Proc	uring Unit : QUEZON CITY UNIVERSITY		Project Nu	mber :CONSC	0-23-GM-1543
Com	pany Name : IJM ENTERPRISES AND SERVICES INC.		Mode of		Bidding
Addr	ess : #39 Peso St., Phase 8 North Fairview, Quezon City		Procurem Resolution	The Automatical States and States	306 -
Busi	ness Type : Corporation Registration #CS201011617		TIN Numb	er :007-820	5-193-000
5000			Contact N	umber :0908-81	110-807
Sir/I	Madam: Please furnish this office the following articles subject to				
Plac	Please furnish this office the following articles subject to e of Delivery : Upon end-user's instruction subject to proper Delivery	120101		(45) Calendar Days	
	ment Term : Credit	y Scheuule	, i orty-live	(45) Galendar Days	/
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	QCU-23-GM-1106 - ADMINISTRATIVE SUPPORT SERVICES PROGRAM -				
1	Drum Stick -	pair	8	690.00	5,520.00
	 New 5B profile for improved balance, response and durability Z5B for its medium-sized dimensions and Teardrop bead 	221			
	 Full-size oval tip produces full tone - 				
	 Natural finish with nylon tip Length: 16 inches, dia.: 600 inches 				
2	Flag, Philippine Flag, satin, double digital print logo patching, 3ft. x	piece	6	4,500.00	27.000.00
	5ft/	piece		4,500.00	27,000.00
	Flag, QC Flag, satin, double digital print logo patching, 3ft. x 5ft.	piece	5	4,500.00	22,500.00
4 5	Flag, QCU Flag, satin, double digital print logo patching, 3ft. x 5ft.	piece	6	4,500.00	27,000.00
5	48 inches x 60 inches white tempered Glass board clip installation	piece	3	13,000.00	39,000.00
6	Vault	unit	1	36,400.00	36,400.00
	Vertical, heavy duty, Stainless Steel; two hour fire protection; dual digital & key lock protection; control panel with LED readout;				
	audible motion & tilt alarm; adjustable/removable shelf; double				
	steel wall construction; programmable dual-user digital lock; 6 solid steel door bolts; lever steel door handle; durable powder coat finish				
	QCU Dry Seal	unit	3	3,875.00	11,625.00
- 1	For COE and for other HR documents			5,0,0,00	11,025.00
8	Crocodile Jack, 5T Heavy duty	unit	3	33,350.00	100,050.00
	ACADEMIC PROGRAM				
	Battery -	pack	9	106.00	954.00
	AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack				
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Ν	A. JOSEFINA G. BELMONTE	manial	and	NOMOVIL 11	ollep 11/16/2
	Carl and the second	Signature O	ver Printed	Name of Suppl	ier / Date
un	ds Available:				
1.00.000	Anonana		OBR : W	. anam- 11. 1	2127
	9				
	RUBY G. MÁNANGU Approved Budget f City Accountant	or the Cor	tract: 1,	124,700.25 -	
	only ricoountariant				

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Numbe Purchase Order Da	231-1042 te: NOV 1 6 2023
Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:CONSO-23-GM-1543
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	:Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon Cit	y Resolution No.	:23-PB-806
Business Type	: Corporation Registration #CS201011617	TIN Number	:007-826-193-000
		Contact Number	:0908-8110-807

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 Science Payment Term : Credit		ry Schedule	Forty-five		
Stock No.		Unit of Issue	QTY	Unit Cost	Amount
10	Battery AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4's/pack	pack	9	245.00	2,205.0
11	Battery Size D, 1.5V, leak resistance, heavy duty, 2 pieces/pack	pack	3	78.00	234.0
12	Certificate Frame For 8-1/2 inches x 11 inches certificate, polystyrene frame	piece	24	120.00	2,880.0
13	Certificate Holder For 8.5 inches x 11 inches, holds certificates/diplomas, super clear transparency, with flap to prevent certificates from falling off, with 2 hangers for portrait and landscape orientations	piece	111	62.40	6,926.40
14	Extension Cord 4 universal outlets and individual switches, 2500W, 250V, 2m, overload protection 10A breaker, surge protection, heavy duty	unit	22	600.00	13,200.00
	Extension Wheel 15 meters cord length, 2500W, 10A, universal heavy duty outlets, with overheating protection button, power leakage/surge protector safety breaker, rapid flame retardant	unit	15	1,920.00	28,800.00
16	Garden Hose, 5/8 inch x 50M PVC Garden Hose	piece	3	4,025.00	12,075.00
17	Gloves, Training/Drills/Parade and ceremonies	piece	200	100.00	20,000.00
	Philippine National Flag Nylon, 3ft. x 6ft.	piece	1	328.00	328.00
	Waterbased Essential Oils Essens Water-based Essential Oil for Ionizer and Humidifier 60 ml.	bottle	10	381.00	3,810.00
20	Whistle, Training/Security/Signal	piece	4	800.00	3,200.00
	Soldering Iron Wattage: 30Watts, Supply Voltage: 220V, Material: Steel, with safety stand	unit	2	300.00	600.00

MA. JOSEFINA G. BELMONTE City Mayor

1/10/23 MANA Signature Nella ne of Supplier / Date

Funds Available:

nana RUBY G. MANANGU City Accountant

OBR: NO 2NDM- 11. 12107

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Approved Budget for the Contract: 1,124,700.25

Page 2 of 9

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PILL	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government Quezon City Government	Purchas			811042 IOV 1 6 2023
Proc	uring Unit : QUEZON CITY UNIVERSITY		Project N	umber :CON	SO-23-GM-1543
Com	pany Name : IJM ENTERPRISES AND SERVICES INC.		Mode of Procurem		ic Bidding
Addr	ess : #39 Peso St., Phase 8 North Fairview, Quezon Cit		Resolutio		B-806
Busir	ness Type : Corporation Registration #CS201011617		TIN Numl		826-193-000 -8110-807
Sir/I	Madam:				
Plac	Please furnish this office the following articles subject t				
	e of Delivery : ^{Upon end-user's} instruction subject to proper coordination with CGSD Deliver	ry Schedule	Forty-five	(45) Calendar Day	ys
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Desk Stand Name Plate Holder Clear Transparent Acrylic Desk Stand Name Plate Holder (22cm x 10cm x 10cm)	piece	10	300.00	3,000.00
	Dry Seal, Metal Dry Seal	piece	1	3,500.00	3,500.00
24	Projector Screen-Pull Down (For Laboratory and Lecture Room) 106 inches x 52 inches (H) x 92 inches (W) viewing area, 16:9 aspect ratio	unit	2	24,391.00	48,782.00
	White Screen, 80 inches x 80 inches, pull-down white screen	unit	2	7,150.00	14,300.00
i concernante de	Inclined Plane with Pulley, Metal, local 5 Gallon Cylindrical Beverage Cooler	unit	2	9,540.00	19,080.00
	Premium insulation holds the cold temperature Screw-top lid makes filling easy Secure lid fit keeps the cold longer Easy-to-clean, drip-resistant, removable, dishwasher-safe spout Made from durable, dent, scratch and fade resistant polyethylene side carry handles, Dimension: Approx. 33 x 33 x 44 (H) cm Weight: Approx. 3.9 kg, Capacity: 5 gallons or 22 liters	piece		3,709.00	18,545.00
0.000	STUDENT SUPPORT SERVICES PROGRAM 🖉				
	4A Battery Charger INTELLICHARGER FOR NI-MH/NI-CD BATTERIES Twice the charging speed of the i4 charger, up to 1.5A Compatible with 1.2V, 3.7V, 4.2V, 4.35V batteries Optimized charging design for IMR batteries, with new IMR battery recovery feature Automatically detects battery power status and displays charging progress, and automatically stops charging when complete	set	1	1,758.00	1,758.00
29	4A Battery Rechargeable Battery For LED LIGHT ENELOOP AA 4'S	set	2	1,210.00	2,420.00
N	IA. JOSEFINA G. BELMONTE	MUNA M Signature O	ver Printe	MMY M. Ho d Name of Sup	WM 11/16/23 pplier / Date
	RUBY G. MANANGU City Accountant			₩· <i>dNAM-11-</i> 124,700.25	12177
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Proc	Quezon City Government QUEZON CITY	Purchas			811042
	uring Unit : QUEZON CITY UNIVERSITY		Project N		0-23-GM-1543
Addr	pany Name : IJM ENTERPRISES AND SERVICES INC.	1	Mode of	:Public	c Bidding
	ess :#39 Peso St., Phase 8 North Fairview, Quezon City		Procurem Resolutio	ient	
Duri			TIN Numb		26-193-000
Busir	ness Type : Corporation Registration #CS201011617	(Contact N	lumber :0908-1	8110-807
Sir/N	Madam: Please furnish this office the following articles subject to	o the terms	and con		
				(45) Calendar Day	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2000 MAH, 2100X CYCLE Typical Capacity: 2000mAh Rechargeable up to 2100x Holds 70% of Charge for 10 Years No Memory Effect Can Be Charged When Partially Drained Functional Down to -4°F				
	Battery Lithium-Ion Battery Pack (Original) Compatible with Canon EOS 7D Mark II, 7D, 5D Mark II, 5D Mark III,5D Mark IV, 5DS, 5DS R, 60D, 60Da, 70D,and 6D Cameras	piece	1	5,277.00	5,277.00
	5 Gang Extension Cord with USB Port With Individual Switch Control, With 2 USB Ports at 5V 2A, With Surge Protection, Cable Length: 4 meter, Socket type: 5 Gang Multipurpose Sockets, Maximum Load Capacity: 6A 1,500 Watts, Input Voltage: 250Vac, 50/60Hz, Product Dimension: 3.5cm x 7cm x 36cm	unit	5	945.00	4,725.00
	Adaptor, Universal	piece	5	107.00	535.00
	Battery 2 PIECES BATTERY + CHARGER Compatible Models: Canon cameras that use LP-E17 batteries, such as Canon EOS 77D, EOS 750D, EOS 760D, EOS 8000D, EOS M3, EOS M5, EOS M6, EOS Rebel T6i , EOS Rebel T6s, Kiss X8i.	set	1	2,188.75	2,188.75
34	Certificate Holder Holds certificates / diplomas / citations Super clear transparency With flap to prevent certificates from falling off With 2 hangers for portrait and landscape orientations Size: 8.5 inches x 11 inches/Letter	piece	20	62.40	1,248.00
N	A. JOSEFINA G. BELMONTE	Man a La Signature Ov	v d k	M LOWNY 16 - Wa d Name of Supp	Uleyo 11/16/23 Dier/Date
Func	ds Available: <i>Amorg</i> RUBY G. MANANGU Approved Budget			N ~ 2MM - 1) -	12128
	City Accountant Page 4 of 9				

Trees of	Republic of the Philippines (PROCUREMENT DEPARTMENT	R				11042
		JEZON CITY t.Green.Growing.	chase	e Orde	er Date:	IOV 1 6 2023
Proc	curing Unit : QUEZON CITY UNIVERSITY		F	roject Nu	umber :CONS	O-23-GM-1543
Com	npany Name : IJM ENTERPRISES AND SERVICES	INC.		lode of rocurem		Bidding
Add	ress :#39 Peso St., Phase 8 North Fairviev	v, Quezon City	F	esolution	n No. :23-PB	-806
Duci			Т	IN Numb	er :007-8:	26-193-000
Dusi	iness Type : Corporation Registration #CS201011	1017	C	ontact N	umber :0908-	8110-807
Sir/	Madam: Please furnish this office the following artic	les subject to the	e terms a	and cond	litions contair	ed here
	ce of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ment Term : Credit	Delivery Sc	hedule	Forty-five	(45) Calendar Day	s
Stock No.			Jnit of Issue	QTY	Unit Cost	Amount
35	Cleaning Kit PROFESSIONAL FULL FRAME DSLR CLEANING KIT All products manufactured in a clean room environme	nt	set	1	1,980.00	1,980.00
	Vacuum Packaged Assortment of cleaning tools Microfiber Cleaning Cloth, laser cut to prevent fiber res Microfiber tongue Sensor Cleaning Swabs, super fine a your camera's sensor	nd gentle on				
	Air Blower, soft silica nozzle to prevent damage from a contact with lenses Included Tutorial on CD	ccidental				
36	Battery, dry cell, size AAA		pack	45	19.73	887.85
37	Battery, dry cell, size AA		pack	25	36.30	907.50
38	Coloring Materials, 16 color Crayons for Wellness Corn	er	box	10	30.00	300.00
39	Coverall, Non-sterile, protective, medical grade		piece	45	1,144.00	51,480.00
40	Digital Clock Large LED clock, alarm clock, easy viewing in living roor kitchen; Indoor Temperature Display - able to know ab timely temperature, not able to go outside; 24H display Arabic numbers, easy to read; Functions - 24H display, date, calendar, visuable at night; Other uses- for shop, office, hotel, hall, mall, and etc.	n, hall, out the y, large temperature,	piece	1	999.00	999.00
41	Specification: Material: Plastic Size: 18inches Plug: US Voltage:110-22 Includes: 1 Piece LED Wall Clock; 1 Piece US Plug DP Cable The DP Cable male to male V1.2 supports video resolut (3840x2160, Ultra HD) and 1080P (Full HD) and flawless	ions up to 4K	piece	1	899.00	899.00
ı	MA. JOSEFINA G. BELMONTE	۷۸۸ Signa	Na lo ature Ov		W UMAY Kh. (A d Name of Sup	ollen 11/16/23 plier/Date
Fun	nds Available:				And St.	0.7 2 V
		oved Budget for t			N. JMM- N- 124,700.25	. 12129-
	City Accountant	Deve 5 - 10				
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TY UNIVERSITY RISES AND SERVICES INC. , Phase 8 North Fairview, Quezon City Registration #CS201011617 ice the following articles subject to instruction subject to proper CGSD Item ligital 7.1, 5.1 or 2 channels. plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. onverts a DisplayPort (DP, DP++, op, graphic card or desktop to a A port. Works with DisplayPort	the terms	The second	:Public ent n No. :23-PB- per :007-82 umber :0908-8	6-193-000 110-807 ed here
A Phase 8 North Fairview, Quezon City Registration #CS201011617 ice the following articles subject to instruction subject to proper CGSD Deliver Item ligital 7.1, 5.1 or 2 channels. plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. ~ ponverts a DisplayPort (DP, DP++, op, graphic card or desktop to a	the terms Schedule Unit of Issue	Procurem Resolution TIN Numb Contact N and cond Forty-five	ent n No. :23-PB- per :007-82 umber :0908-8 ditions containe (45) Calendar Days	806 6-193-000 110-807 ed here
Registration #CS201011617 ice the following articles subject to instruction subject to proper CGSD Item digital 7.1, 5.1 or 2 channels. plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. ponverts a DisplayPort (DP, DP++, op, graphic card or desktop to a	the terms Schedule Unit of Issue	Resolution TIN Numb Contact N and cond Forty-five	n No. :23-PB- ber :007-82 umber :0908-8 ditions containe (45) Calendar Days	6-193-000 110-807 ed here
ice the following articles subject to instruction subject to proper CGSD Deliver Item ligital 7.1, 5.1 or 2 channels. plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. ~ ponverts a DisplayPort (DP, DP++, op, graphic card or desktop to a	o the terms y Schedule Unit of Issue	Contact N and cond Forty-five	umber :0908-8 ditions containe (45) Calendar Days	110-807 ed here
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ligital 7.1, 5.1 or 2 channels. plated connectors and 28AWG tinned e-free signal transmission with a ecure connection.	Issue		Unit Cost	Amount
plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. < onverts a DisplayPort (DP, DP++, op, graphic card or desktop to a				
plated connectors and 28AWG tinned e-free signal transmission with a ecure connection. < onverts a DisplayPort (DP, DP++, op, graphic card or desktop to a	piece	1		
ecure connection. < ponverts a DisplayPort (DP, DP++, pp, graphic card or desktop to a	piece	,		
op, graphic card or desktop to a	piece	1 1		
op, graphic card or desktop to a			500.00	500.0
A port. Works with DisplayPort				
such as Elitebook Revolve 810 G3,				
90, Acer Chromebox etc. A VGA cable				
GA adapter with built-in chipset,				
gnal to VGA analog signal. It is not bi-				
tal signal from DisplayPort source				
to VGA converter supports video				
1920 x1080@60Hz(Max) PLUG &				
Extended Desktop or Mirrored				
2				
ith all DisplayPort input devices and				
	unit	3	897.00	2,691.00
d 5 with switch, wue 105, Maximum	69469689			2,001.00
			202.00	
ort power strip, high power multi-	piece	-	208.00	832.00
	ojector or monitors to VGA converter supports video 1920 x1080@60Hz(Max) PLUG & in required; you could connect and Extended Desktop or Mirrored th all DisplayPort input devices and 15 with switch, wue 105, Maximum	ojector or monitors to VGA converter supports video 1920 x1080@60Hz(Max) PLUG & in required; you could connect and Extended Desktop or Mirrored th all DisplayPort input devices and unit 15 with switch, wue 105, Maximum	ojector or monitors to VGA converter supports video 1920 x1080@60Hz(Max) PLUG & in required; you could connect and Extended Desktop or Mirrored th all DisplayPort input devices and 15 with switch, wue 105, Maximum piece 4	ojector or monitors to VGA converter supports video 1920 x1080@60Hz(Max) PLUG & n required; you could connect and Extended Desktop or Mirrored th all DisplayPort input devices and 15 with switch, wue 105, Maximum piece 4 208.00

	Republic of the Philippines	PO Numb	^{er} 2311042
* PILIPINAS *	Quezon City Government	Purchase Order	Date: NOV 1 6 2023
Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	:CONSO-23-GM-1543
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon Cit	Resolution No.	:23-PB-806
Business Type	: Corporation Registration #CS201011617	TIN Number	:007-826-193-000
		Contact Numbe	r :0908-8110-807

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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 Forty-five (45) Calendar Days Payment Term : Credit Stock Item Unit of OTY Unit Cost Amount No. Issue switch 45 Extension Cord 1 piece 844.00 844.00 2500 watts, 5 meters individual switch, #16/3 Royal Cord, push to reset, 10 AMP 250 volts 46 Extension Cord 1 piece 599.00 599.00 2500 watts, 3 meters individual switch, #16/3 Royal Cord, push to reset, 10 AMP 250 volts 47 Extension Pole for Paint Rollers 5 piece 1,299.00 6,495.00 5 meter adjustable rod, Metal and plastic material 48 Fabric Conditioner, 8.5L, various scents 3 bottle 1,259.00 3,777.00 49 Face shield, direct splash protection 50 piece 125.00 6,250.00 50 Handheld Massager for Head, Scalp and Neck 10 piece 9.00 90.00 Plastic materials for Wellness Corner; 18cm x 8.5cm x 2.7cm, lightweight portable, no battery , five fingers claw steel ball massager 51 Head cover, disposable 50 piece 3.00 150.00 52 Lacquer Thinner, 4L 10 can 500.00 5,000.00 53 Map of Luzon / 2022 ed. piece 3 3,116.10 9,348.30 Showing all towns and cities, includes latest updates; digitally printed, colored per province; size: 24 inches x 36 inches; laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers 54 Map of Mindanao piece 3 3,116.10 9,348.30 Showing all towns and cities, includes latest updates; digitally printed, colored per province; size: 24 inches x 36 inches; laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers 55 Map of Visayas / 2022 ed. 3 piece 3,116.10 9,348.30 Showing all towns and cities, includes latest updates; digitally

MA. JOSEFINA G. BELMONTE City Mayor

anang RUBY G. MANANGU

11/16/23 Signature Over Printed Name of Supplier / Date Mana Louvaus

PO Number

Funds Available:

OBR: Mrs. and 1- 12127

Approved Budget for the Contract: 1,124,700.25

City Accountant

Page 7 of 9

Procuring Uni Company Nar Address	it : QUEZON CITY UNIVERSITY		e Orde Project Nu Mode of	r Date: ^{N0} mber :CONSO	11042 V 1 6 2023
Company Nar Address	me : IJM ENTERPRISES AND SERVICES INC.		Mode of)-23-GM-1543
				Dublic	
Address Business Typ	: #39 Peso St., Phase 8 North Fairview, Quezon City		Procureme		Bidding
Business Type			Resolution		
	e : Corporation Registration #CS201011617		TIN Numb Contact N		5-193-000 110-807
Sir/Madam: Plea	se furnish this office the following articles subject to	the terms	and cond	litions containe	d here
	ivery : Upon end-user's instruction subject to proper coordination with CGSD	y Schedule		(45) Calendar Days	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
laminate	colored per province; size: 24 inches x 36 inches; ed using 125 microns film. Making map tear proof, water nd non-fading; with top and bottom plastic poles and				
Maps are water pr	the Philippines Political Maps e laminated using 125 microns film. Making map tear proof, roof, and non-fading; with top and bottom plastic poles and	piece	3	5,330.00	15,990.00
57 Mouse, 0	; Size: 38 inches x 56 inches _ Optical Inection type	unit	12	111.30	1,335.60
58 Nitrile G	loves lium size, 750 large size	piece	1,500	4.00	6,000.00
59 Notarial		box	150	88.40	13,260.00
60 Scented	Reed Diffuser r Scented Fiber Stick Reed Diffuser for Wellness Corner;	piece	3	100.00	300.00
and the second	ver, disposable	pair	50	12.00	600.00
	bys, Squishy toys for Wellness Corner, mesh ball squishy	piece	20	15.00	300.00
64 World M Political Size: 38 i	on Box, Acrylic box, 8 inches x 5 inches x 8 inches with lock Iap Map – RP on the East inches x 56 inches ed front and back with poles and hangers	piece piece	1 3	1,000.00 5,330.00	1,000.00 15,990.00
65 Dry Seal	(New QCU Logo) diameter (Left Side Opening), with QCU logo	piece	1	4,222.00	4,222.00
66 Emerger 3 Drawe		piece	1	22,410.00	22,410.00

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tores +	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchase			311042
Proc	INAS * Great		Project Nu		SO-23-GM-1543
Com	pany Name : IJM ENTERPRISES AND SERVICES INC.		Node of		ic Bidding
Addr	ess : #39 Peso St., Phase 8 North Fairview, Quezon City		Resolution		B-806
Busir	ess Type : Corporation Registration #CS201011617		IN Numb		326-193-000
Sir/I	ladam: Please furnish this office the following articles subject to				-8110-807
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Deliver			(45) Calendar Day	
Stock	nent Term : Credit Item	Unit of	QTY	Unit Cost	Amount
No. 67	Book Trolley	lssue unit	1	12,400.00	12,400.00
	Steel Book Trolley with 3 layers (W) 27 inches x (D) 17 inches x (H) 1,200mm				
	QCU-23-GM-1430				
68	ACADEMIC PROGRAM	piece	50	2,500.00	125,000.00
69	60 regular, 31 MP, 20 Medic M14 Dummy Rifle	unit	100	2,450.00	245,000.00
70	For Training, Drills and Ceremony (with working bolt and trigger) Rifle Sling	piece	100	270.00	27,000.00
71	M14 Dummy Rifle Sling Training Sword	piece	35	900.00	31,500.00
	Training/Drills/Parade and Ceremonies				
	****** Nothing Follows ******				
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		Total A	i i i i i i i i i i i i i i i i i i i		1,124,700.00
fotal A	mount In Words (Pesos): One Million One Hundred Twenty-Four Thousand	Seven Hundred	Pesos and	00/100 Only _	-
I		Man a Lou Signature O	ver Printe	MAT B. W	pplier / Date
Fun	ds Available: Annang 02984684		OBR :	nu - 2NAM-1	1-12127
the e	RUBY G. MANANGU Approved Budget	for the Con	tract: 1	,124,700.25	
10	Page 9 of 9		1	P	

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