

Department of Foreign Affairs

ang Pantabas

NOTICE OF AWARD

23 May 2014

Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department as contained in the approved Supplemental Annual Procurement Plan No. 2 for CY 2014, the Department of Foreign Affairs is awarding the procurement for the supply of V-Belt (size 1.0mm x 800; 5 strands per set; 2 double and 1 triple type) for the official use of the Office of Personnel and Administrative Services (OPAS) to your firm, **Ionic Chemicals & Industrial Corporation**, in the amount of **Forty-Nine Thousand One Hundred Pesos (Php 49,100.00)** only, inclusive of all taxes and other lawful charges, subject to the signing of Purchase Order.

Very truly yours,

L. LINGAY
LINGLINGAY F. LACANLALE
Undersecretary for Administration
and Head of the Procuring Entity

MS. PAMELA N. NADURA
Sales Manager
IONIC CHEMICALS & INDUSTRIAL CORP.
No. 6D Pearl St., Golden Acres
Las Piñas City

P-T-D
6/26/14

NOTICE OF AWARD





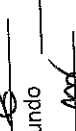


23 May 2014

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Very truly yours,

LINGLINGAY F/LACANLALE
Undersecretary for Administration
and Head of the Procuring Entity

Sr. Sp. Asst. N. Servigon	
BAC Chairman E.D. Austria-Garcia	
BAC Vice-Chairman J.V.Chan-Gonzaga	
BAC Members: E.C. Yulo	
G.P. Abiog	
G.B. Musor	
B.T. L. Santos	
End-user Representative:	
Asst. Sec. M.Sta.Maria-Thomeczek	
BAC Secretariat:	
Head - A.O. Vallespin	
A. De Asis-Del Mundo	
S.P. Toledo	
G.C. Fernandez	

MS. PAMELA N. NADURA

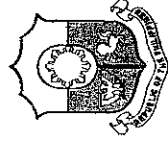
Sales Manager

IONIC CHEMICALS & INDUSTRIAL CORP.

No. 6D Pearl St., Golden Acres

Las Piñas City

9189-14




NOTICE OF AWARD

23 May 2014

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Very truly yours,


LINGLINGAY F. LACANLALE
Undersecretary for Administration
and Head of the Procuring Entity

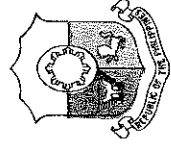
MS. PAMELA N. NADURA

Sales Manager

IONIC CHEMICALS & INDUSTRIAL CORP.

No. 6D Pearl St., Golden Acres

Las Piñas City



PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **IONIC CHEMICALS & INDUSTRIAL CORPORATION**
Address: No. 6D Pearl Drive Street, Golden Acres,
Las Piñas City
Tel no : 800-9104/806-2048

P.O. No. **05-013-14**
Date **20-May-14**

Mode of Procurement _____ Small value _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Property, Maintenance and Transportation Division

Date of Delivery: _____

Delivery Term: 5 days

Payment Term: 30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	set	4	OPAS-EMS V Belt, size 11.00 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type XXXXXXXXXXXXXXXXXXXXXXXXXXXX		P 49,400.00
			<small>Note: for the use on Mdel LBC-250 R.T., Cooling Tower Liangchi Brand</small>		
DEPARTMENT OF FOREIGN AFFAIRS BIDS AND AWARDS COMMITTEE SUBMISSION OF BIDS BY: _____ TIME: _____					
(total Amount in Words)					P 49,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours, *Melita S. Sta Maria-Thomeczek*
MELITA S. STA MARIA-THOMECEK
Assistant Secretary, OPAS

(Signature over printed name)

(Date)

Requisitioning Office/Dept: **OPAS-EMS**
Melita
MELITA S. STA MARIA-THOMECEK
Assistant Secretary, OPAS

Funds Available:

ALVAR E. ROSALES
Chief Accountant

Amount: _____

ALOBS No.: _____

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: **IONIC CHEMICALS & INDUSTRIAL CORPORATION** P.O. No. 05-013-14
 Address: No. 6D Pearl Drive Street, Golden Acres, Las Pifas City 20-May-14
 Tel no : 800-91047806-2048 Mode of Procurement Small value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Property Maintenance and Transportation Division
 Date of Delivery: Delivery Term: 5 days
 Payment Term: 30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	set	4	OPAS-EMS V Belt, size 11.00 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type xx		49,100.00
			Note: for the use on Mdel LBC-250 R.T., Cooling Tower Liangchi Brand		
(total Amount in Words) P 49,100.00					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
 (Signature over printed name)
 _____ (Date)

Very truly yours, *Melita S. Sta Maria Thomeczek*
MELITA S. STA MARIA-THOMECEK
 Assistant Secretary, OPAS

Requisitioning Office/Dept: *MSW* **OPAS-EMS** Funds Available: _____ Amount: _____
MELITA S. STA MARIA-THOMECEK Assistant Secretary, OPAS
ALVAR E. ROSALES Chief Accountant ALOBS No.: _____

OFFICE OF FISCAL MANAGEMENT
FINANCIAL EVALUATION AND CONTROL DIVISION

MEMORANDUM FOR : The Director Property Division

SUBJECT: Price Verification A.C. No.05-020-14 dated 14 May 2014

Per your request we verified the prices quoted by various suppliers in the attached A.C. 05-020-14 dated 14 May 2014 for the purchase of 4 sets of V-Belt size 11.0mm x 800; 5 strands per set; 2 double and 1 triple type for the official use of OPAS-EMS and found the price quoted by IONIC CHEMICALS & INDUSTRIAL CORPORATION reasonable based on three (3) quotations submitted by different suppliers and based on prevailing market price.

For your guidance,


ROSY GALLO
Acting Director
FECD-OFM

16 May 2014

OFFICE OF FISCAL MANAGEMENT
FINANCIAL EVALUATION AND CONTROL DIVISION

MEMORANDUM FOR :

The Director Property Division

SUBJECT:

Price Verification A.C. No.05-020-14 dated 14 May 2014

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For your guidance,


ROSITA J. GALLO

Acting Director – FECD-OFM

16 May 2014

DEPARTMENT OF FOREIGN AFFAIRS
Property, Maintenance and Transportation Division

J. L.
16 MAY 2014

MEMO TO : Financial Evaluation and Control Division

SUBJECT : For Price Verification

DATE : 14 MAY 2014

With reference to the above subject/communication/documents, hereto attached would be appreciated if:

- Verification of Price
- Comments/Recommendation
- Appropriate Action
- Approval

could be effected.


KERWIN ORVILLE C. TATE
Director, PMTD-OPAS



Kagawaran ng Agnayang Panlabas

Department of Foreign Affairs

**OFFICE OF PERSONNEL AND ADMINISTRATIVE SERVICES
PROPERTY, MAINTENANCE AND TRANSPORTATION DIVISION**

C E R T I F I C A T I O N

This is to certify that item(s) listed per Abstract of Canvass No. **05-020-14** dated **14 May 2014** attached hereto is/are not included in Procurement Service price list.

This certification is issued for accounting and auditing purposes.


KERWIN ORVILLE C. TATE
Director, PMTD-OPAS

Pasay City, Philippines

**OFFICE OF PERSONNEL AND ADMINISTRATIVE SERVICES
PROPERTY, MAINTENANCE AND TRANSPORTATION DIVISION**

C E R T I F I C A T I O N

This is to certify that item(s) listed per Abstract of Canvass No. **05-020-14** dated **14 May 2014** attached hereto is/are not included in Procurement Service price list.

This certification is issued for accounting and auditing purposes.


KERWIN ORVILLE C. TATE
Director, PMTD-OPAS

Pasay City, Philippines

Republic of the Philippines
DEPARTMENT OF FOREIGN AFFAIRS
 Pasay City

A B S T R A C T O F Q U O T A T I O N

Posted to PhilGEPs

AC No. : 05-020-14
 Dated : 14-May-14
 PR No.: 04-010-14
 Dated : 3-Apr-14

QTY	UNIT	PARTICULARS	Dealer's Name		Dealer's Name		Dealer's Name	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
		<u>OPAS-EMS</u>	GARMA'S REF & AIRCON PARTS & SERVICES Baucan Bldg., Paliparan III, Dasmariñas Cavite Tel. No.: 0915-9017889/0909-2205274		PICHEM MARKETING Blk 10 Lot 2 San Jose Fernademetz Subd., Antipolo City Tel. No.: 0921-3597580		IONIC CHEMICALS & INDUSTRIAL CORPORATION No. 6D Pearl Drive Street, Golden Acres, Las Piñas City Tel. No.: 800-9104/806-2048	
4	set	V Belt, Size 11.0 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type; Note: For the use on Model LBC-250 R.T., Cooling Tower Liangchi Brand XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 13,075.00	P 52,300.00		P 53,700.00		P 49,100.00
							Vat Inclusive	
				P 52,300.00		P 53,700.00		P 49,100.00

Prepared by: JONVIC S. GONZALES
 Canvassed by: Engineering Section

Noted by: KERWIN ORVILLE C. TATE
 Director, PMTD-OPAS

Approved by: MELITA S. STA. MARIA-THOMECEK
 Assistant Secretary, OPAS

Republic of the Philippines
DEPARTMENT OF FOREIGN AFFAIRS
 Pasay City


A B S T R A C T O F Q U O T A T I O N

Posted to PhilGEPS

AC No. : 05-020-14
 Dated : 14-May-14
 PR No.: 04-010-14
 Dated : 3-Apr-14

QTY	UNIT	PARTICULARS	Dealer's Name		Dealer's Name		Dealer's Name	
		<u>OPAS-EMS</u>	GARMA'S REF & AIRCON PARTS & SERVICES Baucan Bldg., Paliparan III, Dasmariñas Cavite Tel. No.: 0915-9017889/0909-2205274		PICHEM MARKETING Blk 10 Lot 2 San Jose Fernademetz Subd., Antipolo City Tel. No.: 0921-3597580		IONINC CHEMICALS & INDUSTRIAL CORPORATION No. 6D Pearl Drive Street, Golden Acres, Las Piñas City Tel. No.: 800-9104/806-2048	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
4	set	V Belt, Size 11.0 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type; Note: For the use on Model LBC-250 R.T., Cooling Tower Liangchi Brand XXX	P 13,075.00	P 52,300.00	P 53,700.00	P 53,700.00	P 49,100.00	P 49,100.00
							Vat Inclusive	
				P 52,300.00		P 53,700.00		P 49,100.00

Prepared by: JONVIC S. GONZALES
 Canvassed by: Engineering Section

Noted by: 
 KERWIN ORVILLE J. TATE
 Director, PMTD-OPAS

Approved by: MELITA S. STA. MARIA-THOMECZEK
 Assistant Secretary, OPAS

GARMA'S REF & AIRCON PARTS & SERVICES

Baucam Bldg., Paliparan III, Dasmariñas, Cavite
Mobile Number : 0915-9017889 / 0909-2205274

April 30, 2014

SUPPLIER'S NAME : DFA MAIN.
ADDRESS : ROXAS BLVD. MANILA
ATTENTION : MR. PHILIP TABULA
 Engr'ng Head
SUBJECT : SUPPLY / DELIVERY OF V-BELT FOR COOLING TOWER

Dear Sir:

We are submitting our proposal for the above subject:

ITEMS	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
I-LOT	Supply & delivery of V-BELT Size: 11.0mm x 800; double & triple type. Note: for use on MODEL LBC – 250 TR COOLING TOWER LIANG CHI BRAND	4-SETS	13,075.00	52,300.00

TOTAL ; php. 52,300.00

PAYMENT : Thirty (30) days upon delivery
DELIVERY : 5-Days

Thank you for the chance given to us. We hope you find our proposal acceptable

Truly yours,

GARMA'S REF & AIRCON PARTS & SERVICES


ENGR. MAX GARMA
Technical Engineer

PICHEM MARKETING

Blk. 10 Lot 2 San Jose Frenademetz Subd., Cogo, Antipolo City
Mobile No. 0921-3597580

April 25, 2014

Department of Foreign Affairs
Roxas Blvd.

