

Supplier: JOHNCOR CONSTRUCTION SUPPLIES		Control No. GFN-20-10-0227			
Address: B9 L9 PINE STREET SOUTHVIEW HOMES I., SAN PEDRO, LAGUNA REGION IV-A PHILIPPINES		Date:			
Place of Delivery:		Mode of Procurement: Competitive Bidding			
Date of Delivery: as per schedule		Bid Number: 20CB-GSC-460			
Delivery Term: as per schedule		Payment Term:			
Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
R1	LN.M	277	Presurized Concrete Epoxy Injection END USER: DRRM	3,498.00	968,946.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			NINE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED FORTY SIX PESOS ONLY		968,946.00

"FOR OBLIGATION ONLY"