

**ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2018
JANITORIAL, ELECTRICAL, PLUMBING SUPPLIES**

Province, City or Municipality : **I S A B E L A**

Plan Control No.					Planned Amount			Page _____ of _____ pages					
Department/ Office:					Regular	Contingency		Total	Date Submitted:				
Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0001	Adaptor 2 Way	50.00	10	pcs	500.00	3	150.00	2	100.00	3	150.00	2	100.00
0002	Aerosol Spray, 340 ml.Insecticide	128.40	974	tins	125,061.60	243	31,201.20	244	31,329.60	243	31,201.20	244	31,329.60
0003	Air Freshner, 280 ml.	195.00	1078	tins	210,210.00	269	52,455.00	270	52,650.00	269	52,455.00	270	52,650.00
0004	Air Freshner, Gel	249.75	134	pcs	33,466.50	33	8,241.75	34	8,491.50	33	8,241.75	34	8,491.50
0005	Aircon Cleaner	250.00	20	bts	5,000.00	5	1,250.00	5	1,250.00	5	1,250.00	5	1,250.00
0006	Aircon Freon	500.00	20	kls	10,000.00	5	2,500.00	5	2,500.00	5	2,500.00	5	2,500.00
0007	Apron	120.00	10	pcs	1,200.00	2	240.00	3	360.00	2	240.00	3	360.00
0008	Basin (Big)	350.00	9	pcs	3,150.00	2	700.00	2	700.00	2	700.00	3	1,050.00
0009	Basin (medium size)	150.00	2	pcs	300.00	1	150.00	1	150.00		-		-
0010	Bath Soap	45.00	198	pcs	8,910.00	49	2,205.00	50	2,250.00	49	2,205.00	50	2,250.00
0011	Battery Solution	25.00	240	bts	6,000.00	60	1,500.00	60	1,500.00	60	1,500.00	60	1,500.00
0012	Bolts & Nuts (for FAAS & TDs binder)	20.00	400	pcs	8,000.00	100	2,000.00	100	2,000.00	100	2,000.00	100	2,000.00
0013	Breaker	2,500.00	2	pcs	5,000.00	1	2,500.00	1	2,500.00		-		-
0014	Bulb 100 watts	35.00	232	pcs	8,120.00	58	2,030.00	58	2,030.00	58	2,030.00	58	2,030.00
0015	Bulb 25 watts ordinary	25.00	15	pcs	375.00	4	100.00	4	100.00	4	100.00	3	75.00
0016	Bulb 50 watts ordinary	30.00	400	pcs	12,000.00	100	3,000.00	100	3,000.00	100	3,000.00	100	3,000.00
0017	Candle	50.00	60	packs	3,000.00	15	750.00	15	750.00	15	750.00	15	750.00
0018	Capacitor for Aircon	400.00	10	pcs	4,000.00	5	2,000.00	5	2,000.00	5	2,000.00	5	2,000.00
0019	Ceiling Broom	180.00	51	pcs	9,180.00	13	2,340.00	13	2,340.00	12	2,160.00	13	2,340.00
0020	Cement	280.00	100	bags	28,000.00	25	7,000.00	25	7,000.00	25	7,000.00	25	7,000.00
0021	Chlorine kilos	1,200.00	8	kls	9,600.00	2	2,400.00	2	2,400.00	2	2,400.00	2	2,400.00
0022	Cite	150.00	6	pcs	900.00	1	150.00	2	300.00	1	150.00	2	300.00
0023	Cleaning system w/ bucket & Micro fiber Mop	700.00	5	pcs	3,500.00	1	700.00	2	1,400.00	1	700.00	1	700.00
0024	Cleanser, powder, 500 grams	55.00	221	bts	12,155.00	56	3,080.00	55	3,025.00	55	3,025.00	55	3,025.00
0025	Caps-Black & white	200.00	8	pcs	1,600.00	2	400.00	2	400.00	2	400.00	2	400.00
0026	Compact Bulb 18 watts	150.00	1540	pcs	231,000.00	385	57,750.00	385	57,750.00	385	57,750.00	385	57,750.00
0027	Compact Bulb 3U 18 watts	150.00	200	pcs	30,000.00	50	7,500.00	50	7,500.00	50	7,500.00	50	7,500.00
0028	Convenience Outlet	250.00	10	pcs	2,500.00	2	500.00	3	750.00	2	500.00	3	750.00
0029	Deodorant Cake big	35.00	1072	pcs	37,520.00	268	9,380.00	268	9,380.00	268	9,380.00	268	9,380.00
0030	Deodorant Cake small	30.00	244	pcs	7,320.00	61	1,830.00	61	1,830.00	61	1,830.00	61	1,830.00
0031	Dipper, big, plastic	54.75	148	pcs	8,103.00	37	2,025.75	37	2,025.75	37	2,025.75	37	2,025.75
0032	Dishwashing Liquid	110.00	803	pcs	88,330.00	201	22,110.00	201	22,110.00	200	22,000.00	201	22,110.00

Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0033	Disinfectant Bleach, 500ml. Zonrox	65.00	2524	bts	164,060.00	631	41,015.00	631	41,015.00	631	41,015.00	631	41,015.00
0034	Disinfectant concentrate, 500 ml.	223.00	226	bts	50,398.00	56	12,488.00	57	12,711.00	56	12,488.00	57	12,711.00
0035	Disinfectant spray, 510 grams	119.60	686	bts	82,045.60	171	20,451.60	172	20,571.20	171	20,451.60	172	20,571.20
0036	Doorknob	150.00	173	pcs	25,950.00	43	6,450.00	43	6,450.00	44	6,600.00	43	6,450.00
0037	Doormat cloth big	65.00	983	pcs	63,895.00	246	15,990.00	246	15,990.00	246	15,990.00	245	15,925.00
0038	Doormat plastic big	80.00	120	pcs	9,600.00	30	2,400.00	30	2,400.00	30	2,400.00	30	2,400.00
0039	Drain Strainer	75.00	10	pcs	750.00	3	225.00	2	150.00	3	225.00	2	150.00
0040	Duster Feather	60.00	16	pcs	960.00	4	240.00	4	240.00	4	240.00	4	240.00
0041	Dustpan	149.75	394	pcs	59,001.50	99	14,825.25	99	14,825.25	98	14,675.50	98	14,675.50
0042	Electrical extension wire 10 mtrs.	30.00	320	pcs	9,600.00	80	2,400.00	80	2,400.00	80	2,400.00	80	2,400.00
0043	Electrical Tape big	75.00	255	mtrs	19,125.00	64	4,800.00	64	4,800.00	64	4,800.00	63	4,725.00
0044	Electrical Thumbler Switch	60.00	5	roll	300.00	1	60.00	2	120.00	1	60.00	1	60.00
0045	Electrical Wire # 22 (meters)	45.00	166	meters	7,470.00	41	1,845.00	42	1,890.00	41	1,845.00	42	1,890.00
0046	Fabric Softener Downy	87.25	879	mtrs	76,692.75	220	19,195.00	220	19,195.00	220	19,195.00	219	19,107.75
0047	Facial Tissue	177.50	82	bts	14,555.00	20	3,550.00	20	3,550.00	21	3,727.50	21	3,727.50
0048	Faucet 1/2 Brass	120.00	537	pcs	64,440.00	134	16,080.00	134	16,080.00	134	16,080.00	135	16,200.00
0049	Feeders (small, medium, large)	45.00	140	pcs	6,300.00	35	1,575.00	35	1,575.00	35	1,575.00	35	1,575.00
0050	Female Plug	50.00	20	pcs	1,000.00	5	250.00	5	250.00	5	250.00	5	250.00
0051	Flexible hose for lavatory	150.00	28	pcs	4,200.00	7	1,050.00	7	1,050.00	7	1,050.00	7	1,050.00
0052	Flexible hose for W.C.	150.00	2	pcs	300.00	1	150.00	2	300.00		-		-
0053	Floorwax, Liquid, 20 ltrs, red	750.00	5	pcs	3,750.00	2	1,500.00	1	750.00	1	750.00	1	750.00
0054	Floorwax, Liquid, 3.75 Traffic Grade	520.00	248	gal	128,960.00	62	32,240.00	62	32,240.00	62	32,240.00	62	32,240.00
0055	Floorwax, Paste, 3 kilos, red	277.13	66	can	18,290.58	16	4,434.08	17	4,711.21	16	4,434.08	17	4,711.21
0056	Floorwax, Paste, 3 kilos, white	277.13	8	can	2,217.04	2	554.26	2	554.26	2	554.26	2	554.26
0057	Fluorescent Starter 40 watts	36.00	560	pcs	20,160.00	140	5,040.00	140	5,040.00	140	5,040.00	140	5,040.00
0058	Fluorescent Ballast, 20 watts	242.30	64	pcs	15,507.20	16	3,876.80	16	3,876.80	16	3,876.80	16	3,876.80
0059	Fluorescent Ballast, 40 watts	242.30	101	pcs	24,472.30	25	6,057.50	25	6,057.50	25	6,057.50	26	6,299.80
0060	Fluorescent Frame, 20 watts	300.00	56	frame	16,800.00	14	4,200.00	14	4,200.00	14	4,200.00	14	4,200.00
0061	Fluorescent Frame, 40 watts	300.00	56	frame	16,800.00	14	4,200.00	14	4,200.00	14	4,200.00	14	4,200.00
0062	Fluorescent lamp 20 watts	92.00	28	tube	2,576.00	7	644.00	7	644.00	7	644.00	7	644.00
0063	Fluorescent lamp 40 watts	102.65	76	tube	7,801.40	19	1,950.35	19	1,950.35	19	1,950.35	19	1,950.35
0064	Fluorescent Starter, 20 watts	34.75	304	pcs	10,564.00	76	2,641.00	76	2,641.00	76	2,641.00	75	2,606.25
0065	Fluorescent Tube 20 watts	92.00	1212	tube	111,504.00	303	27,876.00	303	27,876.00	303	27,876.00	303	27,876.00
0066	Fluorescent Tube 36 watts	102.65	208	tube	21,351.20	52	5,337.80	52	5,337.80	52	5,337.80	52	5,337.80
0067	Fluorescent Tube 40 watts	102.65	560	tube	57,484.00	140	14,371.00	140	14,371.00	140	14,371.00	140	14,371.00
0068	Fogging Insecticide, Baytex EC 100ml.	1,200.00	530	bts	636,000.00	132	158,400.00	133	159,600.00	132	158,400.00	133	159,600.00
0069	Fogging Insecticide, Icon 2.5 EC	5,500.00	487	bts	2,678,500.00	121	665,500.00	122	671,000.00	122	671,000.00	122	671,000.00
0070	Furniture Cleaner	89.88	364	tins	32,716.32	91	8,179.08	91	8,179.08	91	8,179.08	91	8,179.08
0071	Garbage Bag, Black pcs	8.75	137632	pcs	1,204,280.00	34,408	301,070.00	34,408	301,070.00	34,408	301,070.00	34,408	301,070.00
0072	Garbage Bag, green	8.50	24	pcs	204.00	6	51.00	6	51.00	6	51.00	6	51.00

Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0073	Garbage Bag, plastic, black, big 10pcs/roll	120.00	164	packs	19,680.00	41	4,920.00	41	4,920.00	41	4,920.00	41	4,920.00
0074	Garbage Bag, yellow	8.50	36	pcs	306.00	9	76.50	9	76.50	9	76.50	9	76.50
0075	Glass Cleaner 500 ml.	165.25	240	bts	39,660.00	60	9,915.00	60	9,915.00	60	9,915.00	60	9,915.00
0076	Gloves heavy duty	150.00	116	pair	17,400.00	29	4,350.00	29	4,350.00	29	4,350.00	29	4,350.00
0077	Grass Cutter (Tansi) (roll)	80.00	144	pcs	11,520.00	36	2,880.00	36	2,880.00	36	2,880.00	36	2,880.00
0078	Grass Cutter Mask	120.00	10	pcs	1,200.00	3	360.00	2	240.00	3	360.00	2	240.00
0079	Grass Scissors	350.00	1	pcs	350.00	1	350.00		-		-		-
0080	Hacksaw Blade (Sandvik)	80.00	14	pcs	1,120.00	4	320.00	3	240.00	4	320.00	3	240.00
0081	Hand Soap	197.25	48	bts	9,468.00	12	2,367.00	12	2,367.00	12	2,367.00	12	2,367.00
0082	Hand Towel	35.00	10	pcs	350.00	3	105.00	2	70.00	3	105.00	2	70.00
0083	Hardbroom	35.00	792	pcs	27,720.00	198	6,930.00	198	6,930.00	198	6,930.00	198	6,930.00
0084	Herbicide (clear out)	120.00	16	bts	1,920.00	4	480.00	4	480.00	4	480.00	4	480.00
0085	Hose Adaptor	80.00	10	pcs	800.00	2	160.00	3	240.00	2	160.00	3	240.00
0086	Hose coupling	85.00	10	pcs	850.00	3	255.00	2	170.00	2	170.00	3	255.00
0087	Hose nozzle	45.00	2	pcs	90.00	1	45.00		-	1	45.00		-
0088	Hose, 1/2" diameter	20.00	92	meter	1,840.00	23	460.00	23	460.00	23	460.00	23	460.00
0089	Icon 2.5 EC Anti-Dengue Fogging Solution	150.00	488	bts	73,200.00	122	18,300.00	122	18,300.00	122	18,300.00	122	18,300.00
0090	Icon 10 CS Residual spray	960.00	551	sachets	528,960.00	138	132,480.00	138	132,480.00	138	132,480.00	137	131,520.00
0091	100 EC Baytex, 100ml.	1,200.00	530	bts	636,000.00	132	158,400.00	132	158,400.00	133	159,600.00	133	159,600.00
0092	Incandescent Bulb	200.00	112	bar	22,400.00	28	5,600.00	28	5,600.00	28	5,600.00	28	5,600.00
0093	Ice candy plastic bag	35.00	20	pack	700.00	5	175.00	5	175.00	5	175.00	5	175.00
0094	Lamp Holder 4"	150.00	32	pcs	4,800.00	8	1,200.00	8	1,200.00	8	1,200.00	8	1,200.00
0095	Laundry Brush	65.00	20	pcs	1,300.00	5	325.00	5	325.00	5	325.00	5	325.00
0096	Laundry Soap Bar	36.00	2912	pcs	104,832.00	728	26,208.00	728	26,208.00	728	26,208.00	728	26,208.00
0097	Laundry Soap Bar (Rosal Blue) 144's	1,235.00	284	bxs	350,740.00	71	87,685.00	71	87,685.00	71	87,685.00	71	87,685.00
0098	Laundry Soap powder 480 grams	91.80	2524	packs	231,703.20	631	57,925.80	631	57,925.80	631	57,925.80	631	57,925.80
0099	Lavatory Faucet	90.00	2	pcs	180.00	1	90.00	1	90.00		-		-
0100	Lavatory Faucet Double type U.S.	150.00	20	pcs	3,000.00	5	750.00	5	750.00	5	750.00	5	750.00
0101	Lavatory Hose 1/2" x 1/2"	150.00	20	pcs	3,000.00	5	750.00	5	750.00	5	750.00	5	750.00
0102	Lavatory Hose 1/2" x 3/8"	150.00	20	pcs	3,000.00	5	750.00	5	750.00	5	750.00	5	750.00
0103	LED Light Bulb 5watts	265.00	412	pcs	109,180.00	103	27,295.00	103	27,295.00	103	27,295.00	103	27,295.00
0104	LED Light Bulb 10watts	265.00	488	pcs	129,320.00	122	32,330.00	122	32,330.00	122	32,330.00	122	32,330.00
0105	LED Light Bulb 7 watts	265.00	152	bts	40,280.00	38	10,070.00	38	10,070.00	38	10,070.00	38	10,070.00
0106	Liquid Soap	110.00	100	bts	11,000.00	25	2,750.00	25	2,750.00	25	2,750.00	25	2,750.00
0107	Male Plug	50.00	12	pcs	600.00	3	150.00	3	150.00	3	150.00	3	150.00
0108	Measuring Tape	250.00	5	pcs	1,250.00	2	500.00	1	250.00	1	250.00	1	250.00
0109	Mineral Water Bottle	20.00	3000	bts	60,000.00	750	15,000.00	750	15,000.00	750	15,000.00	750	15,000.00
0110	Mop Handle, wooden	142.48	468	pcs	66,680.64	117	16,670.16	117	16,670.16	117	16,670.16	117	16,670.16
0111	Mop Head, 40 oz.	98.80	964	pcs	95,243.20	241	23,810.80	241	23,810.80	241	23,810.80	241	23,810.80
0112	Muriatic acid 1 ltr.	134.50	884	bts	118,898.00	221	29,724.50	221	29,724.50	221	29,724.50	221	29,724.50
0113	Nail #1,2,3,4,5	45.00	100	kls	4,500.00	25	1,125.00	25	1,125.00	25	1,125.00	25	1,125.00

Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0114	Outlet for Aircon	75.00	6	pcs	450.00	1	75.00	2	150.00	2	150.00	1	75.00
0115	P.F. Pipe	120.00	1	pcs	120.00	1	120.00		-		-		-
0116	Pad Lock	120.00	10	pcs	1,200.00	3	360.00	2	240.00	3	360.00	2	240.00
0117	Paint	498.75	10	liter	4,987.50	3	1,496.25	2	997.50	3	1,496.25	2	997.50
0118	Paint Brush	45.00	9	pcs	405.00	2	90.00	3	135.00	2	90.00	2	90.00
0119	Plastic Brush with Handle	316.00	200	pcs	63,200.00	50	15,800.00	50	15,800.00	50	15,800.00	50	15,800.00
0120	Plastic pail, big, 65 ltrs.	170.00	156	pcs	26,520.00	39	6,630.00	39	6,630.00	39	6,630.00	39	6,630.00
0121	Plastic Pail, small	120.00	32	pcs	3,840.00	8	960.00	8	960.00	8	960.00	8	960.00
0122	Plastic Twine	120.00	244	pcs	29,280.00	61	7,320.00	61	7,320.00	61	7,320.00	61	7,320.00
0123	Polisher Brush 16"	498.75	2	pcs	997.50	1	498.75	1	498.75		-		-
0124	Poyethylene Bag Folded, 2x2,4x4,3x3	2.00	10000	pcs	20,000.00	2,500	5,000.00	2,500	5,000.00	2,500	5,000.00	2,500	5,000.00
0125	Rags /kilo	60.00	432	pcs	25,920.00	108	6,480.00	108	6,480.00	108	6,480.00	108	6,480.00
0126	Rain Boots Male/Female	350.00	80	pair	28,000.00	20	7,000.00	20	7,000.00	20	7,000.00	20	7,000.00
0127	Rain Coat with Print	350.00	8	pair	2,800.00	2	700.00	2	700.00	2	700.00	2	700.00
0128	Rain Coats Male/Female	350.00	32	pair	11,200.00	8	2,800.00	8	2,800.00	8	2,800.00	8	2,800.00
0129	Receptacles	65.00	200	pcs	13,000.00	50	3,250.00	50	3,250.00	50	3,250.00	50	3,250.00
0130	Rubbing alcohol, 70 % Isoprophyl, big	91.80	1840	bts	168,912.00	460	42,228.00	460	42,228.00	460	42,228.00	460	42,228.00
0131	Saddle Clamp	75.00	1	pcs	75.00	1	75.00		-		-		-
0132	Sand Paper	15.00	100	pcs	1,500.00	25	375.00	25	375.00	25	375.00	25	375.00
0133	Sando Bags, Stripes, medium	60.00	36	packs	2,160.00	9	540.00	9	540.00	9	540.00	9	540.00
0134	Scouring Pad, heavy duty	75.00	428	pcs	32,100.00	107	8,025.00	107	8,025.00	107	8,025.00	107	8,025.00
0135	Seedling Tray	150.00	2000	pcs	300,000.00	500	75,000.00	500	75,000.00	500	75,000.00	500	75,000.00
0136	SL Bulb 9 watts	80.00	50	pcs	4,000.00	25	2,000.00	25	2,000.00	25	2,000.00	25	2,000.00
0137	Softbroom, ordinary	210.00	860	pcs	180,600.00	215	45,150.00	215	45,150.00	215	45,150.00	215	45,150.00
0138	Sprinkler	3,500.00	2	pcs	7,000.00	1	3,500.00	1	3,500.00	1	3,500.00	1	3,500.00
0139	SL Bulb 9 watts	150.00	50	pcs	7,500.00	25	3,750.00	25	3,750.00	25	3,750.00	25	3,750.00
0140	Softbroom, ordinary	165.00	860	pcs	141,900.00	215	35,475.00	215	35,475.00	215	35,475.00	215	35,475.00
0141	Sprinkler	500.00	2	pcs	1,000.00	1	500.00	1	500.00		-		-
0142	Squizer	450.00	10	pcs	4,500.00	3	1,350.00	2	900.00	3	1,350.00	2	900.00
0143	Steel Brush	70.00	50	pcs	3,500.00	12	840.00	13	910.00	12	840.00	13	910.00
0144	Steel Wool	68.50	432	pcs	29,592.00	108	7,398.00	108	7,398.00	108	7,398.00	108	7,398.00
0145	Styrofoam Cup	1,500.00	20	bxs	30,000.00	5	7,500.00	5	7,500.00	5	7,500.00	5	7,500.00
0146	Tank fittings (Saniware Mark)	500.00	10	pcs	5,000.00	3	1,500.00	2	1,000.00	3	1,500.00	2	1,000.00
0147	Tank Lever	150.00	10	pcs	1,500.00	3	450.00	2	300.00	3	450.00	2	300.00
0148	Tansi	150.00	20	roll	3,000.00	5	750.00	5	750.00	5	750.00	5	750.00
0149	Teflon Tape	25.00	80	roll	2,000.00	20	500.00	20	500.00	20	500.00	20	500.00
0150	Tiles	150.00	10	pcs	1,500.00	3	450.00	2	300.00	3	450.00	2	300.00
0151	Tie Wire #16, #15	35.00	10	kls	350.00	3	105.00	2	70.00	3	105.00	2	70.00
0152	Twisted Nail	45.00	10	kls	450.00	3	135.00	2	90.00	3	135.00	2	90.00

Item No.	Description	Unit Cost	Quantity	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
0153	Toilet Bowl & Urinal Cleaner, liquid 1L	120.00	800	bts	96,000.00	200	24,000.00	200	24,000.00	200	24,000.00	200	24,000.00
0154	Toilet Bowl Cleaner, liquid 1000 ml.	90.00	212	bts	19,080.00	53	4,770.00	53	4,770.00	53	4,770.00	53	4,770.00
0155	Toilet Brush, wooden handle	316.00	484	pcs	152,944.00	121	38,236.00	121	38,236.00	121	38,236.00	121	38,236.00
0156	Toilet paper, 2 ply, 12pcs/pack	120.00	1132	pack	135,840.00	283	33,960.00	283	33,960.00	283	33,960.00	283	33,960.00
0157	Toilet pump, rubber, big	138.00	240	pcs	33,120.00	60	8,280.00	60	8,280.00	60	8,280.00	60	8,280.00
0158	Towel Medium	150.00	32	pcs	4,800.00	8	1,200.00	8	1,200.00	8	1,200.00	8	1,200.00
0159	Trash Can, Plastic, big with cover	210.00	312	pcs	65,520.00	78	16,380.00	78	16,380.00	78	16,380.00	78	16,380.00
TOTAL					10,986,986.03								

This is to certify that the above procurement plan is in accordance with the objective of this Office

PREPARED BY:

(SGD.) NIMROD BILL V. SEGUI
Administrative Officer III

NOTED :

(SGD.) RODRIGO T. SAWIT
Provincial General Services Officer

APPROVED BY :

(SGD.) HON. FAUSTINO G. DY III
Provincial Governor