

CABLE ADDRESS
"LIMAD"

Annex-A Market Mall, Lianga, Surigao del Sur, Code – 8307
TIN 000-556-812 Tel. No. (086) 616-0020 Email: liwad1979@yahoo.com.ph

Resolution No. 29 Series of 2020

"RESOLUTION APPROVING TO REPROGRAM AND INCORPORATE IN LIWAD CY 2020 CORPORATE OPERATING BUDGET THE PROCUREMENT OF ONE (1) UNIT MOTOR VEHICLE (PICK-UP) AMOUNTING TO ONE MILLION TWO HUNDRED THOUSAND PESOS ONLY (₱1,200,000.00), AS HEREBY ENUMERATED:

| FROM | | | ï | 0 | |
|---|---|--------------|--|---|---------------|
| Particulars | | Amount | Particulars | | Amount |
| CAPEX-POW Jetting Road Crossing at Pugad, Banahao, Diatagon Boundary and Terminal | P | 175,000.00 | CAPEX-One (1) unit Motor Vehicle (Pick- up) | P | 1,200,000.00 |
| CAPEX-Leak Detector | P | 600,000.00 | | | |
| CAPEX-Brass Water Meters – 150 pcs. @ 1,500.00 each | P | 225,000.00 | | | |
| MOOE- Repairs and Maintenance – Transportation Equipment | P | 200,000.00 | | | |
| Total Amount | P | 1,200,000.00 | | P | 1,200,000.00" |

- WHEREAS, Lianga Water District (LIWAD) requested Local Water Utilities Administration (LWUA) the authority to purchase ONE (1) UNIT PICK-UP VEHICLE through a letter dated May 20, 2019;"
- WHEREAS, LWUA officially interposed no objection and endorsed LIWAD request to the Department of Budget and Management (DBM)-Central Office through a letter dated June 27, 2019;
- WHEREAS, DBM-Central Office addressed a letter to LWUA and a copy furnished to LIWAD dated July 11, 2019 citing DBM Budget Circular No. 2019-2 dated March 4, 2019 which provides that all request for acquisition of MVs by attached agencies, including Government-Owned and Controlled Corporations (GOCCs), shall be endorsed to the approving authority by the Department where they are attached to. LIWAD complied and officially submitted all the required documents to the DPWH for their appropriate action:
- WHEREAS, DPWH-Central Office addressed a letter to LIWAD dated January 24, 2020 informing that the request has already been evaluated by the Bureau and that a memorandum addressed to the DBM has already been forwarded to the DPWH undersecretary for signature;



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WHEREAS, Department of Budget and Management – Central Office addressed a letter to LIWAD dated July 16, 2020 requesting for the submission of a Certification that the said motor vehicle is reprogrammed and incorporated in LIWAD's FY 2020 Corporate Operating Budget as approved by the Board of Directors;

WHEREFORE, premises are considered, on motion of DIRECTOR FLORITA C. SANTUYA, duly seconded by ALL MEMBERS PRESENT, it was;

RESOLVED AS IT IS HEREBY RESOLVED APPROVING TO REPROGRAM AND INCORPORATE IN LIWAD CY 2020 CORPORATE OPERATING BUDGET THE PROCUREMENT OF ONE (1) UNIT MOTOR VEHICLE (PICK-UP) AMOUNTING TO ONE MILLION TWO HUNDRED THOUSAND PESOS ONLY (\$\P\$1,200,000.00), AS HEREBY ENUMERATED:

| FROM | | | Т | 0 | |
|---|---|---------------|--|---|---------------|
| <u>Particulars</u> | | <u>Amount</u> | <u>Particulars</u> | | <u>Amount</u> |
| CAPEX-POW Jetting Road Crossing at Pugad, Banahao, Diatagon Boundary and Terminal | P | 175,000.00 | CAPEX-One (1) unit Motor Vehicle (Pick- up) | ₽ | 1,200,000.00 |
| Leak Detector | P | 600,000.00 | | | |
| CAPEX-Brass Water Meters – 150 pcs. @ 1,500.00 each | P | 225,000.00 | | | |
| MOOE- Repairs and Maintenance – Transportation Equipment | P | 200,000.00 | | | |
| Total Amount | P | 1,200,000.00 | | P | 1,200,000.00 |

Resolved finally, to provide a copy of this Resolution to the Department of Budget and Management–Central Office, General Solano Street, San Miguel, Manila, to the Accounting Processor A and the Cashier B for their official information and guidance.

UNANIMOUSLY APPROVED

Adopted on August 7, 2020 As per Resolution No. 29, series of 2020 at LIWAD Board Room Annex-A Market Mall, Lianga Surigao del Sur

Certified true & correct by:

EDITHA C. MOSQUERA, MD. Chairperson

Attested by:



CABLE ADDRESS
"LIWAD"

Annex-A Market Mall, Lianga, Surigao del Sur, Code – 8307 TIN 000-556-812 Tel. No. (086) 616-0020 Email: liwad1979@yahoo.com.ph

Resolution No. 42 Series of 2020

"RESOLUTION APPROVING TO REPROGRAM LIWAD CY 2020 CAPEX-REHABILITATION OF DISTRIBUTION LINE TO EXPANSION OF LIWAD OFFICE AND INSTALLATION OF INTERCOM-PHONE AMOUNTING TO FOUR HUNDRED EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY NINE & 58/100 PESOS ONLY (**) 487,299.58), AS HEREBY ENUMERATED:

| FROM | Л | | TO | | | | | | |
|---|---|---------------|------------------------------------|---|---------------|--|--|--|--|
| Particulars | | <u>Amount</u> | <u>Particulars</u> | | <u>Amount</u> | | | | |
| CAPEX- REHABILITATION OF DISTRIBUTION LINE | P | 487,299.58 | Expansion of LIWAD OFFICE | P | 407,299.58 | | | | |
| | | | Installation of Intercom- Phone | P | 80,000.00 | | | | |
| Total Amount | P | 487,299.58 | | P | 487,299.58 | | | | |

- WHEREAS, LIWAD BODS RESOLUTION NO. 40, series of 2020 dated: October 8, 2020 "RESOLUTION REQUESTING THE LOCAL GOVERNMENT UNIT OF LIANGA, SURIGAO DEL SUR THRU HONORABLE MAYOR NOVELITA M. SARMEN, RN ALLOWING LIANGA WATER DISTRICT TO CONSTRUCT EXPANSION OF LIWAD OFFICE IN ORDER TO OBSERVE HEALTH PROTOCOL AGAINST COVID-19";
- WHEREAS, on October 29, 2020, the Sangguniang Bayan Committee meeting was held purposely to tackle on a letter-request of LIWAD for an office expansion as forwarded by Mayor Novelita M. Sarmen to the SB for appropriate action;
- WHEREAS, Office of the Sangguniang Bayan of Lianga issued Resolution No. 153, s. 2020 dated: November 3, 2020 "A RESOLUTION INTERPOSING NO OBJECTION TO THE REQUEST OF LIANGA WATER DISTRICT FOR AN EXPANSION OF ITS OFFICE AND FURTHER, AUTHORIZING THE MUNICIPAL MAYOR TO ENTER INTO MEMORANDUM OF AGREEMENT THERETO AND FOR RELATED PURPOSES."
- WHEREAS, on one hand, installation of Intercom- Phone was strongly suggested by GM for indoor mobile connection and abstain close contact with employees, only through intercom;
- WHEREAS, CAPEX-Rehabilitation of Distribution Line as of November 2020 has savings suffice to allocate for Expansion of LIWAD OFFICE and Installation of Intercom-Phone respectively;
- WHEREFORE, premises are considered, on motion of VICE CHAIRPERSON BELLA C. BALA-AN, duly seconded by ALL MEMBERS PRESENT, it was;



