

	Meals & Snacks	200.00	500	hds.	100,000.00				500	100,000.00		
7	OTHER MAINTENANCE & OPERATING EXPENSES				-					-		
	Meals (Menu:Rice bulalo,Fried chicken,vegetable salad,fruits and drinks	150.00	600	pax	90,000.00				600	90,000.00		
	Snacks: Menu:ibus &hot chocolate	50.00	1350	pax	67,500.00				1350	67,500.00		
8	T-SHIRT	350.00	100	pcs	35,000.00				100	35,000.00		
9	EMPLOYEES PROFILE AND ATTENDANCE SYSTEM	80,000.00			80,000.00					80,000.00		
10	EMBANKMENT OF BUREAU OF FIRE PROTECTION				-					-		
	Materials/Item -200 Aggregates	545.00	733	cu.m	399,485.00				733	399,485.00		
11	CONSTRUCTION OF PUBLIC MARKET BLDG.PHASE 2 (Masonry works,tile works,steel works,tinsmithry works,paint works,electrical works,plumbing works,billboard works,Ocm,contractor tax,contractor profit				4,000,000.00					4,000,000.00		
TOTAL					5,507,485.00					5,507,485.00		

This is to certify that the above procurement plan is in accordance with the objective of this Office

Prepared by:

ATTY. LEAH MARIE A. MORAL-ROMANCO

(Head of Department/Office)