ORD INANCE NO. 4959, 8-62

ORDINA NCE SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO PESOS ISS OF OFFICE SUPPLIES AND EQUIPMENT FOR THE CITY PUBLIC SERVICES, OFFICE OF THE MAYOR.

the Committee on Appropriations & Finance

## deined by the Council of Quezon City in

There is hereby appropriated from any avaithe city treasury, the sum of Seven Thousand Blenty Two Pesos (#7,582.00), or so much thereof me messary for the purchase of office supplies and the Division of City Public Services, Office as follows:

The Cabinets, steel,	\$2,500.00 1,000.00
drawers	400.00
Maneter	200,00 350,00
Forks at \$19.00 ea	380.00
14 teeth, at	100.00
Tankets at #00.10 ea	300.00
Rope, 3/8" at Beer Rod, with frame	60.00
1/2" x 100' and ====================================	150.00
To. 16)	432.00
Total	7,582,00

This Ordinance shall take effect upon its

February 5, 1962

VICENTE G. NOVALES Vice Mayor

CERTIFIED CORRECT: