

Supplemental APP CY 2012
(May 2012)

NO.	Description	Office	Source of Fund	ABC	Mode of Procurement
1	Repair/Maint. Of printer head & oring Check up Fargo ID printer	Mayors Office	821	58,500.00	Direct Contracting
2	Catering Services (consultative meeting)	Mayors Office		70,000.00	shopping
3	3tons cabinet type aircon	CTO	Capital Outlay	85,250.00	shopping
4	Steel frames & structure for LED Panel P14/P16 15sq.m including programming	Mayors Office	General Fund	400,000.00	Bidding
5	CCTV	BFP	Trust Fund	6,995.00	shopping
6	1 unit sliding glass door w/alum. Jamb Clear glass w amodized alum. 127" w x 94"h (fix sliding)	CSWD	Other expenses	27,555.50	shopping
	1 unit sliding glass door w/alum. Jamb Clear glass w amodized alum. 71" w x 88"h (sliding)				
7	Fabrication of 20 units wheel barrow	GSO		160,388.20	Bidding
8	Repair/Maint. Of Mitsubshi L 300 Versa Van (Ambulance)	Health Office	Calamity Fund	346,528.62	Direct Contracting
9	Meals and Snacks			41,600.00	shopping
10	Procurement of Various Drugs and Medicines	Health Office	Waray Partylist (Grant)	2,999,997.50	Bidding
	Procurement of Computer Supplies	Health Office	Capital Outlay	236,180.00	Bidding
11	Hand Tractor with engine and accessories	DA	Donation	38,000.00	shopping
12	Ammo for Caliber 45 (3,900 pcs)	BFP	Grants PNP	31,200.00	shopping
	Ammo for Caliber 9mm (3,300 pcs)			22,800.00	
	Target paper (200 pcs)			6,000.00	
13	Supplies Training(meat processing, vegetable production (2sets)	DA	Office Supplies	3,772.00	shopping
14	Plotter Ink:	Mayors Office	Office Supplies		shopping
	C-1900 (4 pcs)			1,900.00	
	M-1900 (4 pcs)			1,900.00	
	Y-1900 (4 pcs)			1,900.00	
	K-2200 (3 pcs)		2,200.00		
15	247 pcs. T-shirt with print	Mayors Office	Sport Fund	98,800.00	shopping
16	Tires/Tubes/flap/rim	GSO	Repair/Maint-motor vehicle	264,852.00	shopping
	248 pcs. T-shirt with print	Mayors Office	Sport Fund	99,200.00	shopping

Prepared by:

RICO B. MACABARE
BAC Chairman

Approved by:

COEFREDO T. UY
City Mayor