

Supplier :	10000000000000000000000000000000000000		MARKETING	accountry is a	A. This form shall be	07-1818
Address :	Address : 1915 Anonas St., Sta. Mesa Manila Date Mode				te: July ´ de of Procurement: SMAL	15,2022 L VALUE PROCUREMENT
entlemen:	Please fu	rnish this of	ice the following articles subject to the terms a	and condition	s contained herein:	
lace of De Date of De	~	Central Supr	bly Office		m : <u>60 Calendar days</u> m : <u>within 45 days upon</u>	completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
1	SET	1 . dgi	Bearing Puller Hammer kit, GENERIC 5pcs Carbon Steel, Internal External Gear Bea	aring Puller		8,390.0
2	PC	1 not	Ball Pein Hammer 16oz, GENERIC	f Dollywy – p	279.00	279.0
3	PC	1	3 Jaw Gear Puller 8", GENERIC	m - delivery t	2,150.00	2,150.0
4	PC	Picque :	2 Jaw Twin Legs Bearing Gear Puller 8", 0	GENERIC	1,899.00	1,899.0
5	SET	1	Click Torque Wrench, GENERIC Heavy Duty, 1/2 Drive x 150 ft lbs with 5 inch Black Extention Bar 1/2 inch drive	measurement measurement antity of good - bief descript	2,099.00	2,099.0
6	SET	1 I of the	Deep Socket Wrench 1/2 Drive, GENERIC 12point, 15pcs/set (Rachet Handle, Case, 13 Sockets: 8, 10-17, 19, 21, 22, 24mm)		3,999.00	3,999.0
7	SET	ve. 1 zed ,	Metric Allen Hex Ratchet Wrench, GENERIC 13pcs/set, 1/4 3/8 1/2 Drive Socket Tools		1,990.00	1,990.0
8	PC	dondreo	Deep Socket 1/2 Drive 32mm, GENERIC	to signify his	1,310.00	1,310.0
9	PC	nage V evit be	the set of the second second second in the second in the second s		req Duplicato - re Triplicato - O	779.0
		e the the	the Secretary to the Sanggunian shall indicate under which the local Sangguniang approved tify the fact in the certified concect portion.		Sangguniang respl	
Control No.	3643	submitted to	n the implementation of this contract shall be	te ansing fron	SUBTOTAL :	Php 22,895.0
In c	ase of the fa	ailure to make every day of	<i>i-two Thousand Eight Hundred Ninety-five Pesos</i> the full delivery within the time specified above, a per delay shall be imposed.	nalty of one ten	Very truly yours,	
	СН	RISPIA GAU re over printed AMG-0 Di	name of Supplier)		CTOR MA. REGIS I (Authorized Offi City Mayor	cial)



PURCHASE ORDER

						<u> </u>
	ess : 1915 Anonas St., Sta. Mesa Manila Date		O. No. : 22-07-1818			
Address :				e of Procurement: SMAL	15,2022	
Gentlemen:	Please fui	rnish this offi	ce the following articles subject to the terms a	nd conditions	contained herein:	
Place of Del	livery :	Central Suppl	y Office	Delivery Tern	n : <u>60 Calendar days</u>	
Date of Del	livery :		ctinora	Payment Tern	n : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT CO S T	AMOUNT
76	CANS	60 100	Baygon Insect Sprayer, BAYGON Multi-insect killer spray (odorless) 500ml		445.00	26,700.00
77	UNIT	⁶ ton il . Neik	Flash Drive, GENERIC - 16 GB, Dual OTG Pen Drive High Speed Men - plus Type-C adaprter	nory	energia sikilia energia si 995.00 energia betsta en goevitero	5,970.00
78	PCS	Di 31 ^{De} 16 Vique a	Reflectorized Vest, GENERIC With print and logo	kom - specifier (em number d / Division.	295.00	9,145.00
79 For the use of	PCS	r the use of City	Size (pcs): - S (14), M (17), L (22), XL (11), XXL (1), XXX **********************************	KL (3) ******	Duplicate - Triplicate - (1 C In case of negot Sanggunlang res	91,732.00
Control No.	3643	s submitted t	om the implementation of this contract shall b	nt priens adu	GRAND TOTAL :	Php 997,689.50
Total Amou	int in Wo	rds Nine Hu	ndred Ninety-seven Thousand Six Hundred Eight	ty-nine Pesos A	and the second	
	cHF	every day of d	AN-BERE name of Supplier) - 4022	ViC:	 That the private the government Contracting party 	3 I. SOTTO cial)
Requisitioni	ing Office	/Debt	Funds Available:			197, 689. ro



Supplier ·	DIAMON	D-EMPIRE	MARKETING	PO	No.: 22-	07-1818	
		nas St., Sta. M	ALC: NY STATES	Date	d lists multiplier a	15,2022	
Audress .	_1313 Allo	11d5 OL, OLA. IV			e of Procurement: SMA		
entlemen:	Plages fu	mich this of	fice the following articles subject to the to	e number assigned	3. PO No th		
an a			fice the following articles subject to the te	900	00 00		
Place of De Date of De	2	Central Supp	bly Office			n completion of deliver	
ITEM			165V		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
69	SET	1 .rtp.	Wrench Set, GENERIC 8pcs/set close/close 8mm to 24mm Sta 30x23x4 cm, double ring offset spanner		and the second	2,395.0	
70	SET	iten. Iter. Ault be paid.	Screw Driver Set, GENERIC 8pcs Flat Screw, 8pcs Philips Screw, (S Magnetic Slotted with Rubber Handle/C		1,495.00	1,495.0	
71	PCS	2 902 9	Cordless Brushless Impact Hammer 24v, 13mm Drill Chuck with 2x Lithium-Ion Batteries, box and access		5,547.50	11,095.0	
72	PCS	2	Lineman's Combination Pliers 7", GE Dyna Grip	NERIC	677.50	1,355.0	
73	PCS	2 and to is	Long Nose Plier 8", GENERIC Dyna Grip		397.50	795.0	
74	PCS	ve. 5 last bad sontract.	WEB CAMERA WITH BUILT IN MICROPHONE		2,499.00	12,495.0	
75	SET		ply and Property Division for their file ew and appropriate action, to be submit		Duplicate - Duplicate - Triplicate - C. In case of negot	2,495.00	
			he fact in the certified compare portion.				
Control No.	3643	submitted	e implementation of this contract shall be	ute adsing from the	SUBTOTAL :	Php 864,142.5	
In ca	unt in Wo se of the fa percent for	ilure to make	Hundred Sixty-four Thousand One Hundred the full delivery within the time specified above delay shall be imposed.	The second second second	ı (1/10)		
		\cap	t for any goods or service delivered. That sam within the duration of the contract, a sme and other tax return (electronically f ted with the tax payment made thereon."	shail regularly pres ${f V}$ a copy of the inco	ery truly yours,		
onforme			AN-BERE	VIC	TOR MA. REGIS M (Authorized Offi		
			name of Supplier) 4 - 7027-		City Mayor		



