



PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC** P.O. NO: **2022-04-054M**
Address: Brgy. Batong Malake, Los Baños, Laguna Date: **04/22/2022**
TIN : 025-096-702-000 Mode of Procurement: Shopping

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

Place of Delivery: PCAARRD Delivery Term: 15 days
Date of Delivery: Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT B PLUMBING SUPPLIES					
1	set	1 way angle valve, 1/2" x 1/2", solid brass, satin finish, heavy duty	5	230.00	1,150.00
2	set	5 way angle valve, 1/2" x 1/2"x1/2", solid brass, satin finish, heavy duty	10	265.00	2,650.00
3	piece	Braided flexible hose, stainless steel, 1/2" x 16"	10	160.00	1,600.00
4	piece	Gooseneck faucet, deck mounted, solid brass satin finish, complete with appropriate fittings, 1/2" diameter	10	920.00	9,200.00
5	piece	Thread seal tape	50	13.00	650.00
6	piece	PPR PN10, 1/2" x 4m	10	293.40	2,934.00
7	piece	PPR coupling, 1/2"	10	9.00	90.00
8	piece	PPR elbow, 1/2"	10	13.00	130.00
9	piece	PPR tee, 1/2"	6	13.00	78.00
10	piece	PPR tee female adaptor, 1/2"	4	81.00	324.00
11	piece	PPR elbow female adaptor, 1/2"	4	81.00	324.00
12	piece	PPR straight connector, 1/2"	4	75.00	300.00
13	piece	PPR PN10, 3/4"	5	445.50	2,227.50
14	piece	PPR coupling, 3/4"	5	12.00	60.00
15	piece	PPR elbow, 3/4"	5	19.00	95.00
16	piece	PPR tee, 3/4"	3	21.00	63.00
17	piece	PPR straight connector, 3/4"	2	115.00	230.00
LOT C CARPENTRY SUPPLIES					
18	sheet	Marine Plywood, 4' x 8' x 1/2"	2	647.06	1,294.12
19	sheet	Marine Plywood, 4' x 8' x 3/4"	2	1,058.82	2,117.64
20	kilo	Finishing Nail, 1 1/2"	2	74.67	149.34
21	kilo	Concrete Nail, 2"	1	91.00	91.00
22	kilo	Concrete Nail, 3"	1	91.00	91.00
					25,848.60
				Less 5% EVAT	1,153.96
				Less 1% EWT	230.79
					1,384.75
TWENTY FOUR FOUR SIXTY THREE					
(Amount in Words) PESOS: THIRTEEN THOUSAND NINE HUNDRED NINETY NINE & 80/100					24,463.85

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

CONFORME:

Very truly yours,

MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC.

(Signature Over Printed Name)

Date

6-23-22

SUSAN S. MOLINA

(Signature Over Printed Name of Authorized Official)

Chief Administrative Officer

Designation

Fund Cluster: 101

Funds Available:

ORS/BURS No.: 02/01/10/2022-04-

000923

Date of ORS/BURS: 2022-04-27

AMOUNT: ₱ 25,848.60

ABEGAIL GRACE M. MARALIT

Accountant III

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers 5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock/Inventory Sheet if necessary

PAID

10 12206-1765

The logo for Maquiling Builders Depot, featuring the word "Maquiling" in a large, bold, blue font, with "Builders Depot" in a smaller, blue font underneath it, all set against a yellow rectangular background.

June 1, 2022

MS. GLENDA P. LANTACON
Property Officer
FAD Property Section
PCAARRD, Los Baños, Laguna

Dear Ms. Lantacon:

This is in connection with Item Nos. 4,5,6 and 13 under Purchase Order No. 2022-04-054M dated April 22, 2022, The said items have increased in price as stated below:

Item No.	Qty/Unit	Description	Original Price (Php)	Increased Price (Php)
4	10 pcs	Gooseneck Faucet	920.00	1,012.00
5	50 pcs	Thread Seal Tape	13.00	14.00
6	10 pcs	PPR PN10, 1/2" x 4m	293.40	380.00
13	4 pcs	PPR PN10, 3/4"	445.50	510.00

The original PO amount was Twenty Five Thousand Eight Hundred Forty Eight Pesos and 60/100 (P25,848.60) and with the increase it should be Twenty Eight Thousand Seven Pesos & 10/100 (P28,007.10).

Thank you very much.

Very truly yours,


ROBERT ALMERO
Merchandiser

1	5	230.00	1,150.00	230.00	1,150.00	
2	10	265.00	2,650.00	265.00	2,650.00	
3	10	160.00	1,600.00	160.00	1,600.00	
4	10	920.00	9,200.00	1,012.00	10,120.00	
5	50	13.00	650.00	14.00	700.00	
6	10	293.40	2,934.00	380.00	3,800.00	
7	10	9.00	90.00	9.00	90.00	
8	10	13.00	130.00	13.00	130.00	
9	6	13.00	78.00	13.00	78.00	
10	4	81.00	324.00	81.00	324.00	
11	4	81.00	324.00	81.00	324.00	
12	4	75.00	300.00	75.00	300.00	
13	5	445.50	2,227.50	510.00	2,550.00	
14	5	12.00	60.00	12.00	60.00	
15	5	19.00	95.00	19.00	95.00	
16	3	21.00	63.00	21.00	63.00	
17	2	115.00	230.00	115.00	230.00	
18	2	647.06	1,294.12	647.06	1,294.12	
19	2	1,058.82	2,117.64	1,058.82	2,117.64	
20	2	74.67	149.34	74.67	149.34	
21	1	91.00	91.00	91.00	91.00	
22	1	91.00	91.00	91.00	91.00	
			25,848.60		28,007.10	2,158.50

1st Price Adjustment

ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST (Adjusted)	TOTAL COST on Invoice
Braided Flexible Hose, 1/2" x 16	piece	10	160.00	1,600.00	1,600.00
Thread Seal Tape, (Teflon Tape)	piece	50	14.00	700.00	665.00
PPR PN10 1/2" x 4m	piece	10	380.00	3,800.00	2,850.00
PPR PN10 3/4"	piece	5	564.00	2,820.00	2,256.00
PPR Coupling, 1/2"	piece	10	9.00	90.00	90.00
PPR Coupling, 3/4"	piece	5	12.00	60.00	60.00
<i>Inv No. 2264825 dated June 23, 2022</i>					
PPR Elbow, 1/2"	piece	10	13.00	130.00	130.00
PPR Elbow, 3/4"	piece	5	19.00	95.00	95.00
PPR Tee, 1/2"	piece	6	13.00	78.00	78.00
PPR Tee, 3/4"	piece	3	21.00	63.00	63.00
PPR Straight Connector, 1/2"	piece	4	75.00	300.00	300.00
PPR Straight Connector, 3/4"	piece	2	115.00	230.00	230.00
<i>Inv No. 2264826 dated June 23, 2022</i>					
PPR Elbow Female Adaptor, 1/2"	piece	4	81.00	324.00	324.00
PPR Tee Female Adaptor, 1/2"	piece	4	81.00	324.00	324.00
One-Way Angle Valve, 1/2" x 1/2"	set	5	230.00	1,150.00	1,150.00
Five-Way Angle Valve, 1/2" x 1/2" x 1/2"	set	10	265.00	2,650.00	2,252.50
Gooseneck Faucet, with fittings, 1/2"	set	10	1,012.00	10,120.00	10,120.00
Concrete Nail, 2"	kilo	1	91.00	91.00	91.00
<i>Inv No. 2264827 dated June 23, 2022</i>					
Concrete Nail, 3"	kilo	1	91.00	91.00	91.00
Finishing Nail, 1-1/2"	kilo	2	74.67	149.34	149.34
Plywood, marine, 4' x 8' x 1/2"	sheet	2	647.06	1,294.12	1,294.12
Plywood, marine, 4' x 8' x 3/4"	sheet	2	1,058.82	2,117.64	2,117.64
<i>Inv No. 2264829 dated June 23, 2022</i>					
		TOTAL		28,277.10	26,330.60

GROSS AMOUNT	28,277.10
Less Discount	1,946.50
NET AMOUNT	<u>26,330.60</u>

2nd Price Adjustment

In settlement of the following:	
Invoice No.	Amount
2486-139	24,920.04
\$	
Total Sales	24,920.04

FORM OF PAYMENT	
Cash	<input checked="" type="checkbox"/>
Check	<input type="checkbox"/>

MAQUILING HARDWARE, LUMBER & CONSTRUCTION SUPPLY, INC.

Brgy. Batong Malake, Los Baños, Laguna
 Tel. No. : 536-0634 • 536-0436 • 536-1896
 VAT Reg TIN: 002-096-702-000

No. 0011043

COLLECTION RECEIPT

Date 6/23/22

Received from PCATTD with TIN _____
 and address at W PEEK, LAGUNA engaged in the
 business style of TUBERY FOUR THOUSAND NINE, the sum of
HUNDRED TWENTY PESOS AND 0/100 pesos
 (P 24,920.04) in partial/full payment of _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: MARIE CRISTINA PAJUTAN
 Cashier/Authorized Representative

100 Bkts (50x3) SN 10001-15000 • BIR Authority To Print No. OCN1AU0002160169
 Date Issued February 18, 2020 Valid Until February 17, 2025 • Printed By : RGA
 Famous Printing Services • Kalawsan, Binangonan, Rizal • TIN 225 514 725 000

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES.
 THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

Printers Accreditation No.:
 046MP2019000000014
 Date Issued: January 15, 2019
 Date Expired: January 15, 2024

Maquiling
 Hardware Lumber and
 Construction Supply Inc.

