

CLUB INTRAMUROS GOLF COURSE

Republic of the Philippines



php 27,650.00

Tourism Infrastructure and Enterprise Zone Authority

PURCHASE REQUEST Department: **CLUB INTRAMUROS GOLF COURSE** P.R. No. 2021-11 - 301 Division: NOV. 15, 2021 🔾 Date: Stock **Estimated Estimated** Unit **Item Description** QTY No. **Unit Cost Total Cost** EDGING MOULDING (20') pcs. 20 850.00 17,000.00 **TEX SCREW** 500 2.00 1,000.00 11 DRILL BIT (STEEL) 3/16" 10 100.00 1,000.0 **SEALANT** 10 185.00 1,850.00 ALUMINUM FLAT BAR (1/4" X 2" X 20') 10 680.00 6,800.00 Requested By: JOSE RAMON L. RAMOS

FOR: CIGC - REHABILITATION OF DRIVING RANGE UPPER DECK (ROOFING)

OIC - Resident Manager

R	ecommending Approval :	Approved By:
Signature:		
Printed Name: Designation:	Atty. MARIA TERESA C. ALVAREZ Manager - Operation Department	JETRO NICOLAS F. LOZADA ACOO - Asset Management Sector

DS Budget as & Oct. 301, 256.88

Republic of the Philippines Tourism Infrastructure and Enterprise Zone Authority Club Intramuros Golf Course

SUPPLEMENTAL

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) For the Calendar Year 2021

END-USER/UNIT: CLUB INTRAMUROS GOLF COURSE

Charged to : MOOE

CODE					I		_		_		I								
GENERAL DESCRIPTION		EDGING MOULDING (20')	TEX SCREW	DRILL BITT (STEEL) 3/16"	Darma pit (other) of to	SEALANT	ALUMINUM FLAT BAR (1/4" X 2" X 20')		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										
/ALTINADO	SIZE	20	500	3	10	10	10												
UNIT	OF MEASURE	pcs.	H	n		a	a												
TINU	COST	850,00	200		100.00	185.00	680.00												
ESTIMATED	BUDGET	17,000.00	1 000 00	,	1,000.00	1,850.00	6,800,00												PHP 27,650.00
Mode of	Procurement																		
	Jan																		
	Feb																1		
	Mar	+		-			1	+	-					_	-		-	-	
SCHI	Apr	+	1	-		1	-	1	-					-	-	-	1		
SCHEDULE/MILESTONE OF ACTIVITIES	May 3	+	+	-		1	1	+	1			-	-	-	1	1	1	1	-
LESTONE	Vinc and	+	1	-		+	1	+	+			-	-	1	-	1	+	1	
OF ACTIV	ly Aug	4	-	-	_	+	1	+	1			1		+	1	1	+	+	
TIES	Sept	+					+	+				1		1		1	+		-
	Oct	+	-			+	+	1						1	1	1	+	+	
	Nov	*	1		*	*	*	1	+						1	1	1		
	Dec		-			+		T	1				1		1	+			1

Prepared by:
Gil S. DOMINGO
Canvasser

Recommending Approval:

JOSE RAMON L. RAMOS
OIC - Resident Manager

APPROVED BY:

MA. TERESA C. ALVAREZ

Manager - Operations department