



October 11, 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 contracts hereunder enumerated, as follows:

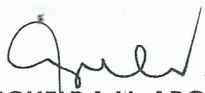
**1. Opening of Canvass / October 14, 2021 (Thursday/9:00 AM)**

No.	Program of Work/ Purchase Request	Particulars	Approved Budget for the Contract (ABC)	END USER
<b>Goods:</b>				
1.	101-2021-09-547	Catering Services	Php58,500.00	DILG
2.	101-2021-09-548	Television Set	Php198,000.00	MO
3.	101-2021-09-556	Catering Services	Php22,500.00	MO
4.	101-2021-09-557	Catering Services	Php22,500.00	MHO
5.	101-2021-09-558	Catering Services	Php16,000.00	MHO
6.	101-2021-09-559	Catering Services	Php5,400.00	MHO
7.	101-2021-09-560	Catering Services	Php2,500.00	MHO
8.	101-2021-09-561	Catering Services	Php33,000.00	MTO
9.	101-2021-09-567	Catering Services	Php50,000.00	MSWDO
10.	101-2021-09-568	Catering Services	Php50,000.00	MSWDO
11.	101-2021-09-569	Catering Services	Php27,950.00	MSWDO
12.	101-2021-09-570	Catering Services	Php44,800.00	MSWDO
13.	101-2021-09-574	Repair Services	Php193,739.53	MO
14.	101-2021-09-577	Janitorial Supplies	Php74,726.00	MHO
15.	101-2021-09-484	Garden Soil	Php105,000.00	MO-SWM
16.	101-2021-09-494	Catering Services	Php29,920.00	MO
17.	LDRRMF-2021-08-428 & 101-2021-09-488	Reflectorized Sticker including Installation and NO SMOKING Laminated Sticker for vehicle (4"x8")	Php43,548.40	MDRRMO

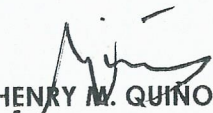
**2. Other Matters**

For your information and guidance, thank you.

Very truly yours,

  
**RICHELDA V. ARGUELLES**  
Administrative Officer IV  
Head, BAC Secretariat

NOTED:

  
**HENRY M. QUINONES**  
Municipal Budget Officer  
BAC Chairman