

APP FORM revised MAY 2015

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| NAME AND ADDRESS OF REQUESTING AGENCY | BULAN WATER DISTRICT | AGENCY ACCT. CODE | |
| | DE VERA ST., ZONE-4, BULAN, SORSOGON | AGENCY CONTROL NO. | |
| TEL NOS. | (056) 555-2605 | | |
| AGENCY PROCUREMENT REQUEST | | PS APR NO. | |


APP NON-COMMON USE SUPPLIES – FOR CY 2019

Date Prepared: **January 7, 2019**

THIS FORM SHALL BE PREPARED FOR REQUISITIONS OF **COMMON-USE GOODS** FROM THE **PS DEPOTS & SUB-DEPOTS**; AND FOR ORDERS OF CONSUMABLES & **NON-COMMON USE SUPPLIES FROM THE PS MAIN**

| ITEM NO. | ITEM AND DESCRIPTION/ SPECIFICATIONS/ STOCK NO. | QUANTITY | UNIT | UNIT PRICE | MODE OF PROCUREMENT/ SOURCE OF FUNDS | AMOUNT |
|---------------------|--------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|--------------------------------------------|----------------------|
| BWD-2018-001 | UPGRADE AND REHABILITATION OF BULAN WATER DISTRICT WATER SYSTEM | 1 LOT | 1 | 26,000,000.00 | PUBLIC BIDDING – LWUA ICG LOAN | 26,000,000.00 |
| BWD-2019-002 | INSTALLATION OF 5000 CMD CAPACITY BRGY. LAJONG WATER TREATMENT PLANT | 1 LOT | 1 | 41,000,000.00 | PUBLIC BIDDING- LWUA ICG LOAN | 41,000,000.00 |
| BWD-2019-003 | PURCHASE OF LOT AT BRGY.DOLOS FOR THE MINI WATERSHED | 1 LOT | 1 | 700,000.00 | BY ADMINISTRATION | 700,000.00 |
| BWD-2019-004 | PURCHASE OF LOT SURROUNDING THE MARIBOK SPRING WATER SOURCE, @ BRGY. DOLOS | 1 LOT | 1 | 400,000.00 | BY ADMINISTRATION | 400,000.00 |
| BWD-2019-005 | PURCHASE OF 2000 sq,m LOT AT BRGY. LAJONG for the surface water (water source) | 1 LOT | 1 | 900,000.00 | BY ADMINISTRATION | 900,000.00 |
| BWD-2019-006 | Installation of Full Utilities Billing and Collection System with customer support system and Meter Read and Bill System | 1 LOT | 1 | 454,335.00 | BY ADMINISTRATION | 454,335.00 |
| BWD-2019-007 | Installation of Integrated Financial Management System for Small and Average Water Districts | 1 LOT | 1 | 185,000.00 | BY ADMINISTRATION | 185,000.00 |
| TOTAL AMOUNT | | | | | | 87,639,335.00 |

PREPARED BY:


GEMMA H. CALUPIT

Property/Supply Assistant B

CERTIFIED BY:


MARY JOYCE B. PENOS

Senior Corporate Budget Analyst

APPROVED BY:


ENGR. REY DENNIS L. GILBAS

General Manager C