

ITEMIZED LIST OF GOODS
Annex to Subscriptions
FY 2021

DPWH - Negros Oriental 3rd District Engineering Office
ADMINISTRATIVE SECTION

	GOODS Category / Nature and Description / Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Subscriptions												
1	Local Newspaper Subscription 1	mon.	1,200.00	4	4,800.00	1	1,200.00	1	1,200.00	1	1,200.00	1	1,200.00
2	Local Newspaper Subscription 2	mon.	1,200.00	4	4,800.00	1	1,200.00	1	1,200.00	1	1,200.00	1	1,200.00
3	Local Newspaper Subscription 3	mon.	1,200.00	4	4,800.00	1	1,200.00	1	1,200.00	1	1,200.00	1	1,200.00
4	Satellite Phone sim w/ Load 9225 units)	pc	13,000.00	2	26,000.00		-	2	26,000.00		-		-
4	Satellite Phone sim w/ Load 225 units)	pc	13,000.00	1	13,000.00		-		-	1	13,000.00		-
4	Satellite Phone Load Subscription	pc	13,000.00	1	13,000.00		-	1	13,000.00		-		-
5	Unforeseen Contingencies	ls	25,000.00		125,000.00		-		50,000.00		25,000.00		50,000.00
	TOTAL PROGRAM AMOUNT				191,400.00		3,600.00		92,600.00		41,600.00		53,600.00

PREPARED/SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

RENEE S. DAVAD
Head, Procurement Unit

VIRGINIA C. CATIPAY
BAC CHAIRMAN

JESSY A. MACIAS
OIC - District Engineer