Supplier :			MARKETING	them is from to be	O. No.	:22-	-07 - 1818
Address : 1915 Anonas		nas St., Sta. M	esa Manila	and the second se	ate : ode of 1	July Procurement: SMALL	value procurement
entlemen:	Please fu	rnish this off	ice the following articles subject to the terms	and conditio	ns cont	tained herein:	
Place of De Date of De		Central Supp	ly Office			50 Calendar days	completion of deliver
ITEM	invery.		TEEV	ruynen re		UNIT	
NO.	UNIT	QTY	DESCRIPTION	i galbaugeen	0.0 - 61	COST	AMOUNT
61	UNIT/S	2	20" Industrial Stand Fan, MIKATA		F Proc		15,595.0
62	PCS	2 , if not	Rechargeable Portable Megaphone, GEN Talk, Siren, USB, SD, and Recording	IERIC		8,397.50	16,795.0
63	PC	t. 1 hall be paid. e Suroty	Portable Lapel Amplifier Speaker with Lap GENERIC Headset Mic & Handheld Microphone, Audio		y Term ni Fern 5 Len	2,995.00	2,995.0
64	SET/S	2	25 ft Electrical Outdoor Extnsion Cord, G	ENERIC	perty D Init of c	497.50	995.0
65	PCS	2	Rechargeable LED Lamp, GENERIC	ntity of good bief descripti	500 - 103 - 1036	1,497.50	2,995.0
66	PCS	2	Hand-Truck Trolley, GENERIC Folding Push Cart/ Flatform (150kg)		197 - 198 197 - 1972 1971 - 1972	7,197.50	14,395.0
67	PCS	10	Boltless Rack, GENERIC -5 Layers, H.Duty, Easy to Assemble, Adjust	able, Laminate	d Wood	5,899.50	58,995.0
68	TUBES	10 Jost	LIQUID GASKET[THREEBOND] BIG, GE Gray Sealant (1215) 250g	NERIC	ntalive	3,497.50	34,975.0
			copies distributed as follows: or delivery of goods and attachment to the C ent. Supply and Property Division for their file review and appropriate action, to be submit fection of the PO.	iest for paym tained by the DA Auditor for	upën ten - et 00 - et	6. It shall be p Original Duplica Triplical	
-			the Secretary to the Sanggunian shall indicated which the local Sanggunian shall indicated which the local Sangguniang approve bity the fact in the certified context portion.		egoliate ulozen ç		
Control No.	3643	submitted t	the implementation of Unit contract shall be	noni priana e	luciaib I	SUBTOTAL :	Php 832,017.5
'otal Amo	ount in Wo	rds Eight H	lundred Thirty-two Thousand Seventeen Pesos A	nd 50/100 On	ıly.	n natarunatio alecturatio	
	percent for : CH	every day of o			Very t	no stutisti	
	(Signatu	re over printed <u>M(p. (</u> Da	name of Supplier) 4+2022 te			City Mayor	

Requisitioning Office Popt. :

Funds Available :



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	DIAMO	D-EMPIRE	MARKETING	P.	O. No. : 22-0	7–1818	
Address :	1915 Ano	nas St., Sta. M	esa Manila	and the second se	Date: July 15,2022 Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the terms	number assig	3. PO No the		
Place of De Date of De			erm : <u>60 Calendar days</u> erm : <u>within 45 days upon</u>	completion of deliver			
ITEM	invery .		15 <i>9</i> V	ruyment re	UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
53	UNIT	1 rigu	Executive Chair, GENERIC Black Leatherette Adjustable High-Back Chai with Arms & Head Rest	the preparation of the preparati	a 165 - 10,795.00 ac 9 to soot	10,795.00	
54	PC	t ^{30n tr} . lier.	Executive Table, GENERIC with 4 drawers and locks	Oofivary - p san seven (7 F - delivery tx	14,395.00	14,395.00	
55	PCS	18 90 118 18 90 118 19 90 12 1	Office Chair, GENERIC Adjustable Swivel Chair with Arms & Head Re	est	7,495.00	134,910.00	
56	UNIT	6	Office Table, GENERIC with 4 drawers and locks		10,450.00	62,700.00	
57	UNITS	10	without arms rest		2,399.50	23,995.00	
58	PCS	20	Monoblock Chair, URATEX White Uratex Classic	rr's represent	1,079.50	21,590.00	
59	PCS	ized 2 e contract. '	Hydraulic Bottle Jack, GENERIC Heavy Duty, 30 Tons	to signify his	6,597.50	13,195.00	
60	PCS		Cross Tire Wrench, GENERIC 14" Stainless (31mm x 32mm x 32.5mm x 33 200 Automatic Action of the state of the	Jest for paym Jained by the MA Auditor for days from pe days from pe don Number	Triplicate - CC (5) ((5) In case of negociate Sanggunlang resolu	9,595.00	
Control No.	3643	submitted t	in the implementation of this contract shall be	e arising from	SUBTOTAL :	Php 684,277.50	
		rds Six Hu	ndred Eighty-four Thousand Two Hundred Seven	tu-semen Pesc	and the second		
In ca	ase of the fa percent for : CH	RISTIA GAL re over printed	the full delivery within the time specified above, a pe delay shall be imposed. AN-BERE name of Supplier)	enalty of one te	nth (1/10) Very truly yours,	I. SOTTO	
		Da	lte				
Requisitior	uing Office	/Dept.	Funds Available :				



