

Supplemental APP CY 2012
(April 2012)

No.	Description	Office	Source of Fund	ABC	Mode of Procurement
1	1 hp aircon (6 units)	Health Office	Capital Outlay	146,400.00	Bidding
2	2 hp aircon (2 units)	Health Office	Capital Outlay	56,000.00	Bidding
3	2hp aircon (1 unit)	SP	Capital Outlay	30,000.00	Bidding
4	Catering Services:		MOOE (Training expenses)		
	Vegetable production (1meals & 2snacks) 35 pax (3days)	DA		26,250.00	shopping
	Meat processing(1meal & 2nacks) 30pax (2 days)			15,000.00	
5	Identification Card	CSWD	other expenses	30,000.00	shopping
6	Meals and Snacks (1day) (65 pax)	CSWD	other expenses	20,000.00	shopping
7	spare parts	GSO	Repair/Maint-motor vehicle	85,943.00	shopping
8	Various Construction Materials	Mayors Office	Grant (Waray Partylist)	589,696.50	Bidding/Shopping

Prepared by:

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BAC Chairman

Approved by:

COEFREDO T. UY
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