ATTENTION : **Engr. JACINTO LAGSIT**
Acting Manager, B&GD

SUBJECT : **COOLING TOWER V-BELT.**

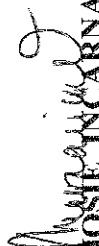
Dear Sir,

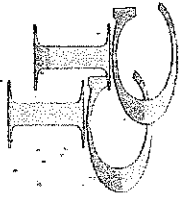
In reference to your inquiry, we are pleased to submit our offer for the above subject, for your evaluation.

QTY.	DESCRIPTION
4 - SETS	COOLING TOWER V- BELT
DELIVERY :	7 Days
PAYMENT :	30 Days
Total Price :	<u>PHP 53,700.00</u>

We thank you for the privilege given us to submit this proposal and trust to receive your valued order soon. If you have any query please do not hesitate to call us.

VERY TRULY YOUR'S,


MS. JOSIE INCARNACION
Sales Representative



IONIC CHEMICALS & INDUSTRIAL CORPORATION
No. 6D Pearl Street, Golden Acres, Las Piñas City
Tel Nos. (63 2)-800 9104, 806-2048; Fax No. (63 2)-805 2959
Email: ionic.chemical@yahoo.com.ph

May 2, 2014

DEPARTMENT OF FOREIGN AFFAIR
Roxas Blvd.

ATTENTION : MR. PHILIP TABULA
Head Engineering Section
EMS-PMTD

SUBJECT : SUPPLY AND DELIVERY OF (4) SETS COOLING TOWER V-BELT

Dear Sir:

In reference to your inquiry, we are pleased to submit our offer for the above subject, for your evaluation.

I - LOT SUPPLY AND DELIVERY OF FOUR (4) SETS COOLING TOWER V-BELT, TWO (2) GROOVES & THREE GROOVES .

TOTAL PRICE : Php 49,100.00
===== (Vat Inclusive)

PRICE QUOTED ABOVE 12% OF EVAT

TERMS OF PAYMENT : (30) working days upon delivery of materials.

DELIVERY : One (1) to Two (2) to Three working days

We thank you for the privilege given to us to submit this proposal and trust to receive your valued order soon.

Very truly yours,


IONIC CHEMICALS & INDUSTRIAL CORPORATION

PERCIVAL M. ELICOT

Technical Sales Representative
Cooling Tower & Air Conditioning Division

Noted by:

PAMELA N. NADURA, Ch.E.
VP-Sales & Operations



RODEL S. SOLIS
President / CEO

Republic of the Philippines
DEPARTMENT OF FOREIGN AFFAIRS
2330 Roxas Boulevard, Pasay City

REQUEST FOR PRE-REPAIR/POST INSPECTION

DESCRIPTION OF PROPERTY

Type: Brand/Model LIANCHI COOLING TOWER Property No.: No available data
Serial/Engine #: No available data Acquisition Cost: No available data
Acquisition Date: No available data Nature of last repair: Replace def. V belt
Date of last repair: No available data


DEFECTS / COMPLAINTS:

Nature and Scope of works to be done: Preventive works / Replacement of all defective Cooling Tower fan belts for use on AC centralized aircon system at 5th floor, Main Bldg.

Parts to be supplied / replaced: PLS. REFER TO R.I.V./ P.R.No. 04-01014

APR 03 2014

Requested By:


PHILIP C. TABULA
EMS-PMTD

Approved By:

2-Apr-2014

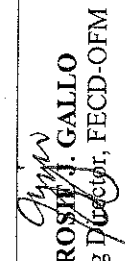

KERWIN ORVILLE C. TATE
Director, PMTD-OPAS

DIVISION OF FINANCIAL EVALUATION AND CONTROL

PRE-REPAIR:

Findings: Inspection & Found Repair and Replacement of Defective Cooling Tower Fan Belts For Use on AC Centralized Aircon System in 5th Floor, Main Bldg is Necessary!


Technical Property Inspector


ROSIE J. GALLO
Acting Director, FECD-OFM

10 APRIL 2014 Date

_____ Date

POST REPAIR:

Job Order No.: _____ Date: _____
Invoice No.: _____ Date: _____
Amount per P.O.: _____ Date: _____
Findings: _____

Inspected by: _____

Noted by: _____

_____ ROSIE J. GALLO

_____ Date

PURCHASE REQUEST


Department of Foreign Affairs
Agency

Department **OPAS** PR No.: **04-01014** Date: **APR 03 2014**
2-Apr-14

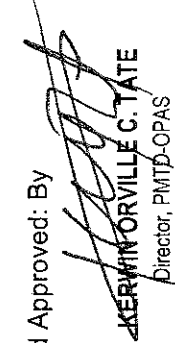
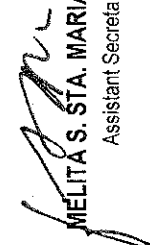
Section **ENGINEERING & MAINTENANCE SECTION** SAI No.: Date:

Item No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
1	Sets	V BELT, Size 11.0 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type; Note: For use on Model LBC-250 R.T., Cooling Tower Liangchi Brand.	4	12,000.00	44,000.00
x·x				TOTAL COST VAT INCLUSIVE	P 44,000.00

Requested By:


PHILIP C. TABULA
 Head, Engineering Section
 EMS-PMTD

Purpose: **FOR THE REPAIR AND MAINTENANCE OF THE DEPARTMENT OF FOREIGN AFFAIRS BUILDING.**

Signature Printed Name: Designation:	Recommend Approved: By  KERWIN FORVILLE C. TATE Director, PMTP-OPAS
Approved:	
 MELITA S. STA. MARIA-THOMECZEK Assistant Secretary, OPAS	

PURCHASE REQUEST

Department of Foreign Affairs
Agency

APR 03 2014
2-Apr-14

Department OPAS

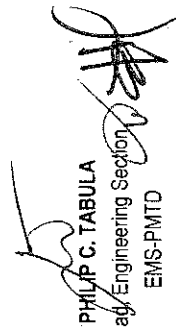
PR No. 04 - 01 01 6 Date: _____

Section

ENGINEERING & MAINTENANCE SECTION

SAI No.: _____

Date: _____

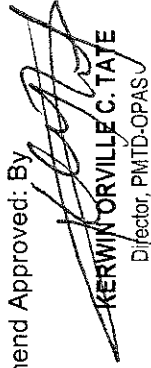
Item No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
1	Sets	VBELT, Size 11.0 mm x 800; Five (5) Strands per set; Two (2) Double and One (1) Triple type; Note: For use on Model LBC-250 R.T., Cooling Tower Liangchi Brand. x-x	4	12,000.00	44,000.00
Requested By:  PHILIP C. TABULA Head, Engineering Section EMS-PMTD				TOTAL COST VAT INCLUSIVE	P 44,000.00

Purpose:

FOR THE REPAIR AND MAINTENANCE OF THE DEPARTMENT OF FOREIGN AFFAIRS BUILDING.

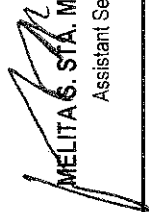
Signature

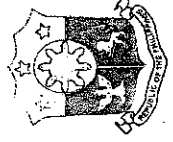
Recommend Approved: By


KERWIN ORVILLE C. TATE
Director, PMTD-OPAS

Printed Name:
Designation:

Approved:


MELITA S. STA. MARIA-THOMECZEK
Assistant Secretary, OPAS



Kagawaran ng Agapang Panlabas

Department of Foreign Affairs

VERY URGENT

OFFICE OF PERSONNEL AND ADMINISTRATIVE SERVICES

MEMORANDUM FOR THE ASSISTANT SECRETARY, OFM

Cc : The Chairman, BAC

FROM : *M. Thomeczek*
MELITA S. STA. MARIA-THOMECEK
Assistant Secretary

SUBJECT : 2014 Project Procurement Management Plan (PPMP) of OPAS

DATE : 11 December 2013

Transmitted herewith is the consolidated Project Procurement Management Plan (PPMP) of OPAS for 2014 amounting to **Php 304,278,236.04**.

