

TESDA Provincial Office - Occidental Mindoro
ROMTTAC Compound, Brgy. Sto. Niño, Rizal, Occidental Mindoro
2022 - SUPPLEMENTAL PROCUREMENT PROGRAM

General Description: OFFICE SUPPLIES, EQUIPMENT & MATERIALS

Office: TESDA

Division: PO Occ. Mdo

Section: TECHNICAL SERVICES UNIT / ADMIN & FINANCE UNIT

Prepared by: *AS* ALLAN DOMINIC Y. BORLADO
 Designated Supply Officer

Certified Correct by: *ANGELI CLARRE M. SISON*
 Administrative Office V

Date: January 24, 2023

Item	COMMODITY Nomenclature/Description	Unit Cost	Total Qty.	Total Amount	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
					Qty.	unit	Amount	Qty.	unit	Amount	Qty.	unit	Amount	Qty.	unit	Amount
SPP-2022-01	Mirror Division With Frame (4x7 and 4x6)	7,653.00	1	7,653.00	1	set	7,653.00									
SPP-2022-01	THHN CABLE, 6AWG	117.00	40	4,680.00	40	Meter	4,680.00									
SPP-2022-01	Blind Rivets 5/32 x 1/2	298.00	1	298.00	1	Box	298.00									
SPP-2022-01	Concrete Nail # 2	117.00	1	117.00	1	kg	117.00									
SPP-2022-01	Cutting Disc, Tailin	372.00	2	744.00	2	Box	744.00									
SPP-2022-01	Drill Bit, 6mm, Dormer	104.00	1	104.00	1	pc	104.00									
SPP-2022-01	Glaxolux Glazing Putty	207.00	2	414.00	2	Ltr.	414.00									
SPP-2022-01	Paint Brush #2 1/2	43.00	2	86.00	2	pc	86.00									
SPP-2022-01	Marine Ply wood, 1/4	495.00	16	7,920.00	16	pc	7,920.00									
SPP-2022-01	Triton Paint, White	761.00	3	2,283.00	3	gal.	2,283.00									
SPP-2022-01	Roller Brush #4	48.00	2	96.00	2	pc	96.00									
SPP-2022-01	Welding Rod	245.00	1	245.00	1	box	245.00									
SPP-2022-01	GI Tubing 1x2x1.2	697.00	20	13,940.00	20	pc	13,940.00									
SPP-2022-01	Stanley Hinges # 3	106.00	2	212.00	2	pc	212.00									
SPP-2022-01	Putty Knife	43.00	1	43.00	1	pair	43.00									
SPP-2022-01	Sand Paper # 100	21.00	2	42.00	2	pc	42.00									
SPP-2022-01	Polikuff	293.00	2	586.00	2	Ltr.	586.00									
SPP-2022-01	Blind Rivets 5/32 x 3/8	271.00	1	271.00	1	Box	271.00									
SPP-2022-01	Sand Paper # 200	21.00	10	210.00	10	pc	210.00									

