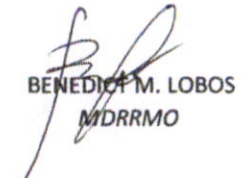
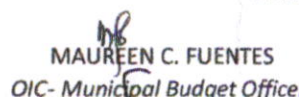
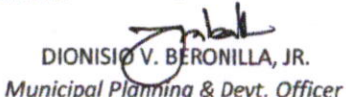
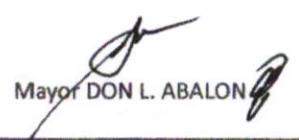
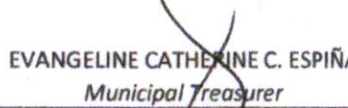
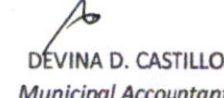


Republic of the Philippines
Province of Northern Samar
Municipality of San Roque
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

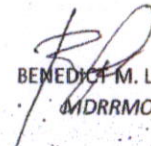
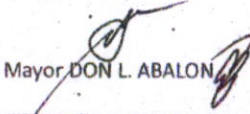
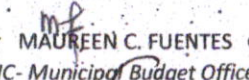
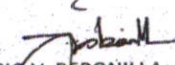
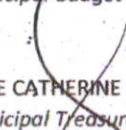
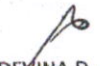
Procurement of: **EARLY WARNING SIGNAGE**
Project Name and location: LGU-San Roque

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
									(10)	(11) (6)X(101)		
(1)	(2)	(3)	(4)	(5)		(7)	(8)	(9)	(10)	(11)		(13) (12)/(3)
1	EARLY WARNING SIGNAGE	3	unit	23,660.71	70,982.14	4,017.86	-	-	-	-	75,000.00	25,000.00
	Inclusive of:											
	1. metal plate signage 1m x 1.5m frame size, reflectorized, please see attache print layout.											
	2. warning signage, stand - 6m height											
	3. installation of early warning signage at designated locations.											
TOTAL	SEVENTY FIVE THOUSAND PESOS ONLY.				70,982.14	4,017.86	-	-	-	-	75,000.00	25,000.00
Prepared/Submitted by:						Source: Office: MDRRMO - 5% DRRM FUND						
 BENEDICT M. LOBOS MDRRMO						Class: MOOE						
						Item: Prevention & Mitigation (Warning Syatem) Installation of Early Warning Devices on Hazard Prone Areas						
Approved by:						 MAUREEN C. FUENTES OIC- Municipal Budget Officer			 DIONISIO V. BERONILLA, JR. Municipal Planning & Devt. Officer			
 Mayor DON L. ABALON						 EVANGELINE CATHERINE C. ESPINA Municipal Treasurer			 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: **EARLY WARNING DEVICE**
 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) (6)X(101)	(12)	(13) (12)/(3)
1	MULTI HAZARD EARLY WARNING DEVICE (with multi hazard sensed automatic alarm system, electric and solar power operated, with speaker and two way radio to disseminate information to hazard prone areas)	2	unit	141,964.29	283,928.57	16,071.43	-	-	-	-	300,000.00	150,000.00
TOTAL					THREE HUNDRED THOUSAND PESOS ONLY.	283,928.57	16,071.43	-	-	-	300,000.00	150,000.00

Prepared/Submitted by: <div style="text-align: center;">  BENEDICT M. LOBOS MDRRMO </div> Approved by: <div style="text-align: center;">  Mayor DON L. ABALON </div>	Source: Office: MDRRMO - 5% DRRM FUND Class: MOOE Item: Prevention & Mitigation (Warning Syatem) Installation of Early Warning Devices on Hazard Prone Areas <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  MAUREEN C. FUENTES OIC- Municipal Budget Officer </div> <div style="text-align: center;">  DIONISIO V. BERONILLA, JR. Municipal Planning & Devt. Officer </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  EVANGELINE CATHERINE C. ESPINA Municipal Treasurer </div> <div style="text-align: center;">  DEVINA D. CASTILLO Municipal Accountant </div> </div>
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Province of Northern Samar
MUNICIPALITY OF SAN ROQUE
 San Roque, Northern Samar

**INSTRUCTION OF SENIOR CITIZEN'S BUILDING PHASE IV
 SAN ROQUE N. SAMAR**

APPROVED BUDGET FOR THE CONTRACT

BY CONTRACT
 CONTRACT DURATION: 45 C.D.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	RK-UPS IN PERCENTAGE		TOTAL MARK-UP		VAT & EWT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5)X(8)	(10) 7%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
I	TILE WORKS	165.16	sq.m	177,064.80	15%	10%	25%	44,266.20	15,493.17	59,759.37	236,824.17	1,433.91
II	REINFORCED CONCRETE	1.00	cu.m	13,046.84	15%	10%	25%	3,261.71	1,141.60	4,403.31	17,450.15	17,450.15
III	SPCL	46.00	pcs	20,947.76	15%	10%	25%	5,236.94	1,832.93	7,069.87	28,017.63	609.08
IV	PAINTING WORKS	480.00	sq.m	95,338.84	15%	10%	25%	23,834.71	8,342.15	32,176.86	127,515.70	265.66
V	CEILING WORKS	48.00	sq.m	22,721.28	15%	10%	25%	5,680.32	1,988.11	7,668.43	30,389.71	633.12
VI	FORMWORKS	48.00	sq.m	11,045.64	15%	10%	25%	2,753.91	963.87	3,717.78	14,733.42	306.95
VII	SCAFFOLDING	500.00	bd.ft.	26,451.28	15%	10%	25%	6,612.82	2,314.49	8,927.31	35,378.59	70.76
VIII	PROJECT BILLBOARD	2.00	units	7,175.24	15%	10%	25%	1,793.81	627.83	2,421.64	9,596.88	4,798.44
APPROVED BUDGET FOR THE CONTRACT										499,906.25		

Prepared/Submitted by:

RENATHAN C. PUASO
 Resident Engineer

Recommending Approval:

ROEL A. MORALES
 Municipal Engineer

Certificate of Availability of Funds:
 Source: Office: Municipal Engineering Office
 Class: 2019-20% EDF
 Item: CONSTRUCTION OF SENIOR CITIZEN'S BUILDING PHASE IV

MAUREEN C. FUENTES
 OIC-Municipal Budget Officer

DIONISIO V. BERONILLA, JR.
 MPDC

APPROVED:

DON L. ABALON, MNSA
 Municipal Mayor

EVANGELINE CATHERINE C. ESPINA
 -Municipal Treasurer

DEVINA D. CASTILLO
 Municipal Accountant



Republic of the Philippines
Province of Northern Samar
MUNICIPALITY OF SAN ROQUE
San Roque

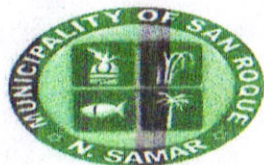
CONSTRUCTION OF MUNICIPAL MULTI-PURPOSE EVACUATION CENTER (ROOFTOP) - PHASE II
MUNICIPAL BUILDING SAN ROQUE, NORTHERN SAMAR

APPROVED BUDGET FOR THE CONTRACT

Contract Duration: 120 C.D.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT & EWT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5)X(8)	(10) 7%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
I	Demolition	1.00	lot	10,887.89	15%	10%	25%	2,721.97	952.69	3,674.66	14,562.55	14,562.56
II	Masonry Works	206.10	sq.m	172,374.83	15%	10%	25%	43,093.71	15,082.80	58,176.51	230,551.34	1,118.64
III	Formworks & Scaffoldings	1.00	lot	84,352.72	15%	10%	25%	21,088.18	7,380.86	28,469.04	112,821.76	112,821.77
IV	Roofing & Roof Framing	277.50	sq.m.	1,747,144.70	15%	10%	25%	436,786.18	152,875.16	589,661.34	2,336,806.04	8,420.93
V	Painting Works	277.50	Sq.m	87,000.78	15%	10%	25%	21,750.19	7,612.57	29,362.76	116,363.54	419.33
VI	Plumbing Fixtures	1.00	lot	94,929.60	15%	10%	25%	23,732.40	8,306.34	32,038.74	126,968.34	126,968.34
VII	Tile Works	29.10	sq.m.	40,967.04	15%	10%	25%	10,241.76	3,584.62	13,826.38	54,793.42	1,882.94
SPCL-I	Standard Project Billboard	1.00	set	5,000.00	15%	10%	25%	1,250.00	437.50	1,687.50	6,687.50	6,687.50
APPROVED BUDGET FOR THE CONTRACT											2,999,554.49	

<p>Prepared/Submitted by:</p> <p style="text-align: center;"> ROLANDO M. PATILAN Resident Engineer</p> <p>Recommending Approval:</p> <p style="text-align: center;"> ROEL A. MORALES Municipal Engineer</p> <p>APPROVED:</p> <p style="text-align: center;"> DON L. ABALON Mun. Mayor</p>	<p>Certificate of Availability of Funds:</p> <p>Source: Office: Municipal Engineering Office Class: Source of Funds: 2019- EDF 20% Item: CONSTRUCTION OF MUNICIPAL MULTI-PURPOSE EVACUATION CENTER (ROOFTOP)- PHASE II</p> <p style="text-align: center;"> MAUREEN C. FUENTES OIC-Local Budget Officer</p> <p style="text-align: center;"> DIONISIO V. BERONILLA JR. MPDC</p> <p style="text-align: center;"> EVANGELINE CATHERINE C. ESPINA Municipal Treasurer</p> <p style="text-align: center;"> DEVINA D. CASTILLO Municipal Accountant</p>
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Republic of the Philippines
Province of Northern Samar
MUNICIPALITY OF SAN ROQUE
San Roque

CONSTRUCTION/CONCRETING ALONG BANTAYAN-CAMAMBANAN FMR
San Roque, Northern Samar

APPROVED BUDGET FOR THE CONTRACT

Date: February 8, 2019

Contract Duration: 45 CD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT & EWT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5)X(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
100	Clearing & Grubbing	800.00	sq.m.	20,494.56	15%	10%	25%	5,123.64	1,280.91	6,404.55	26,899.11	33.63
105	Subgrade Preparation	800.00	sq.m.	120,527.92	15%	10%	25%	30,131.98	7,533.00	37,664.98	158,192.90	197.75
200	Aggregate Sub-Base Course	62.50	cu.m.	153,641.94	15%	10%	25%	38,410.49	9,602.62	48,013.11	201,655.05	3,226.49
201	Aggregate Base Course	50.00	cu.m.	132,079.44	15%	10%	25%	33,019.86	8,254.97	41,274.83	173,354.27	3,467.09
311	Portland Cement Concrete Pavement	100.00	cu.m.	788,057.23	15%	10%	25%	197,014.31	49,253.58	246,267.89	1,034,325.12	10,343.26
500	Pipe Culverts & Storm Drains	12.00	L.M.	286,285.94	15%	10%	25%	71,571.49	17,892.87	89,464.36	375,750.30	31,312.53
SPCL-1	Standard Project Billboard	2.00	set	7,172.84	15%	10%	25%	1,793.21	448.30	2,241.51	9,414.35	4,707.18
											1,979,591.09	

APPROVED BUDGET FOR CONTRACT

Prepared/Submitted by:


MICHAELA C. TIMAN

Engineer I

Recommending Approval:


ROEL A. MORALES

Municipal Engineer

APPROVED:


MAYOR DON I. ABALON, MNSA

Certificate of Availability of Funds:

Source: Office: Municipal Engineering Office
Class: Capital Outlay
Item: 2019 20% EDF (Const. of Bantayan-Camambanan FMR-Phase II)


MAUREEN C. FUENTES

OIC-Municipal Budget Officer

EVANGELINE CATHERINE S. ESPINA

Municipal Treasurer


DIONISO V. BERONILLA, JR.

MPDC

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

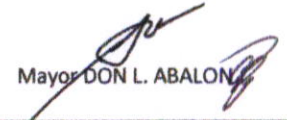
Procurement of: **HYGIENE KIT**
Project Name and location: LGU-San Roque

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)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
					(3) X (5)					(6)X(101)		(12)/(13)
1	Toothbrush (kiddie)	800	pc	18.93	15,144.00	857.14	-	-	-	-	16,000.00	20.00
2	Toothbrush kiddie (35g)	800	pc	28.39	22,712.00	1,285.71	-	-	-	-	24,000.00	30.00
3	Hand soap (60g)	800	pc	23.66	18,928.00	1,071.43	-	-	-	-	20,000.00	25.00
4	Hand Towel (med)	800	pc	23.66	18,928.00	1,071.43	-	-	-	-	20,000.00	25.00
5	Mini bag for kit (Printed LGU logo)	800	pc	18.93	15,144.00	857.14	-	-	-	-	16,000.00	20.00
6	Shampoo (kiddie 15ml)	66	dbz	113.57	7,495.62	424.29	-	-	-	-	8,000.00	120.00
7	Nail cutter (small)	800	pc	9.46	7,568.00	428.57	-	-	-	-	8,000.00	10.00
8	Comb	800	pc	9.46	7,568.00	428.57	-	-	-	-	7,920.00	10.00
9	Baby face powder (25g)	800	pc	23.66	18,928.00	1,071.43	-	-	-	-	20,000.00	25.00
10	Liquid hand soap (413ml)	20	pc	113.57	2,271.40	128.57	-	-	-	-	2,400.00	120.00
TOTAL	ONE HUNDRED FORTY TWO THOUSAND THREE HUNDRED TWENTY PESOS ONLY.				134,687.02						142,320.00	405.00

Prepared/Submitted by:



CARMILA M. BANTILO
MSWDO

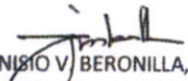
Approved by:

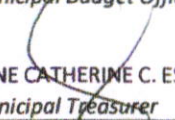

Mayor DON L. ABALON


Certificate of Availability of Funds:

Source: Office: MSWDO - 5% GAD FUND
Class: MOOE
Item: Procurement of Hygiene Kit for Day Care Children


MAUREEN C. FUENTES
OIC- Municipal Budget Officer


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


EVANGELINE CATHERINE C. ESPINA
Municipal Treasurer


DEVINA D. CASTILLO
Municipal Accountant

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

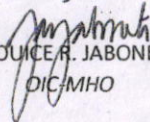
BIDS AND AWARDS COMMITTEE
APPROVED BUDGET OF THE CONTRACT

Procurement of: **MEDICAL, DENTAL & LABORATORY SUPPLIES**
Project Name and location: LGU-San Roque

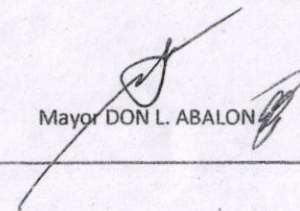
Station:												
Length:												
Item No.	Description	Quantity	Unit	Current Market Price	Total Current Market Price	VAT & Other Taxes/Duties Applicable	Freight & Insurances	Other Indirect Cost	Other Cost Factor (Cost of Supply, Inflation, Currency Evaluation Adjustment)		Total Cost	Unit Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(13)
					(3) X (5)					(6)X(101)		(12)/(13)
1	Digital Thermometer	5	pc	113.57	567.86	32.14	-	-	-	-	600.00	120.00
2	Kelly pad	6	pc	567.86	3,407.14	192.86	-	-	-	-	3,600.00	600.00
3	Fetal Doppler	5	pc	2,839.29	14,196.43	803.57	-	-	-	-	15,000.00	3,000.00
4	Sterile gloves	400	pair	9.46	3,785.71	214.29	-	-	-	-	4,000.00	10.00
5	Unsteriled gloves	13	box	369.11	4,798.39	271.61	-	-	-	-	5,070.00	390.00
6	Face mask	13	box	170.36	2,214.64	125.36	-	-	-	-	2,340.00	180.00
7	Micropore	2	box	709.82	1,419.64	80.36	-	-	-	-	1,500.00	750.00
8	Scalpel Blade No. 11	50	pc	520.54	26,026.79	1,473.21	-	-	-	-	27,500.00	550.00
9	Syringe 5cc	3	box	1,419.64	4,258.93	241.07	-	-	-	-	4,500.00	1,500.00
10	Syringe 3cc	6	box	899.11	5,394.64	305.36	-	-	-	-	5,700.00	950.00
11	Syringe 1cc	6	box	1,135.72	6,814.29	385.71					7,200.00	1,200.00
12	Silk 3.0	2	box	548.93	1,097.86	62.14					1,160.00	580.00
13	Silk 2.0	2	box	548.93	1,097.86	62.14					1,160.00	580.00
14	Chromic 3.0	1	box	662.50	662.50	37.50					700.00	700.00
15	Chromic 2.0	1	box	662.50	662.50	37.50					700.00	700.00
16	IV catheter g.20	60	pc	28.39	1,703.57	96.43					1,800.00	30.00
17	IV catheter g.22	60	pc	28.39	1,703.57	96.43					1,800.00	30.00
18	IV catheter g.24	30	pc	28.39	851.79	48.21					900.00	30.00
19	Microset	50	pc	28.39	1,419.64	80.36					1,500.00	30.00
20	Macroset	50	pc	33.13	1,656.25	93.75					1,750.00	35.00
21	Gauze pad 4x4	22	box	520.54	11,451.79	648.21					12,100.00	550.00
22	Foley catheter fr.16	25	pc	33.12	828.12	46.88					875.00	35.00

23	Urine bag 50	25	pc	23.66	591.52	33.48				625.00	25.00
24	Torniquet 10	10	pc	23.66	236.61	13.39				250.00	25.00
25	Cotton (400grms)	12	pc	359.64	4,315.71	244.29				4,560.00	380.00
26	Alcohol, 70% Isopropyl (500ml)	24	bottle	132.50	3,180.00	180.00				3,360.00	140.00
27	Cidex	6	bottle	3,028.57	18,171.43	1,028.57				19,200.00	3,200.00
28	Silver sulfadiazine cream, big	3	tube	473.21	1,419.64	80.36				1,500.00	500.00
29	Pulse oximeter	3	pc	3,596.43	10,789.29	610.71				11,400.00	3,800.00
30	Sphygmomanometer (desk type)	2	pc	2,366.07	4,732.14	267.86				5,000.00	2,500.00
31	Needle holder	2	pc	473.22	946.43	53.57				1,000.00	500.00
32	Tissue forceps (toothed)	2	pc	473.22	946.43	53.57				1,000.00	500.00
33	Tissue forceps	2	pc	283.93	567.86	32.14				600.00	300.00
34	Kelly (straight)	4	pc	473.22	1,892.86	107.14				2,000.00	500.00
35	Cutting scissors	2	pc	283.93	567.86	32.14				600.00	300.00
36	Elastic bandgae 4 inches	10	pc	56.79	567.86	32.14				600.00	60.00
TOTAL	NINETY NINE THOUSAND NINE HUNDRED FOUR PESOS ONLY...				144,945.55	8,204.45				153,150.00	25,280.00

Prepared/Submitted by:



 ABIGAIL LOUICE R. JABONETA, M.D.
 DIC/MHO

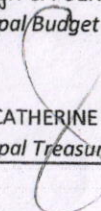
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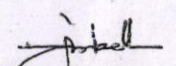

 Mayor DON L. ABALON

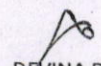
Certificate of Availability of Funds:

Source: Office: MHO - TRUST FUND
 Class: MOOE
 Item: PHIL. HEALTH CAPITAION (MCP)


 MAUREEN C. FUENTES
 OIC- Municipal/Budget Officer



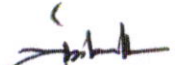
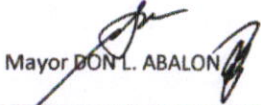



 EVANGELINE CATHERINE C. ESPIÑA
 Municipal Treasurer


 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: **NUTRITIONAL EQUIPMENT**
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)		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)
1	Digital Bathroom Weighing Scale (200kg maximum capacity)	19	unit	6,625.00	125,875.00	7,125.00	-	-	-	-	133,000.00	7,000.00
2	Height Board Wooden	19	pc	4,732.14	89,910.66	5,089.29	-	-	-	-	95,000.00	5,000.00
TOTAL		TWO HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY.....				215,785.66	-	-	-	-	228,000.00	12,000.00
Prepared/Submitted by:						Certificate of Availability of Funds:						
 CARMILA M. BANTILO MSWDO						Source: Office: MSWDO - 1% MCPC FUND Class: MOOE Item: Maintenance of Child Protection Unit						
Approved by:						 MAUREEN C. FUENTES OIC- Municipal Budget Officer		 DIOMISIO V. BERONILLA, JR. Municipal Planning & Devt. Officer				
 Mayor DON L. ABALON						 EVANGELINE CATHERINE C. ESPINA Municipal Treasurer		 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

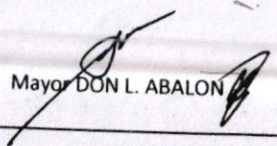
Procurement of: **MEDICAL SUPPLIES**
Project Name and location: LGU-San Roque

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)		(13)
					(3) X (5)					(6)X(101)		(12)/(3)
1	Timer	2	pc	757.15	1,514.29	85.71	-	-	-	-	1,600.00	800.00
2	Frosted Glass Slides	12	pc	123.04	1,476.43	83.57	-	-	-	-	1,560.00	130.00
3	Cotton (400g)	3	pack	359.64	1,078.93	61.07	-	-	-	-	1,140.00	380.00
4	Microtainer	4	pack	1,135.72	4,542.86	257.14	-	-	-	-	4,800.00	1,200.00
5	Red Top Tubes	4	pack	1,135.72	4,542.86	257.14	-	-	-	-	4,800.00	1,200.00
6	Blood lancet	2	box	359.65	719.29	40.71	-	-	-	-	760.00	380.00
7	Record books (200leaves)	20	book	75.71	1,514.29	85.71	-	-	-	-	1,600.00	80.00
8	Tissue Paper (10's)	4	bag	378.57	1,514.29	85.71	-	-	-	-	1,600.00	400.00
9	Face mask	12	box	170.36	2,044.29	115.71	-	-	-	-	2,160.00	180.00
10	Unsteriled gloves (size 7)	10	box	331.25	3,312.50	187.50	-	-	-	-	3,500.00	350.00
11	Digital Room Thermometer	1	piece	1,419.64	1,419.64	80.36					1,500.00	1,500.00
12	Yellow Tips (1000s)	1	pack	757.14	757.14	42.86					800.00	800.00
13	Blue tips (1000s)	1	pack	757.14	757.14	42.86					800.00	800.00
14	Urine strips (4 parameters)	10	canister	899.11	8,991.07	508.93					9,500.00	950.00
15	Syringe 1cc	12	box	1,135.71	13,628.57	771.43					14,400.00	1,200.00
16	Syringe 3cc	12	box	1,135.71	13,628.57	771.43					14,400.00	1,200.00
17	Syringe 5cc	2	box	1,135.72	2,271.43	128.57					2,400.00	1,200.00
18	Distilled water (6L)	2	bottle	80.45	160.89	9.11					170.00	85.00
19	Hemaquick stain	1	box	4,732.14	4,732.14	267.86					5,000.00	5,000.00
20	Tourniquet	6	piece	23.66	141.96	8.04					150.00	25.00
21	Test tubes (5ml), high quality	100	piece	47.32	4,732.14	267.86					5,000.00	50.00
22	Applicator stick (1000pcs/box)	4	box	283.93	1,135.71	64.29					1,200.00	300.00
23	Dishwashing liquid (250ml)	12	bottle	61.52	738.21	41.79					780.00	65.00
TOTAL	SEVENTY NINE THOUSAND SIX HUNDRED TWENTY PESOS ONLY.				75,354.64	4,265.36					79,620.00	18,275.00

Prepared/Submitted by:



FABIGAIL LOUICE R. JABONETA, M.D.
OIC-MHO

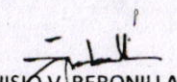
Approved by:

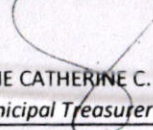

Mayor DON L. ABALON

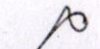
Certificate of Availability of Funds:

Source:	Office:	MHO - TRUST FUND
	Class:	MOOE
	Item:	PHIL. HEALTH CAPITAL (PCB)


MAUREEN C. FUENTES
OIC- Municipal Budget Officer


DIONISIO V. BERONILLA, JR.
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