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RESOLVED AS IT IS HEREBY RESOLVED APPROVING TO REPROGRAM LIWAD CY 2020 CAPEX-REHABILITATION OF DISTRIBUTION LINE TO EXPANSION OF LIWAD OFFICE AND INSTALLATION OF INTERCOM-PHONE AMOUNTING TO FOUR HUNDRED EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY NINE & 58/100 PESOS ONLY (\$\P\$ 487,299.58), AS HEREBY ENUMERATED:

| FRON | 1 | | TC |) | |
|---|---|---------------|------------------------------------|---|---------------|
| <u>Particulars</u> | | <u>Amount</u> | <u>Particulars</u> | | <u>Amount</u> |
| CAPEX- REHABILITATION OF DISTRIBUTION LINE | P | 487,299.58 | Expansion of LIWAD OFFICE | ₽ | 407,299.58 |
| | | | Installation of Intercom- Phone | P | 80,000.00 |
| Total Amount | ₽ | 487,299.58 | | P | 487,299.58 |

Resolved finally, to provide a copy of this Resolution to the Accounting Processor A and the Cashier B for their official information and guidance.

UNANIMOUSLY APPROVED

Adopted on November 5, 2020 As per Resolution No. 42, series of 2020 at LIWAD Board Room Annex-A Market Mall, Lianga Surigao del Sur

Certified true & correct by:

Secretary

Attested by:

EDITHA C. MOSQUERA, MD.

Chairperson

"Safe Water is life..."

LIANGA WATER DISTRICT

Annual Procurement Plan FY 2020

(REPROGRAM APP FY 2020)

| Code (PAP) | | PMO/ | Mode of Procurement | So | chedule for Each F | Procurement Activ | Source of Funds | Estimated Budget (PhP) | | | Remarks | |
|------------|---------------------|----------|---------------------|-------------------------------------|--------------------------------|-------------------|------------------|------------------------|--------------|--------------|---------|---|
| | Program/Project | End-User | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | (brief description of Program/Activity/Project |
| | CAPEX | | | | | | | | | | | |
| | MOTOR VEHICLE | LIWAD | Small Value | November 2020 | December 2020 | December 2020 | December 2020 | Corporate Budget | 1,200,000.00 | 1,200,000.00 | | PICK-UP TYPE, 4 X 2 |
| | EXPANSION OF | LIWAD | Shopping | NONE | NONE | NONE | NONE | Corporate Budget | 407,299.58 | 407,299.58 | | Construction Materials |
| | LIWAD OFFICE | | | | | | | | | | | |
| | INSTALLATION OF | LIWAD | Shopping | NONE | NONE | NONE | NONE | Corporate Budget | 80,000.00 | 80,000.00 | | |
| | INTERCOM PHONE | | | | | | | | | | | |
| | xxxxNothing Follows | SXXX | | | | | | | | | | |
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| TOTAL | | | | | | | | | 1,687,299.58 | 1,687,299.58 | | |

Submitted by:

Gemma P. Doroja

Chairman, Bids and Awards Committee

Approved By:

Wilfredo G. Sanchez General Manager D

LIANGA WATER DISTRICT Annual Procurement Plan FY 2020

(REPROGRAM / UPDATED APP FY 2020)