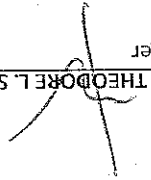
For OFM's consideration.

Attachment: As stated.

Code	Program/Activity/Project	End-User	Mode of Procurement	Pre-Proc. Cont.	Advs/post Cont.	Pre-Bid Cont.	Sub/Open of Bids	Notice of Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	PRF	MDOE	CO	Remarks/Activity/Brief Description of Program/Project
1	Hosting of Events/Activities/Trainings		Negotiated Proc.								May-Dec 14			178,332.00		To include the hiring of Prof. Clarita R. Carlos, Ph.D. as Consultant
	a. Roundtable Discussion on Security Developments in Asia Pacific Region in Moscow, Russia		(HTC)								May-Dec 14					
	b. Meetings of UN Panel of Experts on Iran Sanctions		UNIO								May-Dec 14			150,000.00		To include hotel accommodation, luncheon/dinner, transportation, etc
	c. 8th Round of the Ph-US Negotiations on the Enhanced Defense Cooperation Agreement (EDCA)		OAA								Apr-14			61,737.50		To include meals and luncheon
	d. 2014 PH Commemoration of Int'l Day of UN Peacekeepers		UNIO								May-Dec 14			48,615.00		To include various souvenir items and supplies (crystal plaque, certificate frame and paper)
	e. Luncheon in honor of Czech AFP		OP/OSCC								May-Dec 14			40,000.00		
	f. Team Building Activity		OAA								May-Dec 14			93,950.00		To include transportation, accommodation and honorarium
	g. Psychological Wellness Program		OPAS								May-Dec 14			497,600.00		
	h. Visit of the Foreign Minister of Bahrain		OMEA								May-Dec 14			580,539.52		To include hotel accommodation, transportation, catering and gifts
	i. ASEAN Manila Conference on Disaster Risk Reduction and Management		PIIU								May-Dec 14			75,000.00		To include catering services, lease of cocktail tables, printing and incidental expenses
	j. Team Building Activity		WFS-OUT								May-Dec 14			47,000.00		
			OMEA								May-Dec 14			74,402.00		
			LOV/SVP/S								May-Dec 14			87,000.00		
2	Office Supplies/Devices/Equipment/Furniture										May-Dec 14			60,000.00		Chargeable to unused portion of Capital Outlay in 2013
	a. Filing Cabinets and Printers		OP								May-Dec 14					
	b. Various Office supplies		OMEAA								May-Dec 14			336,287.20		To be procured through DM-FS
	c. Window Roller Blinds		OPAS/OCA								May-Dec 14		180,000.00			For the Department's Power Generator
	d. Automatic Voltage Regulator		OPAS								May-June 14			7,500.00		
	e. Presentation Folders		OMEAA								May-Dec 14			13,850.00		
	f. Fax Machine and Ribbons		QUWMA								May-Dec 14			33,900.00		for the official use of various FSPs and RCOs
	g. Dry and Wet Seals		OPAS								May-Dec 14			112,000.00		
	h. Window Glass		OPAS								May-Dec 14			444,175.00		
	i. Various Appliances		OSCC								May-Dec 14			214,570.00		Chargeable to unused portion of Capital Outlay in 2013
	j. Electronic Cash Register Machines		OFM								May-Dec 14		222,000.00			for the official use of PRF and Mobile Passport Service-OCA for various FSPs and RCOs
	k. Dry and Wet Seals		OPAS/OCA								May-Dec 14			33,900.00		
3	Others										May-Dec 14			2,904,210.00		For the SIDS Application and AFS Databases
	a. System upgrade of ePassport SCAN Storage Capacity		OCA								May-Dec 14			30,000.00		
	b. Re-upholstery of sofa set and side chairs		UNIO								May-Dec 14			3,327,060.00		Extension of MOA between DFA and PIDS (at no cost to the Dept.)
	c. Repair of escalators at the OCA-ASEANA		OCA								Jun-14			310,340,000.00		
	d. Research Project APC 2014		QUER								May-Dec 14			5,000,000.00		
	e. Machine Readable Travel Documents (with IC Chip)		OCA								May-Dec 14			285,753.60		
	f. Consultant for the DFA Building Renovation and Refitting		QUA/OPAS								May-Dec 14					
	g. Fabrication of DFA Reception Table		OSCC/OPAS								May-Dec 14					
4	Repair and Maintenance										May-Dec 14			450,000.00		located at OCA-ASEANA
	a. Annual Chemical Water Treatment of Central AC System		OPAS								May-Dec 14			48,490.00		
	b. Supply and installation of AC Diffusers		OPAS								May-Dec 14			13,500.00		
	c. Rewinding and Bearing Replacement of Cooling Tower Fan Motor		OPAS								May-Dec 14			47,000.00		
	d. Repair of Aircon Unit		OPAS								May-Dec 14			450,000.00		
	e. Annual Change Oil & Servicing of Chillers and AC Pumps		OPAS								May-Dec 14			49,100.00		
	f. Supply of V-Belt for Cooling Tower		OPAS								May-Dec 14			487,000.00		located at OCA-ASEANA
	g. Repair and Restoration of Fancoil Units of AC System		OPAS								May-Dec 14			152,000.00		
	h. Maintenance of Cash Register and Money Counter Machines		OFM								May-Dec 14			180,000.00		located at OCA-ASEANA
	i. Repair of One (1) Elevator Unit		OPAS								May-Dec 14			47,000.00		
	j. Repair of One (1) Carrier 5.0TR Mounted Type Aircon Unit and Condensing Unit Outdoor Compressor (scroll type)		OPAS								May-Dec 14					
5	Foreign Travels										May-Dec 14			441,090.00		
	Special Meeting of ASEAN Coordinating Council (ACC) Myanmar		ASEAN								CY 2014			441,090.00		
	ASEAN Coordinating Council Meeting (ACC) Myanmar		ASEAN								CY 2014			441,090.00		

