

**ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2019
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	52.50	10	pcs	525.00	3	150.00	2	100.00	3	150.00	2	100.00
0002	Aerosol Spray, 340 ml.Insecticide	134.82	974	tins	131,314.68	243	31,201.20	244	31,329.60	243	31,201.20	244	31,329.60
0003	Air Freshner, 280 ml.	204.75	1078	tins	220,720.50	269	52,455.00	270	52,650.00	269	52,455.00	270	52,650.00
0004	Air Freshner, Gel	262.24	134	pcs	35,139.83	33	8,241.75	34	8,491.50	33	8,241.75	34	8,491.50
0005	Aircon Cleaner	262.50	20	bts	5,250.00	5	1,250.00	5	1,250.00	5	1,250.00	5	1,250.00
0006	Aircon Freon	525.00	20	kls	10,500.00	5	2,500.00	5	2,500.00	5	2,500.00	5	2,500.00
0007	Apron	126.00	10	pcs	1,260.00	2	240.00	3	360.00	2	240.00	3	360.00
0008	Basin (Big)	367.50	9	pcs	3,307.50	2	700.00	2	700.00	2	700.00	3	1,050.00
0009	Basin (medium size)	157.50	2	pcs	315.00	1	150.00	1	150.00		-		-
0010	Bath Soap	47.25	198	pcs	9,355.50	49	2,205.00	50	2,250.00	49	2,205.00	50	2,250.00
0011	Battery Solution	26.25	240	bts	6,300.00	60	1,500.00	60	1,500.00	60	1,500.00	60	1,500.00
0012	Bolts & Nuts (for FAAS & TDs binder)	21.00	400	pcs	8,400.00	100	2,000.00	100	2,000.00	100	2,000.00	100	2,000.00
0013	Breaker	2625.00	2	pcs	5,250.00	1	2,500.00	1	2,500.00		-		-
0014	Bulb 100 watts	36.75	232	pcs	8,526.00	58	2,030.00	58	2,030.00	58	2,030.00	58	2,030.00
0015	Bulb 25 watts ordinary	26.25	15	pcs	393.75	4	100.00	4	100.00	4	100.00	3	75.00
0016	Bulb 50 watts ordinary	31.50	400	pcs	12,600.00	100	3,000.00	100	3,000.00	100	3,000.00	100	3,000.00
0017	Candle	52.50	60	packs	3,150.00	15	750.00	15	750.00	15	750.00	15	750.00
0018	Capacitor for Aircon	420.00	10	pcs	4,200.00	5	2,000.00	5	2,000.00	5	2,000.00	5	2,000.00
0019	Ceiling Broom	189.00	51	pcs	9,639.00	13	2,340.00	13	2,340.00	12	2,160.00	13	2,340.00
0020	Cement	294.00	100	bags	29,400.00	25	7,000.00	25	7,000.00	25	7,000.00	25	7,000.00
0021	Chlorine kilos	1260.00	8	kls	10,080.00	2	2,400.00	2	2,400.00	2	2,400.00	2	2,400.00
0022	Cite	157.50	6	pcs	945.00	1	150.00	2	300.00	1	150.00	2	300.00
0023	Cleaning system w/ bucket & Micro fiber Mop	735.00	5	pcs	3,675.00	1	700.00	2	1,400.00	1	700.00	1	700.00
0024	Cleanser, powder, 500 grams	57.75	221	bts	12,762.75	56	3,080.00	55	3,025.00	55	3,025.00	55	3,025.00
0025	Caps-Black & white	210.00	8	pcs	1,680.00	2	400.00	2	400.00	2	400.00	2	400.00
0026	Compact Bulb 18 watts	157.50	1540	pcs	242,550.00	385	57,750.00	385	57,750.00	385	57,750.00	385	57,750.00
0027	Compact Bulb 3U 18 watts	157.50	200	pcs	31,500.00	50	7,500.00	50	7,500.00	50	7,500.00	50	7,500.00