| Code (PAP) | Procurement | PMO/ | Mode of | Sc | chedule for Each I | Procurement Activ | Source of Funds | Estimated Budget (PhP) | | | Remarks | |
|------------|-----------------------|-------------|------------------|-------------------------------------|--------------------------------|-------------------|------------------|------------------------|--------------|--------------|--|---|
| , | Program/Project | End-User | Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | (brief description of Program/Activity/Project |
| | CAPEX | | | | | | | | | | | |
| | Office I.T. Equipment | ADMIN. | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 100,000.00 | 100,000.00 | | 1 SET CCTV & 1 SET |
| | | | | | | | | | | | | DESKTOP COMPUTER |
| | Office I.T. Equipment | FINANCE | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 75,000.00 | 75,000.00 | | 1 UNIT COMPUTER & |
| | | | | | | | | | | | | 1 UNIT LAPTOP |
| | Office Furniture | FINANCE | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 20,000.00 | 20,000.00 | -12-12-12-12-12-12-12-12-12-12-12-12-12- | 1 STEEL CABINET |
| | Office Equipment | FINANCE | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 20,000.00 | 20,000.00 | | ELECTRIC TYPEWRITER |
| | Government Web - | FINANCE | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 20,000.00 | 20,000.00 | Charles and the same of the sa | |
| | Hosting Services | | | | | | | | | | | |
| | Brass Water Meters | COMM. | Shopping/Philgep | Feb. 2020 | Feb. 2020 | Feb. 2020 | Feb. 2020 | Corporate Budget | 375,000.00 | 375,000.00 | | |
| | Office I.T. Equipment | COMM. | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 85,000.00 | 85,000.00 | | 1 Computer, Printer, UPS |
| | | | | | | | | | | | | & AVR |
| | Billing & Collection | COMM. | Shopping/Philgep | Jan. 2020 | Jan. 2020 | Jan. 2020 | Jan. 2020 | Corporate Budget | 350,000.00 | 350,000.00 | | |
| | System programs/ | | | | | | | | | | | |
| | Software | | | | | | | | | | | |
| | Office Equipment | G.M. Office | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 35,000.00 | 35,000.00 | | 1 UNIT AIRCONDITIONER |
| | Office Furniture | G.M. Office | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 65,000.00 | 65,000.00 | 7-2-7-00 | Conference Table W/ 8 - |
| | | | | | | | | | | | | Executive Chairs |
| | Metering Pump | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 100,000.00 | 100,000.00 | | 2 Units Chlorinator |
| | Production Meter | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 180,000.00 | 180,000.00 | | 2 Units Flow meter - 6" |
| | Water Pump 6 hp | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 50,000.00 | 50,000.00 | | Motor Pump |
| | Welding Machine | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 40,000.00 | 40,000.00 | | Electric Machine |
| | Grinder Machine | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 50,000.00 | 50,000.00 | | 1 unit |
| | Booster Pump 5hp | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 100,000.00 | 100,000.00 | | 1 unit Motor Pump |
| | Mechanical Tools | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 30,000.00 | 30,000.00 | | Vise 2 Tons Capacity |
| | Peremeter Fence | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 180,062.00 | 180,062.00 | | Camangahan Col. Box |
| | Expansion of - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 170,128.34 | 170,128.34 | | St. Christine & Lawis Area |
| | Distribution Line | | i. | | | | | | | | | |
| | Road Jetting | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 1,586.60 | 1,586.60 | | Pugad,Banahao,Diatagon |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 70,752.80 | 70,752.80 | | Cable wire, Cable clamp, |
| | | | | | | | | | | | | & PVC Pipe 2" |
| SUB-TOTAL | | | | / | | | | | 2,117,529.74 | 2,117,529.74 | | |

Submitted by:

Gemma P. Doroja

Chairman, Bids and Awards Committee

Approved By:

Wilfredo G. Sanchez

General Manager D

LIANGA WATER DISTRICT Annual Procurement Plan FY 2020

(REPROGRAM / UPDATED APP FY 2020)

| Code (PAP) | Procurement | PMO/ | Mode of | Sc | hedule for Each I | Procurement Activ | Source of Funds | Estimated Budget (PhP) | | Remarks | | |
|-------------|--|---|-------------|-------------------------------------|--------------------------------|-------------------|------------------|------------------------|--------------|--------------|----|--|
| | Program/Project | End-User | Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | (brief description of Program/Activity/Project) |
| | CONTINUATION | | | | | | | | | | | |
| | CAPEX | | | | | | | | | | | |
| | Reduction of NRW | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 250,000.00 | 250,000.00 | | NRW 2020 |
| | Peremeter Fence | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 120,390.50 | 120,390.50 | | Baribi-an Reservoir |
| | Rehab. Of Distri- | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 120,550.50 | 120,330.30 | | P.E & PVC PIPES |
| | bution Lines | TECHNICAL | SHOFFING | NONE | NONE | NONE | NONE | Corporate budget | | | | 1.201 10111 20 |
| | Expansion of - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 117,293.55 | 117,293.55 | | P.E & PVC PIPES |
| | Distribution Line | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate budget | 117,295.55 | 117,255.55 | | 1.201 1011120 |
| | Office I.T. Equipmen | + TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 50,000.00 | 50,000.00 | | 1 Set Computer w/ Printer |
| | | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 15,000.00 | 15,000.00 | 7 | 1 Electric Drill |
| | Drilling Equipment Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 195,000.00 | 195,000.00 | | PVC Socket, Gate Valves -4 |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate budget | 195,000.00 | 195,000.00 | | Mechanical Cross Tee - 4" |
| | Limestone - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 33,000.00 | 33,000.00 | | Wednamed Oross rec 4 |
| | Removal & labor | 1.2011110112 | | | | | | | | | | |
| | Cost | | | | | | | | | | | |
| | Leak Detector | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | - L | | | 1 Unit Detector |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 226,995.75 | 226,995.75 | | PVC Pipes (Assorted in size |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 307,775.00 | 307,775.00 | | C.I. STC (Assorted in Size) |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 98,000.00 | 98,000.00 | | P.E CONNECTOR |
| | materiale at minge | 1.20 | | | | | | | | | | (Assorted in Size) |
| | Materials & Fittings | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 86,200.00 | 86,200.00 | | C.I. SADDLE CLAMPS |
| | materiale e. marge | , | | | | | | | | | | (Assorted in Size) |
| | Plumbing Tools & | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 54,150.00 | 54,150.00 | | Pipe Wrench, Open Wrench |
| | Equipment | | | | | | | | | | | Box Wrench & Pipe Threade |
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| Grand-Total | CAPEX | | | | | | | | 3,671,334.54 | 3,671,334.54 | | |

Submitted by:

Gemma P. Doroja

Chairman, Bids and Awards Committee

Approved By:

Wilfredo G. Sanchez

General Manager D

LIANGA WATER DISTRICT

Annual Procurement Plan FY 2020 (REPROGRAM / UPDATED FY 2020)

| Code (PAP) | Procurement | PMO/ | Mode of | So | chedule for Each I | ity | Source of Funds | Estimated Budget (PhP) | | | Remarks | |
|------------|----------------------|-------------|-----------------|-------------------------------------|--------------------------------|-----------------|------------------|------------------------|------------|------------|---------|--|
| | Program/Project | End-User | Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | (brief description of Program/Activity/Project) |
| | | ======== | | | | | | | | | | |
| | ACCOUNTABLE | FINANCE | Agency - Agency | NONE | NONE | NONE | NONE | Corporate Budget | 109,000.00 | 109,000.00 | | Official Receipt & CHECK |
| | FORMS | | | | | | | | | | | |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 53,019.00 | 53,019.00 | | RESERVOIR (Simulao & |
| | INFRASTRUCTURE | | | | | | | | | | | Camangahan Source) |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 116,775.00 | 116,775.00 | | Filtration Facilities & |
| | Water Treatment | | 0.10771110 | 11,0112 | 110,12 | 1,0,1,2 | 110112 | Corporate daaget | 110,110.00 | 110,110.00 | | chlorine house improvement |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 79,654.00 | 79,654.00 | | Reservoir and Tank |
| | Other property plant | TECHNICAL | SHOFFING | NONE | NONE | NONE | NONE | Corporate Budget | 79,034.00 | 75,034.00 | | (Diatagon & Lianga) |
| | & Equipment | | | | | | | | | | | (Diatagori & Clariga) |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 189,300.00 | 189,300.00 | | Transmission & Distribution |
| | INFRASTRUCTURE | 12011110112 | 0110111110 | HOME | HONE | HOME | NONE | Corporate Badget | 100,000.00 | 100,000.00 | | Transmission a promoder. |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 22,600.00 | 22,600.00 | | SPARE PARTS OF |
| | VEHICLE | | | | | | | | | | | Multicab & Motorcycle |
| | MAINTENANCE - | TECHNICAL | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 73,250.00 | 73,250.00 | | welding machine, Grass |
| | MACHINE | | | | | | | | | | | cutter & Generator |
| | MAINTENANCE - | COMM. | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 70,500.00 | 70,500.00 | | SPARE PARTS L-300 VAN |
| | VEHICLE | | | | | | | | | | | |
| | MAINTENANCE - | ADMIN. | SHOPPING | NONE | NONE | NONE | NONE | Corporate Budget | 137,400.00 | 137,400.00 | | SPARE PARTS PAJERO |
| | VEHICLE | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| TOTAL | | | | | _ | | | | 851,498.00 | 851,498.00 | | |

Submitted by:

Gemma P. Doroja

Chairman, Bids and Awards Committee

Approved, By:

Wilfredo G. Sanchez

General Manager D