National Hi-way, Batong Malake, Los Baños, Laguna
 Tel. No.: (049) 536-0634
 VAT REG. TIN: 002-096-702-000

Sales Invoice No.:
POSTED 2264825

SOLD TO:
 TIN:
 ADDRESS:
 BUSINESS STYLE:

TERMS:
 OSCA/PWD ID NO.:
 CARD HOLDER:
 SIGNATURE:

JUN 28 2022
 TRISTAN SERRANO

QTY	ITEM DESCRIPTION	PRICE	AMOUNT
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486.139 (2264811) from PR (6.13/9) - PAJUTAN, MARIA CRISTINA
 CASH,
 ALMERO, ROBERTO, 2022-05-23

INSPECTED BY
DARYLL C. SUMIRAN
 DATE 6/24/22

10.00	(tak)NPH 63 16 (1/2 X 1/2 X16	160.00 (0.00)	1,600.00
50.00	(tak)TEFLON TAPE 1/2" x 10M 240 pcs	14.00 (35.00)	665.00
10.00	(tak)WASSERNISON PN 2.5 PP-R Pipe 2	380.00 (950.00)	2,850.00
5.00	(tak)WASSERNISON PN 2.5 PP-R Pipe 2	564.00 (564.00)	2,256.00
10.00	(tak)WASSERNISON PP-R Coupling 23mm	9.00 (0.00)	90.00
5.00	(tak)WASSERNISON PP-R Coupling 2bmm	12.00 (0.00)	60.00
VAT-able Sales			
VAT-Exempt Sales			
Zero Rated Sales			
VAT Amount			
Total Amount Due:			

TERMS AND CONDITIONS

PAYABLE UPON PRESENTATION OF BILLS PREVIOUSLY ARRANGED. INTEREST AT FOURTEEN PERCENT (14%) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS. ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION SHALL BE INSTITUTED IN THE COURT OF LOS BAÑOS, LAGUNA TWENTY FIVE PERCENT (25%) OF THE AMOUNT DUE WILL BE CHARGED FOR ATTORNEY'S FEE PLUS COST OF THE SUIT.

100 BXS. (1000 sets/bx.) * 4ply SN: 2210001-2310000 * BIR Permit No. OCN1AU0002222198
 Date Issued: Aug. 26, 2020 * Valid Until: Aug. 25, 2025
 Loose-leaf Permit No.: LLAR-056-122019-00063 * Date: Dec. 02, 2019

Printed by: **mpI PRINTSHOP** *VAT REG TIN: 191-836-883-000000
 W-3 L 1-A Mercedes Ave. Alibey, Calamba, Rizal
 Accreditation No.: 046MP20190000000037 * Date: April 30, 2019 Expiry Date: April 30, 2024

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIVED GOODS IN GOOD ORDER AND CONDITION

Signature Over Printed Name

Cashier/Authorized Representative

ORIGINAL

Maquiling

Hardware Lumber and
Construction Supply Inc.

National Hi-way, Batong Malake, Los Baños, Laguna
Tel. No.: (049) 536-0634
VAT REG. TIN: 002-096-702-000

Sales Invoice No.:

2264826

SOLD TO:
TIN:
ADDRESS:
BUSINESS STYLE:

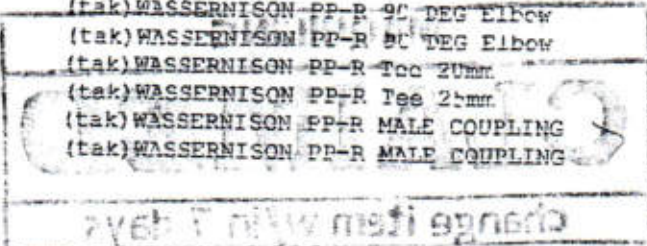
TERMS:
OSCA/PWD ID NO.:
CARD HOLDER:
SIGNATURE:

POSTED

JUN 28 2022

TRASH JOHN P. P. P.

QTY	ITEM DESCRIPTION	PRICE	AMOUNT
CASH, ALMERO, ROBERTO, 2022-06-23			
10.00	(tak)WASSERNISON PP-R 90 DEG Elbow	13.00(0.00)	130.00
5.00	(tak)WASSERNISON PP-R 90 DEG Elbow	19.00(0.00)	95.00
6.00	(tak)WASSERNISON PP-R Tee 20mm	13.00(0.00)	78.00
3.00	(tak)WASSERNISON PP-R Tee 25mm	21.00(0.00)	63.00
4.00	(tak)WASSERNISON PP-R MALE COUPLING	75.00(0.00)	300.00
2.00	(tak)WASSERNISON PP-R MALE COUPLING	115.00(0.00)	230.00



INSPECTED BY
CAF
DARYLL C. SUMIRAN
DATE 6/29/22

Total Amount Due: _____

VATable Sales : _____
 VAT-Exempt Sales : _____
 Zero Rated Sales : _____
 VAT Amount : _____

TERMS AND CONDITIONS

PAYABLE UPON PRESENTATION OF BILLS PREVIOUSLY ARRANGED. INTEREST AT FOURTEEN PERCENT (14%) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS. ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION SHALL BE INSTITUTED IN THE COURT OF LOS BAÑOS, LAGUNA TWENTY FIVE PERCENT (25%) OF THE AMOUNT DUE WILL BE CHARGED FOR ATTORNEY'S FEE PLUS COST OF THE SUIT.

100 BXS. (1000 sets/bx.) * 4ply SN: 2210001-2310000 * BIR Permit No.: OCN1AU0002222196
 Date Issued: Aug. 26, 2020 * Valid Until: Aug. 25, 2025
 Loose-leaf Permit No.: LLAR-056-122019-00053 * Date: Dec. 02, 2019

Printed by: **mpIPRINTSHOP***VAT REG TIN: 191-836-883-000000
 W-31 1-A Mercedes Ave. Alay Cainta, Rizal
 Accreditation No.: 046MP20190000000037 * Date: April 30, 2019 Expiry Date: April 30, 2024

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIVED GOODS IN GOOD ORDER AND CONDITION

Signature Over Printed Name

Cashier/Authorized Representative

ORIGINAL

Maquiling

Hardware Lumber and
Construction Supply Inc.

National Hi-way, Batong Malake, Los Baños, Laguna
Tel. No.: (049) 536-0634
VAT REG. TIN: 002-096-702-000

Sales Invoice No.:

2264827

SOLD TO:
TIN:
ADDRESS:
BUSINESS STYLE:

TERMS:
OSCA/PWD ID NO.:
CARD HOLDER:
SIGNATURE:

JUN 28 2022

TRASH JOHN P. P. P.

QTY	ITEM DESCRIPTION	PRICE	AMOUNT
CASH, ALMERO, ROBERTO, 2022-06-23			
2486.139	(2264811) from pr (6.1379) - PAJUTAN, MARIA CRISTINA		
4.00	(tak)WASSERNISON PP-R FEMALE ELBOW	81.00(0.00)	324.00
4.00	(tak)WASSERNISON PP-R FEMALE TEE 20	81.00(0.00)	324.00
5.00	(tak)NAV-61 1/4X1/2 CERAMIC ANGLE V	230.00(0.00)	1,150.00
10.00	(tak)NAV-63 1/2X1/2 CERAMIC ANGLE V	265.00(397.50)	2,252.50
10.00	(tak)WBB 0105 WASSERNISON HYBRID KI	1012.00(0.00)	10,120.00
1.00	(tak) 2 - GN. KI	91.00(0.00)	91.00



INSPECTED BY
CAF
DARYLL C. SUMIRAN
DATE 6/29/22

Total Amount Due: _____

VAT-Exempt Sales : _____
 Zero Rated Sales : _____
 VAT Amount : _____

TERMS AND CONDITIONS

PAYABLE UPON PRESENTATION OF BILLS PREVIOUSLY ARRANGED. INTEREST AT FOURTEEN PERCENT (14%) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS. ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION SHALL BE INSTITUTED IN THE COURT OF LOS BAÑOS, LAGUNA TWENTY FIVE PERCENT (25%) OF THE AMOUNT DUE WILL BE CHARGED FOR ATTORNEY'S FEE PLUS COST OF THE SUIT.

100 BXS. (1000 sets/bx.) * 4ply SN: 2210001-2310000 * BIR Permit No.: OCN1AU0002222196
 Date Issued: Aug. 26, 2020 * Valid Until: Aug. 25, 2025
 Loose-leaf Permit No.: LLAR-056-122019-00053 * Date: Dec. 02, 2019

Printed by: **mpIPRINTSHOP***VAT REG TIN: 191-836-883-000000
 W-31 1-A Mercedes Ave. Alay Cainta, Rizal
 Accreditation No.: 046MP20190000000037 * Date: April 30, 2019 Expiry Date: April 30, 2024

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIVED GOODS IN GOOD ORDER AND CONDITION

Signature Over Printed Name

Cashier/Authorized Representative

ORIGINAL

Maquiling

Hardware Lumber and
Construction Supply Inc.

National Hi-way, Batang Malake, Los Baños, Laguna
Tel. No.: (049) 536-0634
VAT REG. TIN: 002-096-702-000

Sales Invoice No.:
2264828

SOLD TO:
TIN:
ADDRESS:
BUSINESS STYLE:

TERMS:
OSCA/PWD ID NO.:
CARD HOLDER:
SIGNATURE:

QTY	ITEM DESCRIPTION	PRICE	AMOUNT
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POSTED

2486.139(2264811) from pr (6.1399) - PAJUPAN, MARIA CRISTINA
CASH,
ALMERO, ROBERTO, 2022-06-23



JUN 28 2022
[Handwritten signature]

1.00	(tak) 3 CN/KL	91.00 (0.00)	91.00
2.00	(tak) 1.5 FN/KL	74.87 (0.00)	149.34
2.00	(tak) 1/2 - 9MM M. PLYWOOD	617.06 (0.00)	1,294.12
2.00	(tak) 3/4 - 16MM M. PLYWOOD	1059.82 (0.00)	2,117.64

VATable Sales	: 28,277.10	DSCNT	: 1,946.50	NET	: 26,330.60
VAT-Exempt Sales	: 0.00				
Zero Rated Sales	: 0.00				
VAT Amount	: 235.00				

INSPECTED BY
[Signature]
DARYLL C. SUMIRAN
DATE: *[Signature]*

TERMS AND CONDITIONS TX2306 1175.47

PAYABLE UPON PRESENTATION OF BILLS PROMPTLY ARRANGED. INTEREST AT FOURTEEN PERCENT (14%) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS. ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION SHALL BE INSTITUTED IN THE COURT OF LOS BAÑOS, LAGUNA. TWENTY FIVE PERCENT (25%) OF THE AMOUNT DUE WILL BE CHARGED FOR ATTORNEY'S FEE PLUS COST OF THE SUIT.

100 BXS. (1000 sets/bx.) * Aply SN: 2210001-2310000 * BIR Permit No.: OCN1AU0002222196
Date Issued: Aug. 26, 2020 * Valid Until: Aug. 25, 2025
Loose-leaf Permit No.: LLAR-058-122019-00063 * Date: Dec. 02, 2019

Printed by: mpPRINTSHOP * VAT REG TIN: 191-836-883-000000
W-3 L 1-A Mercedes Ave. Alley Calinta Rizal
Accreditation No.: 048MP20190000000037 * Date: April 30, 2019 Expiry Date: April 30, 2024

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

RECEIVED GOODS IN GOOD ORDER AND CONDITION

Signature Over Printed Name _____

Cashier/Authorized Representative _____

ORIGINAL



Award Notice Abstract (Ref No.: 3708340)

Status: Updated

<p>Reference Number: 8540439</p> <p>Control Number: RSP Procurement of Construction Tools and Supplies</p> <p>Bid Notice Title: Procurement of Construction Tools and Supplies</p> <p>Approved Budget: Php144,079.90</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Construction Materials and Supplies</p> <p>Awardee : MAQUILING HARDWARE LUMBER AND CONSTRUCTION SUPPLY - LOS BAÑOS</p> <p>Contact Person : Jeremy Kay Petrache Abalos</p> <p>Address : National Highway, Brgy. Anos Los Baños Laguna, Region IV-A, Philippines</p> <p>Designation : OFFICER IN CHARGE</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php26,330.00</p> <p>Award Date: 22-Apr-2022</p> <p>Publish Date: 08-Jul-2022</p> <p>Date Last Updated: 08-Jul-2022</p> <p>Contract Number: 2022-04-054M</p> <p>Proceed Date: 22-Apr-2022</p> <p>Contract Effectivity Date: 22-Apr-2022</p> <p>Contract End Date: 06-Jun-2022</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 08-Jul-2022</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Construction Materials and Supplies, Plumbing and Carpentry Supplies, 39121700, 161, Piece</td> <td>Php34,570.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>			#	Product/Service/Project Name	Budget	2	Construction Materials and Supplies, Plumbing and Carpentry Supplies, 39121700, 161, Piece	Php34,570.00
#	Product/Service/Project Name	Budget						
2	Construction Materials and Supplies, Plumbing and Carpentry Supplies, 39121700, 161, Piece	Php34,570.00						