

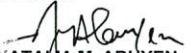
**SUPPLEMENTAL APP NO. 5 FOR 2020  
PROPERTY PLANT AND EQUIPMENT AND REPAIRS AND MAINTENANCE  
CENTRAL OFFICE**

Procurement Program/Project	PMO/ End-User	Mode of Procurement					Source of Funds	Approved Budget for the Contract			General description of the Project/Procurement
			Ads/Po sting	Openin g of Bids	Award of contra ct	Contr act Signin g		Total	MOOE	CO	
CENTRAL OFFICE											
Printing Equipment	PRIDO	PB					GAA	3,000,000.00		3,000,000.00	Additional funding for the purchase of Hydraulic Paper Cutter machine.
Repairs and Maintenance	PRIDO	SVP					GAA	292,116.00	292,116.00		Replacement of the defective parts of the Ineo+ 2070 Computer Aided Color Production Machine
<b>TOTAL PROPERTY PLANT AND EQUIPMENT AND REPAIRS AND MAINTENANCE - CENTRAL OFFICE</b>								<b>3,292,116.00</b>	<b>292,116.00</b>	<b>3,000,000.00</b>	

**SUPPLEMENTAL APP NO. 5 FOR 2020  
OFFICE & SEMI-EXPENDABLE SUPPLIES, REPAIRS & MAINTENANCE, OTHER EXPENSES  
REGIONAL OFFICE**

Procurement Program/Project	PMO/ End-User	Mode of Procurement					Source of Funds	Approved Budget for the Contract			General description of the Project/Procurement
			Ads/Po sting	Openin g of Bids	Award of contra ct	Contr act Signin g		Total	MOOE	CO	
REGIONAL OFFICE											
Office Supplies	Region I						GAA	773,059.00	773,059.00		Office supplies
Semi -expendable	Region I						GAA	327,785.00	327,785.00		Office Equipment, Technical & Scientific, Furniture & Fixture Other machinery
Repairs and Maintenance	Region I						GAA	476,927.81	476,927.81		Repair of PSAO Building in Pangasinan and Ilocos Sur
Other Expenses	Region I						GAA	26,577.23	26,577.23		Application of Water service and Installation for CCTC
<b>TOTAL Supplies, Repairs and Maintenance and Other Expenses</b>								<b>1,604,349.04</b>	<b>1,604,349.04</b>		
<b>GRAND TOTAL</b>								<b>4,896,465.04</b>	<b>1,896,465.04</b>	<b>3,000,000.00</b>	


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11/18/2020


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APPROVED BY:

  
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Chairman

PB - Public Bidding  
SVP - Small Value Procurement