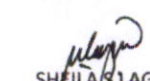
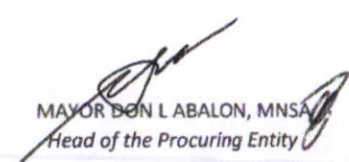


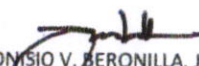
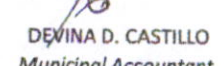


Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT
Procurement of: **CATERING SERVICES**
Project Name and location: LGU-San Roque

Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Catering Services	300	Pax	378.57	113,571.00	6,428.57	-	-	-	-	120,000.00	400.00
	AM Snacks-sandwich, mineral water											
	Lunch-Fried chicken, pork steak, sweet & sour pork, mixed vegetables, dessert											
	PM Snacks-empanada, pineapple juice											
2	Wedding Cake, 2 layers	1	pcs	4,732.14	4,732.14	267.86	-	-	-	-	5,000.00	5,000.00
3	Small wedding cake	100	pcs	141.96	14,196.00	803.57	-	-	-	-	15,000.00	150.00
	Rentals:											
4	Chairs with cover	300	pcs	47.32	14,196.00	803.57	-	-	-	-	15,000.00	50.00
5	Table with cover	80	pcs	47.32	3,785.60	214.29	-	-	-	-	4,000.00	50.00
6	Floral stand	6	pcs	47.32	283.92	16.07	-	-	-	-	300.00	50.00
7	Floral foam	20	pcs	33.13	662.60	37.50	-	-	-	-	700.00	35.00
8	Flowers	10	pcs	378.57	3,785.70	214.29	-	-	-	-	4,000.00	400.00
9	Sound system	1	day	5,678.57	5,678.57	321.43	-	-	-	-	6,000.00	6,000.00
TOTAL	ONE HUNDRED SEVENTY THOUSAND PESOS.										170,000.00	

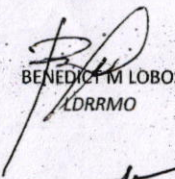
<p>Requested by:</p> <p style="text-align: center;"> SHEILA LAGRIMAS Municipal Civil Registrar</p> <p>Approved by:</p> <p style="text-align: center;"> MAYOR DON L ABALON, MNSA Head of the Procuring Entity</p>	<p>Certificate of Availability of Funds:</p> <table style="width: 100%;"> <tr> <td>Office:</td> <td>Office of the Municipal Civil Registrar</td> </tr> <tr> <td>Class:</td> <td>MOOE</td> </tr> <tr> <td>Source:</td> <td>5% GAD Fund</td> </tr> <tr> <td>Item:</td> <td>Mass Wedding</td> </tr> </table> <p style="text-align: center;"> MAUREEN C. FUENTES OIC- Municipal Budget Officer</p> <p style="text-align: center;"> EVANGELINE CATHERINE C. ESPINA Municipal Treasurer</p> <p style="text-align: center;"> DIONISIO V. BERONILLA, JR. Municipal Planning & Devt. Officer</p> <p style="text-align: center;"> DEVINA D. CASTILLO Municipal Accountant</p>	Office:	Office of the Municipal Civil Registrar	Class:	MOOE	Source:	5% GAD Fund	Item:	Mass Wedding
Office:	Office of the Municipal Civil Registrar								
Class:	MOOE								
Source:	5% GAD Fund								
Item:	Mass Wedding								

Republic of the Philippines
 Province of Northern Samar
 Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

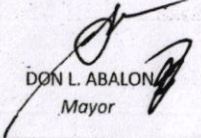
Procurement of two-way radio (walkie-talkie)
 Project Name and location: LGU-San Roque

Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6) (3) X (5)	(7)	(8)	(9)	(10)	(11) (6)X(101)	(12)	(13) (12)/(3)
	Two-way radio (walkie-talkie)	10	Pieces	9,464.29	94,642.90	5,357.14	-	-	-	-	100,000.00	10,000.00
	water proof, dust-tight protection, 800 mw			-	-	-	-	-	-	-	-	-
	clear companded audio with large 36mm			-	-	-	-	-	-	-	-	-
	speaker, 5.5w output power, 10.5 hours			-	-	-	-	-	-	-	-	-
	operating time with supplied water proof			-	-	-	-	-	-	-	-	-
	battery, 128 memory channels, 8 characters			-	-	-	-	-	-	-	-	-
	alphanumeric display, built in ctcss and			-	-	-	-	-	-	-	-	-
	dtcs encoder/decoder, 8 dtmf autodial			-	-	-	-	-	-	-	-	-
	memories, MDC 1200ptt ID and 100 alias			-	-	-	-	-	-	-	-	-
	memories, inversion voice scrambler code			-	-	-	-	-	-	-	-	-
	for private conversations, channel			-	-	-	-	-	-	-	-	-
	announcement of the operating channel.			-	-	-	-	-	-	-	-	-
	number, seven programmable buttons			-	-	-	-	-	-	-	-	-
	with shift key function			-	-	-	-	-	-	-	-	-
TOTAL	One Hundred Thousand Pesos										100,000.00	

Prepared/Submitted by:

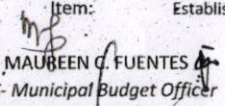

BENEDICT M. LOBOS
 LDRRMO

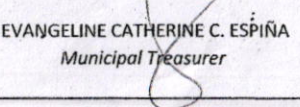
Approved by:

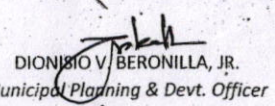

DON L. ABALON
 Mayor

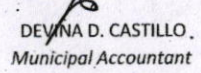
Certificate of Availability of Funds:

Office: MDRRMO
 Class: MOOE
 Source: 5% DRRM Fund
 Item: Establishment of Radio Communication


MAUREEN C. FUENTES
 OIC- Municipal Budget Officer


EVANGELINE CATHERINE C. ESPINA
 Municipal Treasurer


DIONISIO V. BERONILLA, JR.
 Municipal Planning & Devt. Officer


DEVINA D. CASTILLO
 Municipal Accountant

Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **CATERING SERVICES**
Project Name and location: LGU-San Roque

Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	MSWDO:											
1	Livelihood Assistance for Solo parent- Training for Solo parent (Men & Women Association)	1	Package	45,996.43	45,996.43	2,603.57	-	-	-	-	48,600.00	48,600.00
2	Family Indexing	1	Package	24,843.75	24,843.75	1,406.25	-	-	-	-	26,250.00	26,250.00
3	Women's Month Celebration	1	Package	61,110.89	61,110.89	3,459.11	-	-	-	-	64,570.00	64,570.00
4	Moving Up Day/Recognition Rites	1	Package	79,178.21	79,178.21	4,481.79	-	-	-	-	83,660.00	83,660.00
5	Symposia and IEC to CDC regarding wash	1	Package	41,642.86	41,642.86	2,357.14	-	-	-	-	44,000.00	44,000.00
6	Symposium & Activation of Men Opposed to Violence Everywhere (MOVE) In every barangay	1	Package	44,908.04	44,908.04	2,541.96	-	-	-	-	47,450.00	47,450.00
7	Livelihood Assistance to Differently-abled person	1	Package	25,553.57	25,553.57	1,446.43	-	-	-	-	27,000.00	27,000.00
8	Children's Month Celebration	1	Package	64,508.57	64,508.57	3,651.43	-	-	-	-	68,160.00	68,160.00
9	Quarterly meeting MCPC	1	Package	39,750.00	39,750.00	2,250.00	-	-	-	-	42,000.00	42,000.00
10	Capacity Development of Child Development Workers	1	Package	24,607.14	24,607.14	1,392.86	-	-	-	-	26,000.00	26,000.00
11	Family Day Celebration-LGU Employees	1	Package	113,533.57	113,533.57	6,426.43	-	-	-	-	119,960.00	119,960.00
12	Re-organization of BCPC and re-orientation to BCPC Members	1	Package	52,574.11	52,574.11	2,975.89	-	-	-	-	55,550.00	55,550.00
13	Quarterly meeting of PWD Municipal Association Officers	1	Package	7,950.00	7,950.00	450.00	-	-	-	-	8,400.00	8,400.00
14	NDPR Week Celebration	1	Package	59,132.86	59,132.86	3,347.14	-	-	-	-	62,480.00	62,480.00
15	Elderly Month Celebration	1	Package	60,855.36	60,855.36	3,444.64	-	-	-	-	64,300.00	64,300.00
16	Quarterly meeting of senior citizen's association	1	Package	8,517.86	8,517.86	482.14	-	-	-	-	9,000.00	9,000.00
17	FSCANS Anniversary	1	Package	17,035.71	17,035.71	964.29	-	-	-	-	18,000.00	18,000.00



Item No.	MAD:	Package	28,392.86	28,392.86	1,607.14	-	-	-	30,000.00
45	Provide Livelihood Assistance to women engaged in farming	Package	28,392.86	28,392.86	1,607.14	-	-	-	30,000.00
46	Agri-credit program for farmers, fisher folks, & other agri-fishery stakeholders	Package	24,607.14	24,607.14	1,392.86	-	-	-	26,000.00
47	MTO - National and local election 2019	Package	46,848.21	46,848.21	2,651.79	-	-	-	49,500.00
48	MCR - Free Mobile Registration	Package	5,678.57	5,678.57	321.43	-	-	-	6,000.00
49	PNP - Re-orientation & seminar workshop of trained and newly appointed barangay VAW Desk Officer	Package	39,371.43	39,371.43	2,228.57	-	-	-	41,600.00
TOTAL	Two Million Nine Hundred Eighty Four Thousand Seven Hundred Twenty Nine Pesos								2,984,729.00

Requested by:

 MAE LUZMILA MEDALLA
 GSO

Approved by:

 MAYOR DON'T ABALON, MNSA
 Head of the Procuring Entity

Office: MAUREN C. FUENTES
 Class: OIC - Municipal Budget Officer
 Source: EVANGELINE CATHERINE C. ESPINA
 Municipal Treasurer

LGU-San Roque Northern Samar
 Please refer to the attached obligation request
 Please refer to the attached obligation request

DIONISIO V. BERONILLA, JR.
 Municipal Planning & Dev Officer

DYVINA D. CASTILLO
 Municipal Accountant

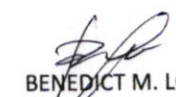
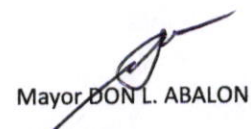

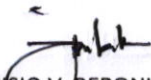

Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **RAIN GEARS**
Project Name and location: LGU-San Roque

Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	RAIN GEAR (Municipal employees)											
1 ✓	Reflectorized rain coat with hood, orange color, water proof, vinyl material garterized waistband, sizes available upon fitting	75	Pieces	1,000.00	75,000.00	-	-	-	-	-	75,000.00	1,000.00
2 ✓	Standard rain boots, rubber, black non-slip sole, water proof/water-tight sizes available upon fitting	75	Pieces	500.00	37,500.00	-	-	-	-	-	37,500.00	500.00
3 ✓	Helmet/head gear, orange color, ABS shell, durable inner lining, size adjustor for secure fit, ear guard,	75	Pieces	500.00	37,500.00	-	-	-	-	-	37,500.00	500.00
4 ✓	Portable waterproof weather radio with 3LED flashlight - AM/FM radio transistor, self charge - dynamo hand crank to wind up, solar power, USB charging/external charging	50	Pieces	1,000.00	50,000.00	-	-	-	-	-	50,000.00	1,000.00
5 ✓	Whistle, plastic, orange, 7cm in size dual band design, belt clip	50	Pieces	100.00	5,000.00	-	-	-	-	-	5,000.00	100.00
TOTAL	Two Hundred Five Thousand Pesos.										205,000.00	

Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **RAIN GEARS**
Project Name and location: LGU-San Roque

<p>Prepared/Submitted by:</p> <p> BENEDICT M. LOBOS LDRRM</p>	<p>Source: Office: MDRRMO Class: MOOE Item: 5% DRRM Fund - Procurement of Standard Aircraft Vision Aerial Drones for Aerial photo, Documentation and other essential equipment (life line ropes, helmets, hand gloves, flash lights, emergency lights, binoculars, spine boards, basket stretchers, wheel chair, emergency blankets, first aid kits, oxygen cylinders, whistles, motor sirens, chainsaws, cadaver bags, garbage bag, wheel chair, half body adult and child cp rmanikin triagular bandage, splint, oxygen, fire extinguisher, rain coat, head gear, boots, tent & other DRRM relsted supplies.</p>
<p>Approved by:</p> <p> Mayor DON L. ABALON</p>	<p> MAUREEN C. FUENTES OIC- Municipal Budget Officer</p> <p>EVANGELINE CATHERINE C. ESPINA Municipal Treasurer</p> <p> DIONISIO V. BERONILLA, JR. Municipal Planning & Devt. Officer</p> <p> DEVINA D. CASTILLO Municipal Accountant</p>

Republic of the Philippines
 Province of Northern Samar
 Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

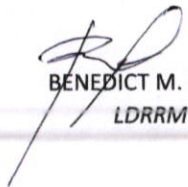
Procurement of: **RAIN GEARS**
 Project Name and location: LGU-San Roque

Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	RAIN GEAR GO BAG	50	Bags	4,000.00	200,000.00	-	-	-	-	-	200,000.00	4,000.00
	(Search and Rescue Team)											
	back pack bag includes the following:											
	(a) Reflectorized rain coat with hood,											
	orange color, water proof, vinyl material											
	garterized waistband, sizes available											
	upon fitting											
	(b) Standard rain boots, rubber, black											
	non-slip sole, water proof/water-tight											
	sizes available upon fitting											
	(c) Blanket/malong, single size											
	(d) Portable waterproof weather radio											
	with 3LED flashlight - AM/FM radio											
	transistor, self charge - dynamo hand											
	crack to wind up, solar power,											
	USB charging/external charging											
	(e) Mosquito repellent lotion, 50ml bottle,											
	at least 8 hours protection											
TOTAL	Two Hundred Thousand Pesos.										200,000.00	

Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **RAIN GEARS**
Project Name and location: LGU-San Roque


Prepared/Submitted by:



BENEDICT M. LOBOS
LDRRM

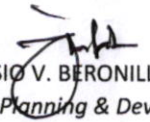
Source: Office: MDRRMO
Class: MOOE
Item: 5% DRRM Fund - Procurement of Standard Aircraft Vision Aerial Drones for Aerial photo, Documentation and other essential equipment (life line ropes, helmets, hand gloves, flash lights, emergency lights, binoculars, spine boards, basket stretchers, wheel chair, emergency blankets, first aid kits, oxygen cylinders, whistles, motor sirens, chainsaws, cadaver bags, garbage bag, wheel chair, half body adult and child CPR manikin triangular bandage, splint, oxygen, fire extinguisher, rain coat, head gear, boots, tent & other DRRM related supplies.


Approved by:


Mayor DON L. ABALON


MAUREEN C. FUENTES
OIC- Municipal Budget Officer


EVANGELINE CATHERINE C. ESPINA
Municipal Treasurer


DIONISIO V. BERONILLA, JR.
Municipal Planning & Devt. Officer


DEVINA D. CASTILLO
Municipal Accountant

Republic of the Philippines
 Province of Northern Samar
 Municipality of San Roque

BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **INK FOR COMPUTER PRINTERS**
 Project Name and location: LGU-San Roque

Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	INK, BROTHER, DCP-T300, BLACK	3	BOTTLE	804.46	2,413.38	136.61	-	-	-	-	2,550.00	850.00
	INK, BROTHER, DCP-T300, CYAN	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	INK, BROTHER, DCP-T300, MAGENTA	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	INK, BROTHER, DCP-T300, YELLOW	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	MAYOR'S OFFICE										7,650.00	
	INK CART, CANON, PG 810, BLACK	2	CART	1,419.65	2,839.30	160.71	-	-	-	-	3,000.00	1,500.00
	INK REFILL, 500ML, BLACK	3	BOTTLE	1,183.04	3,549.12	200.89	-	-	-	-	3,750.00	1,250.00
	INK REFILL, 500ML, CYAN	1	BOTTLE	1,183.04	1,183.04	66.96	-	-	-	-	1,250.00	1,250.00
	INK REFILL, 500ML, MAGENTA	1	BOTTLE	1,183.04	1,183.04	66.96	-	-	-	-	1,250.00	1,250.00
	INK REFILL, 500ML, YELLOW	1	BOTTLE	1,183.04	1,183.04	66.96	-	-	-	-	1,250.00	1,250.00
	PHOTOCOPY MACHINE INK POWDER, BROTHER DCP-L254DW	1	BOTTLE	2,886.61	2,886.61	163.39	-	-	-	-	3,050.00	3,050.00
	HEADPHONE	2	PIECE	1,041.07	2,082.14	117.86	-	-	-	-	2,200.00	1,100.00
	VICE MAYOR'S OFFICE										15,750.00	
	INK, BROTHER, DCP-T700W, BLACK	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	INK, BROTHER, DCP-T700W, CYAN	1	BOTTLE	804.46	804.46	45.54	-	-	-	-	850.00	850.00
	INK, BROTHER, DCP-T700W, MAGENTA	1	BOTTLE	804.46	804.46	45.54	-	-	-	-	850.00	850.00
	INK, BROTHER, DCP-T700W, YELLOW	1	BOTTLE	804.46	804.46	45.54	-	-	-	-	850.00	850.00
	MUNICIPAL ADMINISTRATOR'S OFFICE										4,250.00	
	INK, BROTHER, DCP-T700W, BLACK	6	BOTTLE	804.47	4,826.82	273.21	-	-	-	-	5,100.00	850.00
	INK, BROTHER, DCP-T700W, CYAN	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	INK, BROTHER, DCP-T700W, MAGENTA	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	INK, BROTHER, DCP-T700W, YELLOW	2	BOTTLE	804.47	1,608.94	91.07	-	-	-	-	1,700.00	850.00
	MBO										10,200.00	