0028	Convenience Outlet	262.50	10	pcs	2,625.00	2	500.00	3	750.00	2	500.00	3	750.00
0029	Deodorant Cake big	36.75	1072	pcs	39,396.00	268	9,380.00	268	9,380.00	268	9,380.00	268	9,380.00
0030	Deodorant Cake small	31.50	244	pcs	7,686.00	61	1,830.00	61	1,830.00	61	1,830.00	61	1,830.00
0031	Dipper, big, plastic	57.49	148	pcs	8,508.15	37	2,025.75	37	2,025.75	37	2,025.75	37	2,025.75
0032	Dishwashing Liquid	115.50	803	pcs	92,746.50	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	68.25	2524	bts	172,263.00	631	41,015.00	631	41,015.00	631	41,015.00	631	41,015.00
0034	Disinfectant concentrate, 500 ml.	234.15	226	bts	52,917.90	56	12,488.00	57	12,711.00	56	12,488.00	57	12,711.00
0035	Disinfectant spray, 510 grams	125.58	686	bts	86,147.88	171	20,451.60	172	20,571.20	171	20,451.60	172	20,571.20
0036	Doorknob	157.50	173	pcs	27,247.50	43	6,450.00	43	6,450.00	44	6,600.00	43	6,450.00
0037	Doormat cloth big	68.25	983	pcs	67,089.75	246	15,990.00	246	15,990.00	246	15,990.00	245	15,925.00
0038	Doormat plastic big	84.00	120	pcs	10,080.00	30	2,400.00	30	2,400.00	30	2,400.00	30	2,400.00
0039	Drain Strainer	78.75	10	pcs	787.50	3	225.00	2	150.00	3	225.00	2	150.00
0040	Duster Feather	63.00	16	pcs	1,008.00	4	240.00	4	240.00	4	240.00	4	240.00
0041	Dustpan	157.24	394	pcs	61,951.58	99	14,825.25	99	14,825.25	98	14,675.50	98	14,675.50
0042	Electrical extension wire 10 mtrs.	31.50	320	pcs	10,080.00	80	2,400.00	80	2,400.00	80	2,400.00	80	2,400.00
0043	Electrical Tape big	78.75	255	mtrs	20,081.25	64	4,800.00	64	4,800.00	64	4,800.00	63	4,725.00
0044	Electrical Thumbler Switch	63.00	5	roll	315.00	1	60.00	2	120.00	1	60.00	1	60.00
0045	Electrical Wire # 22 (meters)	47.25	166	meters	7,843.50	41	1,845.00	42	1,890.00	41	1,845.00	42	1,890.00
0046	Fabric Softener Downy	91.61	879	mtrs	80,527.39	220	19,195.00	220	19,195.00	220	19,195.00	219	19,107.75
0047	Facial Tissue	186.38	82	bts	15,282.75	20	3,550.00	20	3,550.00	21	3,727.50	21	3,727.50
0048	Faucet 1/2 Brass	126.00	537	pcs	67,662.00	134	16,080.00	134	16,080.00	134	16,080.00	135	16,200.00
0049	Feeders (small, medium, large)	47.25	140	pcs	6,615.00	35	1,575.00	35	1,575.00	35	1,575.00	35	1,575.00
0050	Female Plug	52.50	20	pcs	1,050.00	5	250.00	5	250.00	5	250.00	5	250.00
0051	Flexible hose for lavatory	157.50	28	pcs	4,410.00	7	1,050.00	7	1,050.00	7	1,050.00	7	1,050.00
0052	Flexible hose for W.C.	157.50	2	pcs	315.00	1	150.00	2	300.00		-		-
0053	Floorwax, Liquid, 20 ltrs, red	787.50	5	pcs	3,937.50	2	1,500.00	1	750.00	1	750.00	1	750.00
0054	Floorwax, Liquid, 3.75 Traffic Grade	546.00	248	gal	135,408.00	62	32,240.00	62	32,240.00	62	32,240.00	62	32,240.00
0055	Floorwax, Paste, 3 kilos, red	290.99	66	can	19,205.11	16	4,434.08	17	4,711.21	16	4,434.08	17	4,711.21
0056	Floorwax, Paste, 3 kilos, white	290.99	8	can	2,327.89	2	554.26	2	554.26	2	554.26	2	554.26
0057	Fluorescent Starter 40 watts	37.80	560	pcs	21,168.00	140	5,040.00	140	5,040.00	140	5,040.00	140	5,040.00
0058	Fluorescent Ballast, 20 watts	254.42	64	pcs	16,282.56	16	3,876.80	16	3,876.80	16	3,876.80	16	3,876.80
0059	Fluorescent Ballast, 40 watts	254.42	101	pcs	25,695.92	25	6,057.50	25	6,057.50	25	6,057.50	26	6,299.80
0060	Fluorescent Frame, 20 watts	315.00	56	frame	17,640.00	14	4,200.00	14	4,200.00	14	4,200.00	14	4,200.00
0061	Fluorescent Frame, 40 watts	315.00	56	frame	17,640.00	14	4,200.00	14	4,200.00	14	4,200.00	14	4,200.00
0062	Fluorescent lamp 20 watts	96.60	28	tube	2,704.80	7	644.00	7	644.00	7	644.00	7	644.00
0063	Fluorescent lamp 40 watts	107.78	76	tube	8,191.47	19	1,950.35	19	1,950.35	19	1,950.35	19	1,950.35
0064	Fluorescent Starter, 20 watts	36.49	304	pcs	11,092.20	76	2,641.00	76	2,641.00	76	2,641.00	75	2,606.25
0065	Fluorescent Tube 20 watts	96.60	1212	tube	117,079.20	303	27,876.00	303	27,876.00	303	27,876.00	303	27,876.00
0066	Fluorescent Tube 36 watts	107.78	208	tube	22,418.76	52	5,337.80	52	5,337.80	52	5,337.80	52	5,337.80
0067	Fluorescent Tube 40 watts	107.78	560	tube	60,358.20	140	14,371.00	140	14,371.00	140	14,371.00	140	14,371.00
0068	Fogging Insecticide, Baytex EC 100ml.	1260.00	530	bts	667,800.00	132	158,400.00	133	159,600.00	132	158,400.00	133	159,600.00
0069	Fogging Insecticide, Icon 2.5 EC	5775.00	487	bts	2,812,425.00	121	665,500.00	122	671,000.00	122	671,000.00	122	671,000.00
0070	Furniture Cleaner	94.37	364	tins	34,352.14	91	8,179.08	91	8,179.08	91	8,179.08	91	8,179.08
0071	Garbage Bag, Black pcs	9.19	137632	pcs	1,264,494.00	34,408	301,070.00	34,408	301,070.00	34,408	301,070.00	34,408	301,070.00
0072	Garbage Bag, green	8.93	24	pcs	214.20	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	126.00	164	packs	20,664.00	41	4,920.00	41	4,920.00	41	4,920.00	41	4,920.00
0074	Garbage Bag, yellow	8.93	36	pcs	321.30	9	76.50	9	76.50	9	76.50	9	76.50
0075	Glass Cleaner 500 ml.	173.51	240	bts	41,643.00	60	9,915.00	60	9,915.00	60	9,915.00	60	9,915.00
0076	Gloves heavy duty	157.50	116	pair	18,270.00	29	4,350.00	29	4,350.00	29	4,350.00	29	4,350.00
0077	Grass Cutter (Tansi) (roll)	84.00	144	pcs	12,096.00	36	2,880.00	36	2,880.00	36	2,880.00	36	2,880.00
0078	Grass Cutter Mask	126.00	10	pcs	1,260.00	3	360.00	2	240.00	3	360.00	2	240.00
0079	Grass Scissors	367.50	1	pcs	367.50	1	350.00		-		-		-
0080	Hacksaw Blade (Sandvik)	84.00	14	pcs	1,176.00	4	320.00	3	240.00	4	320.00	3	240.00
0081	Hand Soap	207.11	48	bts	9,941.40	12	2,367.00	12	2,367.00	12	2,367.00	12	2,367.00
0082	Hand Towel	36.75	10	pcs	367.50	3	105.00	2	70.00	3	105.00	2	70.00
0083	Hardbroom	36.75	792	pcs	29,106.00	198	6,930.00	198	6,930.00	198	6,930.00	198	6,930.00
0084	Herbicide (clear out)	126.00	16	bts	2,016.00	4	480.00	4	480.00	4	480.00	4	480.00
0085	Hose Adaptor	84.00	10	pcs	840.00	2	160.00	3	240.00	2	160.00	3	240.00
0086	Hose coupling	89.25	10	pcs	892.50	3	255.00	2	170.00	2	170.00	3	255.00
0087	Hose nozzle	47.25	2	pcs	94.50	1	45.00		-	1	45.00		-
0088	Hose, 1/2" diameter	21.00	92	meter	1,932.00	23	460.00	23	460.00	23	460.00	23	460.00
0089	Icon 2.5 EC Anti-Dengue Fogging Solution	157.50	488	bts	76,860.00	122	18,300.00	122	18,300.00	122	18,300.00	122	18,300.00
0090	Icon 10 CS Residual spray	1008.00	551	sachets	555,408.00	138	132,480.00	138	132,480.00	138	132,480.00	137	131,520.00
0091	100 EC Baytex, 100ml.	1260.00	530	bts	667,800.00	132	158,400.00	132	158,400.00	133	159,600.00	133	159,600.00
0092	Incandescent Bulb	210.00	112	bar	23,520.00	28	5,600.00	28	5,600.00	28	5,600.00	28	5,600.00
0093	Ice candy plastic bag	36.75	20	pack	735.00	5	175.00	5	175.00	5	175.00	5	175.00
0094	Lamp Holder 4"	157.50	32	pcs	5,040.00	8	1,200.00	8	1,200.00	8	1,200.00	8	1,200.00
0095	Laundry Brush	68.25	20	pcs	1,365.00	5	325.00	5	325.00	5	325.00	5	325.00
0096	Laundry Soap Bar	37.80	2912	pcs	110,073.60	728	26,208.00	728	26,208.00	728	26,208.00	728	26,208.00
0097	Laundry Soap Bar (Rosal Blue) 144's	1296.75	284	bxs	368,277.00	71	87,685.00	71	87,685.00	71	87,685.00	71	87,685.00
0098	Laundry Soap powder 480 grams	96.39	2524	packs	243,288.36	631	57,925.80	631	57,925.80	631	57,925.80	631	57,925.80
0099	Lavatory Faucet	94.50	2	pcs	189.00	1	90.00	1	90.00		-		-
0100	Lavatory Faucet Double type U.S.	157.50	20	pcs	3,150.00	5	750.00	5	750.00	5	750.00	5	750.00
0101	Lavatory Hose 1/2" x 1/2"	157.50	20	pcs	3,150.00	5	750.00	5	750.00	5	750.00	5	750.00
0102	Lavatory Hose 1/2" x 3/8"	157.50	20	pcs	3,150.00	5	750.00	5	750.00	5	750.00	5	750.00
0103	LED Light Bulb 5watts	278.25	412	pcs	114,639.00	103	27,295.00	103	27,295.00	103	27,295.00	103	27,295.00
0104	LED Light Bulb 10watts	278.25	488	pcs	135,786.00	122	32,330.00	122	32,330.00	122	32,330.00	122	32,330.00
0105	LED Light Bulb 7 watts	278.25	152	bts	42,294.00	38	10,070.00	38	10,070.00	38	10,070.00	38	10,070.00
0106	Liquid Soap	115.50	100	bts	11,550.00	25	2,750.00	25	2,750.00	25	2,750.00	25	2,750.00
0107	Male Plug	52.50	12	pcs	630.00	3	150.00	3	150.00	3	150.00	3	150.00
0108	Measuring Tape	262.50	5	pcs	1,312.50	2	500.00	1	250.00	1	250.00	1	250.00
0109	Mineral Water Bottle	21.00	3000	bts	63,000.00	750	15,000.00	750	15,000.00	750	15,000.00	750	15,000.00
0110	Mop Handle, wooden	149.60	468	pcs	70,014.67	117	16,670.16	117	16,670.16	117	16,670.16	117	16,670.16
0111	Mop Head, 40 oz.	103.74	964	pcs	100,005.36	241	23,810.80	241	23,810.80	241	23,810.80	241	23,810.80
0112	Muriatic acid 1 ltr.	141.23	884	bts	124,842.90	221	29,724.50	221	29,724.50	221	29,724.50	221	29,724.50
0113	Nail #1,2,3,4,5	47.25	100	kls	4,725.00	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	78.75	6	pcs	472.50	1	75.00	2	150.00	2	150.00	1	75.00
0115	P.F. Pipe	126.00	1	pcs	126.00	1	120.00		-		-		-
0116	Pad Lock	126.00	10	pcs	1,260.00	3	360.00	2	240.00	3	360.00	2	240.00
0117	Paint	523.69	10	liter	5,236.88	3	1,496.25	2	997.50	3	1,496.25	2	997.50
0118	Paint Brush	47.25	9	pcs	425.25	2	90.00	3	135.00	2	90.00	2	90.00
0119	Plastic Brush with Handle	331.80	200	pcs	66,360.00	50	15,800.00	50	15,800.00	50	15,800.00	50	15,800.00
0120	Plastic pail, big, 65 ltrs.	178.50	156	pcs	27,846.00	39	6,630.00	39	6,630.00	39	6,630.00	39	6,630.00
0121	Plastic Pail, small	126.00	32	pcs	4,032.00	8	960.00	8	960.00	8	960.00	8	960.00
0122	Plastic Twine	126.00	244	pcs	30,744.00	61	7,320.00	61	7,320.00	61	7,320.00	61	7,320.00
0123	Polisher Brush 16"	523.69	2	pcs	1,047.38	1	498.75	1	498.75		-		-
0124	Poyethylene Bag Folded, 2x2,4x4,3x3	2.10	10000	pcs	21,000.00	2,500	5,000.00	2,500	5,000.00	2,500	5,000.00	2,500	5,000.00
0125	Rags /kilo	63.00	432	pcs	27,216.00	108	6,480.00	108	6,480.00	108	6,480.00	108	6,480.00
0126	Rain Boots Male/Female	367.50	80	pair	29,400.00	20	7,000.00	20	7,000.00	20	7,000.00	20	7,000.00
0127	Rain Coat with Print	367.50	8	pair	2,940.00	2	700.00	2	700.00	2	700.00	2	700.00
0128	Rain Coats Male/Female	367.50	32	pair	11,760.00	8	2,800.00	8	2,800.00	8	2,800.00	8	2,800.00
0129	Receptacles	68.25	200	pcs	13,650.00	50	3,250.00	50	3,250.00	50	3,250.00	50	3,250.00
0130	Rubbing alcohol, 70 % Isoprophyl, big	96.39	1840	bts	177,357.60	460	42,228.00	460	42,228.00	460	42,228.00	460	42,228.00
0131	Saddle Clamp	78.75	1	pcs	78.75	1	75.00		-		-		-
0132	Sand Paper	15.75	100	pcs	1,575.00	25	375.00	25	375.00	25	375.00	25	375.00
0133	Sando Bags, Stripes, medium	63.00	36	packs	2,268.00	9	540.00	9	540.00	9	540.00	9	540.00
0134	Scouring Pad, heavy duty	78.75	428	pcs	33,705.00	107	8,025.00	107	8,025.00	107	8,025.00	107	8,025.00
0135	Seedling Tray	157.50	2000	pcs	315,000.00	500	75,000.00	500	75,000.00	500	75,000.00	500	75,000.00
0136	SL Bulb 9 watts	84.00	50	pcs	4,200.00	25	2,000.00	25	2,000.00	25	2,000.00	25	2,000.00
0137	Softbroom, ordinary	220.50	860	pcs	189,630.00	215	45,150.00	215	45,150.00	215	45,150.00	215	45,150.00
0138	Sprinkler	3675.00	2	pcs	7,350.00	1	3,500.00	1	3,500.00	1	3,500.00	1	3,500.00
0139	SL Bulb 9 watts	157.50	50	pcs	7,875.00	25	3,750.00	25	3,750.00	25	3,750.00	25	3,750.00
0140	Softbroom, ordinary	173.25	860	pcs	148,995.00	215	35,475.00	215	35,475.00	215	35,475.00	215	35,475.00
0141	Sprinkler	525.00	2	pcs	1,050.00	1	500.00	1	500.00		-		-
0142	Squizer	472.50	10	pcs	4,725.00	3	1,350.00	2	900.00	3	1,350.00	2	900.00
0143	Steel Brush	73.50	50	pcs	3,675.00	12	840.00	13	910.00	12	840.00	13	910.00
0144	Steel Wool	71.93	432	pcs	31,071.60	108	7,398.00	108	7,398.00	108	7,398.00	108	7,398.00
0145	Styrofoam Cup	1575.00	20	bxs	31,500.00	5	7,500.00	5	7,500.00	5	7,500.00	5	7,500.00
0146	Tank fittings (Saniware Mark)	525.00	10	pcs	5,250.00	3	1,500.00	2	1,000.00	3	1,500.00	2	1,000.00
0147	Tank Lever	157.50	10	pcs	1,575.00	3	450.00	2	300.00	3	450.00	2	300.00
0148	Tansi	157.50	20	roll	3,150.00	5	750.00	5	750.00	5	750.00	5	750.00
0149	Teflon Tape	26.25	80	roll	2,100.00	20	500.00	20	500.00	20	500.00	20	500.00
0150	Tiles	157.50	10	pcs	1,575.00	3	450.00	2	300.00	3	450.00	2	300.00
0151	Tie Wire #16, #15	36.75	10	kls	367.50	3	105.00	2	70.00	3	105.00	2	70.00
0152	Twisted Nail	47.25	10	kls	472.50	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	126.00	800	bts	100,800.00	200	24,000.00	200	24,000.00	200	24,000.00	200	24,000.00
0154	Toilet Bowl Cleaner, liquid 1000 ml.	94.50	212	bts	20,034.00	53	4,770.00	53	4,770.00	53	4,770.00	53	4,770.00
0155	Toilet Brush, wooden handle	331.80	484	pcs	160,591.20	121	38,236.00	121	38,236.00	121	38,236.00	121	38,236.00
0156	Toilet paper, 2 ply, 12pcs/pack	126.00	1132	pack	142,632.00	283	33,960.00	283	33,960.00	283	33,960.00	283	33,960.00
0157	Toilet pump, rubber, big	144.90	240	pcs	34,776.00	60	8,280.00	60	8,280.00	60	8,280.00	60	8,280.00
0158	Towel Medium	157.50	32	pcs	5,040.00	8	1,200.00	8	1,200.00	8	1,200.00	8	1,200.00
0159	Trash Can, Plastic, big with cover	220.50	312	pcs	68,796.00	78	16,380.00	78	16,380.00	78	16,380.00	78	16,380.00
TOTAL					11,536,335.33								

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

PREPARED BY:

NIMROD BILL V. SEGUI
Administrative Officer III

NOTED :

RODRIGO T. SAWIT
Provincial General Services Officer

APPROVED BY :

HON. FAUSTINO G. DY III
Provincial Governor