CITY GOVERNMENT OF PASIG

Supplier.	DIAMON	D-EMPIRE	MARKETING	P.O. No).: 22 <u>-</u> 0	7-1818
			Date :	ed liste		
			Mode			L VALUE PROCUREMENT
entlemen:	Please fu	rnish this off	ice the following articles subject to the terms and o	conditions co	ntained herein:	
Place of D	elivery ·	Central Sunn	ly Office Deli	ivery Torm :	60 Calendar days	
Date of D		Ochinal Oupp				completion of delive
ITEM NO.	UNIT	OTY	DESCRIPTION		UNIT	
	UNIT	QTY	DESCRIPTION		COST	AMOUNT
45	SET/S	15	Multi-Purpose Round Rags, UNBRANDED 100pcs/set, Basahang Bilog Bundles	ate of the pre Procuremen succes	249.00	3,735.0
46	PCS	10	Drill Bit 5/8 16", GENERIC	tte of Deliver	1,195.00	11,950.0
47	PCS	10 bisg sd lisr	SDS-Plus Hammer Drill Bits X-Tip (16x260mm) GENERIC	Tarm - del ,	1,195.00	11,950.0
48	PCS	Yoqu2 s	Bike Repair Stand, GENERIC Rotating/ Adjustable Folding Mountain Bicycle Repair Stand 360 Degrees Work Stand, Sturdy, Durable & Heavy Duty		7,995.00	7,995.0
49	PC/S	1	Angle Grinder, GENERIC 710w 100mm with box & accessories: Side Handle, 1x Industrial Cutting Disc, 1x Grinding Disc		3,995.00	3,995.0
50	PCS	1	Impact Hammer Drill, GENERIC Percussion/Hammer Drill 650w, 13mm with box & accessories		5,995.00	5,995.0
51	SET/S	ized 1 . e contract.	Drill Bit (2mm-10mm), GENERIC 16pcs/set		995.00	995.00
52	PCS		by the Supply and Property Division for their file for for review and appropriate action, to be submit im perfection of the PO. hase, the Secretary to the Sanggunian shall indicates.	- COA Audit (5) days fro sofiated purct	C in case of neg	57,580.0
		stit t	Imber under which the local Sangguniang approve all certify the fact in the certified correct portion.	secretary sha	contract. The	
Control No	. 3643 ount in Wo		lundred Ninety-three Thousand One Hundred Two Pes		SUBTOTAL :	Php 393,102.5
In c of one (1) Conforme) percent for : : CHF	every day of c	AN-BERE name of Supplier)	Very	truly yours,	
		PM(O. C Da	1, 7022 te		Spe CHL No. 3	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	DIAMO	ND-EMPIRE N	ARKETING	P.C). No. : 22-0	07-1818
Address :	1915 And	onas St., Sta. Me	sa Manila	Dat	50 16612 TOUR STOL - 19	15,2022
				Mo	de of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen:	Please fu	rnish this offic	e the following articles subject to the terms	and condition	s contained herein:	
Place of De Date of De	2	Central Supply	Office	-	rm : <u>60 Calendar days</u> rm : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
35	PAIR/S	20	Cotton Rubber Palm Glove-Knitted, GEN		44.75	895.00
36	PCS	65			phiblid pildu(199.00	12,935.00
37	BOX/ES	3 .1510	Tool Box 2in1 (2 Drawers), GENERIC	iean seven (7)	5 005 00	15,285.00
38	PCS	100	clean cham towel, CLEAN CHAM		54.95 of mat	5,495.00
39	GAL/S	10	Lacquer Thinner 1gal, GENERIC		349.50	3,495.00
40	PCS	10	Liquid Soap 1gal, GENERIC		299.50	2,995.00
41	PCS	10	Vulcanizing Tire Repair Patch Rubber, G	ENERIC	359.50	3,595.00
42	PCS	⁵⁰ n 10 isc	WD-40 Lubricant 13.9oz, GENERIC 412ml Penetrating Oil & Rust Remover	sa - name ani ler's represent	449.90 Inque bhs Of	22,495.00
43	SET/S	besh hash re contract. •	Bike Tire Repair Kit Tool Set, GENERIC 2x Plastic Crowbar/Lever, 1x Grinding Film/M 8x Tire Film/Patch, 1x Plastic Box, 1x Manual			9,950.00
44	PCS	fted five the the	Pranela Rags (Cotton Cloth), PRANELA	uest for paym stained by the OA Auditor for days from per ted purchase, lution Number	rea Duplicate - R Triplicate - C (5) C. In case of negota Sangguntang resol	22,704.50
Control No	3643	e submitted t	n the Implementation of this contract shall b	ite efising from	SUBTOTAL :	Php 288,907.50
Total Amo			ndred Eighty-eight Thousand Nine Hundred Se		oobronne.	1 110 200,007.00
In c of one (1) Conforme) percent for	r every day of de	ame of Supplier) 4, HII	ontracting part o suspend payr shalt regularly Ca copy of the TR and duly va	Very truly yours,	J. SOTTO cial)
		A			· · ·	
Requisition	ning Office	pert.:	Funds Available :		Amount :	

