SWM

Republic of the Philippines
MUNICIPALITY OF VIRAC
Catanduanes
Bids and Awards Committee

July 26, 2021

TO ALL CONCERNED END-USER
LGU-Virac, Catanduanes

Gentlemen/Ladies:

May we respectfully invite you or your authorized representative to witness the Procurement of LGU Virac on the date and contract hereunder enumerated, as follows:

1. **Pre-Procurement Conference / July 30, 2021 (Friday/9:00 AM)**

No.	Program of Work/ Purchase Request	Particulars	Approved Budget for the Contract (ABC)	END USER
Goods:				
1.	**20% LDF-2021-07-337**	Treelings (ready to plant)	**Php997,750.00**	M.O
2.	**101-2021-07-362**	Office Supplies	**Php214,370.00**	SWM
3.	**101-2021-07-363**	Hardware Materials and Other Supplies and Materials	**Php499,640.00**	SWM
4.	**101-2021-07-365**	Tarpaulins and Other Materials	**Php280,790.00**	SWM
5.	**101-2021-07-369**	Medical, Dental and Laboratory Supplies	**Php599,671.00**	MHO
6.	**(20%) D/F-2021-07-370**	Master and Ink for Risograph Supplies	**Php48,087.20**	MHO
7.	**101-2021-07-378**	Uniform for SWM Personnel	**Php300,000.00**	SWM
8.	**101-2021-07-380**	Meals and Snacks (DSWD Sustainable Livelihood Program)	**Php38,250.00**	M.O
9.	**101-2021-07-384**	Meals and Snacks Search for outstanding Kinder Garten Teacher)	**Php19,800.00**	M.O
10.	**101-2021-07-385**	Communication Equipment	**Php49,920.00**	SWM
11.	**101-2021-07-386**	Raincoats (Poncho Type) Orange color with Print	**Php19,800.00**	M.O

2. **Other Matters**

For your information and guidance, thank you.

Very truly yours,

RICHELDA V. ARGUELLES
Administrative Officer IV
Head, BAC Secretariat

NOTED:

HENRY M. QUIÑONES
Municipal Budget Officer
BAC Chairman

OFFICE OF THE MTO
RECEIVED
Date JUL 26 2021 3:00 PM
Time