 2.54cm	Piece	26	150.00	3,900.00
51	BASKETBALL MEDALS - silver plated medals 2.54cm	Piece	26	150.00	3,900.00
52	E-GAMES TROPHIES - 12 inches, ML & COD customized trophy	Piece	4	1,250.00	5,000.00
53	BILLIARD TROPHIES - 24 inches WINNERS customized trophy	Piece	4	2,000.00	8,000.00
54	BOWLING TROPHIES - 24 inches WINNERS customized trophy	Piece	4	2,557.00	10,228.00
55	LAWN TENNIS TROPHIES - 12 inches WINNERS customized trophy	Piece	5	560.00	2,800.00
56	DARTS PLAQUE OF APPRECIATION - clear acrylic 12 inches	Plaque	15	250.00	3,750.00
57	BASKETBALL EVENT - PACKED MEAL 12 Committee Members X 20 days Tournament = 240 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	240	225.00	54,000.00
58	BASKETBALL EVENT - PACKED SNACKS (PM) 12 Committee Members X 20 days Tournament = 240 packs Pasta and Drink (250ml Juice/Iced tea)	Pack	240	140.00	33,600.00
59	VOLLEYBALL EVENT - PACKED MEAL 9 Committee Members X 20 days Tournament = 180 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice, 1 Drinks (250ml Water/Juice)	Pack	180	225.00	40,500.00

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

*Josefina C. Atacador* 11/24/23  
Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR : *10.2023 - 11-11577*

Approved Budget for the Contract : 4,695,867.20



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60	BILLIARDS EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	56	225.00	12,600.00
61	BILLIARDS EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250 ml Water/Juice)	Pack	56	225.00	12,600.00
62	BILLIARDS EVENT - PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
63	BILLIARDS EVENT - PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
64	BADMINTON EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	56	240.00	13,440.00
65	BADMINTON EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef)	Pack	56	225.00	12,600.00

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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
66	1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice) BADMINTON EVENT – PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
67	BADMINTON EVENT – PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
68	LAWN TENNIS EVENT - PACKED MEAL (BREAKFAST) 9 Committee Members X 7 days Tournament = 63 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice/Iced tea)	Pack	63	320.00	20,160.00
69	LAWN TENNIS EVENT - PACKED MEAL (LUNCH) 9 Committee Members X 7 days Tournament = 63 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice/Iced tea)	Pack	63	320.00	20,160.00
70	TABLE TENNIS EVENT - PACKED MEAL (BREAKFAST) 9 Committee Members X 7 days Tournament = 63 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice/Iced tea)	Pack	63	320.00	20,160.00

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

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71	TABLE TENNIS EVENT – PACKED MEAL (LUNCH) 9 Committee Members X 7 days Tournament = 63 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice/Iced tea)	Pack	63	320.00	20,160.00
72	DARTS EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	56	240.00	13,440.00
73	DARTS EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	56	240.00	13,440.00
74	DARTS EVENT – PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	108.00	6,048.00
75	DARTS EVENT – PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
76	CHESS EVENT - PACKED MEAL (BREAKFAST) 7 Committee Members X 6 days Tournament = 42 packs Choices of 2 Viand (Pork/Chicken/Beef)	Pack	42	500.00	21,000.00

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

**Josefina C. Atacador** 11/24/23  
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77	1 side (Vegetable/Pasta) 1 Rice 2 Drinks (250ml Water/Juice/Iced tea) 1 Dessert CHESS EVENT - PACKED MEAL (BREAKFAST) 7 Committee Members X 6 days Tournament = 42 packs Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 2 Drinks (250ml Water/Juice/Iced tea) 1 Dessert	Pack	42	500.00	21,000.00
78	E-GAMES EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks ( Water/Juice)	Pack	56	240.00	13,440.00
79	E-GAMES EVENT - PACKED MEAL (BREAKFAST) 8 Committee Members X 7 days Tournament = 56 packs Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice)	Pack	56	110.00	6,160.00
80	E-GAMES EVENT - PACKED SNACKS (AM) 8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea)	Pack	56	110.00	6,160.00
81	E-GAMES EVENT - PACKED SNACKS (AM)	Pack	56	410.00	22,960.00

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

*Josefina C. Atacador* 11/24/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : 10 - 2023 - 11 - 1577

Approved Budget for the Contract : 4,695,867.20



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



PO Number **2310097**

**Purchase Order** Date: **NOV 24 2023**

Procuring Unit	: HUMAN RESOURCE MANAGEMENT DEPARTMENT	Project Number	: HRMD-23-SG-1002
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	: Public Bidding
Address	: #38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	: 23-PB-744
Business Type	: Corporation Registration #A200117388	TIN Number	: 214-809-960-000
		Contact Number	: 09178515851

**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 :** Upon Request by the End-User until December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
82	8 Committee Members X 7 days Tournament = 56 packs Sandwich and Drinks (250ml Juice/Iced tea) BOWLING EVENT - PACKED MEAL 9 Committee Members X 7 days Tournament = 63 packs Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (250ml Water/Juice/Tea)	Pack	63	410.00	25,830.00
83	BOWLING EVENT - PACKED SNACKS (AM) 9 Committee Members X 7 days Tournament = 63 PACKS Pasta with Sandwich and Drinks (250ml Juice/Iced tea)	Pack	63	140.00	8,820.00
84	BOWLING EVENT - PACKED SNACKS (PM) 9 Committee Members X 7 days Tournament = 63 PACKS Pasta with Sandwich and Drinks (250ml Juice/Iced tea)	Pack	63	140.00	8,820.00
85	PACKED MEAL (BREAKFAST) 14 Committee Members X 12 Meetings = 168 PACKS Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 2 Drinks (250ml Water/Juice/Iced tea)	Pack	168	410.00	68,880.00
86	TARPAULIN - 6 x 5 ft., pvc vinyl flex, print with subject and logo	Piece	10	884.00	8,840.00
Terms of Payment: Every completed delivery					
***** Nothing Follows *****					

**Total Amount : 4,695,855.50**

**Total Amount In Words (Pesos):** Four Million Six Hundred Ninety-Five Thousand Eight Hundred Fifty-Five Pesos and 50/100 Only

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



**Josefina Atacador** 11/24/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 60-2023-11-11577**

**Approved Budget for the Contract : 4,695,867.20**