

Agency Name

Supplier: JS REGUYAL CONSTRUCTION AND TRADING	P.O. No.: 23-06-0283 C
Address: Barangay Calibutbut, Bacolor, Pampanga	Date: 13 JUNE 2023
Address : Budgey Constant Desire, Fampungs	Mode of Procurement: PUBLIC BIDDING

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

Delivery Term : 60 Calendar Days Place of Delivery : OGS Warehouse, Sto. tomas, Pasig City Payment Term: within 45 days upon completion of delivery

Date of D	elivery :		Payment Term : Wilnin 45 da		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET(S)	10	20AT Circuit Breaker 2Pole (volt-on), HIMEL	405.79	4,057.90
2	SET(S)	10	30AT Circuit Breaker 2Pole (volt-on), HIMEL	590.24	5,902.40
3	PCS	100	Angle Valve 1/2, MAJESTEEL BUILD. SUPPLIES, CORP	210.27	21,027.00
4	PCS	10	Ball Bearing 6202, MAJESTEEL BUILD. SUPPLIES, CORP	236.10	2,361.00
5	PCS	10	Ball Bearing 6203, MAJESTEEL BUILD. SUPPLIES, CORP	236.10	2,361.00
6	PCS	10	Ball Bearing 6204, MAJESTEEL BUILD. SUPPLIES, CORP	258.23	2,582.30
7	PCS	10	Ball Bearing 6305, MAJESTEEL BUILD. SUPPLIES, CORP	276.68	2,766.80
8	PC/S	20	Brass Check Valve, EURO-ACE 1"	811.58	16,231.60
9	PC/S	5	Brass Padlock, AMERILOCK (Medium Size)	206.58	1,032.90
10	LTRS	10	Capillary Oil, TTH	88,54	885.40
11	PCS	10 M	Check valve 1'1/4", LUCKY STREET OF THE THIRD OF THE THI	1,014.48	10,144.80

Php 69,353.10 SUBTOTAL: Control No. 4447 Total Amount in Words | Sixty-nine Thousand Three Hundred Fifty-three Pesos And 10/100 Only.

Funds Available:

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ENGR. ARTAXERXES V. GERONIMO (Authorized Official)

JUVY A. CUENCO Chief Accountant



(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

23-06-0283(P.O. No. : Supplier: JS REGUYAL CONSTRUCTION AND TRADING 13 JUNE 2023U Address: Barangay Calibutbut, Bacolor, Pampanga Date: PUBLIC BIDDING Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : OGS Warehouse, Sto. tomas, Pasig City Delivery Term: 60 Calendar Days Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM AMOUNT UNIT OTY COST NO. DESCRIPTION 129.12 1,291.20 Concrete Nail, ARMSTRONG 12 KLS 10 284.05 7,101.25 Coupling Adaptor 1'1/2", MAXTENE PE 13 PCS 25 254.54 6,363.50 14 PCS 25 Coupling Adaptor 1'1/4", MAXTENE PE 169.69 4,242.25 15 PCS 25 Coupling Adaptor 1'3/4", MAXTENE PE **PVC** 354.10 35.41 16 PCS 10 Coupling Reducer 1'x12', MAXTENE PE 1,106.70 11,067.00 17 UNIT 10 Diaphragm 602-09, RENOWN 19.367.25 1.291.15 18 PC/S 15 Motor Pump Impeller, MAJESTEEL BUILD. SUPPLIES, CORP (1.0 Hp) 19,920.60 1,328.04 PC/S 15 Motor Pump Impeller, MAJESTEEL BUILD. SUPPLIES, 19 (1.5 Hp) 22,134.00 Motor Pump Guide Vane, MAJESTEEL BUILD. SUPPLIES, 1,475.60 20 PCS 15 CORP (1.0 Hp) SUBTOTAL: Php 161,194.25 Control No. 4447 Total Amount in Words | One Hundred Sixty-one Thousand One Hundred Ninety-four Pesos And 25/100 Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO ADRIAN A. DELA CRUZ (Authorized Official) (Signature over printed name of Supplier) City Mayor Requisitioning Office/Dept. : Funds Available : Amount: \$3,068,409. JUVY A. CUENCO OBR No. : 100 -2023 -V. GERONIMO Chief Accountant **ENGR. ARTAXERXES** 0026-8751-RI