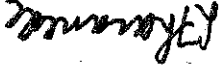
RECOMMENDING APPROVAL:

BERTRAND THEODORE L. SANTOS
BAC Member



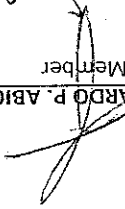
Approved:
By the Authority of the Secretary of Foreign Affairs:

LINGLINGAY F. LACANLALE

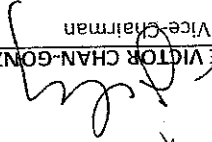


Undersecretary and Head of the Procuring Entity

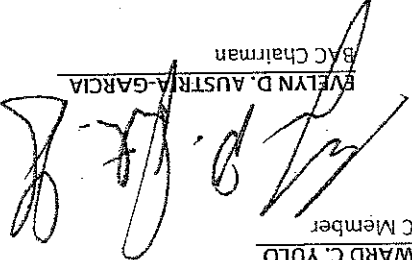
GERARDO P. ABIOG
BAC Member



JOSE VICTOR CHAN-GONZAGA
BAC Vice-Chairman

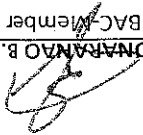


EDWARD C. YULO
BAC Member



EVELYN D. AUSTRIA-GARCIA
BAC Chairman

GONNAMAÑO B. MUSOR
BAC Member



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Alternative Methods of Procurement:

S - Shopping

SVP - Small Value Procurement

LRP - Lease of Real Property

DC - Direct Contracting

LOV - Lease of Venue

HTC - Highly Technical Consultant