			PURCHASE ORI CITY GOVERNMENT OF Agency Name		_	
Supplier			MARKETING	P.O.	No.: 22-0	7–1818
Address		onas St., Sta. M	28 POLICE 25 0	Date	A HEAR CONTRACT SOUND	15,2022
nuuress	10107410			and show a second state of the	e of Procurement: SMAL	
Gentlemen		Irnish this off	ice the following articles subject to the terms a	and conditions	contained herein:	
Place of I Date of I	Delivery : Delivery :	Central Supp			n : <u>60 Calendar days</u> n : <u>within 45 days upon</u>	completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
26	PCS	4 dqu	Wheel-Chock, GENERIC Rubber, Heavy Duty		999.75	3,999.00
27	PCS	2 if not	5.5 inch Motorcycle Wheel Chock, GENER	lC	3,999.50	7,999.00
28	SET/S	2 bisg ed lis	Socket Wrench 3/8 Drive, GENERIC 47pcs/set	rm - delivery I vm - specified	1,999.50	3,999.00
29	PCS	20	Lithium Grease EP 2 (500g)/pc, GENERIC	r Division.	249.95	4,999.00
30	PCS	2	Brass Steel Brush, GENERIC with PVC handle	uantity of goor - bief descrip	249.50	499.00
31	PCS	2	Locking Pliers Vise Grip Plat 10", GENER	C ^{init} led tabo to thuoms late	839.50	1,679.00
32	PCS	211101		Rechargeable LED Headlamp, GENERIC 5 LED Headlights, Head Lamp IPX4 Waterproof, 4 modes Zoomable 18650, USB Rechargeable		4,599.00
33	PCS	Contrest, 1	Pipe-Wrench 12", GENERIC	e to signify his	949.50	1,899.00
34	UNIT	1 nogu V avit ba	A call of least an electric particulation and the second of the little	to the supplier quest for payn etained by the DOA Auditor fo	ne Duplicate - I Triplicate - I	7,185.00
*		e the the	the Secretary to the Sanggunian shall indicate r under which the local Sangguniang approved htty the fact in the certified correct portion.		Sangguniang res)
Control N	Jo. 3643	submitted to	n the implementation of this contract shall be	ute ansing froi	SUBTOTAL :	Php 189,063.00
Total An	nount in W	ords One H	undred Eighty-nine Thousand Sixty-three Pesos C	Only.	enument activation	

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.

Contracting party shall regularly present within the duration of the contract, a tax clearance from gmste vlub (belin vlisbing bels) muter visit exho bas emcori orb to vgoo s Very truly yours,

Conforme:

VICTOR MA. REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office

CHRISTIA GALAN-BERE (Signature over printed name of Supplier)

An(9, 7072 Date

Funds Available :