Agency Name

Supplier Address	-	AL CONSTRUC	CTION AND TRADING lor, Pampanga	000001 1 11110 11110	P.O. No. : Date : Mode of Procu	23-06-0 13 JUNE rement: PU)(-
Gentlemen	: Please f	urnish this	office the following articles subject to th	e terms and condition	ns containe	d herein:	
Place of D Date of D		GS Wareho	use, Sto. tomas, Pasig City	Delivery Term Payment Term			on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO	N		UNIT COST	AMOUNT
21	PCS	15 (7)	Motor Pump Guide Vane, MAJESTEEL BI CORP (1.5 Hp)	UILD. SUPPLIES,			23,240.70
22	PCS	15	Magnetic contractor single phase 2 pole, F	FUJI OTO TERRO TRANSPORTO	Inde bolok	2,213.40	33,201.00
23	PC/S	15	Floater Switch, FUJI		garrengere Payerrarer Va	027.10	9,406.95
24	PC/S	10	Floater Valve, V-KING 1/2"	regrandenstraters V Division	r - ayı alası Tinggir İmi	885.36	8,853.60
25	PC/S	10	Floater Valve, V-KING 3/4"	reamity of goods to but the contrate of	Gourney - Ε Σερφήρελος	The state of the s	14,756.00
26	PC/S	15 and 18 lak		p yet by thooms rate; p yet by thooms rate; popular pates a soon	1 18005ายใ		27,667.50
27	PC/S	10 _{59/10}	Floater Valve, V-KING 1 1/2"	Official trial of the Police o	The state of the state of		29,512.00
28	PC/S	25		anda aw vilages Music		516.46	12,911.50
29	PCS		Faucet 1/2 Long Spout (ordinary), PELISE	ret title supplier fm sil oppere fur began for required by the Sup- GOS Audibs, for reve 5) days form perfector	- therefold - igur, joi julij - igur, joi julij		62,713.00
Control N	lo. 4447		A PART OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF TH	di villansi ligila Valdura	SUBT	OTAL:	Php 383,456.50
		Vords Thre	e Hundred Eighty-three Thousand Four H	undred Fifty-six Pesos	And 50/100	Only.	
In for eve Conform	ry day of de me :	ADRIAN A	A. DELA CRUZ inted name of Supplier) Date	Very tru	ly yours, ICTOR M. (Aut		вотто
Requisit	ENGR.	ice/Dept.: ARTAXERX Authorized (ES V. GERONIMO	Available : JUVY A. CUENC Chief Accounta		Amount : 1	93,068, 409.62 06-2023-03 026-8751-121

Page - 3



Agency Name

23-06-0283 P.O. No.: Supplier: JS REGUYAL CONSTRUCTION AND TRADING 13 JUNE 2023 Address: Barangay Calibutbut, Bacolor, Pampanga Date: Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OGS Warehouse, Sto. tomas, Pasig City

Delivery Term : 60 Calendar Days

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	PCS	100	Faucet Stainless Brass, LUCKY		20,290.00
31	PCS	200	Flexible Hose for Lavatory 1/2 x 1/2, SGC	118.05	23,610.00
32	PCS	80	Flexible Hose for water closet 1/2 x 3/4, LUCKY	118.05	9,444.00
33	PCS	25	GI Cup Plug 1", S40	16.60	415.00
34	PCS	15	GI Cup Plug 1/2", S40	13.26	199.20
35	PCS	15	GI Nipple 3" - 3/4 x 3, S40	30.99	464.8
36	PCS	15	GI Nipple 1" x 3, S40	33.20	498.00
37	PCS	15	GI Nipple 1" x 2, S40	20.00	309.90
38	PCS	16	GI Nipple 2" x 3, S40	20.00	401.44
39	PCS	15	GI Nipple 4", S40 ** Set Sio Vinights and Africa Single Signal State Single Signal Sig		531.15
40	PCS	15	GI Nipple 5", S40	40.58	608.70
41	PCS	nyff ber	GI Nipple 3/8 x 3", S40 *burg 16 Veralish to the literape will be a veral of temper and the literape of temper of temperature of temperature of temperature of temperature of the literape of		553.38

Control No. 4447

Total Amount in Words | Four Hundred Forty Thousand Seven Hundred Eighty-two Pesos And 09/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

ADRIAN A. DELA CRUZ (Signature over printed name of Supplier)

June 21/2023 Date

ENGR. ARTAXERXES V. GERONIMO

(Authorized Official)

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount: \$ 3,048,409.6

Php 440,782.09

JUVY A. CUENCO Chief Accountant

OBR No. : 106 - 2023 - 63

0026-0751-



Supplier Address	-	AL CONSTRUC	CTION AND TRADING lor, Pampanga	P.O. No. Date :	JUNE	
Gentlemen		urnich this	office the following articles subject to the t	end an admus art lov	AS A	JOLIC BIDDING
Place of D Date of D	elivery :_C		use, Sto. tomas, Pasig City	Delivery Term : 60 Cale Payment Term : within 4	ndar Days	ion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	_ rayment reint. wanning	UNIT COST	AMOUNT
42	PCS	15	Gl Nipple 3/8 x 1", S40	riski rekumangan politika ing kaliban ing Tanggar panggar panggar panggar ing kaliban ing kaliban ing kaliban ing kaliban ing kaliban ing kaliban ing ka	22.13	331.95
43	PCS	40		le DAPI normalisticali (1968) le hidding procuminant sa	10.50	1,623.20
44	PCS	15	The state of the s	e/Date ef Delivero - place lo chell moso sevoo (7) da	27.27	415.05
45	PCS	15	Lagrandique don printernation do la cal-	rene yangaha seneToyan Pala bali Bas Smart Mana	12.20	199.20
46	PCS	15	GI Plug 3/4", S40	Alor — Vignorovicios pil Ing Paraceto Diclaran	20.66	309.90
47	PCS	25	GI Tee Reducer 2" x 1", JIANZHI	la traminitation la lina e	40.58	1,014.50
48	PCS	15	GI Union Patente 1", HEEVOLEX	math memph of anoda u	47,96	719.40
49	PCS	25	GI Union Patente 1/2", HEEVOLEX	Coar - Koek got Little of III	iou (i)	830.00
		ord to 6	tige emphasis decisioning at 10 provide	any Chuse hame and a	10, 200	1,051.35
50	PCS	15	and the land ad yo payorgon at la		17. Apx	608.70
51	PCS	15		रचे वहातराह गर्च जिल्हा - कामान्त्र ०० सार्च स्थानकहारको क्रसंबंधकहा	Q:11	
52	PC/S	30	Gate Valve 1" Brass, POWER HOUSE			21,580.80
53	PC/S		paly lind Property Dividing for that the view and appropriate account to be support			21,212.00
Control N	io. 4447	Suria	day senda yer samar samar kenajaran samar Indihacila the central compilities and	dy zamie autonem pag	JBTOTAL:	Php 490,678.14
		Vords Four	Hundred Ninety Thousand Six Hundred Sec	The state of the s	Only.	
Ir for eve	ry day of de	ADRIAN A	A DELA CRUZ inted name of Supplier) Date	Very truly yours VICTOR	elwhanto full north even edd	БОТТО
Requisit	ENGR.	ice/Dept.: ARTAXERX Authorized (Funds Av. (ES V. GERONIMO	JUVY A. CUENCO	Amount : OBR No. : !	<u>13,668,469-6</u> 00-2623-03 026-8751-R1



(Anthorizea Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: JS REGUY	AL CONSTRUC	TION AND TRADING		P.O. No				
Address	: Barangay C	alibutbut, Baco	or, Pampanga	na persera in colo	Date :	Date: 13 JUNE 2023 Mode of Procurement: PUBLIC BIDDING			
Gentlemer	n: Please fu	urnish this d	office the following articles subject	ct to the terms ar	nd conditions conta	ained herein:			
	Delivery : <u>O</u> Delivery :	GS Wareho	use, Sto. tomas, Pasig City		very Term : 60 Cal	endar Days 45 days upon completi	on of delivery		
ITEM	Jenvery			113V	-	UNIT			
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT		
239	PCS	5	3,013,19	15,065.95					
240	PC/S	10	PPR-SF 20 x 1/2" Pc. Straight Mal- BUILD. SUPPLIES, CORP.	e Adapter, MAJES	TEEL WIND TO THE	286.86	2,868.60		
241	PC/S	10	BOILD. GOI I LILO, GOI II .	le Adapter, MAJES		491.29	4,912.90		
242	PC/S	10	PPR-SM 32 x 3/4" Pc. Straight Ma	le Adapter, MAJES		1,211.83	12,118.30		
243	PC/S	10	PPR-SM 32 x 1" Pc. Straight Male BUILD. SUPPLIES, CORP.	Adapter, MAJESTI		1,211.83	12,118.30		
244	PC/S	5	PPR-SM 40 x 1" Pc. Straight Male BUILD. SUPPLIES, CORP.	Adapter, MAJESTI	EELIGHIII IE107 - 90 SONNI - WAUSIO V		9,170.60		
245	PCS	5	PPR-SM 40 x 1-1/4" Pc. Straight M BUILD. SUPPLIES, CORP.	원생님 경기를 받는 사람들이 가장 살아 있다면 살아 있다.	ESTEEL MAD ON	1,834.12	9,170.60		
				0-1- A-1 NAA IF	CTEEL	2 423 66	12 118 30		
246	PCS					Stoke:	12,118.30		
52.00			BUILD. SUPPLIES, CORP.		s assert it promotion to promote the promote to the	n od finde at i m n ombo konpon mirenska od mirenska od	12,118.30 Php 2,365,238.08		
Control A	Vo. 4447 mount in W	Jords Two	BUILD. SUPPLIES, CORP.	Thousand Two Hu	Bogue Hills Jegich Straups 1 giz Berneder 1	SUBTOTAL: F	Php 2,365,238.08 uly.		
Control A	No. 4447 mount in W n case of the ery day of del	Jords Two failure to ma	Million Three Hundred Sixty-five sike the full delivery within the time sproposed as provided for by the, 2016 DELA CRUZ inted name of Supplier)	Thousand Two Huspecified above, a per IRR of RA 9184.	sundred Thirty-eight enalty of one tenth (1 Very truly your	FUBTOTAL: F Pesos And 08/100 On /10) of one (1) percent s, R MA REGIS N. S (Authorized Official	Php 2,365,238.08 ily.		



Supplier Address						23-06-0	
Gentlemen	: :		ffice the following articles subject to the to	banders retirated	eri eare		
	elivery : _C		ise, Sto. tomas, Pasig City	Delivery Term	: 60 Calendar I	Days	
Date of D	elivery :_		inger .	Payment Term	: within 45 day		tion of delivery
ITEM	TINITT	OTV	DESCRIPTION			UNIT	AMOUNT
NO.	UNIT	QTY		Laura Bulla Garaga	05 - 8000 - 25		
255	PC/S	10 Ifp:	PPR-TF 25 x 1/2" Pc. Tee Female Adapter, N BUILD. SUPPLIES, CORP.	MAJESTEEL	iajo - italir ot lada ef Pine	327.52	3,275.20
256	PC/S	10 100 H	PPR-TF 25 x 3/4" Pc. Tee Female Adapter, N BUILD, SUPPLIES, CORP.		ancha della To mackeda (N. NE/IS) (2000)	376.66	3,766.60
257	PCS	10 Ling verille Herrora	PPR-TF 32 x 3/4" Pc., MAJESTEEL BUILD. S CORP. Tee Female Adapter	oling buildings - it s office edinuism		4 01 1 01	4,912.90
258	PCS	10	PPR-TF 32 x 1" Pc., MAJESTEEL BUILD. SU CORP. Tee Female Adapter	PPLIES, TOTAL TO VIDITE	Po Jimu Litel of a Medical	818.81	8,188.10
259	PCS	10 ant to b	PPR-TF 40 x 1" Pc., MAJESTEEL BUILD. SU CORP. Tee Female Adapter		Nat White	(E	10,317.00
260	PC/S	10 mg	PPR-UP 20 Pc. Plastic Union Patente, MAJE- SUPPLIES, CORP.		nigava isla (2 15 govanga) 2 govantra	491.29	4,912.90
			ply and Property Division to India (in the action, or be subject		grani grani en - Madrani en - Madrani en - Madrani en - Madrani		
77	TO: (4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.		owing principal carrending and the second	and spinishmen	CUDIC		Php 2,471,496.53
Control N				Cotthea thirte shan	77 - 424	A CAMERA DESCRIPTION	
In	case of the	failure to ma	Million Four Hundred Seventy-one Thousand ke the full delivery within the time specified abo nposed as provided for by the, 2016 IRR of RA	ove, a penalty of one 9184.	tenth (1/10) of	one (1) percer	
Confor	i trans) / DELA CRUZ inted name of Supplier) 3-1, 1023	kaud Apelintina netti hummost puedens us stand physician	/ICTOR MA (Auth	Cesti	
Requisit		ice/Dept.:	Funds Ava	nilable : JUVY A. CVENO Chief Accounta			\$3,068,409.6 106-2023-03



					27 06	0387		
Supplier	-	JS REGUYAL CONSTRUCTION AND TRADING P.O. No. Barangay Calibutbut, Bacolor, Pampanga Date:				The formalism parties of the second of the s		
Address	: Barangay C	Calibutbut, Bacol	or, Pampanga		Oate: 13 JUNE 2023 Mode of Procurement: PUBLIC BIDDING			
Gentlemen	Please f	urnish this o	office the following articles subject to the t	erms and conditions co	ntained herein:			
Place of D Date of D	- Carrier	GS Wareho	use, Sto. tomas, Pasig City	Delivery Term : 60 C	Calendar Days in 45 days upon complet	ion of delivery		
ITEM NO.	UNIT	OTY	DESCRIPTION		UNIT	AMOUNT		
262	PC/S	10	PPR-UP 32 Pc. Plastic Union Patente, MAJE SUPPLIES, CORP.	STEEL BUILD.	1,244.59	12,445.90		
263	PCS	10	PPR-UP 40 Pc., MAJESTEEL BUILD. SUPP Plastic Union Patente	LIES, CORP.	1,588.48	15,884.80		
264	PCS	10	PPR-UP 50 Pc., MAJESTEEL BUILD. SUPP Plastic Union Patente	LIES, CORP.	1,948.75	19,487.50		
265	PC/S	10	PPR-BIBV 20 Pc. Built-in Ball Valve, MAJES SUPPLIES, CORP.		1,352.57	13,525.70		
266	PC/S	10	PPR-BIBV 25 Pc. Built-in Ball Valve, MAJES' SUPPLIES, CORP.	TEEL BUILD.	1,463.24	14,632.40		
267	ROLL	10	Royal Cord #16, MAJESTEEL BUILD. SUPP	LIES, CORP.	2,582.30	25,823.00		
268	ROLL	10	Royal Cord #14, MAJESTEEL BUILD. SUPP	LIES, CORP.	2,582.30	25,823.00		
269	UNIT/S	15	Jetmatic Hand Pump, HIKOKL		3,231.56	48,473.40		
270	PCS				1	25,033.50		
Control 1	Vo. 4447	9/0	Service of the servic			Php 2,672,625.73		
1 975,235,690,035,23	18/2011	Vords Two	Million Six Hundred Seventy-two Thousand		ve Pesos And 73/100 Or	ıly.		
fi fi	n case of the ery day of de	e failure to ma lay shall be in	A. DELA CRUZ inted name of Supplier)	ove, a penalty of one tenth § 9184. Very truly you VICT	ours, OR MA REGIS N. (Authorized Official	SOTTO		
Requisi	ENGR.	ice/Dept.: ARTAXER) Authorized (Funds Av (ES V. GERONIMO Official)	ailable : JUVY A. CUENCO Chief Accountant	Amount : OBR No. :	7/34/1-1		



