


Supplier: Gregoria Marketing	Control No. GFN: 20-12-0300
Address: Cagampang St. GSC	Date:
Tel #: 5050	OBR No./Acct Code/Res Cntr.: 20CB-GSC-620
Place of Delivery:	Mode of Procurement: Competitive Bidding
Date of Delivery: 30 DAYS	Delivery Term: 30 DAYS
	Payment Term: 30 Days

Item No.	Qty	UNIT	DESCRIPTION	Unit Cost	Amount
B1	160	COPIES	SURVIVAL TOOLKIT HRDMO 160 COPIES 1/2 SHORT SIZE 50 PAGES EACH (COLORED); BACK TO BACK MATTE #80 PAPER W/COVER NOTE: END USER TO FORWARD FINAL SOFT COPY OF THE CONTENT TO THE AWARDED SUPPLIER END USER: HRDMO	350.00	56,000.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			FIFTY SIX THOUSAND PESOS ONLY		P 56,000.00

ACKNOWLEDGMENT

Acting City Treasurer
 RODRIGO C. TORRES

City Accountant
 RHEZABAYES C. SUMALBONG

Witness


RESTRICTED
 JEV #: Y-1876
 BY: *elw*
 DATE: *mnmw*

56,000



City Mayor's Office
 City of Cagampang
 Republic of the Philippines

CHAMPIONS
 HONORABLE

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Item No.	Qty	UNIT	DESCRIPTION	Unit Cost	Amount
A1	1000	PCS	CALENDAR 2021 18 X 24" C2S200 UV COATED FULL COLOR ATTACHED DESIGN OMOE 5 02 99 990 END USER: CVMO	50.00	50,000.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			FIFTY THOUSAND PESOS ONLY		P 50,000.00

FOR OBLIGATION ONLY

4-1876
RESTRICTED
 JEV #:
 BY: *[Signature]*
 DATE: *[Signature]*

₱ 50,000