



November 22, 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. Pre-Procurement Conference / November 25, 2021 (Thursday /9:00 AM)

No.	Program of Work/ Purchase Request	Particulars	Approved Budget for the Contract (ABC)	END USER
Goods:				
1.	101-2021-11-684	Heavy Meals for 7 Days	Php47,250.00	MO-SWM
2.	101-2021-11-685	Furniture and Fixture	Php350,000.00	SB
3.	101-2021-11-686	Accountable Forms #56 and Cash Tickets	Php37,430.00	MTO
4.	101-2021-11-687	Supplies and Materials for the Operation of Temp. Sorters, Composter, MRF & Residual Waste	Php311,000.00	MO-SWM
5.	101-2021-11-688	Supplies and Materials for the Operation of Temp. Mun. Ecological Park	Php813,345.00	MO-SWM
6.	101-2021-11-689	Protective Gear & Supplies for the Operation of Solid Waste Management	Php434,690.00	MO-SWM
7.	101-2021-11-690	Catering Services (Advocacy Campaign to Diff. Stakeholders on Drug Prevention)	Php48,000.00	MSWDO
8.	101-2021-11-691	Installation of Server Operating System	Php5,000.00	MASSO
9.	101-2021-11-692	Lunch for 3 days (Mass Vaccination)	Php146,250.00	MO
10.	101-2021-11-693	Medical Supplies	Php364,455.17	MHO
11.	101-2021-11-694	Drug & Medicines	Php658,795.58	MHO
12.	101-2021-11-695	Office Supplies	Php180,400.82	MHO
13.	101-2021-11-696	Master for Copy Printer & Risograph Ink	Php38,287.20	MHO
14.	101-2021-11-665	Printing Perfect Bound Book-Type LTDP full colors cover	Php99,750.00	MO-TOURISM
15.	101-2021-11-666	Printing Perfect Bound Book-Type Tourism Cards full colors cover	Php99,750.00	MO-TOURISM

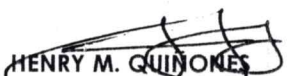
2. Other Matters

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