Supplier: JS REGUYAL CONSTRUCTION AND TRADING Address: Barangay Calibutbut, Bacolor, Pampanga					P.O. No.: 23-06-0283 Date: 13 JUNE 2023 Mode of Procurement: PUBLIC BIDDING		
Gentleme	n: Please f	urnish this o	ffice the following articles subject to the	terms and condition	- Al-	D9 6	
			se, Sto. tomas, Pasig City	Delivery Tern	n : 60 Calenda	(EC)	etion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
271	PCS	15	COPP	x 20' Sch.40, MAJESTEEL BUILD. SUPPLIES,			
272	PC/S	15	Brass Foot Valve 1"ø, MAJESTEEL BUILD. CORP.	SUPPLIES,	ngarbalo dila Na madivisi Pin mala 180	1,088.26	16,323.90
273	PCS	15	gi coupling 2" with ears, MAJESTEEL BUILD CORP.		Angry Force Principle Force Wilder	162.32	2,434.80
274	PCS	15	GI Bushing 1-1/2" X 1", MAJESTEEL BUILD CORP.			70.39	1,055.85
275	PCS	3	Stainless Sink Strinnor 2" with Thilpish, MAJ SUPPLIES, CORP.	ESTEEL BUILD.	из поети применения поветия	1,106.72	3,320.16
276	PC/S	27 outr hade	PVC Male Adaptor 3/4"Ø, MAJESTEEL BUILCORP.			42.42	1,145.34
277	PC/S	22	PPR-SR 32 x 25 Pc. Straight Reducer, MAJI SUPPLIES, CORP.		nd keeperd	46.67	1,026.74
278	PCS		PPR-CP 50 Pc. Cap Plug, MAJESTEEL BUILDORP.		open Open Open over the OPEN OPEN OPEN		
Control	No. 4447	107	urva naje jednom kaj na ve kaj im rodov		These There	TOTAL :	Php 2,709,348.37
100000000000000000000000000000000000000	mount in V	Vords Two	Million Seven Hundred Nine Thousand Thr	ee Hundred Forty-	eight Pesos A	nd 37/100 Only	
for ev	ery day of de	ADRIAN A	ke the full delivery within the time specified abnoosed as provided for by the, 2016 IRR of RANDELA CRUZ inted name of Supplier) L1023 Date	Very tr	victor M		SOTTO
Requis	ENGR.	fice/Dept.: ARTAXERX Authorized C	Funds Av ES V. GERONIMO Official)	JUVY A. CUEI Chief Account		Amount OBR No.	7/060,4014



Supplier	Transaction of the second		TION AND TRADING	- Telly Cal	AFTER THE STATE OF	P.O. No.	13 JUNE	
Address	: Barangay C	alibutbut, Bacol	or, Pampanga			Date : Mode of P		JBLIC BIDDING
Gentlemen			owallof an karagini ir ne	d hang if 179 orts o	d barra in carrie	0 10/ 10	Wind E	
	Please fu	ırnish this c	office the following artic	cles subject to the	terms and condition	ons contai	ned herein:	
Place of D Date of D		GS Warehou	use, Sto. tomas, Pasig Cit	y adams	Delivery Tern Payment Tern		ndar Days 5 days upon complet	ion of delivery
ITEM				191	_1 -1,7,11,12,11		UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
279	PCS	5	PPR-CP 63 Pc. Cap Plu CORP.		LD. SUPPLIES,		245.65	1,228.25
280	PCS	5	S/S Pressure Bladder To BUILD, SUPPLIES, COI	RP.	MAJESTEEL	e ioniosio Ong switti) Migila	42,423.50	212,117.50
281	PC/S		Hard American Street Control	RP. *** Nothing Follows *** Nothing Follows *** Nothing Follows *** *** *** *** *** ** ** **		ent Turne von (*** von (*** von (*** von (**) von (**	Pagent Pilot	145,715.50
Control N	lo. 4447	101	Stynistinger mension	m man shrining		GRANI	D TOTAL :	Php 3,068,409.62
20-16830/1802/8/5-200	nount in W	ords Three	Million Sixty-eight The	ousand Four Hundre	ed Nine Pesos And	62/100 On	ıly.	
In for ever	me :	ADRIAN A	ke the full delivery within inposed as provided for by DELA CRUZ inted yame of Supplier)	the time specified ab y the, 2016 IRR of R/	A 9184.	vuly yours,	MA REGIS N. Authorized Officia	вотто
Requisit			ES V. GERONIMO	Funds Av	JUVY A. CUER Chief Account		Amount :	9 3, 068 469 . 62 106-2623- 62 2026- 67 9 - RI Page - 27