Supplier :	DIAMON	D-EMPIRE	MARKETING	P.O. N	o.: 22-0	7-1818
Address :	1915 Ano	nas St., Sta. N	lesa Manila	Date :		15,2022
			io and address of Vio sugglier.	Mode c	of Procurement: <u>SMAL</u>	L VALUE PROCUREMENT
entlemen:	Please fu	rnish this of	fice the following articles subject to the terms ar	nd conditions co	ontained herein:	
Place of De Date of De		Central Supp		-	60 Calendar days within 45 days upon	completion of delive
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT CO S T	AMOUNT
19	UNIT/S	2	40" Car Creeper with LED, GENERIC	to of the prepa	4,999.50	9,999.0
20	SET	ign 1 . if not	Steel Chisel, GENERIC 2pcs/set	that, produrem		499.0
21	PAIR/S	40 .bisg ed lis	Comfort Grip Glove, GENERIC Nitrile Rubber Protective	llimaan seven Ferm - delivery Term - specifie	49.95	1,998.0
22	PCS	3	Safety Glasses Headband, GENERIC Anti-fog Goggles	ntern europeen nty Division. Lot measureme	490.00	1,470.0
23	PCS	2	Welding Goggles, GENERIC Flip Up Screen, Flexible PVC Frame	Normoly of go on - bief descri - cost per uni	419 ^{.50}	839.0
24	PCS	12 ant to h	Resistant Overalls, GENERIC Clothing Mechanic Welder Wear Material: Twill/Polyester/Cotton Description: Elasticated Waist, 8 pockets, with City Logo (front) & Office Name (back) Sizes: 8pcs Medium Size, 4pcs Small Size	g Official- the	5,150.00	61,800.0
25	PAIR	5 noqu V	Safety Shoes, GENERIC Work Sneaker/Shoe Steel Toe Cap Sizes: 2pcs size 43, 2pcs size 39, 1pc size 38	i the distinct (2,799.80	13,999.0
			ment. he Supply and Property Division for their file for review and appropriate action, to be submit perfection of the PO.	- COA Auditor		
			e, the Secretary to the Sanggunian shall indicate ser under which the local Sangguniang approved partify the fact M the cartified correct portion.	dmulii nottuloes		
Control No	. 3643	submitted t	on the implementation of this contract shall be	house ansing fi	SUBTOTAL :	Php 152,206.0
otal Amo	ount in Wo	rds One H	undred Fifty-two Thousand Two Hundred Six Pesos	Only.	u ni nulisuiris god paivoatto	
) percent for	every day of	the full delivery within the time specified above, a pena delay shall be imposed.	g puldominio e or briegere of ieluper liste of filo yoo s Ver	y truly yours,	
Conforme	e: CHI			VICTO	OR MA. REGIS M (Authorized Offi	
		re over printed 	I name of Supplier) A+D22, ate		City Mayor	



Supplier	DIAMO	ND-EMPIRE	MARKETING	P.O. N	No.: 22-0'	7 - 1818
Address : 1915 Anonas St.		nas St., Sta. M	lesa Manila	Date : Mode	July of Procurement: SMAL	15,2022 L VALUE PROCUREMENT
Gentlemen:		rnish this of	fice the following articles subject to the terms a	the number as	3. PO No	
Place of D Date of D	-	Central Supp			: <u>60 Calendar days</u> : within 45 days upor	a completion of deliver
ITEM	envery.		V68V	ayment rennt	UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
10	PC	1	Rubber Mallet 2" 16oz, GENERIC			719.0
11	SET	۱ , ۴ not	Jack Stand (2 Tons), GENERIC 2pcs/set	ing, procureme a <i>at Delivery</i> ·	1,599.00	1,599.0
12	PC	1	and the second se	i neven neven i visvilsb - mve		4,199.0
13	UNIT/S	2	Cable Reel Extension Wire, GENERIC Heavy Duty, 50 meters Power Cord Extn with B	reaker	5,995.00	11,990.00
14	SET/S	2	Step Drill Bit set, GENERIC 3pcs/set, 4-12/20/32mm	of measureme tranistry of gov w - bief descri	2,399.50	4,799.0
15	PC/S	2	Push Pin Rivet Trim Clip Removal, GENERIC		689.00	1,378.0
16	UNIT/S	210 10 18	Car Jump Starter, GENERIC 12V Multi-Function, Rechargeable Battery USB Ignite		4,799.50	9,599.0
17	UNIT/S	2 besi			2,037.50	4,075.0
18	PACK/S	5 noqu W avit Ba		rèquest for pay - retained by th - COA Auditor I	Duplicate Triplicate	349.0
			a, the Secretary to the Sanggunian shall indicat er under which the local Sangguniang approved ertify the fact In the certified correct partion.	dimul4 notiuloe		
Control No	31 1 1 1 1 L	submitted t	um the implementation of this contract shall be	spute adsing fo	SUBTOTAL :	Php 61,602.0
In c) percent for e : CH	illure to make every day of RISTIA GAL		Ver	y truly yours, OR MA. REGIS M (Authorized Offi	N. SOTTO
	(Signatu)		name of Supplier) - WIV ite		City Mayor	

Requisitioning Office/Dept.: