



REPUBLIC OF THE PHILIPPINES
QUEZON CITY
PROCUREMENT DEPARTMENT
Bids and Awards Committee - Secretariat



QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	AIR FRESHENER, 80ml/150g minimum,, in can, aerosol,type/spray mist, shrink wrapped, assorted scents	AMORANTO	No	CGSD/RIS	1st Quarter				GF	34,112.00	34,112.00	0.00	Administrative Support Services Program
50203990	ALCOHOL, 68% - 70 % ethanol (ethyl), colorless clear,liquid, fully miscible in water, 500ml,	AMORANTO	No	CGSD/RIS	1st Quarter				GF	14,346.00	14,346.00	0.00	Administrative Support Services Program
50203990	Angle Valve, 3/8 diam	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	70,000.00	70,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Badminton Net standard size,heavy duty. size :0.76m*6.1m, square best	AMORANTO	No	S	2nd Quarter				GF	24,570.00	24,570.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Ballast 20 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	70,000.00	70,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Ballast 40 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Basketball Ball leather,standard size,heavy dutysize 7,PVC,PU micro-fiver, weight 630gdiameter:218mm, thickness:0.65-0.70mm,	AMORANTO	No	S	2nd Quarter				GF	71,500.00	71,500.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Basketball Net,heavy duty standard size, tri-color, weight .025 kgs	AMORANTO	No	S	2nd Quarter				GF	13,356.00	13,356.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Blended Mercury bulb,400 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	560.00	232,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Blended Mercury bulb,E27, 160 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	96,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Blended Mercury bulb,mongol base, 250 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	19,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Brass Faucet, 1/2 diameter	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	49,400.00	49,400.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	BROOM, soft,weight:200g min tiger grass	AMORANTO	No	CGSD/RIS	1st Quarter				GF	4,760.00	4,760.00	0.00	Administrative Support Services Program
50203990	BROOM, stick, (tingting)	AMORANTO	No	S	1st Quarter				GF	9,568.00	9,568.00	0.00	Administrative Support Services Program
50203010	CLIP,BACKFOLD,25MM, 12 pieces per box	AMORANTO	No	S	1st Quarter				GF	757.00	757.00	0.00	Administrative Support Services Program
50212990	Contract of Service	AMORANTO	No	N/A	Not Applicable				GF	13,718,000.00	13,718,000.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	AMORANTO	No	S	1st Quarter				GF	351.20	351.20	0.00	Administrative Support Services Program
50203010	DATA FILE BOX,made of chip board, tagila lock	AMORANTO	No	S	1st Quarter				GF	69.78	69.78	0.00	Administrative Support Services Program
50203990	Daylight bulb, 11 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	116,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Daylight bulb, 5 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	96,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	DETERGENT POWDER,All porpouse, 500 grams per plastic pouch	AMORANTO	No	CGSD/RIS	1st Quarter				GF	22,458.00	22,458.00	0.00	Administrative Support Services Program

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50203990	DISINFECTANT SPRAY,aerosol type, 400grams minimum net content, scented, shrink wrapped	AMORANTO	No	S	1st Quarter				GF	48,152.00	48,152.00	0.00	Administrative Support Services Program
50203990	DUST PAN, wooden handle 2 1/2 ft/ hard plainsheet standard size heavy duty	AMORANTO	No	S	1st Quarter				GF	17,500.00	17,500.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	E/B coupling with thread 1' inch diameter 1/2 inch	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	13,000.00	13,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	E/B coupling- 1' inch diameter x 1/2 inch	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	E/B elbow- 1' inch diameter x 1' inch	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	760.00	8,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	E/B elbow with thread -1' inch diameter x1' inch	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	90,000.00	90,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	E/B tee 1/2 inch diameter x 1/2 inch	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Elson blue pipe-1' inch diameterx 12 ft	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	EXPANDING ENVELOPE,kraft board, for legal size doc, 100 pieces per box	AMORANTO	No	S	1st Quarter				GF	3,489.00	3,489.00	0.00	Administrative Support Services Program
50203990	Flatcord wire,#16 heavy duty	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	91,200.00	91,200.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Flexible Lav. supply pipe w/ angle valve	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	101,920.00	101,920.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Flourescent tube, 18 watts,24"	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	39,500.00	39,500.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Fluorescent tube, 40 watts,bulb,48"	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	35,500.00	35,500.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Flush handle, 45 degree angle, 6 inches	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	56,000.00	56,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	FOLDER,pressboard, legal, paper board, 240mm 370mm (-5mm), 100 pieces per box	AMORANTO	No	CGSD/RIS	1st Quarter				GF	13,006.00	13,006.00	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, aerosol type, multi-purpose, minimum 300ml per can, shrinked wrapped	AMORANTO	No	CGSD/RIS	1st Quarter				GF	17,472.00	17,472.00	0.00	Administrative Support Services Program
50203990	G.I bushing 1 incx 3/8 diameter	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	80,000.00	80,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
10799990	Grass Cutter, Heavy Duty	AMORANTO	No	S	2nd Semester				GF	68,250.00	0.00	68,250.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Hacksaw blade 12 inches	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	26,000.00	26,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	INSECTICIDE, aerosol type, 420g per can, shrink wrapped	AMORANTO	No	S	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Services Program
50203990	Lavatory Faucet, heavy duty, 1/2 diameter	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	270,000.00	270,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	MARKER WHITE BOARD,for Whiteboard, black, felt tip, bullet tip, non-toxic smell	AMORANTO	No	S	1st Quarter				GF	514.00	514.00	0.00	Administrative Support Services Program
50203010	MARKER WHITE BOARD,for Whiteboard, blue, felt tip, bullet tip, non-toxic smell	AMORANTO	No	S	1st Quarter				GF	514.00	514.00	0.00	Administrative Support Services Program
50203010	MARKER WHITE BOARD,for Whiteboard, red, felt tip, bullet tip, non-toxic smell	AMORANTO	No	S	1st Quarter				GF	514.00	514.00	0.00	Administrative Support Services Program

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50203010	MARKER, fluorescent, 3 colors per set	AMORANTO	No	S	1st Quarter				GF	8,887.50	8,887.50	0.00	Administrative Support Services Program
50203010	MARKER, permanent, bullet type, blue	AMORANTO	No	S	1st Quarter				GF	482.50	482.50	0.00	Administrative Support Services Program
50203010	MARKER, permanent, bullet type, red	AMORANTO	No	S	1st Quarter				GF	482.50	482.50	0.00	Administrative Support Services Program
50203010	MARKER,permanent, bullet type, black	AMORANTO	No	S	1st Quarter				GF	606.25	606.25	0.00	Administrative Support Services Program
50203990	Metal Halide bulb-400watts,E-40,bulb	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	179,500.00	179,500.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	MOP SQUEEZER- heavy duty, hard pastic with handle and wheels standard size	AMORANTO	No	S	1st Quarter				GF	120,000.00	120,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	MOPHANDLE, heaby duty, screw type, smooth wooden handle, 1.5 meters min. length	AMORANTO	No	S	1st Quarter				GF	42,744.00	42,744.00	0.00	Administrative Support Services Program
50203990	MOPHEAD, made of rayon, 40 strands per ply, min, 3 ply per strand, twisted, 400 grams min. weight,	AMORANTO	No	CGSD/RIS	1st Quarter				GF	29,640.00	29,640.00	0.00	Administrative Support Services Program
50203990	Open type FL housing 20 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	84,000.00	84,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Open type FL housing 40 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	135,000.00	135,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	PAPER, MULTICOPY, 80gsm, size:210mmx 297mm (A4)	AMORANTO	No	CGSD/RIS	1st Quarter				GF	25,700.00	25,700.00	0.00	Administrative Support Services Program
50203010	PAPER,MULTICOPY, 80gsm, size:216mm x 330mm (legal)	AMORANTO	No	CGSD/RIS	1st Quarter				GF	3,104.00	3,104.00	0.00	Administrative Support Services Program
50203990	Parlamp Holder	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	29,460.00	29,460.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	PENCIL,lead with eraser, 12 dozen per box	AMORANTO	No	CGSD/RIS	1st Quarter				GF	392.41	392.41	0.00	Administrative Support Services Program
10705020	Photocopying Machine, Sharp BP - 30M28	AMORANTO	No	S	2nd Semester				GF	288,500.00	0.00	288,500.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Plate 2 gang	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	25,200.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	RAGS, all cotton 32 pices per kilo bundle assorted scents, 3 pieces per pack	AMORANTO	No	CGSD/RIS	1st Quarter				GF	9,938.00	9,938.00	0.00	Administrative Support Services Program
50203990	Receptacle ordinary	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	22,000.00	22,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	RECORD BOOK,500 PAGES, size 214mm, size 214mmx278mm min	AMORANTO	No	CGSD/RIS	1st Quarter				GF	5,148.00	5,148.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, black liquid/gel ink, 0.5mm needle tip	AMORANTO	No	S	1st Quarter				GF	6,922.00	6,922.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, blue, liquid gel ink,0.5mm needle tip	AMORANTO	No	S	1st Quarter				GF	6,922.00	6,922.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE, HEAVY DUTY,23/13	AMORANTO	No	S	1st Quarter				GF	1,034.00	1,034.00	0.00	Administrative Support Services Program
50203010	STAPLER, HEAVY DUTY	AMORANTO	No	S	1st Quarter				GF	1,696.50	1,696.50	0.00	Administrative Support Services Program
50203990	Starter 20 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program

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50203990	Starter 40 watts	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	12,000.00	12,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Switch ordinary	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	0.00	6,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	TAPE, masking, masking, width:48mm (+mm)	AMORANTO	No	S	1st Quarter				GF	10,504.00	10,504.00	0.00	Administrative Support Services Program
50203010	TAPE, masking, width:24mm (+mm)	AMORANTO	No	S	1st Quarter				GF	4,409.60	4,409.60	0.00	Administrative Support Services Program
50203010	TAPE, transparent, width 24mm	AMORANTO	No	S	1st Quarter				GF	833.76	833.76	0.00	Administrative Support Services Program
50203990	Tennis Net, standard size heavy duty.black,with handle wire strand	AMORANTO	No	S	2nd Quarter				GF	24,960.00	24,960.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Tepelon tape, big 1/2 inch x 43 ft	AMORANTO	No	CGSD/RIS	2nd Quarter				GF	40,000.00	40,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203010	TONER ,BLACK,MX-312FT	AMORANTO	No	S	1st Quarter				GF	183,600.00	183,600.00	0.00	Administrative Support Services Program
50203010	TONER, BLACK MX265-NV	AMORANTO	No	S	1st Quarter				GF	183,600.00	183,600.00	0.00	Administrative Support Services Program
50203990	TRASH CAN- wheeled trash can, hardpalstic, heavy duty wheels, 3ft,18width	AMORANTO	No	S	1st Quarter				GF	336,000.00	336,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	TRASHBAG,plastic,gusseted type, black, with tie made, from polyethylene plastic, 469mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) pieces per pack per roll	AMORANTO	No	S	1st Quarter				GF	279,280.00	279,280.00	0.00	Administrative Support Services Program
50203990	Volleyball Ball,tri-colors, indoor,an innoviated colors 8 pannel swirl design, weight 610g	AMORANTO	No	S	2nd Quarter				GF	35,000.00	35,000.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50203990	Volleyball Net standard size,heavy duty.size:10cm*10cm 4, Net dia2.5mm	AMORANTO	No	S	2nd Quarter				GF	23,184.00	23,184.00	0.00	Maintenance and Upkeep of Sports Facilities Program
50299990	Adult Hygiene Kit Adult toothbrush, soft bristles, assorted color, branded -Fluoride Toothpaste, 150ml -Bath soap, branded, 120g -Face Towel, polycotton, assorted (10x10) -Nail cutter, big size, good quality, stainless -Comb, plastic, assorted color, medium size -Isopropyl alcohol, plastic bottle, 100ml (2 bottles) -Hand Sanitizer, branded, 60ml -Plastic pouch, customized, zippered, transparent with piping on sides, size: 10.5" (L) x 6.5" (H) x 3.5" (W) Quantity: 10, 102 kits	BCRD	No	PB	1st Quarter				GF	6,799,390.15	6,799,390.15	0.00	Barangay Awareness Program
50203990	Air Freshener, aerosol	BCRD	No	CGSD/RIS	Semi Annual				GF	12,630.00	12,630.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl	BCRD	No	CGSD/RIS	1st Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50299990	Antigen Test Kits with Medical Services and Certificate Quantity: 652 kits	BCRD	No	PB	1st Quarter				GF	0.00	1,499,600.00	0.00	Barangay Awareness Program
50203010	Ballpen, finepoint, Black	BCRD	No	CGSD/RIS	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	Ballpen, finepoint, Black	BCRD	No	PB	3rd Quarter				GF	0.00	26,000.00	0.00	Community Relations Program
50203010	Ballpen, finepoint, Blue	BCRD	No	CGSD/RIS	Semi Annual				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50213060	Battery (Gold Rev), Avanza	BCRD	No	S	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Battery (Gold, 2SMF), Innova	BCRD	No	S	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Battery (Montero)	BCRD	No	S	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program

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50213060	Battery (Multi-Purpose Vehicle)	BCRD	No	S	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Calculator, compact, 12 digits	BCRD	No	CGSD/RIS	1st Quarter				GF	5,376.00	5,376.00	0.00	Administrative Support Program
50202010	Call for Accreditation Inventory of CSOs and Accreditation	BCRD	No	PB	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Community Relations Program
10705140	Camera, DSLR	BCRD	No	PB	1st Quarter				GF	112,000.00	0.00	112,000.00	Administrative Support Program
50203010	Clip, backfold, 19mm	BCRD	No	CGSD/RIS	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50202010	Community Development Taining	BCRD	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Community Relations Program
50299990	Community Kit with logo sticker -1 pc. Hand Towel -1 pc. Isopropyl/Ethyl Alcohol, 150ml -1 pc Plastic Comb, good quality -1 pc Bath Soap, 135g -1 pc Toothpaste, 150ml -1pc Toothbrush, good quality -1pc Nail cutter, big, good quality -1pc Plastic pouch with Quezon City logo sticker, 11" (L) x 8" (H) x 4" (W) good quality, zippered, transparent with piping on the sides. Quantity: 119,568 kits Community Kit 1 pc. Hand Towel -1 pc. Isopropyl/Ethyl Alcohol, 150ml -1 pc Plastic Comb, good quality -1 pc Bath Soap, 135g -1 pc Toothpaste, 150ml -1pc Toothbrush, good quality -1pc Nail cutter, big, good quality -1pc Plastic pouch, 11" (L) x 8" (H) x 4" (W) good quality, zippered, transparent with piping on the sides. Quantity: 113,593 kits	BCRD	No	PB	1st Quarter				GF	165,000,000.00	165,000,000.00	0.00	Barangay Awareness Program
50203990	Concentrated Powder, all purpose	BCRD	No	CGSD/RIS	1st Quarter				GF	4,123.00	4,123.00	0.00	Administrative Support Program
50203010	Correction Tape, film base type, 8m	BCRD	No	CGSD/RIS	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50299990	Covid Bag Kit 1 pc. Hand Towel (10in x 10in, polycotton) -1 pc. Isopropyl Alcohol, 100ml -2 pcs Hand Sanitizer, 60ml -1 pc Bath Soap, 120g -5 pcs Disposable Face Masks, 3 ply, Antibacterial, Breathable, Shapeable Nose Bridge -1pc Plastic pouch, 10.5" (L) x 6.5" (H) x 3.5" (W) Good quality, Zippered, Transparent with piping on sides Quantity: 6,112 kits	BCRD	No	PB	3rd Quarter				GF	5,500,000.00	5,500,000.00	0.00	Barangay Awareness Program
50202010	CSO Summit	BCRD	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Community Relations Program
50203010	Data Folder, made of chipboard w/ taglia look	BCRD	No	CGSD/RIS	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol	BCRD	No	CGSD/RIS	1st Quarter				GF	41,020.00	41,020.00	0.00	Administrative Support Program
50203010	Drum, For Brother DCP-L2540DW	BCRD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203010	Drum, Fuji Xerox M455df, CT350976	BCRD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
10799990	Dry Seal	BCRD	No	PB	1st Quarter				GF	9,380.00	0.00	9,380.00	Administrative Support Program
50203010	Envelope, documentary, legal, 100's/box	BCRD	No	PB	3rd Quarter				GF	0.00	65,000.00	0.00	Community Relations Program
50203990	Extension Cord	BCRD	No	PB	1st Quarter				GF	6,580.00	6,580.00	0.00	Administrative Support Program
50203990	External Hard Drive, 1TB	BCRD	No	PB	1st Quarter				GF	246,372.00	246,372.00	0.00	Administrative Support Program
50299990	Family Health Kit Digital Automatic Arm Blood Pressure Monitor, Pulse Gauge Meter, Electronic syphygnomameter -Blood Glucose Meter, Lancing Device, with vial strip, with Lancets, Lithium Cell Battery, case and manual -Health Kit Bag (Pouch Bag) Quantity: 2,000 kits	BCRD	No	PB	1st Quarter				GF	7,000,000.00	7,000,000.00	0.00	Barangay Awareness Program
50203010	Fastener, for paper, metal	BCRD	No	CGSD/RIS	Semi Annual				GF	7,500.00	7,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Fastener, for paper, metal	BCRD	No	PB	3rd Quarter				GF	0.00	19,000.00	0.00	Community Relations Program
50203990	Flash Dive, 32GB	BCRD	No	PB	1st Quarter				GF	19,731.00	19,731.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, legal, 100's/pack	BCRD	No	PB	3rd Quarter				GF	0.00	36,000.00	0.00	Community Relations Program
50203010	Folder, Tagboard, legal, 100's/pack	BCRD	No	CGSD/RIS	1st Quarter				GF	13,497.00	13,497.00	0.00	Administrative Support Program
50299990	Food Packs 1pc Katsa Bag, body canvass materials 15 inches (L) x 17 inches (H) x 4 inches (W) Handle: 1.25 inches, assorted color, print, silkscreen, full color -Rice, well-milled, 3 kilos per pack (packed and sealed in a clear biodegradable plastic that can hold 5 kilos of rice) -3 Canned Meat, branded, 350 grams -2 Canned Fish, branded, 420 grams -10 pcs Noodles, 55 grams -3 in 1 Coffee, 18 grams x 10 pieces per pack -1 pc Powdered Milk Drink, plain, 330g Quantity: 179,401 packs -1pc Katsa Bag, body canvass materials 15 inches (L) x 17 inches (H) x 4 inches (W) Handle: 1.25 inches, assorted color, print, silkscreen, full color -2 cans luncheon meat, 350g -4 cans corned beef, 150g -4 cans sardines, easy open -1 pack coffee, 200g -1 pack coffee creamer, 250g -1 pack powdered milk, 150g -Rice well-milled, 5 kilos per pack 9packed and sealed in a clear biodegradable plastic that can hold 5 kilos of rice) Quantity: 15,000 packs	BCRD	No	PB	1st Quarter				GF	101,596,182.70	101,596,182.70	0.00	Barangay Awareness Program
50203990	Furniture Cleaner, aerosol	BCRD	No	CGSD/RIS	Semi Annual				GF	16,817.00	16,817.00	0.00	Administrative Support Program
50203990	Green Screen	BCRD	No	PB	1st Quarter				GF	3,220.00	3,220.00	0.00	Administrative Support Program
50299990	Grocery Bags 1 pack rice, well milled, 5kls per pack -1 canned meat (meat loaf/beef loaf/corned beef, branded, 150gms) -10 pcs, 3-in-1 coffee, 20 gms -Instant Noodles (beef/chicken), 55gms -1 Powdered Milk Drink, plain, 165gms -1 Biodegradable Plastic Bag, jumbo size, 23x24inch, transparent	BCRD	No	PB	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Barangay Awareness Program
50203990	HDMI Cable Cord, 5M	BCRD	No	PB	1st Quarter				GF	1,540.00	1,540.00	0.00	Administrative Support Program
50203990	HDMI Cable Cord, 8m	BCRD	No	PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Administrative Support Program
50299990	Hygiene Kit1pc Face Towel -2 pcs Isopropyl Alcohol, 150ml -2pcs Hand Sanitizer, 60ml -2pcs Bath Soap, 12g -10pcs Disposable Face Mask, 3 ply, antibacterial, breathable, shapable nose bridge -1pc Anti Repellant Pouch, 10.5" (L) x 6.5" (H) x 3.5" (W) Quantity:	BCRD	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Barangay Awareness Program
50203010	Ink, Epson 003, black	BCRD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50203010	Ink, Epson 003, cyan	BCRD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Ink, Epson, 003, magenta	BCRD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Ink, Epson, 003, yellow	BCRD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Ink, for RISO, E type, S-7125A	BCRD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Ink, for RISO, C/VE, S-7220E	BCRD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Ink, for RISO, C/VE, S-7220E	BCRD	No	PB	3rd Quarter				GF	0.00	52,000.00	0.00	Community Relations Program
50203010	Ink, for RISO, E type, S-7125A	BCRD	No	PB	3rd Quarter				GF	0.00	40,000.00	0.00	Community Relations Program
50203010	Ink, for RISO, F type, S-6930U	BCRD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Ink, for RISO, F type, S-6930U	BCRD	No	PB	3rd Quarter				GF	0.00	40,000.00	0.00	Community Relations Program

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50203010	Ink, Universal, black	BCRD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Ink, Universal, cyan	BCRD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203010	Ink, Universal, magenta	BCRD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203010	Ink, Universal, yellow	BCRD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	Insecticide Spray, aerosol	BCRD	No	CGSD/RIS	Semi Annual				GF	19,510.00	19,510.00	0.00	Administrative Support Program
50203990	Laminating Rim. 100's/pack	BCRD	No	RIS/PB	1st Quarter				GF	712.00	712.00	0.00	Administrative Support Program
10705020	Laminator	BCRD	No	PB	1st Quarter				GF	21,420.00	0.00	21,420.00	Administrative Support Program
50203010	Marker, Fluoreseent, 3's/set	BCRD	No	CGSD/RIS	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Black	BCRD	No	CGSD/RIS	Semi Annual				GF	2,520.00	2,520.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Blue	BCRD	No	CGSD/RIS	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Black	BCRD	No	CGSD/RIS	Semi Annual				GF	1,873.00	1,873.00	0.00	Administrative Support Program
50203010	Master, for RISO, CZ type, S-4876	BCRD	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50203010	Master, for RISO, CZ type, S-4876	BCRD	No	PB	3rd Quarter				GF	0.00	40,000.00	0.00	Community Relations Program
50203010	Master, for RISO, F type 73 UA, s-6949 UA	BCRD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Master, for RISO, F type 73 UA, s-6949 UA	BCRD	No	PB	3rd Quarter				GF	0.00	40,000.00	0.00	Community Relations Program
50203010	Master, for RISO, Z type 73, S-4370	BCRD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Master, for RISO, Z type 73, S-4370	BCRD	No	PB	3rd Quarter				GF	0.00	40,000.00	0.00	Community Relations Program
50299990	MEALS *Inclusions of free flowing water and coffee with snack and lunch	BCRD	No	PB	3rd Quarter				GF	66,800.00	66,800.00	0.00	Monitoring, Coordination and Mobilization
50299990	MEALS *Inclusions of free flowing water and coffee with snack and lunch	BCRD	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Barangay Capability Building Program
50299990	MEALS *Inclusions of free flowing water and coffee with snack and lunch	BCRD	No	PB	3rd Quarter				GF	0.00	1,088,000.00	0.00	Community Relations Program
10705070	Microphone, wireless	BCRD	No	PB	1st Quarter				GF	9,240.00	0.00	9,240.00	Administrative Support Program
50203990	Monoblock Chairs, with engrave, with armrest First class body and frame, heavy duty, with armrest, with engrave Dimension: 506mm (L) x 435mm (W) x 775mm (H) Quantity: 1,652 pcs	BCRD	No	PB	1st Quarter				GF	999,460.00	999,460.00	0.00	Barangay Awareness Program
50203990	Monoblock Chairs, without armrest First class body and frame, heavy duty, without armrest, Dimension: 506mm (L) x 435mm (W) x 775mm (H) Color: fuchsia pink Quantity: 1,000 pcs	BCRD	No	PB	1st Quarter				GF	550,000.00	550,000.00	0.00	Barangay Awareness Program
50203990	Monoblock Tables Dimension: 3ft x 3ft (36" x 36") Color: Fuchsia Pink Quantity: 200 pcs	BCRD	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Barangay Awareness Program
50203990	Multi-purpose, Cleaner	BCRD	No	CGSD/RIS	1st Quarter				GF	6,650.00	6,650.00	0.00	Administrative Support Program

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50203010	Note Pad, stick-on, 76mm x 100mm (3" x 4")	BCRD	No	CGSD/RIS	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl, coated, 50mm	BCRD	No	CGSD/RIS	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Rod Toyota Vios Tie rod	BAA	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203080	Sanitizer Antibacterial Sanitizer greencross (300ml)	BAA	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50213060	Shock Toyota Vios front	BAA	No	N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Shock Vios Toyota rear shock	BAA	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Sign Pen Black	BAA	No	CGSD/RIS	2nd Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50203010	Sign Pen Black	BAA	No	CGSD/RIS	2nd Quarter				GF	980.00	980.00	0.00	Secretariat/Coordination Services
50213060	Stab link Toyota Vios	BAA	No	N	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Tape transparent 1"(24mm)	BAA	No	CGSD/RIS	2nd Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203990	Toilet tissue, 12 rolls per pack	BAA	No	CGSD/RIS	2nd Quarter				GF	699.20	699.20	0.00	Administrative Support Program
50203990	Toilet tissue, 12 rolls per pack	BAA	No	CGSD/RIS	2nd Quarter				GF	1,398.40	1,398.40	0.00	Secretariat/Coordination Services
50203010	Toner Panasonic Toner Cartridge KXMB 2090	BAA	No	S	2nd Quarter				GF	15,000.00	15,000.00	0.00	Secretariat/Coordination Services
50203990	Trashbag Plastic, transparent, 10pcs/roll	BAA	No	CGSD/RIS	2nd Quarter				GF	1,454.40	1,454.40	0.00	Administrative Support Program
50203990	Trashbag Plastic, transparent, 10pcs/roll	BAA	No	CGSD/RIS	2nd Quarter				GF	2,181.60	2,181.60	0.00	Secretariat/Coordination Services
50213060	Wheel bearing Toyota Vios front	BAA	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50213060	Wheel bearing Toyota Vios rear Assymbly	BAA	No	N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	ALCOHOL Isopropyl Ethyl Alcohol Total Defense w- Moisturizer 70% solution	BPLD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	BALLPEN fine points, black	BPLD	No	CGSD/RIS	1st Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program
50203010	BALLPEN finpoint, Black	BPLD	No	CGSD/RIS	1st Quarter				GF	9,300.00	9,300.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	BLEACHING LIQUID	BPLD	No	CGSD/RIS	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	BROOM, soft (tambo) BROOM, soft (tambo)	BPLD	No	CGSD/RIS	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203020	BUSINESS REGISTRATION PLATE BUSINESS REGISTRATION PLATE, Accrylic, Digital Print with QC logo, size: 6 inches x 8 inches .50" thickness with Quezon City Logo	BPLD	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	CAR SHAMPOO any scent with wax	BPLD	No	PB	1st Quarter				GF	5,020.00	5,020.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213050	Cleaning Unit Belt C2 for Kyorica	BPLD	No	DC	1st Quarter				GF	24,000.00	24,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	CORRECTION TAPE 8M	BPLD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	PERMITS REGISTRATION PROGRAM

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50205010	COURIER SERVICE Engament of Courier Services for the Delivery of New, Renewal and Amendment Application of Business Permits and other related document of the establishment within the City (TOR to follow)	BPLD	No	PB	1st Quarter				GF	11,700,000.00	11,700,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	CUSTOMIZED THERMAL STICKER PAPER Paper size: 80mm x 70mm, Sticker size: 29.2mm x 29.2mm, water/oil/ wear resistance, full color print for the sticker watermart, anti-transfer cuts	BPLD	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	DETERGENT POWDER Economy Size	BPLD	No	CGSD/RIS	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50213050	DEVELOPER for Kyorica Copying Machine and Riso Machine	BPLD	No	DC	1st Quarter				GF	52,000.00	52,000.00	0.00	PERMITS REGISTRATION PROGRAM
50213050	DRUM for Kyorica Copying Machine and Riso Machine	BPLD	No	DC	1st Quarter				GF	44,000.00	44,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	ENVELOPE Customized Envelope for Delivery Services, size: 10 inches x 15 inches, Materials: Hard Bond, Color: White with BPLD, QC Biz East and OCM Logo colored	BPLD	No	PB	1st Quarter				GF	2,450,000.00	2,450,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	CAD	No	DBM	2nd Quarter				GF	15,032.60	15,032.60	0.00	Fiscal Management and Control Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	27,955.72	27,955.72	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	21,072.15	21,072.15	0.00	Barangay Accounting Services Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	16,857.72	16,857.72	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	42,144.30	42,144.30	0.00	Fiscal Management and Control Program
50203010	Paper, pad, ruled, size: 216 mm x 330 mm (2mm)	CAD	No	DBM	2nd Quarter				GF	640.64	640.64	0.00	Barangay Accounting Services Program
50203010	Paper, ruled pad, 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	320.30	320.30	0.00	Strengthening Income and Receipts Summary Information Program
10799990	Paper Cutter	BCRD	No	PB	1st Quarter				GF	12,600.00	0.00	12,600.00	Administrative Support Program
50203010	Paper Parchment, 210 x 297mm	BCRD	No	RIS/PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203010	Paper, Multi-copy, A4, 80gsm, 210mm x 297mm	BCRD	No	CGSD/RIS	Semi Annual				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	Paper, Multi-copy, legal, 80 gsm, 216mm x 330mm	BCRD	No	CGSD/RIS	Semi Annual				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203010	Paper, Multi-copy, legal, 80 gsm, 216mm x 330mm	BCRD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Barangay Capability Building Program
50203010	Paper, Multi-copy, legal, 80 gsm, 216mm x 330mm	BCRD	No	PB	3rd Quarter				GF	0.00	170,000.00	0.00	Community Relations Program
50203010	Paper, Multi-copy, legal, 80 gsm. 216mm x 330mm	BCRD	No	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Monitoring, Coordination and Mobilization
50203010	Pencil	BCRD	No	PB	3rd Quarter				GF	0.00	16,000.00	0.00	Community Relations Program
50203010	Pencil Sharpener	BCRD	No	CGSD/RIS	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program

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50299990	Personal Protection Hygiene Kit PVC Pouch with full colored print customized design and zeppered enclosed, transparent size: 18cm x 14cm Nasal Spray, 20ml salt solution with 1.2 mg carragelose, steroid free & drug free Sore Throat Spray, 50ml 0.45% antiseptic solution, mentholated Antiseptic Gargle, 1% 60ml Oral Antiseptic Hexetidine Antibacterial Nasal Wipes, 20 pulls Disinfectant Antibacterial Hand & Body Wipes 10 pulls, Alcohol Free & Sanitize Ascorbic Acid with Zinc, 30 pcs Natural sanitizer, Citrus Scent, 50ml spray 60% Alcohol, Triclosan Free - 99.9% Natural Quantity: 6,226 kits	BCRD	No	PB	1st Quarter				GF	11,799,510.00	11,799,510.00	0.00	Barangay Awareness Program
50299990	Petty Cash	BCRD	No		Not Applicable				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	Philippine Flag	BCRD	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50213050	Photocopier Machine, Fuji Xerox	BCRD	No	PB	3rd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	PLAQUES	BCRD	No	PB	3rd Quarter				GF	1,848,000.00	1,848,000.00	0.00	Monitoring, Coordination and Mobilization
50299990	PLAQUES	BCRD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Barangay Capability Building Program
50299990	PLAQUES	BCRD	No	PB	3rd Quarter				GF	0.00	97,600.00	0.00	Community Relations Program
50299020	Posters	BCRD	No	PB	3rd Quarter				GF	200,000.00	200,000.00	0.00	Monitoring, Coordination and Mobilization
50206020	Prizes	BCRD	No	PB	3rd Quarter				GF	450,000.00	450,000.00	0.00	Community Relations Program
10799990	Projector Screen	BCRD	No	PB	1st Quarter				GF	23,100.00	0.00	23,100.00	Administrative Support Program
10799990	Push Cart	BCRD	No	PB	1st Quarter				GF	3,441.20	0.00	3,441.20	Administrative Support Program
50203990	Rags, all around cotton	BCRD	No	CGSD/RIS	1st Quarter				GF	907.20	907.20	0.00	Administrative Support Program
50203990	RCA Cable	BCRD	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50202010	Recognition Day for Outstanding Volunteers	BCRD	No	PB	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Community Relations Program
50203010	Record Book, 500 pages	BCRD	No	CGSD/RIS	Semi Annual				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213060	Repair and Replacement	BCRD	No	REIM.	2nd Quarter				GF	135,000.00	135,000.00	0.00	Administrative Support Program
50299990	Rice, 50kls per sacks Well-milled, with biodegradable Plastic Bag transparent, 18 x 20 inches Quantity: 2,000 sacks Well-milled, whole grain, 50 kilos per sacks Quantity: 13,963 sacks	BCRD	No	PB	1st Quarter				GF	45,698,500.00	45,698,500.00	0.00	Barangay Awareness Program
50203010	Rubber Band, No. 18	BCRD	No	CGSD/RIS	1st Quarter				GF	1,195.00	1,195.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical blade	BCRD	No	CGSD/RIS	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Scouring Pad, synthetic nylon	BCRD	No	CGSD/RIS	1st Quarter				GF	7,862.50	7,862.50	0.00	Administrative Support Program
50203990	SD Card, 32GB	BCRD	No	PB	1st Quarter				GF	3,236.80	3,236.80	0.00	Administrative Support Program
50203010	Sign Pen, liquid gel, black	BCRD	No	CGSD/RIS	Semi Annual				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	Sign Pen, liquid gel, blue	BCRD	No	CGSD/RIS	Semi Annual				GF	5,400.00	5,400.00	0.00	Administrative Support Program
10705070	Speaker	BCRD	No	PB	1st Quarter				GF	49,345.80	0.00	49,345.80	Administrative Support Program

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50203010	Staple Wire, No. 35	BCRD	No	RIS/PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203010	Stapler, standard size	BCRD	No	CGSD/RIS	1st Quarter				GF	3,625.00	3,625.00	0.00	Administrative Support Program
50203010	Steno Notebook, spiral	BCRD	No	RIS/PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	Tape, Double Adhesive. 48mm	BCRD	No	RIS/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Tape, Packaging, 2" (48mm)	BCRD	No	CGSD/RIS	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 1" (24mm)	BCRD	No	CGSD/RIS	1st Quarter				GF	1,904.00	1,904.00	0.00	Administrative Support Program
50299990	TARPAULIN - 4 x 8 ft, full color (barangay)	BCRD	No	PB	3rd Quarter				GF	120,000.00	120,000.00	0.00	Monitoring, Coordination and Mobilization
50299990	TARPAULIN - 6 x 12 ft	BCRD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Barangay Capability Building Program
50299990	TARPAULIN - 6 x 12 ft	BCRD	No	PB	3rd Quarter				GF	0.00	38,400.00	0.00	Community Relations Program
50299990	TARPAULIN - 6 x 12 ft, full color (welcome)	BCRD	No	PB	3rd Quarter				GF	10,800.00	10,800.00	0.00	Monitoring, Coordination and Mobilization
50299990	TARPAULIN - 8 X 16 ft, full color (backdrop)	BCRD	No	PB	3rd Quarter				GF	3,200.00	3,200.00	0.00	Monitoring, Coordination and Mobilization
10799990	Tent, 11 x11 ft Custom made. Tent Frame: GI Pipe Post & Trusses, Galvanized Tube: 0.75" x 1.5" x S#20. Flat Bar: 1.25" x 6 mm thick coated with silver paint. Collapsible. Tent Cover: 22 once vinyl cover with full digital color print. Quantity: 62	BCRD	No	PB	3rd Quarter				GF	1,500,000.00	0.00	1,500,000.00	Barangay Awareness Program
10799990	Tent, 2.5 x 2.5 x 1.80 m Evacuation/Modular Tent Quantity: 320	BCRD	No	PB	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	Barangay Awareness Program
10799990	Tent, 7 x 13 ft Custom made design, 7ft x 13ft frame made of 3/4 diameter GI Pipe sched 20 with trustees for support post made of 1 1/2 inches GI Pipe sched 20, roofing made of 22oz tarpaulin seamed to fit frame and collapsible and easy to transport. Tent should be of various colors. Quantity: 72	BCRD	No	PB	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	Barangay Awareness Program
10799990	Tent, 8 x 10 ft Multi-purpsoe Tent, 8ft x 10ft, supply and labor and materials using GI pipes, ¾, 1¼ s.20 painted finish BI round bar 8mm. BI washer 3". GI bolt and nut nylon rope 3mm and 17 oz. tarp with full color digital print seam to fit frame finish, with QC logo color: fushia pink Quantity: 22	BCRD	No	PB	1st Quarter				GF	550,000.00	0.00	550,000.00	Barangay Awareness Program
10799990	Tent, 8 x 16 ft Quantity: 67	BCRD	No	PB	1st Quarter				GF	1,999,950.00	0.00	1,999,950.00	Barangay Awareness Program
10799990	Tent, 8 x 8 ft Multi-purpsoe Tent, supply and labor and materials using GI pipes, ¾, 1¼ s.20 painted finish BI round bar 8mm. BI washer 3". GI bolt and nut nylon rope 3mm and 17 oz. tarp with full color digital print seam to fit frame finish, with QC logo color: fushia pink Quantity: 22	BCRD	No	PB	1st Quarter				GF	442,200.00	0.00	442,200.00	Barangay Awareness Program
50213060	Tires (Avanza)	BCRD	No	S	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Tires (Innova)	BCRD	No	S	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Tires (Montero)	BCRD	No	S	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Tires (Multi-Purpose Vehicle)	BCRD	No	S	2nd Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 3 plys sheets	BCRD	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203010	Toner, Fuji Xerox M455df, CT201949	BCRD	No	PB	2nd Quarter				GF	128,000.00	128,000.00	0.00	Administrative Support Program

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50203010	Toner, Fuji Xerox M455df, CT201949	BCRD	No	PB	3rd Quarter				GF	48,000.00	48,000.00	0.00	Monitoring, Coordination and Mobilization
50203010	Toner, Fuji Xerox M455df, CT201949	BCRD	No	PB	3rd Quarter				GF	0.00	416,000.00	0.00	Community Relations Program
50202010	Training for the Barangay Council on Barangay Based Institutions	BCRD	No	PB	1st Quarter				GF	18,725,107.00	18,725,107.00	0.00	Barangay Capability Building Program
50202010	Training/Activities for Children's participation (CCPC)	BCRD	No	PB	4th Quarter				GF	450,000.00	450,000.00	0.00	Barangay Capability Building Program
50203990	Trash Bag, Transparent, 10's/pack	BCRD	No	CGSD/RIS	Semi Annual				GF	64,866.00	64,866.00	0.00	Administrative Support Program
50201010	Travelling Expenses - Local	BCRD	No		Not Applicable				GF	216,000.00	216,000.00	0.00	Monitoring, Coordination and Mobilization
50299990	T-SHIRTS	BCRD	No	PB	3rd Quarter				GF	8,250,000.00	8,250,000.00	0.00	Monitoring, Coordination and Mobilization
50299990	T-SHIRTS	BCRD	No	PB	3rd Quarter				GF	420,000.00	420,000.00	0.00	Community Relations Program
50203990	T-shirts, round neck short sleeves, FREE SIZE, 100% cotton, good quality, with QC Logo multi-color print at the upper left front chest and single color rubberized print at the back, color: white and blue Quantity: 2,361 pcs	BCRD	No	PB	3rd Quarter				GF	826,350.00	826,350.00	0.00	Barangay Awareness Program
50203990	T-shirts, with collar , 100% cotton, short sleeves, good quality, with QC Logo multi-color print at the upper left front chest and single color rubberized print at the back, color: white and blue Quantity: 1,497 pcs	BCRD	No	PB	3rd Quarter				GF	673,650.00	673,650.00	0.00	Barangay Awareness Program
50203990	T-shirts, without collar 100% cotton, with the design printed on the shirt, color: yellow, with logo Quantity: 3, 400 pcs	BCRD	No	PB	3rd Quarter				GF	1,700,000.00	1,700,000.00	0.00	Barangay Awareness Program
50203990	Twine, plastic	BCRD	No	PB	1st Quarter				GF	1,630.80	1,630.80	0.00	Administrative Support Program
10705070	USB Condenser Microphone	BCRD	No	PB	1st Quarter				GF	9,240.00	0.00	9,240.00	Administrative Support Program
50202010	Value Formation Training	BCRD	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Community Relations Program
50299050	Venue Rental	BCRD	No	PB	3rd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Monitoring, Coordination and Mobilization
10799990	Video Tripod	BCRD	No	PB	1st Quarter				GF	15,400.00	0.00	15,400.00	Administrative Support Program
10705070	Voice Recorder, digital	BCRD	No	PB	1st Quarter				GF	30,655.80	0.00	30,655.80	Administrative Support Program
50203990	Webcam	BCRD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50202010	Youth Volunteerism Training Includes Meals, Training Kits, tarpaulin, Honoraria, Venue and others	BCRD	No	PB	3rd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Youth Volunteerism Program
50203080	Alcohol 70% ethyl	BAA	No	S	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Alcohol 70%, ethyl, 500ml	BAA	No	CGSD/RIS	2nd Quarter				GF	800.00	800.00	0.00	Secretariat/Coordination Services
50203990	ALCOHOL, 70%, ethyl, 500ml	BAA	No	CGSD/RIS	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Ballpen Fine point Black	BAA	No	CGSD/RIS	2nd Quarter				GF	498.00	498.00	0.00	Administrative Support Program
50203010	Ballpen-fine point Black	BAA	No	CGSD/RIS	2nd Quarter				GF	166.00	166.00	0.00	Secretariat/Coordination Services
50203010	Ballpen-fine point Blue	BAA	No	CGSD/RIS	2nd Quarter				GF	142.00	142.00	0.00	Secretariat/Coordination Services

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50213060	Camber alignment w/Labor	BAA	No	N	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Cassette Ribbon Olympia Typewriter-Carera de Luxe	BAA	No	S	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Correction Tape-6 meters(min) 1 piece in individual plastic	BAA	No	CGSD/RIS	2nd Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203010	Correction Tape-6 meters(min) 1 piece in individual plastic	BAA	No	CGSD/RIS	2nd Quarter				GF	195.00	195.00	0.00	Secretariat/Coordination Services
50203990	Disinfectant Spray Colbac	BAA	No	CGSD/RIS	2nd Quarter				GF	5,860.00	5,860.00	0.00	Administrative Support Program
50203990	Disinfectant Spray Colbac	BAA	No	CGSD/RIS	2nd Quarter				GF	2,930.00	2,930.00	0.00	Secretariat/Coordination Services
50213060	Engine Support Upper and lower	BAA	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Envelope Expanding kraft board 100's per box	BAA	No	CGSD/RIS	2nd Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50203080	Face mask Disposable	BAA	No	S	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203080	Face Shield Acrylic	BAA	No	S	2nd Quarter				GF	2,025.00	2,025.00	0.00	Administrative Support Program
50203990	Flash Drive 16GB, USB 2.0 plug and play	BAA	No	CGSD/RIS	2nd Quarter				GF	2,766.40	2,766.40	0.00	Administrative Support Program
50203990	Furniture cleaner Aerosol type	BAA	No	CGSD/RIS	2nd Quarter				GF	1,201.20	1,201.20	0.00	Secretariat/Coordination Services
50203080	Hand soap(medium) safeguard 3 n 1	BAA	No	S	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge Canon PG 810 Black	BAA	No	S	2nd Quarter				GF	1,560.00	1,560.00	0.00	Secretariat/Coordination Services
50203010	Ink Cartridge Canon PG-810, Black	BAA	No	S	2nd Quarter				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson C13T6664100 (T6641), Black	BAA	No	S	2nd Quarter				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203990	Insecticide Spray Aerosol type	BAA	No	CGSD/RIS	2nd Quarter				GF	1,393.60	1,393.60	0.00	Administrative Support Program
50203010	Marker Permanent, Black	BAA	No	CGSD/RIS	2nd Quarter				GF	180.00	180.00	0.00	Secretariat/Coordination Services
50203010	Masking Tape 1" (24mm)	BAA	No	CGSD/RIS	2nd Quarter				GF	680.00	680.00	0.00	Administrative Support Program
50203010	Paper Bond A4, 70gsm, bond, premium grade	BAA	No	CGSD/RIS	2nd Quarter				GF	4,264.00	4,264.00	0.00	Administrative Support Program
50203010	Paper Bond A4, 70gsm, bond, premium grade	BAA	No	CGSD/RIS	2nd Quarter				GF	3,411.20	3,411.20	0.00	Secretariat/Coordination Services
50203010	Paper Bond-Legal for legal size, 8 1/2" x 14", 70 gsm.	BAA	No	CGSD/RIS	2nd Quarter				GF	3,192.75	3,192.75	0.00	Administrative Support Program
50203010	Paper Bond-Legal for legal size, 8 1/2" x 14", 70 gsm.	BAA	No	CGSD/RIS	2nd Quarter				GF	2,554.20	2,554.20	0.00	Secretariat/Coordination Services
50203010	Paper clip venyl/plastic assrt 50mm	BAA	No	CGSD/RIS	2nd Quarter				GF	55.12	55.12	0.00	Secretariat/Coordination Services

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10705020	Photo Copying Machine Type-Desktop, Memory capacity 265MB (max:256 MB), Scan Resolution: 600 x 600 dpi, Printing Resolution: 600 x 600 dpi, Warm up time: 18 seconds or less (at room temperature 23'C), Original Size: Maximum of A3, 11 x 17" for both sheet and book, Paper Size: Max A3, 11 x 17", Min A5, Image loss width Lead edge 5.5 mm Trail edge 6.0 mm, Right/Left edge 5.5 mm, Paper Weigh: Paper Tray 60 to 90 gsm, Bypass Tray 60 to 216 gsm, First Copy Output Time: 7.4 sec (A4 LEF) Continuous Copy Speed+A4 LEF/B5 LEF: 21 sheets/minute, B5: 12 sheets/minutes, A4: 15 sheets/minute, B4: 12 sheets/minute, A3: 10 Sheets/minute, Paper Tray Capacity: Standard 250 sheets x 1 tray + bypass Tray 100 sheet, Optional One Tray Module 500 sheets, Max 850 sheets (Standard plus one tray module), Output Tray Capacity: 250 sheets (A4 LEF) Power Supply: AC220-240V +/-10% 6 A, 50/60 Hz common Maximum Power Consumption: 1.3 KW (Ac220V +/- 10%), 1.4 kW (AC240V +/- 10%) Sleep Mode: 2.0 W (AC220V), Ready Mode: 71 W (AC220CV), Dimensions: W 595 x D 580 x H 568 mm, Weight: 32 kg. Type: Bull in Type, Continous Print Speed: Same as the Basic Specications/Copy Function, Printing Resolution: 600x600 dpi, Page Description Language: HBPL (Host Based Print Language), Supported Operating System: Windows 10 (32bit): Windows Server 2016 (64bit), Windows 10 (64bit): Windows Server 2012 (64bit), Windows 8.1 (64bit): Windows Server 2008 R2 (64bit), Windows 7 (32bit): Windows 7 (32bit): Windows Server 2008 (32bit), Windows 7 (64bit): Windows Server 2008 (64bit), interface: Ethernet 100BASE-TX/10BASE-T. USB 2.0 Scan Function: Type - Color Scanner, Scan Resolution - 600 x 600 dpi, 400 x 400 dpi 300 x 300 dpi 200 x 200 dpi, Scan Speed: same as the "Scan Speed" for the duplex automatic documents feeder, interface: Same as the Print Function, Duplex Automatic Document Feeder; Original Size Max: A3, 11 x 7" Min-A5, Paper Weight-38 to 128 gsm (in duplex 50 to 128 gsm), Capacity: 110 sheets, Scan speed: Copy-B/W 23 sheets/minute (A4 LEF Simplex), Scan-B/W: 23 sheets/minute, Colour 23 sheets/minutes Standard paper (A4 LEF), 200 dpi, using TWAIN driver (USB), Service Warranty: Lifetime free Service WArranty, which includes regular preventive maintenance.	BAA	No	N	2nd Quarter				GF	90,987.00	0.00	90,987.00	Administrative Support Program
50213060	Rack end Toyota Vios	BAA	No	N	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	FLOOR FINISH 3M 5 Liter (1.32 per gallon)	BPLD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Floor Polisher Pad Holder 18" diameter, for floor polisher	BPLD	No	CGSD/RIS	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	FOLDER Tagboard / 100/pack	BPLD	No	CGSD/RIS	1st Quarter				GF	226,200.00	226,200.00	0.00	PERMITS REGISTRATION PROGRAM
50203030	Form Mission Order size: 8 1/2" x 13", 3pcs/set, with QC and BPLD 3 color logo, 50/sets per pad carbonless	BPLD	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	GLUE All purpose	BPLD	No	CGSD/RIS	1st Quarter				GF	512.00	512.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	Hard Disk Drive 1TB 2.5inch USB 3.0 High Speed External Mobile Hard Disk Drive	BPLD	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Ink Cart	BPLD	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Ink Cart Brother brand, Yellow, Magenta, Cyan, Black #5000	BPLD	No	PB	1st Quarter				GF	175,000.00	175,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Ink Cart Hp #682 black and colored	BPLD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Ink Cart Ink Cartridge, Black (T9481), Cyan (T9482), Magenta (T9483), Yellow (T9484) for Epson WF-C5290	BPLD	No	PB	1st Quarter				GF	592,000.00	592,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Ink Cart, Digital Duplicator-Riso E2-570A Ink for Riso E2-570A, black	BPLD	No	PB	1st Quarter				GF	102,500.00	102,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE HP Laserjet 17-A Black	BPLD	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE Printer-Canon (CL-811) Colored	BPLD	No	PB	1st Quarter				GF	82,400.00	82,400.00	0.00	Administrative Support Program

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50203010	INK CARTRIDGE Printer-Canon (PG-810) Black	BPLD	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
10799990	LADDER ALUMINUM 5 step double side a ladder	BPLD	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	PERMITS REGISTRATION PROGRAM
50203030	Liquor Permit Form 8 1/2" x 11") Book 50, Tri color, QC and BPLD logo	BPLD	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	MARKER Flourescent (stabilo) 3's / set	BPLD	No	CGSD/RIS	1st Quarter				GF	18,000.00	18,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	MARKER Permanent, Black and Blue	BPLD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	Master Roll, Digital Duplicator-Riso Rz570 roll for Riso RZ570	BPLD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203030	MAYOR'S PERMIT FORMS size: 13 inches x 8.5 inches, material: CBS-1, colors (front / back) 4/3 with visible and invisible flourescent fibers, construction: cut sheet, security features: customized watermark, color shifting ink, thermochromic ink, microprint, copy pantograph	BPLD	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	NOTED PAD Stick-on, 3"x3"	BPLD	No	CGSD/RIS	1st Quarter				GF	5,500.00	5,500.00	0.00	PERMITS REGISTRATION PROGRAM
50203030	OCCUPATIONAL PERMIT FORMS size 13 inches x 8.5 inches, materials: CBS-1, colors: (Front / Back) 4/0 with visible and invisible flourescent fibers, construction: cut sheet, security features: customized watermark, color shifting ink, thermochromic ink, microprint, copy pantograph (spread wide)	BPLD	No	DC	1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	PERMITS REGISTRATION PROGRAM
50299990	Packed Meals Lunch, Dinner serve with 200ml. Bottle watter for the BPLD 225 employees, and 60 personnel from the ancillary representative during the renewal of business permits for 21 days (January 4-25, 2021)	BPLD	No	PB	1st Quarter				GF	2,394,000.00	2,394,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	PADLOCK SOLID BRASS 70mm Solid brass, branded good quality	BPLD	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	PAPER 80gsm, size: 210mm x 297mm (A4)	BPLD	No	PB	1st Quarter				GF	285,000.00	285,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	PAPER Multi-copy, Legal size, 80 gsm	BPLD	No	PB	1st Quarter				GF	427,500.00	427,500.00	0.00	PERMITS REGISTRATION PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Air Cleaner	BPLD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Aircon Filter	BPLD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Clutch disc	BPLD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Front disc pad	BPLD	No	PB	1st Quarter				GF	30,400.00	30,400.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Oil	BPLD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Oil Filter	BPLD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Rear brake shoe	BPLD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Spark Plug	BPLD	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	PERMITS ENFORCEMENT PROGRAM

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Pull down transmission assy to replace cluth disc, pressure plate, release bearing, pilot bearing, change oil filter, replace front LH/RH disc pad, Replace rear LH/RH brake shoe Tires 205/70/R16	BPLD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
10799990	PUSH CART Weight Cap: 150 kg, Net Weight: 7.5kg, Open Dimension: 735x485x815mm, Folded Dimension: 735x485x250mm, Wheel Type: 4 Nylon Wheels, Material Type: Metal	BPLD	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	PERMITS REGISTRATION PROGRAM
50203990	RAG'S All round cotton, 1kilo / bundle	BPLD	No	CGSD/RIS	1st Quarter				GF	19,980.00	19,980.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	RECORD BOOK 500 Pages	BPLD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	RUBBER BAND Flat length (18")	BPLD	No	CGSD/RIS	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	SIGNPEN Liquid gel, Blue	BPLD	No	CGSD/RIS	1st Quarter				GF	5,000.00	5,000.00	0.00	PERMITS REGISTRATION PROGRAM
50205030	SIM CARD Supply and Delivery of SIM Cards with Internet Data Subscription at least 1G per sim, for the Automated Audit Inspection System for 12 months 3,000 per month (TOR to follow)	BPLD	Yes	DC	1st Quarter				GF	3,132,000.00	3,132,000.00	0.00	PERMITS REGISTRATION PROGRAM
10705990	SMART TV size: 55 inches, curved UHD TV Real 4k: 4x higher that full HD Immersive curved panel viewing sharper details with HDR smart Hub: Unlimited content	BPLD	No	PB	1st Quarter				GF	168,000.00	0.00	168,000.00	PERMITS REGISTRATION PROGRAM
50205010	STAMPS Mailing Stamps	BPLD	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
10799990	STANCHION POST H-126A Silver Stainless Crowd Control Barrier Base: 13 inches, Belt length: 70 inches, Post Height: 36 inches, Post Weight: 8 kilogram	BPLD	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	PERMITS REGISTRATION PROGRAM
50203010	STAPLER Standard Type	BPLD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	STEEL CHAIN 5 inches, 1 meter long	BPLD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	STICKER Customized Sticker, Size: 13inches by 3.5 inches with Markings: qceservices.quezon city.gov.ph. And DO NOT ACCEPT IF SEAL IS BROKEN, FONT: WHITE, Color: RED	BPLD	No	PB	1st Quarter				GF	350,000.00	350,000.00	0.00	PERMITS REGISTRATION PROGRAM
10901020	SUPPLY, INSTALLATION AND COMMISSIONING OF AN AUTOMATED INSPECTION AUDIT SYSTEM FOR THE BUSINESS PERMITS AND LICENSING DEPARTMENT, QUEZON CITY - PHASE II Software System (Mobile & Web Application, Storage & Hosting) Mobile Device Management Service for all Android Devices to ensure protection vs any unauthorized application download, installation and usage other than Quezon City E-Services	BPLD	No	PB	1st Quarter				GF	20,000,000.00	0.00	20,000,000.00	PERMITS REGISTRATION PROGRAM
50203010	TAPE Double adhesive size 3m for tarpauline	BPLD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	TAPE Masking, Width: 24mm	BPLD	No	CGSD/RIS	1st Quarter				GF	2,644.00	2,644.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	TAPE Masking, Width: 48mm	BPLD	No	CGSD/RIS	1st Quarter				GF	4,940.00	4,940.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	TAPE Transparent, width: 24mm	BPLD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	PERMITS REGISTRATION PROGRAM
50299990	Tarpauline for Closure of Business size 5meters	BPLD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203010	THERMAL PAPER Cash Register Tape size 76mm, 2 ply	BPLD	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	THERMAL PAPER Size 80mm x 50mm	BPLD	No	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203010	Toner Cart, for Digital Copier Machine Kyocera Toner TK-7120, black	BPLD	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	PERMITS REGISTRATION PROGRAM
50203990	TRASHBAG TRASHBAG, plastic, transparent	BPLD	No	CGSD/RIS	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Uninterruptible Power Supply (UPS) Run time for load: 325W 1m Max. Capacity Used: 100% Output power capacity: 325Watts / 650VA Nominal Output Voltage: 230V Nominal Input Voltage: 230V Input Connections: NEMA 5-15P Cord Length: 1.22meters Maximum Input Current: 5.0A	BPLD	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	PERMITS REGISTRATION PROGRAM
50299010	VEDIO A Public Relations Campaign on the QC BIZ EASY AUTOMATION INNOVATIONS (TOR to follow)	BPLD	No	DC	1st Quarter				GF	395,200.00	395,200.00	0.00	PERMITS REGISTRATION PROGRAM
50203030	Violation Report size: 8 1/2" x 13", 3pcs/set, with QC and BPLD 3 color logo, 50/sets per pad carbonless	BPLD	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	PERMITS ENFORCEMENT PROGRAM
50203990	Adding machine tape, 3 rolls per pack, size: 57 x 70 mm	CAD	No	PB	2nd Quarter				GF	2,057.40	2,057.40	0.00	Fiscal Management and Control Program
50203990	Alcohol, ethyl, 68%-72%, 500ml	CAD	No	DBM	1st Quarter				GF	202,087.20	202,087.20	0.00	Administrative Support Program
50203080	Ammonium Carbonate, 15 ml per bottle	CAD	No	PB	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Program
50203080	Antiseptic wipes, 100 pcs. Per box	CAD	No	PB	1st Quarter				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	Automatic Self inking number machine, 13 digits	CAD	No	PB	2nd Quarter				GF	10,560.00	10,560.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203080	Band aid/ plaster 100 pcs per box	CAD	No	PB	1st Quarter				GF	4,440.00	4,440.00	0.00	Administrative Support Program
50203990	Battery, dry cell, size AA	CAD	No	DBM	2nd Quarter				GF	399.30	399.30	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Battery, dry cell, size AAA	CAD	No	DBM	2nd Quarter				GF	1,106.85	1,106.85	0.00	Administrative Support Program
50203990	Battery, dry cell, size AAA	CAD	No	DBM	2nd Quarter				GF	629.39	629.39	0.00	Barangay Accounting Services Program
50203990	Battery, dry cell, size AAA	CAD	No	DBM	2nd Quarter				GF	629.39	629.39	0.00	Fiscal Management and Control Program
50203080	Betadine, 120 ml (wound solution)	CAD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Broom, soft (tambo)	CAD	No	DBM	2nd Quarter				GF	1,498.64	1,498.64	0.00	Administrative Support Program
50203990	Broom, soft (tambo)	CAD	No	DBM	2nd Quarter				GF	749.32	749.32	0.00	Barangay Accounting Services Program
10707010	Cabinet File Compactor, Electrical, Mobile - 52 bays and Static mobile 4 bays, shelf load WT: 60kg. With installation.	CAD	No	PB	2nd Semester				GF	1,470,342.00	0.00	1,470,342.00	Administrative Support Program
50203010	Calculator, 16 digit LCD display	CAD	No	PB	2nd Quarter				GF	20,020.00	20,020.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Chair, monobloc, without armrest, beige	CAD	No	DBM	2nd Quarter				GF	3,340.48	3,340.48	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	Cleanser, powder, 350gms.	CAD	No	DBM	2nd Quarter				GF	1,341.91	1,341.91	0.00	Administrative Support Program
50203010	Clip Backfold, all metal clamping, 19mm	CAD	No	DBM	2nd Quarter				GF	289.08	289.08	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203010	Clip Backfold, all metal clamping, 25mm	CAD	No	DBM	2nd Quarter				GF	502.26	502.26	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Clip Backfold, all metal clamping, 32mm	CAD	No	DBM	2nd Quarter				GF	737.88	737.88	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	240.90	240.90	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	240.90	240.90	0.00	Barangay Accounting Services Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	183.08	183.08	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	289.08	289.08	0.00	Fiscal Management and Control Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	418.55	418.55	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	418.55	418.55	0.00	Barangay Accounting Services Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	502.26	502.26	0.00	Fiscal Management and Control Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	614.90	614.90	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	614.90	614.90	0.00	Barangay Accounting Services Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	442.73	442.73	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	737.88	737.88	0.00	Fiscal Management and Control Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	1,501.50	1,501.50	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	1,501.50	1,501.50	0.00	Barangay Accounting Services Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	1,021.02	1,021.02	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	CAD	No	DBM	2nd Quarter				GF	1,801.80	1,801.80	0.00	Fiscal Management and Control Program
50299990	COA Roll-out team e-Accounting System	CAD	No		2nd Semester				GF	100,000.00	100,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50299990	Contingency Expense	CAD	No		Not Applicable				GF	10,000.00	10,000.00	0.00	Strengthening Income and Receipts Summary Information Program
10705020	Copier, Multifunction, print, copy and scan, latest model Copy/Print Speed: 24 CPM, Continuous Copy: Max. 999 copies Paper size: Max A3 (11" x 17") Min. A5, First Copy time: 6.4 sec. Print resolution: 600 x 600 dpi, Scan Resolution: up to 9600 via user settings, Paper Capacity: 350 sheets + 100 sheets bypass, Print Speed: 24 ppm, Reversing Single Pass Feeder, Built-in Duplex module for efficient two sided copying/printing, Rotation sort, Margin Shift, Edge Erase Cener erase, 2 in 1/4 in 1, Automatic paper selection, scan to USB Function, 2021 Model, package with 1 piece toner cartridge Warranty: 1 year	CAD	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	CAD	No	DBM	2nd Quarter				GF	1,284.80	1,284.80	0.00	Administrative Support Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	CAD	No	DBM	2nd Quarter				GF	1,541.76	1,541.76	0.00	Barangay Accounting Services Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	CAD	No	DBM	2nd Quarter				GF	642.40	642.40	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	CAD	No	DBM	2nd Quarter				GF	642.40	642.40	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	CAD	No	DBM	2nd Quarter				GF	1,297.65	1,297.65	0.00	Fiscal Management and Control Program
50203010	Correction Tape, film base type, UL 6m min	CAD	No	DBM	2nd Quarter				GF	1,285.00	1,285.00	0.00	Strengthening Income and Receipts Summary Information Program
50203080	Cotton balls, 300 pieces per pack	CAD	No	PB	1st Quarter				GF	2,550.00	2,550.00	0.00	Administrative Support Program
50203010	Cutter blade,for heavy duty cutter	CAD	No	DBM	2nd Quarter				GF	163.02	163.02	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Cutter knife, for general purpose	CAD	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Cutter/Utility Knife, for general purposes	CAD	No	DBM	2nd Quarter				GF	1,103.19	1,103.19	0.00	Administrative Support Program
50203010	Cutter/Utility Knife, for general purposes	CAD	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Barangay Accounting Services Program
50203010	Cutter/Utility Knife, for general purposes	CAD	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Fiscal Management and Control Program
50203010	Data File Box, made of chipboard, with closed ends	CAD	No	DBM	2nd Quarter				GF	4,246.00	4,246.00	0.00	Administrative Support Program
50203010	Data File Folder, with finger ring	CAD	No	DBM	2nd Quarter				GF	3,775.20	3,775.20	0.00	Administrative Support Program
50203010	Data File Folder, with finger ring	CAD	No	DBM	2nd Quarter				GF	3,775.20	3,775.20	0.00	Barangay Accounting Services Program
50203010	Data File Folder, with finger ring	CAD	No	DBM	2nd to 4th Quarter				GF	302,016.00	302,016.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Data File Folder, with finger ring	CAD	No	DBM	2nd Quarter				GF	15,100.80	15,100.80	0.00	Fiscal Management and Control Program
50203010	Data File Folder, with finger ring	CAD	No	DBM	2nd Quarter				GF	7,550.40	7,550.40	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Dating and Stamping machine, heavy duty	CAD	No	DBM	2nd Quarter				GF	1,997.42	1,997.42	0.00	Administrative Support Program
50203010	Dating and Stamping machine, heavy duty	CAD	No	DBM	2nd Quarter				GF	998.71	998.71	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Disinfectant spray / 400 grams net content	CAD	No	DBM	2nd Quarter				GF	4,255.68	4,255.68	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Disinfectant spray, 400 grams net content	CAD	No	DBM	2nd Quarter				GF	2,837.12	2,837.12	0.00	Administrative Support Program
50203990	Disinfectant spray, 400 grams net content	CAD	No	DBM	2nd Quarter				GF	2,837.12	2,837.12	0.00	Barangay Accounting Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Disinfectant spray, 400 grams net content	CAD	No	DBM	2nd Quarter				GF	709.28	709.28	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	Dust pan, non-rigid plastic, w/ detachable handle	CAD	No	DBM	2nd Quarter				GF	273.13	273.13	0.00	Administrative Support Program
50203990	Dust pan, non-rigid plastic, w/ detachable handle	CAD	No	DBM	2nd Quarter				GF	136.57	136.57	0.00	Barangay Accounting Services Program
50203080	Elastic Bandage, size 4 inches	CAD	No	PB	1st Quarter				GF	3,480.00	3,480.00	0.00	Administrative Support Program
50203010	Envelope, Documentary, for A4 size document	CAD	No	DBM	2nd Quarter				GF	3,702.00	3,702.00	0.00	Administrative Support Program
50203010	Envelope, Documentary, for A4 size document	CAD	No	DBM	2nd Quarter				GF	740.40	740.40	0.00	Barangay Accounting Services Program
50203010	Envelope, Documentary, for A4 size document	CAD	No	DBM	2nd Quarter				GF	2,221.20	2,221.20	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Envelope, Documentary, for A4 size document	CAD	No	DBM	2nd Quarter				GF	740.40	740.40	0.00	Fiscal Management and Control Program
50203010	Envelope, Documentary, for A4 size document	CAD	No	DBM	2nd Quarter				GF	1,480.80	1,480.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Envelope, Documentary, for legal size document	CAD	No	DBM	2nd Quarter				GF	5,099.38	5,099.38	0.00	Administrative Support Program
50203010	Envelope, Documentary, for legal size document	CAD	No	DBM	2nd Quarter				GF	1,019.88	1,019.88	0.00	Barangay Accounting Services Program
50203010	Envelope, Documentary, for legal size document	CAD	No	DBM	2nd Quarter				GF	1,019.88	1,019.88	0.00	Fiscal Management and Control Program
50203010	Envelope, Documentary, for legal size document	CAD	No	DBM	2nd Quarter				GF	2,039.75	2,039.75	0.00	Strengthening Income and Receipts Summary Information Program
50203990	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	CAD	No	DBM	2nd Quarter				GF	14,293.62	14,293.62	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	External Hard Drive, External Hard Drive / 1TB, 2.5"HDD, USB 3.0 (backward compatible with USB 2.0) 5400 RPM, with dual-color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above, with USB 3.0 cable and product guide.	CAD	No	DBM	2nd Quarter				GF	28,587.20	28,587.20	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Fabric conditioner, 5L, (Sunrise Fresh)	CAD	No	S	2nd Quarter				GF	17,550.00	17,550.00	0.00	Administrative Support Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	917.51	917.51	0.00	Administrative Support Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	3,670.04	3,670.04	0.00	Barangay Accounting Services Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	1,835.02	1,835.02	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	2,752.53	2,752.53	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	9,175.10	9,175.10	0.00	Fiscal Management and Control Program
50203010	Fastener, metal, 50 sets/box	CAD	No	DBM	2nd Quarter				GF	917.51	917.51	0.00	Strengthening Income and Receipts Summary Information Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50216020	Fidelity Bond Premiums	CAD	No		Not Applicable				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Flash drive / 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	9,209.20	9,209.20	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Flash drive, 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	9,209.20	9,209.20	0.00	Administrative Support Program
50203990	Flash drive, 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	7,367.36	7,367.36	0.00	Barangay Accounting Services Program
50203990	Flash drive, 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	14,734.72	14,734.72	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	Flash drive, 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	5,525.52	5,525.52	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Flash drive, 16GB, USB 2.0, plug and play	CAD	No	DBM	2nd Quarter				GF	9,209.20	9,209.20	0.00	Fiscal Management and Control Program
50203990	Floor wax, colorless and odorless	CAD	No	S	2nd Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	Folder, tagboard, A4 size, 100s/pack	CAD	No	DBM	2nd Quarter				GF	1,534.50	1,534.50	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Folder, tagboard, for A4 size documents	CAD	No	DBM	2nd Quarter				GF	3,069.00	3,069.00	0.00	Administrative Support Program
50203010	Folder, tagboard, for A4 size documents	CAD	No	DBM	2nd Quarter				GF	920.70	920.70	0.00	Barangay Accounting Services Program
50203010	Folder, tagboard, for A4 size documents	CAD	No	DBM	2nd Quarter				GF	2,762.10	2,762.10	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Folder, tagboard, for A4 size documents	CAD	No	DBM	2nd Quarter				GF	1,534.50	1,534.50	0.00	Fiscal Management and Control Program
50203010	Folder, tagboard, for A4 size documents	CAD	No	DBM	2nd Quarter				GF	3,069.00	3,069.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Folder, tagboard, for legal size documents	CAD	No	DBM	2nd Quarter				GF	3,534.96	3,534.96	0.00	Administrative Support Program
50203010	Folder, tagboard, for legal size documents	CAD	No	DBM	2nd Quarter				GF	2,120.98	2,120.98	0.00	Barangay Accounting Services Program
50203010	Folder, tagboard, for legal size documents	CAD	No	DBM	2nd Quarter				GF	3,181.46	3,181.46	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Folder, tagboard, for legal size documents	CAD	No	DBM	2nd Quarter				GF	3,534.96	3,534.96	0.00	Fiscal Management and Control Program
50203010	Folder, tagboard, for legal size documents	CAD	No	DBM	2nd Quarter				GF	3,534.96	3,534.96	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Folder, tagboard, legal size, 100s/pack	CAD	No	DBM	2nd Quarter				GF	3,534.96	3,534.96	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203080	Gauze size: 4x10	CAD	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Administrative Support Program
50203080	Gauze size: 4x4	CAD	No	PB	1st Quarter				GF	10,836.00	10,836.00	0.00	Administrative Support Program
50203990	Glass cleaner, spray bottle, 500 ml, liquid type	CAD	No	S	2nd Quarter				GF	3,520.00	3,520.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	1,966.25	1,966.25	0.00	Administrative Support Program
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	1,179.75	1,179.75	0.00	Barangay Accounting Services Program
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	786.50	786.50	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	1,573.00	1,573.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	393.25	393.25	0.00	Fiscal Management and Control Program
50203010	Glue, all purpose, 300 grams min.	CAD	No	DBM	2nd Quarter				GF	786.50	786.50	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Hand sanitizer, 500 ml	CAD	No	DBM	1st Quarter				GF	83,285.00	83,285.00	0.00	Administrative Support Program
50203990	Hand soap, liquid, 500 ml	CAD	No	DBM	2nd Quarter				GF	22,651.20	22,651.20	0.00	Administrative Support Program
50203990	Hand soap, liquid, 500 ml	CAD	No	DBM	2nd Quarter				GF	22,651.20	22,651.20	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Hand soap, liquid, 500 ml	CAD	No	DBM	2nd Quarter				GF	22,651.20	22,651.20	0.00	Fiscal Management and Control Program
50203990	Hand soap, liquid, 500 ml	CAD	No	DBM	2nd Quarter				GF	11,325.60	11,325.60	0.00	Strengthening Income and Receipts Summary Information Program
50203080	Hydrogen Peroxide	CAD	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50203030	Index Card, Contractor's Card	CAD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Fiscal Management and Control Program
50203030	Index Card, Index of payments to Contractual Personnel	CAD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Fiscal Management and Control Program
50203030	Index Card, Index of payments to Permanent Personnel	CAD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Fiscal Management and Control Program
50203030	Index Card, Supplier's Card	CAD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Fiscal Management and Control Program
50203010	INK CARTRIDGE, For Brother LC3617, Black, genuine	CAD	No	PB	2nd Quarter				GF	98,700.00	98,700.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Black, genuine	CAD	No	PB	2nd Quarter				GF	18,800.00	18,800.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Black, genuine toner	CAD	No	PB	2nd Quarter				GF	42,300.00	42,300.00	0.00	Fiscal Management and Control Program
50203010	INK CARTRIDGE, For Brother LC3617, Cyan, genuine	CAD	No	PB	2nd Quarter				GF	49,105.00	49,105.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Cyan, genuine	CAD	No	PB	2nd Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Cyan, genuine toner	CAD	No	PB	2nd Quarter				GF	24,955.00	24,955.00	0.00	Fiscal Management and Control Program
50203010	INK CARTRIDGE, For Brother LC3617, Magenta, genuine	CAD	No	PB	2nd Quarter				GF	49,105.00	49,105.00	0.00	Administrative Support Program

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	INK CARTRIDGE, For Brother LC3617, Magenta, genuine	CAD	No	PB	2nd Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Magenta, genuine toner	CAD	No	PB	2nd Quarter				GF	24,955.00	24,955.00	0.00	Fiscal Management and Control Program
50203010	INK CARTRIDGE, For Brother LC3617, Yellow, genuine	CAD	No	PB	2nd Quarter				GF	49,105.00	49,105.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Yellow, genuine	CAD	No	PB	2nd Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Yellow, genuine toner	CAD	No	PB	2nd Quarter				GF	24,955.00	24,955.00	0.00	Fiscal Management and Control Program
50203990	Insecticide, 600mL (420g)/can	CAD	No	DBM	2nd Quarter				GF	6,131.84	6,131.84	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Insecticide, aerosol type, 600 ml	CAD	No	DBM	2nd Quarter				GF	4,598.88	4,598.88	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600 ml	CAD	No	DBM	2nd Quarter				GF	3,065.92	3,065.92	0.00	Fiscal Management and Control Program
50203080	KN95 disposable face mask, SGS Medical Grade Standard (Attached Certificate), Individually packed and sterilized with EO Gas, Anti-fog strip inside for less fogging glasses, features with above 95% filtration efficiency	CAD	No	PB	1st Quarter				GF	590,568.00	590,568.00	0.00	Administrative Support Program
10799990	Large Capacity shopping cart, 8 whells foldable climber trolley storage movable push and pull, Size: 42 x 39 x 97 cm, Capacity: Approx 50kg	CAD	No	PB	2nd Quarter				GF	2,210.00	0.00	2,210.00	Administrative Support Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	1st Quarter				GF	84,280.00	84,280.00	0.00	Administrative Support Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	1st Quarter				GF	96,750.00	96,750.00	0.00	Barangay Accounting Services Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	2nd Quarter				GF	53,750.00	53,750.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	1st Quarter				GF	21,500.00	21,500.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	2nd Quarter				GF	141,900.00	141,900.00	0.00	Fiscal Management and Control Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	CAD	No	PB	1st Quarter				GF	64,930.00	64,930.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	806.52	806.52	0.00	Administrative Support Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	604.89	604.89	0.00	Barangay Accounting Services Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	1,209.78	1,209.78	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	1,209.78	1,209.78	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	2,016.30	2,016.30	0.00	Fiscal Management and Control Program
50203010	Marker, fluorescent, 3 colors/set	CAD	No	DBM	2nd Quarter				GF	2,621.45	2,621.45	0.00	Strengthening Income and Receipts Summary Information Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, permanent bullet type, color black	CAD	No	DBM	2nd Quarter				GF	296.34	296.34	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Marker, permanent, bullet type, black	CAD	No	DBM	2nd Quarter				GF	296.34	296.34	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	CAD	No	DBM	2nd Quarter				GF	592.68	592.68	0.00	Barangay Accounting Services Program
50203010	Marker, permanent, bullet type, black	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Marker, permanent, bullet type, black	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Fiscal Management and Control Program
50203010	Marker, permanent, bullet type, black	CAD	No	DBM	2nd Quarter				GF	592.68	592.68	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, permanent, bullet type, blue	CAD	No	DBM	2nd Quarter				GF	296.34	296.34	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Barangay Accounting Services Program
50203010	Marker, permanent, bullet type, blue	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Marker, permanent, bullet type, blue	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Fiscal Management and Control Program
50203010	Marker, permanent, bullet type, blue	CAD	No	DBM	2nd Quarter				GF	296.34	296.34	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, permanent, bullet type, red	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, red	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Barangay Accounting Services Program
50203010	Marker, permanent, bullet type, red	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Marker, permanent, bullet type, red	CAD	No	DBM	2nd Quarter				GF	177.80	177.80	0.00	Fiscal Management and Control Program
50203010	Marker, permanent, bullet type, red	CAD	No	DBM	2nd Quarter				GF	197.56	197.56	0.00	Strengthening Income and Receipts Summary Information Program
50203080	Micropore tape, size: 29 mm x 9 mm	CAD	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Mouse, optical, USB connection type	CAD	No	DBM	2nd Quarter				GF	1,224.30	1,224.30	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	Mouse, optical, USB connection type	CAD	No	DBM	2nd Quarter				GF	1,224.30	1,224.30	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Mouse, wireless, USB	CAD	No	DBM	2nd Quarter				GF	1,101.87	1,101.87	0.00	Fiscal Management and Control Program
50203990	Multipurpose Window Cleaner Squeegee Kit For Cleaning/Washing Glass, Mirror, Tiles, Car, Kitchen 25cm Blade Rubber Size	CAD	No	S	2nd Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203070	Non-Acidic Vitamin C with Zinc, capsule	CAD	No	PB	1st Quarter				GF	1,418,755.00	1,418,755.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Notepad, (2"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	2,038.30	2,038.30	0.00	Administrative Support Program
50203010	Notepad, (2"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	815.32	815.32	0.00	Barangay Accounting Services Program
50203010	Notepad, (2"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	1,222.98	1,222.98	0.00	Fiscal Management and Control Program
50203010	Notepad, (3"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	2,974.40	2,974.40	0.00	Administrative Support Program
50203010	Notepad, (3"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	2,379.52	2,379.52	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Notepad, (3"x3"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	1,784.64	1,784.64	0.00	Fiscal Management and Control Program
50203010	Notepad, (3"x4"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	3,260.40	3,260.40	0.00	Administrative Support Program
50203010	Notepad, (3"x4"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	6,520.80	6,520.80	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Notepad, (3"x4"), 100 sheets/pad	CAD	No	DBM	2nd Quarter				GF	15,649.92	15,649.92	0.00	Fiscal Management and Control Program
50299990	Other Maintenance & Operating Expense, Others / Miscellaneous expenses/services, Food & Drinks Tarpaulin et.al	CAD	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 32mm min	CAD	No	DBM	2nd Quarter				GF	426.80	426.80	0.00	Administrative Support Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 32mm min	CAD	No	DBM	2nd Quarter				GF	426.80	426.80	0.00	Barangay Accounting Services Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 32mm min	CAD	No	DBM	2nd Quarter				GF	264.62	264.62	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 32mm min	CAD	No	DBM	2nd Quarter				GF	247.54	247.54	0.00	Fiscal Management and Control Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 48mm min	CAD	No	DBM	2nd Quarter				GF	303.20	303.20	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper Clip, Gem type 32mm	CAD	No	DBM	2nd Quarter				GF	170.72	170.72	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Paper Clip, Gem type 50mm	CAD	No	DBM	2nd Quarter				GF	303.16	303.16	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 32mm min	CAD	No	DBM	2nd Quarter				GF	162.18	162.18	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper, for Multi-Copy, 210mm x 297mm (A4) 80gsm,	CAD	No	DBM	2nd Quarter				GF	7,516.30	7,516.30	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Paper, for Multi-Copy, legal size	CAD	No	DBM	2nd Quarter				GF	7,024.05	7,024.05	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Paper, Multicopy, 80gsm, sie: 210mm x 297mm	CAD	No	DBM	2nd Quarter				GF	16,235.64	16,235.64	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper, Multicopy, 80gsm, sie: 216mm x 330mm	CAD	No	DBM	2nd Quarter				GF	50,572.80	50,572.80	0.00	Strengthening Income and Receipts Summary Information Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	CAD	No	DBM	2nd Quarter				GF	25,555.42	25,555.42	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	CAD	No	DBM	2nd Quarter				GF	15,934.56	15,934.56	0.00	Barangay Accounting Services Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	CAD	No	DBM	2nd Quarter				GF	7,516.30	7,516.30	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Pencil sharpener, manual single cutter head	CAD	No	DBM	2nd Quarter				GF	6,019.30	6,019.30	0.00	Administrative Support Program
50203010	Pencil sharpener, manual single cutter head	CAD	No	DBM	2nd Quarter				GF	1,114.69	1,114.69	0.00	Barangay Accounting Services Program
50203010	Pencil sharpener, manual single cutter head	CAD	No	DBM	2nd Quarter				GF	891.75	891.75	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Pencil sharpener, manual single cutter head	CAD	No	DBM	2nd Quarter				GF	2,229.37	2,229.37	0.00	Fiscal Management and Control Program
50203010	Pencil sharpener, manual single cutter head	CAD	No	DBM	2nd Quarter				GF	2,229.40	2,229.40	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Pencil, lead, w/ eraser, wood cased, hardness: HB	CAD	No	DBM	2nd Quarter				GF	480.25	480.25	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Plastic bag, heavy duty, plastic sando bag, color: blue	CAD	No	S	2nd Quarter				GF	13,950.00	13,950.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Puncher, heavy duty, with two hole guide	CAD	No	DBM	2nd Quarter				GF	2,488.20	2,488.20	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Puncher, paper, heavy duty, with two hole guide	CAD	No	DBM	2nd Quarter				GF	1,658.80	1,658.80	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty, with two hole guide	CAD	No	DBM	2nd Quarter				GF	4,976.40	4,976.40	0.00	Barangay Accounting Services Program
50203010	Puncher, paper, heavy duty, with two hole guide	CAD	No	DBM	2nd Quarter				GF	1,658.80	1,658.80	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Puncher, paper, heavy duty, with two hole guide	CAD	No	DBM	2nd Quarter				GF	1,990.56	1,990.56	0.00	Fiscal Management and Control Program
50203990	Rag / cotton, (7") in diameter,	CAD	No	DBM	2nd Quarter				GF	3,196.91	3,196.91	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Rag, cotton, (7") in diameter,	CAD	No	DBM	2nd Quarter				GF	5,920.20	5,920.20	0.00	Administrative Support Program
50203990	Rag, cotton, (7") in diameter,	CAD	No	DBM	2nd Quarter				GF	1,184.04	1,184.04	0.00	Barangay Accounting Services Program
50203990	Rag, cotton, (7") in diameter,	CAD	No	DBM	2nd Quarter				GF	592.02	592.02	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Rags, cotton, (7") in diameter,	CAD	No	DBM	2nd Quarter				GF	2,308.88	2,308.88	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Record book, 300 pages, size: 214mm x 278mm min	CAD	No	DBM	2nd Quarter				GF	1,555.84	1,555.84	0.00	Administrative Support Program
50203010	Record book, 300 pages, size: 214mm x 278mm min	CAD	No	DBM	2nd Quarter				GF	700.13	700.13	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Record book, 500 pages, size: 214mm x 278mm min	CAD	No	DBM	2nd Quarter				GF	2,242.24	2,242.24	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Record book, 500 pages, size: 214mm x 278mm min	CAD	No	DBM	2nd Quarter				GF	1,121.12	1,121.12	0.00	Strengthening Income and Receipts Summary Information Program
50213050	Repair & Maintenance: Office Equipment Copiers (Replacement of parts: Developer, Drum Kit, Cleaner Blade, DV Blade, filters)	CAD	No	PB	Annually				GF	50,000.00	50,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50213050	Repair & Maintenance: Office Equipment Copiers (Replacement of parts: Developer, Drum Kit, Cleaner Blade, DV Blade, filters)	CAD	No	PB	Annually				GF	30,000.00	30,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50213050	RM-ICT Equipment, Replacement of Parts/Accessories and Service fees (ICT Equipment & Software)	CAD	No	PB	Annually				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	CAD	No	PB	Annually				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	CAD	No	PB	Annually				GF	50,000.00	50,000.00	0.00	Fiscal Management and Control Program
50213060	RM-Transportation Equipment, RM-Toyota Innova & Vios - Battery, Drum brake, Brake Pad, Clutch Master Assembly, Reface/Machine Shop & Labor, Rotor disc, Tires, tubeless, Camber and Wheel Alignment, Replacement of Timing Belt, etc. Stabilizer Kit Clamp Tie, Suspension arm, Brake master assembly, Aircon Blower, Compressor, Replacement of Alternator, Front & Rear Shock Absorber, Tie Rod End, velocity etc.	CAD	No	PB	Annually				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50203010	Rubber band, 1.0mm min thickness, min. 350 grams/box or approx	CAD	No	DBM	2nd Quarter				GF	1,100.55	1,100.55	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Rubber band, 1.0mm min thickness, min. 350 grams/box or approx	CAD	No	DBM	2nd Quarter				GF	3,301.80	3,301.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Rubber Bond, 1.0mm min thickness, min. 350 grams/box or approx	CAD	No	DBM	2nd Quarter				GF	2,201.10	2,201.10	0.00	Administrative Support Program
50203010	Rubber Bond, 1.0mm min thickness, min. 350 grams/box or approx	CAD	No	DBM	2nd Quarter				GF	2,201.10	2,201.10	0.00	Barangay Accounting Services Program
50203010	Rubber Bond, 1.0mm min thickness, min. 350 grams/box or approx	CAD	No	DBM	2nd Quarter				GF	2,201.10	2,201.10	0.00	Fiscal Management and Control Program
50203010	Ruler, plastic, 450mm	CAD	No	DBM	2nd Quarter				GF	388.96	388.96	0.00	Administrative Support Program
50203010	Ruler, plastic, 450mm	CAD	No	DBM	2nd Quarter				GF	291.72	291.72	0.00	Barangay Accounting Services Program
50203010	Ruler, plastic, 450mm	CAD	No	DBM	2nd Quarter				GF	388.96	388.96	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Ruler, plastic, 450mm	CAD	No	DBM	2nd Quarter				GF	291.72	291.72	0.00	Fiscal Management and Control Program
50203010	Scissors, symmetrical, blade length, 65mm 1 piece	CAD	No	DBM	2nd Quarter				GF	892.32	892.32	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Scissors, symmetrical, blade length: 65mm min	CAD	No	DBM	2nd Quarter				GF	892.32	892.32	0.00	Administrative Support Program
50203010	Scissors, symmetrical, blade length: 65mm min	CAD	No	DBM	2nd Quarter				GF	446.16	446.16	0.00	Barangay Accounting Services Program
50203010	Scissors, symmetrical, blade length: 65mm min	CAD	No	DBM	2nd Quarter				GF	892.32	892.32	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Scissors, symmetrical, blade length: 65mm min	CAD	No	DBM	2nd Quarter				GF	1,338.48	1,338.48	0.00	Fiscal Management and Control Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Scissors, symmetrical, blade length: 65mm min	CAD	No	DBM	2nd Quarter				GF	2,676.96	2,676.96	0.00	Strengthening Income and Receipts Summary Information Program
50203990	SD Card, Ultra Memory Card, 32 GB Cards, Flash Card for Full HD Camera, 90-95 MB/s	CAD	No	PB	2nd Quarter				GF	12,150.00	12,150.00	0.00	Administrative Support Program
50202010	Seminars / Training of Barangay Officials to educate on the Baranagy Financial input in comformity with the PPSAS and enhancemnet orientation for employees of BASD	CAD	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Barangay Accounting Services Program
50203010	Sign pen, color green	CAD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Fiscal Management and Control Program
50203010	Staple Remover, heavy duty, standard	CAD	No	DBM	2nd Quarter				GF	547.80	547.80	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Staple remover, plier type	CAD	No	DBM	2nd Quarter				GF	1,643.40	1,643.40	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Staple wire, heavy duty, binder type, 23/13	CAD	No	DBM	2nd Quarter				GF	434.72	434.72	0.00	Administrative Support Program
50203010	Staple wire, standard, 5,000 pcs/box	CAD	No	DBM	2nd Quarter				GF	1,232.55	1,232.55	0.00	Administrative Support Program
50203010	Staple wire, standard, 5,000 pcs/box	CAD	No	DBM	2nd Quarter				GF	764.18	764.18	0.00	Barangay Accounting Services Program
50203010	Staple wire, standard, 5,000 pcs/box	CAD	No	DBM	2nd Quarter				GF	1,331.15	1,331.15	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Staple wire, standard, 5,000 pcs/box	CAD	No	DBM	2nd Quarter				GF	739.53	739.53	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Staple wire, standard, 5,000 pcs/box	CAD	No	DBM	2nd Quarter				GF	1,725.57	1,725.57	0.00	Fiscal Management and Control Program
50203010	Staple wire, standard, 5,000 pcs/box (26/6)	CAD	No	DBM	2nd Quarter				GF	2,465.00	2,465.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Stapler, heavy duty, standard	CAD	No	DBM	2nd Quarter				GF	1,544.40	1,544.40	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Stapler, heavy duty, standard	CAD	No	DBM	2nd Quarter				GF	4,633.20	4,633.20	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Sticky note bookmark, label tag index, self adhesive, 100 sheets/pack, size: 14mm x 60 mm	CAD	No	PB	2nd Quarter				GF	10,500.00	10,500.00	0.00	Fiscal Management and Control Program
10707010	Supply & Installation of Modular Partition including table for the enclosure of scanning machine and free standing table with installation Free Standing table 1.2mL x 0.60mW x0.75mH (193) high pressure laminated top, color: light brown, (wood grain) powder coated metal legs with drawer (powdercoated with lock)	CAD	No		2nd Semester				GF	270,000.00	270,000.00	0.00	Fiscal Management and Control Program
50203080	Surgical Scissors	CAD	No	PB	1st Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	1,501.50	1,501.50	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	900.90	900.90	0.00	Barangay Accounting Services Program
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	900.90	900.90	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	720.72	720.72	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	1,801.80	1,801.80	0.00	Fiscal Management and Control Program
50203010	Tape, masking, 24mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	3,003.00	3,003.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	2,814.24	2,814.24	0.00	Administrative Support Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	1,758.90	1,758.90	0.00	Barangay Accounting Services Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	2,345.20	2,345.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	2,227.94	2,227.94	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	2,345.20	2,345.20	0.00	Fiscal Management and Control Program
50203010	Tape, masking, 48mm, 50 meters length	CAD	No	DBM	2nd Quarter				GF	5,042.18	5,042.18	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, packaging, width: 48mm	CAD	No	DBM	2nd Quarter				GF	368.94	368.94	0.00	Administrative Support Program
50203010	Tape, packaging, width: 48mm	CAD	No	DBM	2nd Quarter				GF	245.96	245.96	0.00	Barangay Accounting Services Program
50203010	Tape, packaging, width: 48mm	CAD	No	DBM	2nd Quarter				GF	491.92	491.92	0.00	Fiscal Management and Control Program
50203010	Tape, packaging, width: 48mm	CAD	No	DBM	2nd Quarter				GF	492.00	492.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	1,109.90	1,109.90	0.00	Administrative Support Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	665.94	665.94	0.00	Barangay Accounting Services Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	688.14	688.14	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	554.95	554.95	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	577.15	577.15	0.00	Fiscal Management and Control Program
50203010	Tape, transparent, 24mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	1,442.87	1,442.87	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, transparent, 48mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	1,098.35	1,098.35	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	1,120.32	1,120.32	0.00	Barangay Accounting Services Program
50203010	Tape, transparent, 48mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	439.34	439.34	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Tape, transparent, 48mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	417.37	417.37	0.00	Fiscal Management and Control Program
50203010	Tape, transparent, 48mm, 50 meters	CAD	No	DBM	2nd Quarter				GF	659.01	659.01	0.00	Strengthening Income and Receipts Summary Information Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Toilet tissue, 12 rolls/ pack	CAD	No	DBM	2nd Quarter				GF	14,421.00	14,421.00	0.00	Administrative Support Program
50203990	Toilet tissue, 12 rolls/ pack	CAD	No	DBM	2nd Quarter				GF	2,865.60	2,865.60	0.00	Barangay Accounting Services Program
50203990	Toilet tissue, 12 rolls/ pack	CAD	No	DBM	2nd Quarter				GF	1,057.54	1,057.54	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203990	Toilet tissue, 12 rolls/ pack	CAD	No	DBM	2nd Quarter				GF	19,228.00	19,228.00	0.00	Fiscal Management and Control Program
50203990	Toilet Tissue, 12 rolls/pack	CAD	No	DBM	2nd Quarter				GF	7,691.20	7,691.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Toner Cartridge, BP-F200 for Sharp model MFP BP-20M24, genuine toner	CAD	No	PB	2nd Quarter				GF	160,680.00	160,680.00	0.00	Administrative Support Program
50203010	Toner Cartridge, BP-F200 for Sharp model MFP BP-20M24, genuine toner	CAD	No	PB	2nd Quarter				GF	32,136.00	32,136.00	0.00	Fiscal Management and Control Program
50203010	Toner Cartridge, Copier machine-Fuji DCS2320, genuine toner	CAD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, Copier machine-Fuji DCS2320, genuine toner	CAD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, Copier machine-Fuji DCS2320, genuine toner	CAD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Fiscal Management and Control Program
50203010	Toner Cartridge, Fuji copier, genuine toner	CAD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Toner Cartridge, HP 107A black	CAD	No	PB	2nd Quarter				GF	201,600.00	201,600.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 107A black, genuine	CAD	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, HP 107A black, genuine toner	CAD	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, HP 107A Black, genuine toner	CAD	No	PB	2nd Quarter				GF	134,400.00	134,400.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Toner Cartridge, HP 107A black, genuine toner	CAD	No	PB	2nd Quarter				GF	134,400.00	134,400.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Toner Cartridge, HP 107A black, genuine toner	CAD	No	PB	2nd Quarter				GF	235,200.00	235,200.00	0.00	Fiscal Management and Control Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	CAD	No	DBM	2nd Quarter				GF	167,424.40	167,424.40	0.00	Administrative Support Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	CAD	No	DBM	2nd Quarter				GF	30,136.39	30,136.39	0.00	Barangay Accounting Services Program
50203010	Toner cartridge, HP CF217A, black, for HP LaserJet printer	CAD	No	DBM	2nd Quarter				GF	93,757.72	93,757.72	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	CAD	No	DBM	2nd Quarter				GF	33,484.88	33,484.88	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	CAD	No	DBM	2nd Quarter				GF	87,058.69	87,058.69	0.00	Strengthening Income and Receipts Summary Information Program

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50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer, genuine toner	CAD	No	DBM	2nd Quarter				GF	167,424.40	167,424.40	0.00	Fiscal Management and Control Program
50203010	Toner Cartridge, MX-235FT, for Sharp model AR-5620N, genuine toner	CAD	No	PB	2nd Quarter				GF	30,300.00	30,300.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Toner Cartridge, MX-235FT, for Sharp model AR-5620N, genuine toner	CAD	No	PB	2nd Quarter				GF	50,500.00	50,500.00	0.00	Fiscal Management and Control Program
50203010	Toner Cartridge, MX-235FT, for Sharp model AR-5620N, genuine toner	CAD	No	PB	2nd Quarter				GF	50,500.00	50,500.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, MX-235FT, for Sharp model AR-5620N, genuine toner	CAD	No	PB	2nd Quarter				GF	101,000.00	101,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	CAD	No	PB	2nd Quarter				GF	57,200.00	57,200.00	0.00	Administrative Support Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	CAD	No	PB	2nd Quarter				GF	22,880.00	22,880.00	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	CAD	No	PB	2nd Quarter				GF	34,320.00	34,320.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	CAD	No	PB	2nd Quarter				GF	22,880.00	22,880.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	CAD	No	PB	2nd Quarter				GF	34,320.00	34,320.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, TK-6113, Toner Kit, Kyocera, genuine toner	CAD	No	PB	2nd Quarter				GF	171,600.00	171,600.00	0.00	Fiscal Management and Control Program
50202010	Training Expense: Seminar,/Webinar/ Training	CAD	No		2nd Semester				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50202010	Training Expenses: Re: PPSAS	CAD	No		2nd Semester				GF	100,000.00	100,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50202010	Training Expenses: Other Trainings	CAD	No		2nd Semester				GF	100,000.00	100,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statements Program
50203990	Trashbag / 940mmx1016mm, 10pcs per/pack ; transparent	CAD	No	DBM	2nd Quarter				GF	2,962.96	2,962.96	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	CAD	No	DBM	2nd Quarter				GF	29,629.60	29,629.60	0.00	Administrative Support Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	CAD	No	DBM	2nd Quarter				GF	7,407.40	7,407.40	0.00	Barangay Accounting Services Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	CAD	No	DBM	2nd Quarter				GF	1,481.48	1,481.48	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
50201010	Traveling Expense - Local	CAD	No		Not Applicable				GF	60,000.00	60,000.00	0.00	Employees Earnings, Deductions, Information Management & Contributions Remittance Program
10799990	Trolley Cart Basket Box Truck, heavy duty push cart with 4 durable wheels, Structure: Platform, Material: carbon steel, Dimension: (L x W x H) 1000 x 850 x 600 mm	CAD	No	S	2nd Quarter				GF	24,200.00	0.00	24,200.00	Strengthening Income and Receipts Summary Information Program
50202010	Various Seminars/Tranings/Webinars conducted by: City Government, CIVIL SERVICE COMMISSION, DEPARTMENT OF BUDGET AND MANAGEMENT (Government Procurement Policy Board-Technical Support Staff (GPPB-TSO), COMMISSION ON AUDIT, Philippine League of Local Budget Officers, INC. (PHILLBO), and other agency.	CAD	No	AA	2nd Semester				GF	500,000.00	500,000.00	0.00	Capacity Development Program

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50203010	A3 BOND PAPER 420mm x 297mm 70g/m2, 500 sheets/ream	CAD	No	PB	1st Quarter				GF	31,000.00	31,000.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol type, 280ml/150g/can	CAD	No	CGSD/RIS	1st Quarter				GF	902.20	902.20	0.00	Administrative Support Program
50203990	ALCOHOL Isoprophyl Acohol. 70 % solution, disinfectant, antiseptic	CAD	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID Disinfectant liquid, Fresh Scent	CAD	No	CGSD/RIS	1st Quarter				GF	610.92	610.92	0.00	Administrative Support Program
50203990	BROOM, Tambo	CAD	No	CGSD/RIS	1st Quarter				GF	272.48	272.48	0.00	Administrative Support Program
50202010	Continuing education for Technical and Administrative personnel in the Department thru webinars and virtual trainings (registration fees)	CAD	No		1st Quarter				GF	100,000.00	100,000.00	0.00	Capacity Development Program
50203010	CORRECTION PEN, quick dry metal tip, 5 ml/piece	CAD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 8 m/piece	CAD	No	CGSD/RIS	1st Quarter				GF	1,365.00	1,365.00	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, General Purpose/piece	CAD	No	CGSD/RIS	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203010	DATA FOLDER, made of chipboard with toggle lock	CAD	No	CGSD/RIS	1st Quarter				GF	4,584.00	4,584.00	0.00	Administrative Support Program
50203990	Desktop Computer Power Supply Unit, 750 watts true rated	CAD	No	PB	1st Quarter				GF	18,900.00	18,900.00	0.00	Administrative Support Program
50203990	Desktop Solid State Drive, 1 TB . 2.5 inch	CAD	No	PB	1st Quarter				GF	32,400.00	32,400.00	0.00	Administrative Support Program
50203990	DETERGENT Liquid , stain remover, 1 liter/bottle	CAD	No	PB	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
10705020	Digital Copier, Monochrome with network printing, color scanning for A4/A3 format - 9 inch color touch screen panel - Standard memory capacity- 2GB RAM plus 32 GBSSD; Warm Uptime : 18 sec or less; First Output Speed: 8 sec or less; Engine Speed : Up to 32 pages A4 per minute; [with document Processor]; with two (2) 500 sheets universal cassette and 100 sheets multi purpose cassette ; Compatible with windows, macintosh; Print resolution : 1200x 1200 dpi : Power Source : 220-240 V, 50/60 Hz with copier steel pedestal	CAD	No	PB	1st Quarter				GF	224,076.00	0.00	224,076.00	Administrative Support Program
50203990	DISHWASHING LIQUID SOAP, Liquid soap, Antibacterial, Fresh Scent, 790- 1000 ml/Bottle	CAD	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY Aerosol type, 400-550 grams/can	CAD	No	CGSD/RIS	1st Quarter				GF	9,027.20	9,027.20	0.00	Administrative Support Program
50203990	Cleanser, scouring powder SCOURING POWDER, 350g min./can	CGSD	No	DBM	1st Quarter				GF	574.08	574.08	0.00	Property Management Program
50203010	Clip BACKFOLD, all metal, clamping: 19mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	45.25	45.25	0.00	Administrative Support Program
50203010	Clip BACKFOLD, all metal, clamping: 25mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	76.35	76.35	0.00	Administrative Support Program
50203010	Clip BACKFOLD, all metal, clamping: 32mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	104.00	104.00	0.00	Administrative Support Program
50203010	Clip BACKFOLD, all metal, clamping: 50mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	239.20	239.20	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD all metal, clamping: 32mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Building and Grounds Management Program
50203010	CLIP, BACKFOLD all metal, clamping: 50mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	334.88	334.88	0.00	Building and Grounds Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	SIGN PEN, HI-TECH POINT, V10 Grip (blue) @98.00	LEGAL	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
10705990	SMART TV - 65 inches - 4K Ultra HD, Active NDR, Nano Cell Display, Cinema Reference, Wide Viewing Angle and Picture Mastering Engine, HDMI, VGA, PC, A/V Input, 3D Audio Mapping; 220V AC 50-60Hz; Quad Core Processor, 4GB RAM; Built-In Wifi/LAN; Ultra High Definition Picture Quality; Dynamic Sound Quality; 138 Watts Power Consumption; USB x 2, AV, HDMI x 3, VGA, TF Card Slot (connectivity) @61,100.00	LEGAL	No	PB	1st Quarter				GF	61,100.00	0.00	61,100.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, flier type @24.90	LEGAL	No	DBM	1st Quarter				GF	249.00	249.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Fusing Unit, Product Code: DUNTW1358RS12	PLANNING	No	PB	3rd Quarter				GF	0.00	16,741.70	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - PF Roller, Product Code: NROLR1541FCAZ	PLANNING	No	PB	3rd Quarter				GF	0.00	1,003.60	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - PF Roller, Product Code: NROLR1790FCZ1	PLANNING	No	PB	3rd Quarter				GF	0.00	3,954.00	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Pick-Up, Product Code: NROLR1542FCAZ	PLANNING	No	PB	3rd Quarter				GF	0.00	579.00	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Pick-Up, Product Code: NROLR1792FCZZ	PLANNING	No	PB	3rd Quarter				GF	0.00	1,344.20	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Process Unit, Product Code: CFRM-014RS56	PLANNING	No	PB	3rd Quarter				GF	0.00	8,062.60	0.00	Planning Support Program
50203010	INK CARTRIDGE, black	CCESD	No	PS-DBM	Quarterly				GF	29,952.00	29,952.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, cyan	CCESD	No	PS-DBM	Quarterly				GF	22,464.00	22,464.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, magenta	CCESD	No	PS-DBM	Quarterly				GF	22,464.00	22,464.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, yellow	CCESD	No	PS-DBM	Quarterly				GF	22,464.00	22,464.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE	CCESD	No	PS-DBM	Quarterly				GF	11,148.80	11,148.80	0.00	Administrative Support Services Program
50203010	LETTERHEAD, A4 size	CCESD	No	PB	1st Quarter				GF	53,600.00	53,600.00	0.00	Administrative Support Services Program
50203010	LETTERHEAD, legal size	CCESD	No	PB	1st Quarter				GF	64,000.00	64,000.00	0.00	Administrative Support Services Program
50299990	Lunch	CCESD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Climate Change and Environmental Education Program
50299990	LUNCH	CCESD	No	PB	4th Quarter				GF	25,000.00	25,000.00	0.00	Climate Change Adaptation Program
50299990	Lunch	CCESD	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Climate Change Mitigation Program
50299990	Lunch Eggplant Katsudon - Breaded Eggplant, Sesame Seeds, Pickled Red Onions, Tonkatsu sauce, Garlic Brown Rice	CCESD	No	PB	1st to 3rd Quarter				GF	125,000.00	125,000.00	0.00	Climate Change and Environmental Education Program

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50213050	Maintenance and Calibaration for Air Quality Monitoring Units, Ozone Monitors, etc. (Zero Air Supply, Air Dusters, microfiber towels, methanol, internal ozone scrubber, solenoid valves, particle filters, teflon-lined tubings)	CCESD	No	PB	Monthly				GF	100,000.00	100,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50203010	MARKER	CCESD	No	PS-DBM	Semi Annual				GF	3,666.00	3,666.00	0.00	Administrative Support Services Program
50203010	MARKER, permanent, black	CCESD	No	PS-DBM	Semi Annual				GF	449.00	449.00	0.00	Administrative Support Services Program
50203010	MARKER, permanent, blue	CCESD	No	PS-DBM	Semi Annual				GF	449.00	449.00	0.00	Administrative Support Services Program
50213050	Emergency Repair and Maintenance of Equipment	CAD	No	PC	Not Applicable				GF	13,854.00	13,854.00	0.00	Administrative Support Program
50213060	Emergency Repair and Maintenance of Transportation Equipment	CAD	No	PC	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	ENVELOPE Expanding, Kraftboard, Legal size, 100's/box	CAD	No	CGSD/RIS	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50213050	EPSON SC T-5130 PLOTTER PRINTER PARTS, Maintenance Box Tank S210057	CAD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50213050	EPSON SC T-5130 PLOTTER PRINTER PARTS, Maintenance Print Head	CAD	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203080	FACE MASK, Disposable, 3 ply sheet, fluid resistant with earloops, 50pcs/box	CAD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16 GB ca pacify/piece	CAD	No	CGSD/RIS	1st Quarter				GF	3,683.68	3,683.68	0.00	Administrative Support Program
50203010	FOLDER, Expanding. Legal size/piece	CAD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, Legal size, 100 pcs./pack	CAD	No	CGSD/RIS	1st Quarter				GF	1,928.16	1,928.16	0.00	Administrative Support Program
50203990	GLASS CLEANER Liquid, Fresh Scent in Botle Sprayer 500 ml/Bottle	CAD	No	PB	1st Quarter				GF	845.00	845.00	0.00	Administrative Support Program
50203990	HAND SOAP LIQUID,' Liquid soap, Antibacteial, Frersh Scent, 1000ml/Bottle	CAD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213050	HP DesignJet T520 PLOTTER PRINTER PARTS, Cutter Assembly	CAD	No	PB	1st Quarter				GF	12,100.00	12,100.00	0.00	Administrative Support Program
50203010	Ink Cart (bundle at 4 colors), Oicejet 7740 Pro A3-Colored Printer	CAD	No	PB	1st Quarter				GF	229,500.00	229,500.00	0.00	Administrative Support Program
50203010	Ink Cart HP OfficeJet 7740 Pro A3-Colored Pinter, XL 955 BLACK L072AA, 42.5 ml	CAD	No	PB	1st Quarter				GF	185,625.00	185,625.00	0.00	Administrative Support Program
50203010	Ink Cart Plotter - EPSON SC 15130, Magenta Ink 26ml	CAD	No	PB	1st Quarter				GF	84,375.00	84,375.00	0.00	Administrative Support Program
50203010	Ink Cart Plotter - EPSON SC T5130, Cyan Ink 26ml	CAD	No	PB	1st Quarter				GF	84,375.00	84,375.00	0.00	Administrative Support Program
50203010	Ink Cart Plotter- EPSON SC T5130, Yellow ink 26ml	CAD	No	PB	1st Quarter				GF	84,375.00	84,375.00	0.00	Administrative Support Program
50203010	Ink Cart, HP T650 Plotter-712 series, 3ED68A Magenta Ink 29 ml	CAD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Administrative Support Program
50203010	Ink Cart, HP T650 Plotter - 712 B seies, 3ED 71A Black Ink 80 ml	CAD	No	PB	1st Quarter				GF	303,750.00	303,750.00	0.00	Administrative Support Program
50203010	Ink Cart, HP T650 Plotter- 732 seies, 3ED69A Yellow Ink 29 ml	CAD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Administrative Support Program
50203010	Ink Cart, HPT650 Plotter-712 series. 3ED67A Cyan Ink 29ml	CAD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Administrative Support Program

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50203010	Ink Cart, Ploter - EPSON SC T5130, Black Ink 50ml	CAD	No	PB	1st Quarter				GF	253,150.00	253,150.00	0.00	Administrative Support Program
50203010	Ink Cartidge for Canon IP 2700 Pixma - PG 810 (Black)	CAD	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Ink Catidge for Canon IP 2700 Pixma - CL 811 (Color)	CAD	No	PB	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203990	INSECTICIDE Aerosol type, 600ml/can	CAD	No	CGSD/RIS	1st Quarter				GF	1,114.88	1,114.88	0.00	Administrative Support Program
50203990	KEYBOARD AND MOUSE Bundle , Mouse Optical, USB connection type/unit	CAD	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50203010	MARKER, Flaurescent colors, 3.s/sef	CAD	No	CGSD/RIS	1st Quarter				GF	3,560.00	3,560.00	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type - black/piece	CAD	No	CGSD/RIS	1st Quarter				GF	44.82	44.82	0.00	Administrative Support Program
50203010	MARKER,for Whiteboard bullet type - black/piece	CAD	No	CGSD/RIS	1st Quarter				GF	57.90	57.90	0.00	Administrative Support Program
50203010	MASKING, I" (24mm x 50 mtrs./roll)	CAD	No	CGSD/RIS	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program
50203990	Memory Module 16 GB DDR4 - 3200mhz	CAD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses (Foods/snacks for meetings and Reproduction expenses-blue/white printing)	CAD	No	PC	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose [COPY], A4 size 70 gms. 500 sheets/ream	CAD	No	CGSD/RIS	1st Quarter				GF	35,055.00	35,055.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purposc [COPY], legal size 70 gms, 500 sheets/ream	CAD	No	CGSD/RIS	1st Quarter				GF	39,737.20	39,737.20	0.00	Administrative Support Program
50203010	PLOTTER PAPER, 24" x 50 yards/ roll	CAD	No	PB	1st Quarter				GF	21,760.00	21,760.00	0.00	Administrative Support Program
50203990	RAGS. All around coiton, Kiio/Bundle	CAD	No	CGSD/RIS	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages	CAD	No	CGSD/RIS	1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program
50213060	Service Vehicle Tires for Toyota Avania - R-14, 8 ply, 185/70, Tubeless	CAD	No	PB	1st Quarter				GF	17,820.00	17,820.00	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, BLACK/piece	CAD	No	PB	1st Quarter				GF	2,768.80	2,768.80	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, BLUE/piece	CAD	No	PB	1st Quarter				GF	2,768.80	2,768.80	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, RED/piece	CAD	No	PB	1st Quarter				GF	1,557.45	1,557.45	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 07mm point, BROWN/piece	CAD	No	PB	1st Quarter				GF	1,176.00	1,176.00	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 1.0 mm point, BLUE/piece	CAD	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type, Stainless Steel, Heavy Duty	CAD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	STAPLER, standard type/unit	CAD	No	CGSD/RIS	1st Quarter				GF	561.60	561.60	0.00	Administrative Support Program
50203010	TAPE, translucent, 24mm width, usable length of 50 meters/roll	CAD	No	PB	1st Quarter				GF	1,200.48	1,200.48	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply sheets, 150 pulls, 12 rolls/pack	CAD	No	CGSD/RIS	1st Quarter				GF	8,303.00	8,303.00	0.00	Administrative Support Program

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50203010	Toner Cart, CANON Laserjet Pinter 325LBP6030/ Black	CAD	No	PB	1st Quarter				GF	56,160.00	56,160.00	0.00	Administrative Support Program
50203010	Toner Cart, Pinter-HP Laserjel M102A, Black (79A)	CAD	No	PB	1st Quarter				GF	11,340.00	11,340.00	0.00	Administrative Support Program
50203010	Toner kit for Kyocera copier- TK-7120 (Taskalfa 3212i)	CAD	No	PB	1st Quarter				GF	57,400.00	57,400.00	0.00	Administrative Support Program
50203010	TRACING PAPER, 20" x 50 yards/roll, 80/85 gsm	CAD	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	TRACING PAPER, 24" x 50 yards/roll, 80/85 gsm	CAD	No	PB	1st Quarter				GF	27,750.00	27,750.00	0.00	Administrative Support Program
50203010	TRANSPARENT, 1"(24mmwx 50 mtrs length/oil)	CAD	No	CGSD/RIS	1st Quarter				GF	403.60	403.60	0.00	Administrative Support Program
50203990	TRASHBAG Plastic transparenl. XL size. 10 s /pack	CAD	No	CGSD/RIS	1st Quarter				GF	14,544.00	14,544.00	0.00	Administrative Support Program
50203990	AIR FRESHENER Aerosol type 280ml assorted scents	BUDGET	No	PS-DBM	Semi Annual				GF	9,022.00	9,022.00	0.00	Administrative Support Services Program
50203990	ALCOHOL 68%-72%, scented, 3.785 liters	BUDGET	No	PS-DBM	Semi Annual				GF	62,067.20	62,067.20	0.00	Administrative Support Services Program
50203990	ALCOHOL 70%, ethyl, 500ml	BUDGET	No	PS-DBM	Semi Annual				GF	19,968.00	19,968.00	0.00	Administrative Support Services Program
50203990	ALL PURPOSE BLEACHING LIQUID lemon scented, 1 gallon	BUDGET	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Administrative Support Services Program
50202010	Attendance of authorized personnel in seminars conducted by various Government Organizations (e.g AMMBO, PHILLBO, PAGBA, etc.) and/or National Government Agencies and GAD-related seminars	BUDGET	No		Quarterly				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program
50203010	BALL PEN Fine point, retractable, blue or black	BUDGET	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Services Program
50203990	BATTERY, AA Size AA, dry cell, 2 pcs per blister pack	BUDGET	No	PS-DBM	Semi Annual				GF	3,630.00	3,630.00	0.00	Administrative Support Services Program
50203990	BATTERY, AAA Size AAA, dry cell, 2 pcs per blister pack	BUDGET	No	PS-DBM	Semi Annual				GF	1,973.00	1,973.00	0.00	Administrative Support Services Program
50203990	BROOM Soft, (Tambo)	BUDGET	No	PS-DBM	Semi Annual				GF	4,087.20	4,087.20	0.00	Administrative Support Services Program
50203990	BROOM Stick, (Ting-ting), standard size	BUDGET	No	PS-DBM	Semi Annual				GF	145.60	145.60	0.00	Administrative Support Services Program
50299990	BUDGET PREPARATION Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. Re: Budget Calendar for a particular Fiscal Year. Inclusive of the following: (AM/PM) SNACKS; LUNCH, DINNER. AM/PM Snack	BUDGET	No	CA	2nd Quarter				GF	620,000.00	620,000.00	0.00	Budget Management and Development Program
50299990	BUDGET PREPARATION Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. Re: Budget Calendar for a particular Fiscal Year. Inclusive of the following: (AM/PM) SNACKS; LUNCH, DINNER. Meal Pack (Lunch/Dinner)	BUDGET	No	CA	2nd Quarter				GF	580,000.00	580,000.00	0.00	Budget Management and Development Program
50299990	BUDGET PREPARATION Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. Re: Budget Calendar for a particular Fiscal Year. Inclusive of the following: (AM/PM) SNACKS; LUNCH, DINNER. Food and Accomodation during the Annual Budget Finalization (Final CFC Deliberation)	BUDGET	No	CA	3rd Quarter				GF	500,000.00	500,000.00	0.00	Budget Management and Development Program
50203990	BUILDINGS AND OTHER STRUCTURES For repair of office' ceiling with water leak and improvement of Conference Room incl. cabling	BUDGET	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Services Program

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50203010	CALCULATOR, COMPACT Electronic, 12 digits capacity	BUDGET	No	PS-DBM	Semi Annual				GF	9,364.95	9,364.95	0.00	Administrative Support Services Program
50203010	CARTOLINA, Asstd color Assorted color, 20 pieces per pack	BUDGET	No	PS-DBM	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Services Program
50203010	CARTOLINA, White White, 20 pieces per pack	BUDGET	No	PB	1st Quarter				GF	520.00	520.00	0.00	Administrative Support Services Program
50203010	CD RECORDABLE minimum of 650 mb/ 70 min running time, imation brand	BUDGET	No	PB	1st Quarter				GF	250.00	250.00	0.00	Administrative Support Services Program
50203010	CD REWRITABLE high speed, 700mb/80 mins capacity	BUDGET	No	PB	1st Quarter				GF	504.00	504.00	0.00	Administrative Support Services Program
50203990	CLEANER, TOILET BOWL Toilet bowl and urinal, bactericidal, min 900-1000ml max per plastic bottle.	BUDGET	No	PS-DBM	Semi Annual				GF	208.00	208.00	0.00	Administrative Support Services Program
50203010	CLEARBOOK, LEGAL 20 transparent pockets, Legal size	BUDGET	No	PS-DBM	1st Quarter				GF	768.20	768.20	0.00	Administrative Support Services Program
50203010	CLIP, Backfold 19mm 19mm, 12 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	525.60	525.60	0.00	Administrative Support Services Program
50203010	CLIP, Backfold 25mm 25mm, 12 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	761.00	761.00	0.00	Administrative Support Services Program
50203010	CLIP, Backfold 32mm 32mm, 12 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	1,118.00	1,118.00	0.00	Administrative Support Services Program
50203010	CLIP, Backfold 50mm 50mm, 12 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	2,730.00	2,730.00	0.00	Administrative Support Services Program
50203010	CLIP, Bulldog 73mm 73mm (3")	BUDGET	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Services Program
50203010	CONTINUOUS FORM 1 ply, 280 x 378mm	BUDGET	No	PS-DBM	1st Quarter				GF	5,148.00	5,148.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE 6 meters (min), 1 piece in individual plastic	BUDGET	No	PS-DBM	Semi Annual				GF	1,740.32	1,740.32	0.00	Administrative Support Services Program
50203010	CUTTER BLADE Heavy duty cutter, 10 pieces per tube	BUDGET	No	PS-DBM	Semi Annual				GF	296.40	296.40	0.00	Administrative Support Services Program
50203010	CUTTER KNIFE Utility Knife, for general purpose	BUDGET	No	PS-DBM	Semi Annual				GF	2,005.80	2,005.80	0.00	Administrative Support Services Program
50203010	DATA FILE BOX Made with chipboard, with closed ends	BUDGET	No	PS-DBM	Semi Annual				GF	6,330.40	6,330.40	0.00	Administrative Support Services Program
50203010	DATA FOLDER Made with chipboard, taglia lock	BUDGET	No	PS-DBM	Semi Annual				GF	6,520.80	6,520.80	0.00	Administrative Support Services Program
50203010	DATING AND STAMPING MACHINE sturdy plastic frame, with removable and refillable ink pad, 4 band date & 12 yr band	BUDGET	No	PS-DBM	1st Quarter				GF	907.92	907.92	0.00	Administrative Support Services Program
50203990	DETERGENT BAR 140g as packed (-2.5%)	BUDGET	No	PS-DBM	Semi Annual				GF	332.00	332.00	0.00	Administrative Support Services Program
50203990	DETERGENT POWDER All purpose, 1 kilo per pouch	BUDGET	No	PS-DBM	Semi Annual				GF	2,163.20	2,163.20	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	DIGITAL COPIER / SCANNER- ARDF With copy/print/color scan operation capabilities. PC compatible. GENERAL: Warm-up time: 10 seconds; First Output Speed: 6.5 seconds; Continuous Output Speed: 20/25 pages/min; Memory: Standard 128 mb; Dimensions (WxDxH): 587x568x430 / 587x568x526x528mm); Weight: 37/47 kg.; Power Source: 220-240V, 50/60 Hz. COPIER: Copying Process: Laser beam scanning and electrophotographic printing; Multiple copying: Up to 99 copies; Resolution: 600 dpi; Zoom: From 50% to 200% PRINTER: Printer Language: Standard GDI; Print resolution: 600 dpi; Interface: Standard USB 2.0; Option: Ethernet 10 base-T/100 base-TX (DDST Unit); Network Protocol: Std TCP/IP (IPv4), IPP; Windows Environment: Vista, 7, XP, Server 2003/2008/2008R2; UNIX Env. Open Suse(KDE & Gnome) v12.1; Ubuntu (Gnome) v11.1; Kubuntu (KDE) V11.1; SCANNER: B/W: Max 17 originals / min; Colour: Max 6 originals/min; Resolution: Max 600dpi; Drivers: TWAIN, SANE, Neteork TWIN (Option); Interface: USB 2.0; PAPER HANDLING: Recom Paper Size: A3, A4, A5; Bypass tray A3, A4, A5, A6; Input Cap: Std: 350/600 sheets; Max: 1350/1600 sheets; Output: 250 sheets; Paper weight: Trays: 60-90 g/m2; Bypass tray: 60-162 g/m2; Duplex 64-90 g/m2.	BUDGET	No	DC	3rd Quarter				GF	252,200.00	0.00	252,200.00	Administrative Support Services Program
10705020	DIGITAL DUPLICATOR (Duplicating Machine-Desktop ADF Desktop; 80-130 sheets per minute; 25-32 Seconds per sheet (Master Making Speed); 300,000 prints per month; (Resolution) Scanning: 600 x 600 dpi, Master Making: 300 x 300 dpi, 300 x 400 dpi (Fine mode); Original typ: Sheet, Book; Original Size: Exposure glass cover: 297x432mm ADF: 297X432mm; (Image Position) Vertical: +/-10mm, Horizontal: +/- 10mm; (Reproduction ratio: 141%, 122%, 115%, 100%, 93%, 87%, 82%, 71%; (Enhanced features: Combine. Shift/erase/marging adjustment (Margin adjustment, Erase border), Colour printing (By replacing colour drum); Image mode: Letter, Photo, Letter/photo auto separation, Pencil, Tint; (Printing area) B4 drum: 250x255mm ; (Dimension (WxDxH): Set-up (platen): 1,244x681x670mm, Set-up (ARDF): 1,244X681X745mm; Weight: 68 kg; Power source: 220-240 V, 50/60 Hz; (Paper Handling) Paper feed table capacity: 1,000 sheets, Paper delivery table cap: 1,000 sheets, Paper weight: 47.1 -203.3 g/m2; With Automatic Document Feeder (ADF)	BUDGET	No	DC	3rd Quarter				GF	709,500.00	0.00	709,500.00	Administrative Support Services Program
50203990	DISINFECTANT SPRAY Aerosol type 400-550 grams	BUDGET	No	PS-DBM	Semi Annual				GF	13,989.00	13,989.00	0.00	Administrative Support Services Program
50203990	DOOR MAT, WASHABLE polypropylene fiber, skid resistance; color: Black or Dark Gray; 3 feet wide	BUDGET	No	PB	Semi Annual				GF	2,220.00	2,220.00	0.00	Administrative Support Services Program
50203990	DUST PAN Non-rigid, plastic	BUDGET	No	PS-DBM	Semi Annual				GF	471.77	471.77	0.00	Administrative Support Services Program
50203010	DVD RECORDABLE 16x speed, 4.7GB capacity	BUDGET	No	PB	1st Quarter				GF	335.70	335.70	0.00	Administrative Support Services Program
50203010	DVD REWRITABLE 4x speed, 4.7GB capacity	BUDGET	No	PB	1st Quarter				GF	1,743.20	1,743.20	0.00	Administrative Support Services Program
10705990	ELECTRIC FAN, STAND type plastic blade	BUDGET	No	DBM-PS	3rd Quarter				GF	1,714.00	0.00	1,714.00	Administrative Support Services Program
50203010	ENVELOPE DOCUMENTARY for legal size document, 500 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	18,543.20	18,543.20	0.00	Administrative Support Services Program
50203010	ENVELOPE EXPANDING, KRAFTBOARD for legal size document, 500 pieces per box	BUDGET	No	PS-DBM	Semi Annual				GF	14,768.00	14,768.00	0.00	Administrative Support Services Program
50203010	ENVELOPE, MAILING White, 500 pieces per box	BUDGET	No	PS-DBM	1st Quarter				GF	1,891.00	1,891.00	0.00	Administrative Support Services Program
50203010	ERASER Plastic or rubber	BUDGET	No	PS-DBM	Semi Annual				GF	319.01	319.01	0.00	Administrative Support Services Program
50203990	EXTENSION CORD 5 gangs, good quality, w/ on-off switch, 5 meters length	BUDGET	No	PB	1st Quarter				GF	11,604.00	11,604.00	0.00	Administrative Support Services Program
50203010	FASTENER For paper, metal, 50 sets per box	BUDGET	No	PS-DBM	Semi Annual				GF	4,170.50	4,170.50	0.00	Administrative Support Services Program

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50216020	FIDELITY BOND PREMIUMS Expenses / Fees for Cash Advance Availment	BUDGET	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50203990	FILTER for AIR PURIFIER Hepa filter for Samsung AX60T5080WD	BUDGET	No	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Administrative Support Services Program
50203990	FILTER for AIR PURIFIER Hepa filter for Samsung AX90T7080WD	BUDGET	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Services Program
50203990	FLASH DRIVE 16GB, USB 2.0, plug and play	BUDGET	No	PS-DBM	Semi Annual				GF	16,744.00	16,744.00	0.00	Administrative Support Services Program
50203010	FOLDER, PRESSBOARD Pressboard, size 210mm x 370mm, 100s/bx	BUDGET	No	PS-DBM	Semi Annual				GF	19,052.80	19,052.80	0.00	Administrative Support Services Program
50203010	FOLDER, WITH TAB Legal size, 100 pieces per pack	BUDGET	No	PS-DBM	Semi Annual				GF	9,640.80	9,640.80	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER Aerosol type, 300 ml/can	BUDGET	No	PS-DBM	Semi Annual				GF	7,807.80	7,807.80	0.00	Administrative Support Services Program
50203010	GLUE All purpose, 300 grams min.	BUDGET	No	PS-DBM	Semi Annual				GF	2,145.00	2,145.00	0.00	Administrative Support Services Program
50203990	HARD DRIVE, EXTERNAL EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide	BUDGET	No	PS-DBM	Semi Annual				GF	46,779.12	46,779.12	0.00	Administrative Support Services Program
50203010	ILLUSTRATION BOARD 30 x 40 inches	BUDGET	No	PB	1st Quarter				GF	420.60	420.60	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE Brother, LC3619XL, Black	BUDGET	No	PB	1st Quarter				GF	71,980.00	71,980.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE Brother, LC3619XL, Cyan	BUDGET	No	PB	1st Quarter				GF	41,400.00	41,400.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE Brother, LC3619XL, Magenta	BUDGET	No	PB	1st Quarter				GF	41,400.00	41,400.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE Brother, LC3619XL, Yellow	BUDGET	No	PB	1st Quarter				GF	41,400.00	41,400.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE HP CZ107AA (HP678), Black	BUDGET	No	PS-DBM	1st Quarter				GF	9,152.00	9,152.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE HP CZ108AA (HP678), Tri-color	BUDGET	No	PS-DBM	1st Quarter				GF	10,982.40	10,982.40	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE HP F6V26AA (HP680), Tri-color	BUDGET	No	PB	1st Quarter				GF	14,196.00	14,196.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE HP F6V27AA (HP680), Black	BUDGET	No	PB	1st Quarter				GF	12,168.00	12,168.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE Aerosol type, 600 ml/can	BUDGET	No	PS-DBM	Semi Annual				GF	9,755.20	9,755.20	0.00	Administrative Support Services Program
50203990	KEYBOARD / OPTICAL MOUSE, COMPUTER, WIRELESS Compatible with Windows-based PCs, 2.4 GHz wireless technology, hot keys (Combo)	BUDGET	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50203990	KEYBOARD, COMPUTER USB Port, slim, wired	BUDGET	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	Administrative Support Services Program
50203010	LAMINATED PLASTIC COVER Lamination for Book Cover - design printed on specialty paper as cover of FY 2023 Annual Executive Budget / Personnel Schedule, 9"x 13.5"	BUDGET	No	N	3rd Quarter				GF	81,000.00	81,000.00	0.00	Administrative Support Services Program
50203990	LED LINEAR TUBE 600 mm T8 8W 800lm 220-240 v 50/60 Hz 70 mA 929001184c -20 °C - +45°C	BUDGET	No	PB	1st Quarter				GF	95,472.00	95,472.00	0.00	Administrative Support Services Program

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50213040	MACHINERY AND EQUIPMENT For repair of defective, digital copiers/duplicators	BUDGET	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50203010	MARKER Fluorescent, 3 colors per set	BUDGET	No	PS-DBM	Semi Annual				GF	733.20	733.20	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT Bullet type, black	BUDGET	No	PS-DBM	Semi Annual				GF	269.40	269.40	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT Bullet type, blue	BUDGET	No	PS-DBM	Semi Annual				GF	269.40	269.40	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT Bullet type, red	BUDGET	No	PS-DBM	Semi Annual				GF	269.40	269.40	0.00	Administrative Support Services Program
50203010	MARKER, WHITEBOARD Bullet type, black	BUDGET	No	PS-DBM	Semi Annual				GF	267.60	267.60	0.00	Administrative Support Services Program
50203010	MARKER, WHITEBOARD Bullet type, blue	BUDGET	No	PS-DBM	Semi Annual				GF	267.60	267.60	0.00	Administrative Support Services Program
50203010	MARKER, WHITEBOARD Bullet type, red	BUDGET	No	PS-DBM	Semi Annual				GF	267.60	267.60	0.00	Administrative Support Services Program
50203010	MASTER, Akinto Akinto Master B4,for Model AD-4890	BUDGET	No	DC	1st Quarter				GF	16,250.00	16,250.00	0.00	Administrative Support Services Program
50203010	MASTER, Gestetner CPMT 15, for DX3443 Copy Printer	BUDGET	No	DC	1st Quarter				GF	36,503.04	36,503.04	0.00	Administrative Support Services Program
50203990	MONOBLOC HIGH STOOL high stool, 12 x 12 x 27.5 inches	BUDGET	No	PB	3rd Quarter				GF	2,972.25	2,972.25	0.00	Administrative Support Services Program
50203990	MOPHANDLE Screw type, aluminum handle	BUDGET	No	PS-DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Services Program
50203990	MOPHEAD made of rayon	BUDGET	No	PS-DBM	Semi Annual				GF	6,188.00	6,188.00	0.00	Administrative Support Services Program
50203990	MOUSE, OPTICAL USB connection type	BUDGET	No	PS-DBM	1st Quarter				GF	2,226.00	2,226.00	0.00	Administrative Support Services Program
50203990	NAME DISPLAY HOLDER Acrylic material, transparent, table name display, desk board size 7cm x 30cm	BUDGET	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Services Program
50203010	NOTE PAD (2" x 3") Stick-on, (2" x 3"), 100 sheets per pad	BUDGET	No	PS-DBM	Semi Annual				GF	2,260.66	2,260.66	0.00	Administrative Support Services Program
50203010	NOTE PAD (3" x 3") Stick-on, (3" x 3"), 100 sheets per pad	BUDGET	No	PS-DBM	Semi Annual				GF	3,244.80	3,244.80	0.00	Administrative Support Services Program
50203010	NOTE PAD (3" x 4") Stick-on, (3" x 4"), 100 sheets per pad	BUDGET	No	PS-DBM	1st Quarter				GF	1,778.40	1,778.40	0.00	Administrative Support Services Program
50203010	PAD PAPER, RULED Pad Paper, ruled	BUDGET	No	PS-DBM	Semi Annual				GF	2,912.00	2,912.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 32mm vinyl/plastic coat, 100/bx	BUDGET	No	PS-DBM	Semi Annual				GF	698.40	698.40	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 50mm vinyl/plastic coat, 100/bx	BUDGET	No	PS-DBM	Semi Annual				GF	895.70	895.70	0.00	Administrative Support Services Program
50203010	PAPER MULTI-COPY 80 gsm, (216mm x 330mm)	BUDGET	No	PS-DBM	Semi Annual				GF	63,982.71	63,982.71	0.00	Administrative Support Services Program
50203010	PAPER MULTI-PURPOSE Legal size 70 gsm (216mm x 330mm)	BUDGET	No	PS-DBM	Semi Annual				GF	87,778.86	87,778.86	0.00	Administrative Support Services Program
50203010	PENCIL Lead with eraser, one (1) doz per box	BUDGET	No	PS-DBM	Semi Annual				GF	623.70	623.70	0.00	Administrative Support Services Program

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50203010	PENCIL SHARPENER 1 piece in individual plastic case	BUDGET	No	PS-DBM	1st Quarter				GF	2,026.70	2,026.70	0.00	Administrative Support Services Program
50203010	PLASTIC COVER 4mm thickness,	BUDGET	No	PB	1st Quarter				GF	7,852.00	7,852.00	0.00	Administrative Support Services Program
50203010	PUNCHER Heavy duty with two-hole guide, 1 pc / box	BUDGET	No	PS-DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Services Program
50203010	PUSH PIN Flat head type, assorted colors, 100 pieces per case	BUDGET	No	PB	1st Quarter				GF	149.76	149.76	0.00	Administrative Support Services Program
50203990	RAG All cotton, 32 pieces per kilo / bundle	BUDGET	No	PS-DBM	Semi Annual				GF	6,081.66	6,081.66	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 300pp 300 pages, size, 214mm x 278mm min	BUDGET	No	PS-DBM	Semi Annual				GF	2,121.60	2,121.60	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500pp 500 pages, size, 214mm x 278mm min	BUDGET	No	PS-DBM	Semi Annual				GF	3,057.60	3,057.60	0.00	Administrative Support Services Program
50203010	RIBBON for manual typewriter, each spool individually wrapped in plastic.	BUDGET	No	PB	1st Quarter				GF	408.00	408.00	0.00	Administrative Support Services Program
50203010	RING BINDER Plastic, 25mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	Administrative Support Services Program
50203010	RING BINDER Plastic, 32mm x 1.12mm, 80 rings	BUDGET	No	PS-DBM	1st Quarter				GF	4,795.80	4,795.80	0.00	Administrative Support Services Program
50203010	RING BINDER Plastic, 44mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Services Program
50203010	RING BINDER Plastic, 50mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	11,641.20	11,641.20	0.00	Administrative Support Services Program
50203990	ROACH KILLER Baygon 2.5G x 6 Baits, 24 hour roach killer, 90 days action	BUDGET	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Services Program
10705030	ROUTER, WI-FI MULTI-BAND AD7200, Up to 7133Mbps, 802.11ad faster than Gigabit Ethernet. 1.4GHz Dual-Core (CPU Processor); 4x Gigabit (Ethernet Ports); 2x USB 3.0 (USB Ports); 8x External + 1x internal (Antennas); QAM-256 & 4-stream (Data Streams); MU-MIMO, Tether, VPN Server (Capability).	BUDGET	No	PB	3rd Quarter				GF	20,000.00	0.00	20,000.00	Budget Management and Development Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	BUDGET	No	PS-DBM	Semi Annual				GF	3,001.50	3,001.50	0.00	Administrative Support Services Program
50203010	RULER Plastic , 450mm, 1 pc in individual plastic	BUDGET	No	PS-DBM	Semi Annual				GF	884.00	884.00	0.00	Administrative Support Services Program
50203010	SCISSORS 6 inches	BUDGET	No	PS-DBM	Semi Annual				GF	2,028.00	2,028.00	0.00	Administrative Support Services Program
50203990	SCOURING PAD 5 pieces per pack	BUDGET	No	PS-DBM	Semi Annual				GF	2,246.40	2,246.40	0.00	Administrative Support Services Program
50203010	SIGN PEN Black	BUDGET	No	PS-DBM	Semi Annual				GF	2,026.00	2,026.00	0.00	Administrative Support Services Program
50203010	SIGN PEN Blue	BUDGET	No	PS-DBM	Semi Annual				GF	2,431.20	2,431.20	0.00	Administrative Support Services Program
50203010	SIGN PEN Red	BUDGET	No	PS-DBM	Semi Annual				GF	1,215.60	1,215.60	0.00	Administrative Support Services Program
50203010	STAMP PAD FELT Felt pad, min 60mm x 100mm	BUDGET	No	PS-DBM	Semi Annual				GF	699.00	699.00	0.00	Administrative Support Services Program
50203010	STAMP PAD INK Violet, 50ml	BUDGET	No	PS-DBM	Semi Annual				GF	1,260.80	1,260.80	0.00	Administrative Support Services Program

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50203010	STAPLE REMOVER Plier type	BUDGET	No	PS-DBM	Semi Annual				GF	921.30	921.30	0.00	Administrative Support Services Program
50203010	STAPLE WIRE Standard	BUDGET	No	PS-DBM	Semi Annual				GF	896.40	896.40	0.00	Administrative Support Services Program
50203010	STAPLE WIRE HD For heavy duty stapler, 1000 staples 23/13	BUDGET	No	PS-DBM	1st Quarter				GF	375.44	375.44	0.00	Administrative Support Services Program
50203010	STAPLER Standard	BUDGET	No	PS-DBM	Semi Annual				GF	3,088.80	3,088.80	0.00	Administrative Support Services Program
50203010	STAPLER Binder Type Binder type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper stapling capacity, min. 100 staples, with adjustable paper guide.	BUDGET	No	PS-DBM	1st Quarter				GF	1,828.44	1,828.44	0.00	Administrative Support Services Program
50203010	TAPE DISPENSER Table top, for 24mm width tape	BUDGET	No	PS-DBM	1st Quarter				GF	642.00	642.00	0.00	Administrative Support Services Program
50203990	TAPE, ELECTRICAL 19mm x 16m, made of polyvinyl chloride (PVC) assorted colors	BUDGET	No	PS-DBM	Semi Annual				GF	560.10	560.10	0.00	Administrative Support Services Program
50203010	TAPE, MASKING 24mm, 50 meters length	BUDGET	No	PS-DBM	Semi Annual				GF	3,276.00	3,276.00	0.00	Administrative Support Services Program
50203010	TAPE, MASKING 48mm, 50 meters length	BUDGET	No	PS-DBM	Semi Annual				GF	6,396.00	6,396.00	0.00	Administrative Support Services Program
50203010	TAPE, PACKAGING 48mm, 50 meters length	BUDGET	No	PS-DBM	Semi Annual				GF	2,683.20	2,683.20	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT 24mm, 50 meters	BUDGET	No	PS-DBM	Semi Annual				GF	1,513.50	1,513.50	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT 48mm, 50 meters length	BUDGET	No	PS-DBM	Semi Annual				GF	1,198.20	1,198.20	0.00	Administrative Support Services Program
10705990	TELEVISION, 75" SMART TV 75" Q800A Neo QLED 8K; Picture: 8K Resolution with Infinity Screen, 8K AI Upscaling ² , Quantum HDR 32X; Anti Reflection, Adaptive Picture; Quantum Processor 8K, Ultra Viewing Angle, Design: Infinity One Design, Airslim, Attachable Slim One Connect, Sandblack Connected Stand, Smart Features: Smart TV powered by Tizen, Universal Guide, TV Plus, Multi-view, SmartThings Compatible, PC on TV. Connections: 4 HDMI Connection12/HDMI 2.1; 3 USB Connections, LAN Port, Wifi 6 built in Wi-fi, Bluetooth, RS232 Control (Ex-Link), IP Control Support, Optical Audio Output Port. Audio: SpaceFit Sound, Dolby Digital Plus. Included Accessories: SolarCell Remote (TM-2180E) & One Connect Box	BUDGET	No	PB	2nd Quarter				GF	395,000.00	0.00	395,000.00	Continuing Appropriation
50203990	TOILET TISSUE 2-ply sheets, 28gsm, min 150 pulls per roll, 12 rolls per pack	BUDGET	No	PS-DBM	Semi Annual				GF	26,052.00	26,052.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE Akinto Black Ink, for Model AD-4890	BUDGET	No	DC	1st Quarter				GF	14,705.60	14,705.60	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE Fujixerox Digital Copier S-2011CPS	BUDGET	No	PB	1st Quarter				GF	35,940.00	35,940.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE Gestetner Digital Copier MP 2501L	BUDGET	No	DC	1st Quarter				GF	27,104.00	27,104.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE Gestetner Digital Copier MP 2701 (Toner MP2014H)	BUDGET	No	DC	1st Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE Gestetner, Black, CPI 7, for DX3443	BUDGET	No	DC	1st Quarter				GF	22,310.40	22,310.40	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE HP Laser Jet # CE285A (HP85A)	BUDGET	No	PB	1st Quarter				GF	240,240.00	240,240.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE HP Laser Jet # CF283A (HP83A)	BUDGET	No	PB	1st Quarter				GF	97,251.00	97,251.00	0.00	Administrative Support Services Program

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50213050	TOYOTA COROLLA VIOS 1.3JM (SJA 732) 2007 Model For repair / replacement of defective parts: '-Tune Up (including replacement of Sparkpulg); Change Oil; Servicing of Aircon system for cleaning and freon recharge; Tire replacement; wheel alignment; camber correction; replacement of brake pads; other needed repairs upon check up	BUDGET	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50213060	TOYOTA INNOVA (AO Z438) 4 Cylinder Model 2017 For repair / replacement of defective parts: '-Tune Up (including replacement of Sparkpulg); Change Oil; Servicing of Aircon system for cleaning and freon recharge; Tire replacement; wheel alignment; camber correction; replacement of brake pads; other needed repairs upon check up	BUDGET	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50213060	TOYOTA INNOVA (SJN 748) 4 Cylinder Model 2011 For repair / replacement of defective parts: '-Tune Up (including replacement of Sparkpulg); Change Oil; Servicing of Aircon system for cleaning and freon recharge; Tire replacement; wheel alignment; camber correction; replacement of brake pads; other needed repairs upon check up	BUDGET	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50203990	TRASHBAG Plastic, transparent, 10 pcs/roll	BUDGET	No	PS-DBM	Semi Annual				GF	26,936.00	26,936.00	0.00	Administrative Support Services Program
50203990	TWINE Plastic, 1 kilo per roll	BUDGET	No	PS-DBM	Semi Annual				GF	524.16	524.16	0.00	Administrative Support Services Program
10705990	VACUUM CLEANER, CORDLESS STICK Speedpro Aqua, Fast 3-in-1: vacuum, mop and handheld; powerful; 180 degree suction nozzle; 21.6V up to 50 min.; LEDs in Nozzle; with washable microfiber pads; weight: 2.1 kg.	BUDGET	No	PB	3rd Quarter				GF	16,228.00	0.00	16,228.00	Administrative Support Services Program
50203990	WASTEBASKET Non-rigid, plastic	BUDGET	No	PS-DBM	3rd Quarter				GF	223.68	223.68	0.00	Administrative Support Services Program
10705070	2 Way Powered Speaker 1200watts • Rugged ABS Enclosure, 12" Woofer, 1.75" Compression Tweeter, 500W x 500W Power Amp Module, XLR and PowerCon Input/Thru Connectors, DEEP DSP and GuardRail, Ar-Q Processing, SOLO Rigging System, Color: Black	CGSD	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Building and Grounds Management Program
50203990	Acoustic Board 2Ftx2Ft 2ft x 4ft., 10s/box	CGSD	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Bulletin red, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Hanna yellow, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Lamp Black, 1Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Raw Sienna, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Thalo blue, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Thalo Green, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Acry Color-Per Liter Toulidine Red, 1 Lit/can	CGSD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Building and Grounds Management Program
50203990	Adjustable Wrench size" 6"	CGSD	No	PB	1st Quarter				GF	1,330.00	1,330.00	0.00	Building and Grounds Management Program
50203990	Adjustable Wrench size: 12"	CGSD	No	PB	1st Quarter				GF	1,130.00	1,130.00	0.00	Building and Grounds Management Program
50203990	Adjustable Wrench sizes: 6", 8", 10", 12", 15"	CGSD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Building and Grounds Management Program
50203990	Air Cleaner Mitsubishi	CGSD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Property Management Program
50203990	Air Cleaner Revo	CGSD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Property Management Program

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50203990	Air Cleaner Suzuki APV	CGSD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Property Management Program
50203990	Air Cleaner Toyota Hilux	CGSD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Property Management Program
50203990	Air Conditioner Washing Bag Wall Mounted Type Cleaning Cover Made of polyurethane material,durable, soft texture, flexible, and not easy to breed bacteria,Idea for hanging air conditioning cleaning water,water harvesting effect,Casually pinch, fold, step on, never deformation,With a water external outlet, can drain the water in a bucket, ome with a stretched suspension plate, you can stretch the cover size easily, free to adjust the size, without manual.	CGSD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Building and Grounds Management Program
50203990	Air Freshener Aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	7,578.48	7,578.48	0.00	Property Management Program
50203990	Air Freshener aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	1,804.40	1,804.40	0.00	Building and Grounds Management Program
50203990	AIR FRESHENER aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	315,770.00	315,770.00	0.00	Centralized Stocking Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	6,856.72	6,856.72	0.00	Administrative Support Program
10705990	Air Humidifier-16 liters, 110-240V 50/60Hz, 80W	CGSD	No	PB	1st Quarter				GF	94,770.00	0.00	94,770.00	Administrative Support Program
50203990	ALCOHOL ethyl, 68%-72%, scented, 3.785 liters	CGSD	No	DBM	1st Quarter				GF	45,760.00	45,760.00	0.00	Property Management Program
50203990	ALCOHOL ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	11,723.02	11,723.02	0.00	Property Management Program
50203990	Alcohol ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	2,614.80	2,614.80	0.00	Building and Grounds Management Program
50203990	ALCOHOL ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	217,900.00	217,900.00	0.00	Centralized Stocking Program
50203990	ALCOHOL Ethyl, 70%, 500ml	CGSD	No	DBM	1st Quarter				GF	12,202.40	12,202.40	0.00	Administrative Support Program
50203990	ALL PURPOSE CONCENTRATED POWDER SOAP 500 grams	CGSD	No	PB	1st Quarter				GF	883.50	883.50	0.00	Administrative Support Program
50203990	Allen Wrench in english with insulated handle	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50203990	Allen Wrench in metric with insulated handle and case. XLC Allen Key to S32, XLC T-Form Socket Wrenchset TO-AB01 2/2,5/3/4/5/6/8/10mm w. PresenterSB-Plu	CGSD	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Building and Grounds Management Program
50203990	Aluminum door lock set standard size, for Alum. Glass Door	CGSD	No	PB	1st Quarter				GF	5,800.00	5,800.00	0.00	Building and Grounds Management Program
50203990	Analog Multi Tester size: 129x160x42mm, 320g, resistance measurement upto 200mΩ,	CGSD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Building and Grounds Management Program
50203990	Angle Bar 1 x 1 x ¼ x 20'	CGSD	No	PB	1st Quarter				GF	3,160.00	3,160.00	0.00	Building and Grounds Management Program
50203990	Angle Bar 1¼" x 3/16 x 20'	CGSD	No	PB	1st Quarter				GF	3,680.00	3,680.00	0.00	Building and Grounds Management Program
50203990	Angle Bar 1½ x ¼ x 20'	CGSD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Building and Grounds Management Program
50203990	Angle Bar 2 x 2 x ¼ x 20'	CGSD	No	PB	1st Quarter				GF	6,160.00	6,160.00	0.00	Building and Grounds Management Program
10705990	Angle Grinder 80W, Wheel Diameter 100mm (4")	CGSD	No	PB	1st Quarter				GF	7,061.54	0.00	7,061.54	Property Management Program

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10705990	Angle Grinder '80W, Wheel Diameter 100mm (4")	CGSD	No	PB	1st Quarter				GF	31,680.00	0.00	31,680.00	Building and Grounds Management Program
50203990	Antibacterial Hand soap 3.7 liters/1 gal, various scent	CGSD	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Building and Grounds Management Program
50212010	APPLICATION OF SAFE SOLUTION (application of anti-slip solution and floor maintenance) SUPPLY AND APPLICATION OF ANTI - SLIP FLOOR TREATMENT SAFE SOLUTION ANTI-SLIP FLOOR TREATMENT COVERED AREA FOR ANTI-SLIP COMPOUND APPLICATION 1.Quezon City Hall Main Lobby 2.Quezon City Hall Main Lobby Stairways 3.Ground floor Lobby Comfort Room 4.Tax Payment Lounge Corridor 5.Tax Payment Assessment Lounge Corridor 6.Taxpayer's Lounge Second Floor (Mezzanine) 7.Legislative, Session Hall, 2nd floor 8.Ground floor Inner Lobby, Legislative 9.Atrium (2nd floor) 10.Underpass Quezon City Hall to Quezon Memorial Circle (QMC) a. Main Entrance b. Stairway down to Underpass c. Underpass d. Stairways to Elliptical e. Entranceway Elliptical 11.Covered Walk (Phase 1) 12.Covered Pathwalk (Phase II) Main City Hall going to Q.M.C., including Stage 13.Legislative Ground floor 14.Ground floor Lobby Walkway (Legislative to High Rise Bldg. 15.Disaster Risk Reduction Management Office (DRRMO) stairway 16.Library Entrance 17.DPOS Building 18.NGO's Building 19.Inner Quadrangle Area 20. Civic Center Building A 21. Civic Center Building B 22. Civic Center Building C 23. Civic Center A&B connecting to Basement 24. 2nd Floor Legislative Hallway 25. 3rd floor Legislative Hallway 26. Legislative Councilor lounge (hallway) corridor front of executive lounge 27. High rise Stairs and Landing from 3rd to 14th floor from east to west wing 28. High rise elevator lobby 29. Lobby Side Walk 30, In front of CTO Annex bldg 31. Inner Main Lobby	CGSD	No	PB	1st Quarter				GF	2,722,500.00	2,722,500.00	0.00	Building and Grounds Management Program
50203990	AUDIO MIC CONNECTOR PLUG , 3-PIN (1-PAIR MALE AND FEMALE) FEATURE:Material: zinc alloyMale head size: approx. 69 * 19 mm /2.7 * 0.7 inchFemale head size: approx. 72.5 * 16 mm / 2.9 * 0.6 inchInterface type: XLR plug male*1; XLR plug female *1Color: black. Package List:1-Pair of male to female welding plugs	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Building and Grounds Management Program
50203990	Auger Bit Auger Bit for toilet bowl	CGSD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Building and Grounds Management Program
10705990	Automatic Tire Inflator (Wall Mounted) Heavy Duty 220 Volts 60H Maximum Outlet Air 145 PSI LET Airpressure 150 PSI Materials Aluminum 23x27x8 With complete Accessories	CGSD	No	PB	1st Quarter				GF	28,600.00	0.00	28,600.00	Property Management Program
50203990	B.I. Nipple 3/8 x 4	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	B.I. Plug 1/2	CGSD	No	PB	1st Quarter				GF	455.00	455.00	0.00	Building and Grounds Management Program
50203990	B.I. Reducer 1/2 x 3/4	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Building and Grounds Management Program
50203990	B.I. Reducer 1/2 x 3/8	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203010	BALL PEN fine point black	CGSD	No	PB	1st Quarter				GF	3,766.40	3,766.40	0.00	Administrative Support Program
50203010	BALL PEN fine point blue	CGSD	No	PB	1st Quarter				GF	3,766.40	3,766.40	0.00	Administrative Support Program
50203010	BALLPEN fine point, black and blue non-blot, good quality	CGSD	No	PB	1st Quarter				GF	510,000.00	510,000.00	0.00	Centralized Stocking Program
50203010	Ballpen Fine point, Good quality	CGSD	No	PB	1st Quarter				GF	9,416.00	9,416.00	0.00	Property Management Program

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50203990	Bar Flat 1/4"X1"X 20' 1/4" x 1" x 20'	CGSD	No	PB	1st Quarter				GF	2,905.00	2,905.00	0.00	Building and Grounds Management Program
50203990	Bar Flat 1/8"X1"X20' 1/8" x 1" x 20'	CGSD	No	PB	1st Quarter				GF	1,288.00	1,288.00	0.00	Building and Grounds Management Program
50203990	Bar Round-10Mm Dia. Round, 10mm diameter x 6m	CGSD	No	PB	1st Quarter				GF	1,715.00	1,715.00	0.00	Building and Grounds Management Program
50203990	Bar Round-30Mm Dia. Round, 30mm diameter x 6m	CGSD	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Building and Grounds Management Program
50203990	Barrel Bolt 4"	CGSD	No	PB	1st Quarter				GF	1,547.00	1,547.00	0.00	Building and Grounds Management Program
50203990	Battery 12 Volts H.D. 200 AMPS/HOUR SM-200 LEAD ACID DIMENSION: 524mm(L) x 278mm(W) x 240mm(H)	CGSD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Building and Grounds Management Program
50203990	Battery Charger any size, AA battery, 1 hr. charging time	CGSD	No	PB	1st Quarter				GF	1,377.00	1,377.00	0.00	Building and Grounds Management Program
50203990	Battery Charger any size, AAA battery, 1 hr. charging time	CGSD	No	PB	1st Quarter				GF	1,377.00	1,377.00	0.00	Building and Grounds Management Program
50203990	Battery Charger for 9 Volts battery	CGSD	No	PB	1st Quarter				GF	825.00	825.00	0.00	Building and Grounds Management Program
50203990	Battery Distilled 1 Liter	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	Battery dry cell, AA, 2 pieces per blister pack	CGSD	No	DBM	1st Quarter				GF	726.00	726.00	0.00	Building and Grounds Management Program
50203990	Battery dry cell, AAA, 2 pieces per blister pack	CGSD	No	DBM	1st Quarter				GF	197.30	197.30	0.00	Building and Grounds Management Program
10705990	BATTERY RECHARGEABLE 9V - 12 volts HD.,200 amps/hour, SM-200 lead acid	CGSD	No	PB	2nd Quarter				GF	88,000.00	0.00	88,000.00	Continuing Appropriation
50203990	Battery Rechargeable 9V 9V, rechargeable	CGSD	No	PB	1st Quarter				GF	2,475.00	2,475.00	0.00	Building and Grounds Management Program
50203990	Bidet (branded)	CGSD	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Building and Grounds Management Program
50203990	Bidet hose stainless metal with heavy duty rubberrized hose inside, 1.5m hose, 1/2"x1/2" fittings	CGSD	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Building and Grounds Management Program
50203990	Bi-Metal Hole Saw Includes 6 pcs hole saws: 3/4"(19mm), 7/8"(22mm), 1 -1/8"(29mm), 1 1/2"(38mm), 1-3/4"(44mm), 2-1/4"(57mm), includes 2 pcs. arbors: 3/8"(9.5mm), 7/16"(11mm), includes key wrench, includes blow-moulded case	CGSD	No	PB	1st Quarter				GF	4,032.00	4,032.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1 1/2 ", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	260.00	260.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1", 100 pcs. per pack or box	CGSD	No	PB	1st Quarter				GF	705.00	705.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1/2 ", 100 pcs. per pack or box	CGSD	No	PB	1st Quarter				GF	190.00	190.00	0.00	Building and Grounds Management Program
50203990	Black Screw 2 ", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	275.00	275.00	0.00	Building and Grounds Management Program
50203990	Black Screw 3", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Steel-4" 4" diameter, for steel	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program

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50203990	Blade Grinder (Cutting Disc) Stone-4" 4" diameter, for stone	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Tile-4" 4" diameter, for tile	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Wood-4" 4" diameter, for wood	CGSD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Building and Grounds Management Program
50203990	Bleaching Liquid Disinfectant bleaching solution	CGSD	No	PB	1st Quarter				GF	356,370.00	356,370.00	0.00	Centralized Stocking Program
50203990	BLEACHING LIQUID DISINFECTANT Stain removal, whitening deodorizing disinfectant, with active ingredients sodium hypochlorite, 3.784ml (one gallon) with atomizer spray	CGSD	No	PB	1st Quarter				GF	509.10	509.10	0.00	Administrative Support Program
50203990	Blind rivets 1/8 inch x 1 inch 800's/box	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 1/8 inch x 1/2 inch 800's/box	CGSD	No	PB	1st Quarter				GF	350.00	350.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 1/8 inch x 3/4 inch 800's/box	CGSD	No	PB	1st Quarter				GF	530.00	530.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16 inch x 1 inch 100's/box	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16 inch x 3/4 inch 100's/box	CGSD	No	PB	1st Quarter				GF	474.00	474.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16inch x 1/2inch 100's/box	CGSD	No	PB	1st Quarter				GF	355.00	355.00	0.00	Building and Grounds Management Program
50203990	Brass Ceramic Disc Catridge Valve quarter turn repair kit	CGSD	No	PB	1st Quarter				GF	7,900.00	7,900.00	0.00	Building and Grounds Management Program
50203990	Brass Faucet 1/2" diameter, quarter turn	CGSD	No	PB	1st Quarter				GF	3,320.00	3,320.00	0.00	Building and Grounds Management Program
50203990	Brass faucet plain bibb 12"dia., quarter turn	CGSD	No	PB	1st Quarter				GF	3,705.00	3,705.00	0.00	Building and Grounds Management Program
50203990	Broom soft (tambo)	CGSD	No	DBM	1st Quarter				GF	1,362.40	1,362.40	0.00	Building and Grounds Management Program
50203990	BROOM soft (tambo)	CGSD	No	DBM	1st Quarter				GF	95,368.00	95,368.00	0.00	Centralized Stocking Program
50203990	Broom Stick (TING-TING) usable length: 760mm min	CGSD	No	DBM	1st Quarter				GF	182.00	182.00	0.00	Building and Grounds Management Program
50203990	BROOM STICK (TING-TING), usable length: 760mm min	CGSD	No	DBM	1st Quarter				GF	12,740.00	12,740.00	0.00	Centralized Stocking Program
50203990	Broom-Soft(tambo) soft	CGSD	No	DBM	1st Quarter				GF	1,634.88	1,634.88	0.00	Property Management Program
50203990	Broom-Stick Stick (ting-ting) with 48"wooden handle	CGSD	No	DBM	1st Quarter				GF	436.80	436.80	0.00	Property Management Program
50203990	Brushless Impact Driver Kit Heavy Duty, 20V Battery Lithium-Ion (Li-ion), Cordless,yellow/black in color, 2lbs in weight	CGSD	No	PB	1st Quarter				GF	20,860.00	20,860.00	0.00	Building and Grounds Management Program
10705990	Brushless Impact Driver Kit Heavy Duty, 20V Battery Lithium-Ion (Li-ion), Cordless,yellow/black in color, 2lbs in weight	CGSD	No	PB	1st Quarter				GF	20,860.00	0.00	20,860.00	Building and Grounds Management Program
50203130	Butane for Butane Blow Torch, 250 gms. Capacity per can	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203990	C- Clamp Metal-1" 1", heavy duty, stainless	CGSD	No	PB	1st Quarter				GF	550.00	550.00	0.00	Building and Grounds Management Program

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50203990	C- Clamp Metal-1/2" 2", heavy duty, stainless	CGSD	No	PB	1st Quarter				GF	770.00	770.00	0.00	Building and Grounds Management Program
50203990	C- Clamp Metal-3/4" 3", heavy duty, stainless	CGSD	No	PB	1st Quarter				GF	950.00	950.00	0.00	Building and Grounds Management Program
10705990	Cable sewer machine Up to 3" pipes with 5/16" x 50' cable, cordless power tool, 20V Max, 11.5" tool height, 16.4" tool length, weight: 11.7lbs, with pivoting LED, variable speed trigger with drill-style inline forward/reverse button	CGSD	No	PB	1st Quarter				GF	1,500.00	0.00	1,500.00	Building and Grounds Management Program
50203990	Cable Tie-12" 4mm x 300mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Cable Tie-6" 3mm x 150mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Cable Tie-8" 4mm x 200mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203010	CALCULATOR Calculator 12 digits	CGSD	No	DBM	1st Quarter				GF	4,855.90	4,855.90	0.00	Property Management Program
50203010	CALCULATOR compact, 12 digits	CGSD	No	DBM	1st Quarter				GF	346.85	346.85	0.00	Building and Grounds Management Program
10705140	Camera - Digital Camera type, Compact, Pixel: 20.30 MP, Optical Sensor type/Size: CMOS 1/2.3, Focal Length: 3500 film equivqlent: 24 (W) - 960 (T) mm), Optical Zoom: 40.00x, Basic Spec: Shutter Speed: 1-1/3200sec. 15 - 1/3200sec. (in Tv/Mmode), Light Sensitivity: AUTO, ISO 80 - ISO1600 P mode, ISO 80 - ISO 3200, Focus Distance: 1 cm (0.4 in.) - infinity (W), 2.0 m (6.6 ft.) - infinity (T) Macro: 1 - 50cm (W), (0.4 in. - 1.6 ft. (W), Supported Flash Memory: SD, SDHC, SDXC, Image record format: JPEG, Starup time: 1.7 sec, LCD size: 3 inches	CGSD	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Building and Grounds Management Program
50203990	Capacitor (dual) 30+5 uF, 450V	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Capacitor (dual) 30+5 uF, 450V	CGSD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 10 uF	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 3uF	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 40 uF, 450V	CGSD	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 5uF	CGSD	No	PB	1st Quarter				GF	840.00	840.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 60 uF, 450V	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 6uF	CGSD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Building and Grounds Management Program
50203990	Carbide Tipped Saw Blade for circular saw, 4" dia.	CGSD	No	PB	1st Quarter				GF	465.00	465.00	0.00	Building and Grounds Management Program
50203990	Carpet Mats , Red, 3 ft x40 ft red passion carpet, heavy duty, size: 3 feet X 40 feet	CGSD	No	PB	1st Quarter				GF	128,000.00	128,000.00	0.00	Building and Grounds Management Program
10799990	Carpet Mats 'red passion carpet, heavy duty, size: 3 feet X 40 feet	CGSD	No	PB	1st Quarter				GF	128,000.00	0.00	128,000.00	Building and Grounds Management Program
50203010	Cartolina Assorted Color's, 20's/pack	CGSD	No	DBM	1st Quarter				GF	334.88	334.88	0.00	Building and Grounds Management Program

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10705100	CCTV Camera Bullet Type Model: 1080P Turbo HD TVI Varifocal; PAL/NTSC; Pixel 1930(H)x1088(V);lens 2-8 up to 12m; Motion detection; Adopt HDTV Technology; True Day/Night; Smart IR; up to 40m IR range; IOCC weatherproof; 24v AC/12vDC	CGSD	No	PB	1st Quarter				GF	54,000.00	0.00	54,000.00	Building and Grounds Management Program
10705100	CCTV Camera Dome Type Model: VFIR HD720 Indoor Vari-Focal IR range up to 30mPal/NTSC;Pixel 1305(H) 1049(V); Motion detection;Lens 2-8-12mm/Angle view 78°-28°; Power Supply; 12v DC+-10%	CGSD	No	PB	1st Quarter				GF	29,100.00	0.00	29,100.00	Building and Grounds Management Program
50203010	CD-R Capacity Typically up to 700 MiB(up to 80 minutes audio)	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203990	Ceiling Cassette Type Air Conditioner Waterproof Wash Bag Almost 1meter squared and almost 13 feet in height, Made of PVC polyester, One size fits all for cassette ac units, with Zipper for easy cleaning, with Free waterproof bag	CGSD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Building and Grounds Management Program
50203990	Cement-Adhesive 25kg./Bag	CGSD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Building and Grounds Management Program
50203990	CERTIFICATE HOLDER - PLASTIC Plastic, assorted color, (8.5 inches x 11 inches) with clear plastic front hard pc	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50213050	Charge Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	12,028.00	12,028.00	0.00	Administrative Support Program
50203130	Chemicals for cleaning of evaporator for centralized A/C & WT/Split type	CGSD	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Building and Grounds Management Program
50203990	Chlorine Per Gallon High grade chlorine	CGSD	No	PB	1st Quarter				GF	1,770.00	1,770.00	0.00	Building and Grounds Management Program
50299990	Christmas Décor Various	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker bolt-on 30 amp. 2 pole w/ enclosure	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker C 3125, 2 pole	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker C3100	CGSD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Building and Grounds Management Program
10705140	CLAMP AMMETER DIGITAL - 4 dts display, measuring ac/dc voltage ac current resistance, capacitance and frequency ampere range: 20 to 400 amp, voltage range 10 to 600 volts, ac/dc resistance range; 0 to 400 ohms, bettery type: aaa, frequency: 20 to 4k/10mhz.	CGSD	No	PB	2nd Quarter				GF	4,150.00	0.00	4,150.00	Continuing Appropriation
50203990	Clamp Ammeter Digital 4digits display, measuring ac/dc voltage;ac current resistance,capacitance and frequency ampere range 20 to 400 amp.voltage range 10 to 600 volts ac/dc resistance range 0 to 400 ohms;battery type aaa;frequency a 20 to 4k/10mhz.	CGSD	No	PB	1st Quarter				GF	4,150.00	4,150.00	0.00	Building and Grounds Management Program
10705990	Clean Air Purification Removes 99.9% of airborne particles and pollutants Coverage Area: 30m² Material: ABS Wind Speed; 3 speeds + automatic CADR (Particles): 260m³/h Ions: 20 x 10 pcs/cm³ Noise: ≤55dB Power: 45W Dimension: 510 x 330 x 170 (mm)	CGSD	No	PB	1st Quarter				GF	263,250.00	0.00	263,250.00	Administrative Support Program
50203130	Clean Step Multi- Purpose cleaner (20 liters per pail) for the maintenance of floors with anti-slip solutions: anti bacterial, no film or residue, multi purpose cleaner, excellent degreaser, dynamic on ceramic tile, not hazardous, biodegradable, superior cleaner, pleasant scent, specialized sufractans, sequesterant, alkalis, organic solvents,Chemical = CAS#/UN# - Conc. (WT.) Toxic ,(LD50.LC50), Ethylene glycol = 111-76-2, 5-10% LC60 oral:RAT, Monobutyl Ether = 460mg/kg LC50INL:RAT700ppm/7hrs, Ethoxylated C12-15 = 68131-39-5, 1-5% LD 50 ORAL RAT, Alcohols = 2000mg/kg, Sodium Metasilicate = 6834-92-0, 1-5% LD50: ORAL RAT, 1153mg/kg. LC50: N/D	CGSD	No	PB	1st Quarter				GF	297,000.00	297,000.00	0.00	Building and Grounds Management Program

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50203990	Cleaner, Toilet Bowl TOILET BOWL AND URINAL, 900ml-1000ml cap	CGSD	No	DBM	1st Quarter				GF	998.40	998.40	0.00	Property Management Program
50203990	Cleaner, Toilet Bowl and Urinal 900ml-1000ml cap	CGSD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Building and Grounds Management Program
50213050	Cleaning Blade Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	2,796.00	2,796.00	0.00	Administrative Support Program
50203010	Clip, backfold BACKFOLD, all metal, clamping: 19mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	76.35	76.35	0.00	Property Management Program
50203010	Clip, backfold BACKFOLD, all metal, clamping: 25mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	239.20	239.20	0.00	Property Management Program
50203010	Clip, backfold BACKFOLD, all metal, clamping: 32mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	153.85	153.85	0.00	Property Management Program
50203010	Clip, backfold BACKFOLD, all metal, clamping: 50mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Property Management Program
50203990	Clog Remover-Gallon Clog remover/Declogging Liquid, class A (branded), 5 liters/gallon	CGSD	No	PB	1st Quarter				GF	5,508.00	5,508.00	0.00	Building and Grounds Management Program
50203010	COLORED PAPER Assorted Color , 8.5 x 11 inches , 25's/pack	CGSD	No	PB	1st Quarter				GF	128.52	128.52	0.00	Administrative Support Program
10705070	Compact Digital Mixer Compact 40-input channel, 25-bus digital mixing console for Studio and Live application, • 16 MIDAS-designed, fully programmable mic preamps for audiophile sound quality, • 17 Fully automated motorized 100 mm faders allow for instant overview, powerful scene management and DAW control, • 8 XLR outputs plus 6 additional line in/outputs, 2 phones connectors and a talkback section with integrated or external mic, • Individual and dynamic LCD Scribble Strips on all channels and buses creating easy assignment and intuitive channel distinction.	CGSD	No	PB	1st Quarter				GF	29,500.00	0.00	29,500.00	Building and Grounds Management Program
50203990	Concentrated Powder all purpose	CGSD	No	PB	1st Quarter				GF	295,750.00	295,750.00	0.00	Centralized Stocking Program
50203990	Concrete Plant Pots 40x30 cm, concrete	CGSD	No	PB	1st Quarter				GF	2,550.00	2,550.00	0.00	Building and Grounds Management Program
50203990	Concrete Plant Pots 50x30 cm, concrete	CGSD	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Building and Grounds Management Program
50203990	Connector RJ 11	CGSD	No	PB	1st Quarter				GF	80.00	80.00	0.00	Building and Grounds Management Program
50203990	Connector RJ 9	CGSD	No	PB	1st Quarter				GF	60.00	60.00	0.00	Building and Grounds Management Program
50203990	CONNECTOR RJ45 100s/pack, heavy duty	CGSD	No	PB	1st Quarter				GF	306.00	306.00	0.00	Administrative Support Program
50203990	Contact Cleaner - Pressurized pressurized, fast-drying, net wt. 469mL	CGSD	No	PB	1st Quarter				GF	6,426.00	6,426.00	0.00	Building and Grounds Management Program
50203010	Correction Pen Quick dry, multi purpose, metal tip	CGSD	No	PB	1st Quarter				GF	791.80	791.80	0.00	Administrative Support Program
50203010	Correction Tape 5mm x 6m, WH-605, smooth performance with mini-roller tip, pen-type holder, refillable	CGSD	No	PB	1st Quarter				GF	1,270.80	1,270.80	0.00	Property Management Program
50203010	CORRECTION TAPE 5mmx6m	CGSD	No	DBM	1st Quarter				GF	1,542.20	1,542.20	0.00	Property Management Program
50203010	CORRECTION TAPE 6 meters(min), 1 piece in individual plastic	CGSD	No	DBM	1st Quarter				GF	1,051.50	1,051.50	0.00	Administrative Support Program
50203010	CORRECTION TAPE film base type, UL 6m min	CGSD	No	DBM	1st Quarter				GF	280.40	280.40	0.00	Building and Grounds Management Program
50203010	CORRECTION TAPE film base type, UL 6mm in	CGSD	No	DBM	1st Quarter				GF	21,030.00	21,030.00	0.00	Centralized Stocking Program

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50203010	Correction Tape Refill 5mm x 6m, WH-605, 2pcs per pack	CGSD	No	PB	1st Quarter				GF	635.40	635.40	0.00	Property Management Program
50212020	Covid 19 facilities with night differential	CGSD	No	PB	1st Quarter				GF	73,495,569.60	73,495,569.60	0.00	Building and Grounds Management Program
50203010	CPI 11 (Copy Printer Ink) Gestetner	CGSD	No	DC	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203990	Crimping Tool For Rj45 RJ45 Crimping tool	CGSD	No	PB	1st Quarter				GF	430.00	430.00	0.00	Building and Grounds Management Program
50203010	CUTTER BLADE for heavy duty cutter	CGSD	No	DBM	1st Quarter				GF	148.20	148.20	0.00	Building and Grounds Management Program
50203010	CUTTER BLADE for heavy duty cutter	CGSD	No	DBM	1st Quarter				GF	14,820.00	14,820.00	0.00	Centralized Stocking Program
50203010	Cutter Blade Heavy Duty	CGSD	No	DBM	1st Quarter				GF	177.84	177.84	0.00	Property Management Program
50203990	CUTTER BLADE heavy duty cutter, 10 pieces per tube	CGSD	No	DBM	1st Quarter				GF	222.30	222.30	0.00	Administrative Support Program
50203010	CUTTER KNIFE for general purpose	CGSD	No	DBM	1st Quarter				GF	401.16	401.16	0.00	Building and Grounds Management Program
50203010	Cutter Knife Heavy Duty	CGSD	No	DBM	1st Quarter				GF	401.16	401.16	0.00	Property Management Program
50203990	CUTTER KNIFE heavy duty	CGSD	No	DBM	1st Quarter				GF	367.73	367.73	0.00	Administrative Support Program
50203010	CUTTER KNIFE Heavy Duty, Snap-off Blade Utility knife, screw-lock system, stainless steel blade, sliding-track, with built in blade snapper 18mm	CGSD	No	DBM	1st Quarter				GF	33,430.00	33,430.00	0.00	Centralized Stocking Program
10705140	Dashcam Dual Lens Fullscreen 10" Fullscreen HD Display with 32GB sd card Dual recording front and rear 2k - 1080 resolution Reverse Camera Parking Guidelines Assist Super Night Vision Loop Record Sony Sensor Touch Screen Wifi Hi-Silicon Free Installation 1 year Warranty	CGSD	No	PB	1st Quarter				GF	71,500.00	0.00	71,500.00	Property Management Program
50203010	DATA FILE BOX made of chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	5,558.40	5,558.40	0.00	Property Management Program
50203010	DATA FILE BOX made of chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	1,544.00	1,544.00	0.00	Building and Grounds Management Program
50203010	DATA FILE BOX made of chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	77,200.00	77,200.00	0.00	Centralized Stocking Program
50203010	DATA FILE BOX made with chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	3,782.80	3,782.80	0.00	Administrative Support Program
50203010	DATA FOLDER made of chipboard, taglia lock	CGSD	No	DBM	1st Quarter				GF	4,804.80	4,804.80	0.00	Property Management Program
50203010	DATA FOLDER made with chipboard, taglia lock	CGSD	No	DBM	1st Quarter				GF	3,432.00	3,432.00	0.00	Administrative Support Program

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10901020	Database Management System Doculink Document Management Full Archiving Features 10 DMS User +1 Admin/User Customizable Modular Functions Administration Module Library, Folders and Users Creation, User Permissions, Document, Restore and Purge Functions, Password Reset, Back up Module, Audit Trail/Logs Dashboard Moudue Quick Link, Recently Uplodaded/Scanned Documents, Resource Center, Charts and Graphs Uploading Document Indexing using Docukit Web, Automatic Indexing using Forms OCR Searching Metadata Search, Content Search, Metadata Pick List, Document Viewer, Document Download and Print File Management Check in and out of Documents, Document Version, Auditing, Edit Metadata,Document Deletion	CGSD	No	PB	1st Quarter				GF	288,500.00	0.00	288,500.00	Administrative Support Program
50203990	Desoldering pump Voltage:220V/50HZ, Type:Digital,Tin solder sucker pen suction pump ,Material:Aluminum + Plastic,Length:190mm,Weight:0.12kg,Size:30cm x 2cm	CGSD	No	PB	1st Quarter				GF	590.00	590.00	0.00	Building and Grounds Management Program
50203990	Detergent Powder all purpose, 1kg	CGSD	No	DBM	1st Quarter				GF	2,807.25	2,807.25	0.00	Building and Grounds Management Program
50203990	Detergent Powder all purpose, concentrated, any scent, 1kg	CGSD	No	DBM	1st Quarter				GF	1,796.64	1,796.64	0.00	Property Management Program
50213050	Developer for MP2001/MP2001L Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	29,100.00	29,100.00	0.00	Administrative Support Program
50203990	Diamond cutter Heavy Duty, 100mm dia, Arbor:5/8" (16mm)	CGSD	No	PB	1st Quarter				GF	1,344.00	1,344.00	0.00	Building and Grounds Management Program
50203990	DISINFECTANT SPRAY 400-550 grams	CGSD	No	DBM	1st Quarter				GF	4,513.60	4,513.60	0.00	Administrative Support Program
50203990	Disinfectant Spray 400-550 grams	CGSD	No	DBM	1st Quarter				GF	10,832.64	10,832.64	0.00	Property Management Program
50203990	DISINFECTANT SPRAY aerosol type, 400-550 grams	CGSD	No	DBM	1st Quarter				GF	451,360.00	451,360.00	0.00	Centralized Stocking Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams aerosol type, 400-550 grams	CGSD	No	DBM	1st Quarter				GF	19,344.00	19,344.00	0.00	Building and Grounds Management Program
50203990	DISPOSABLE FACEMASK with ear loop 3 ply, 50 pcs/bx	CGSD	No	PB	1st Quarter				GF	6,271.20	6,271.20	0.00	Administrative Support Program
50203010	DOCUMENTARY ENVELOPE for legal size document	CGSD	No	DBM	1st Quarter				GF	463,580.00	463,580.00	0.00	Centralized Stocking Program
50203990	Door Knob, ordinary stainless steel	CGSD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Building and Grounds Management Program
50203990	Double Open End Wrench 6- 22 mm, made of Chrome Vanaduim Steel, end are slanted 15°	CGSD	No	PB	1st Quarter				GF	2,898.00	2,898.00	0.00	Building and Grounds Management Program
50203990	Downlight 7W Ceiling concealed spotlight	CGSD	No	PB	1st Quarter				GF	3,150.00	3,150.00	0.00	Building and Grounds Management Program
10705020	Drain pump for Air Conditioner L200 x H110 x W100, AC 220 50Hz/60Hz, Model: RP-108	CGSD	No	PB	1st Quarter				GF	165,000.00	165,000.00	0.00	Building and Grounds Management Program

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50203990	Drill Bit cobalt 1/2	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit cobalt 1/4,10 pcs/bx, trilenuim	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Drill Bit cobalt 1/8, 10 pcs/bx, trilenuim	CGSD	No	PB	1st Quarter				GF	950.00	950.00	0.00	Building and Grounds Management Program
50203990	Drill Bit cobalt 3/16,10 pcs/bx, trilenuim	CGSD	No	PB	1st Quarter				GF	950.00	950.00	0.00	Building and Grounds Management Program
50203990	Drill Bit cobalt 3/4	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit cobalt 3/8	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 1/2	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 1/4	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 1/8	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 3/16 ,	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 3/4	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drill Bit masonry 3/8	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Building and Grounds Management Program
50203990	Drinking Fountain Carbon Filter 5 Micro carbon filter inline coconut post water filter authentic 10" T33 with 2 pcs fitting	CGSD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Building and Grounds Management Program
50203990	Drinking Fountain Filter, reverse osmosis High Garde 1st stage 10" sediments water filter cartridge replacement	CGSD	No	PB	1st Quarter				GF	1,740.00	1,740.00	0.00	Building and Grounds Management Program
10705070	Drive Rack P& 2 Loud speaker Mgnt. System, DVX *Input- 2 line inputs; 1RTA mic. Input. *Input connected- 2 Female XLR line input - 1 female xlr RTA mic input * Input type- Electronically balanced/RF filtered* Converter- dbx type IV TM converssion system (MRA-4sdb* mic pre amp.phantom-+15 VDC RTA power	CGSD	No	PB	1st Quarter				GF	39,700.00	0.00	39,700.00	Building and Grounds Management Program
10705990	Driver Drill Cordless Driver Drill 3/8" Max 12 V Kit Set Chuck: 10mm Single-Sleeve Keyless chuck Max lock torque: 28Nm Max fastening torque: Hard: 30Nm, Soft: 14Nm No Load Speed: Hi: 0-1700rpm, Lo:0-450rpm Max Capacity: Steel: 10mm, Wood: 21Nm Dimensions (LxWxH): 189mmx66mmx209mm WeightL 0.9kg	CGSD	No	PB	1st Quarter				GF	18,900.00	0.00	18,900.00	Property Management Program
50213050	DRUM 1312/MP1500/MP2001 Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	29,012.48	29,012.48	0.00	Administrative Support Program
50203990	DUAL USB DRIVE 3.0 64GB OTG USB windows Vista, windows 7, windows 8, Mac OS10 6+ interface: micro USB and USB 3.0 connectors	CGSD	No	PB	1st Quarter				GF	4,123.00	4,123.00	0.00	Administrative Support Program
50203990	Dust pan Dust pan, non-rigid plastic	CGSD	No	DBM	1st Quarter				GF	297.96	297.96	0.00	Property Management Program
50203990	Dust Pan non-rigid plastic, w/ detachable handle	CGSD	No	DBM	1st Quarter				GF	248.30	248.30	0.00	Building and Grounds Management Program
50203990	DUST PAN non-rigid plastic, w/ detachable handle	CGSD	No	DBM	1st Quarter				GF	17,381.00	17,381.00	0.00	Centralized Stocking Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	DVD-R 4.7 GB single and 9.4 GB double sided (12cm) and 1.46 GB single and 2.92 GB double-sided (8 cm) sizes.	CGSD	No	PB	1st Quarter				GF	556.60	556.60	0.00	Administrative Support Program
50299990	Dwarf Yellow Bell plant yellow flower, 1 foot	CGSD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Building and Grounds Management Program
10705990	ELECTRIC FUEL PUMP WITH HOSE - Portable DC electric fuel transfer extractor pump diesel kerosene oil commercial	CGSD	No	PB	2nd Quarter				GF	18,000.00	0.00	18,000.00	Continuing Appropriation
50203990	Electric fuel pump with hose Portable DC Electric Fuel Transfer Extractor Pump Diesel Kerosene Oil Commercial	CGSD	No	PB	1st Quarter				GF	18,300.00	18,300.00	0.00	Building and Grounds Management Program
50203990	Electric soldering iron w soldering stand 220v 50Hz 30w 40w 50w 60w external heating type	CGSD	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Building and Grounds Management Program
50203990	Electric Spray Gun High pressure, HD, 400W Electric Spray	CGSD	No	PB	1st Quarter				GF	1,990.00	1,990.00	0.00	Building and Grounds Management Program
50203990	Electrical Tape 0.16mmx19mmx16m, big roll	CGSD	No	PB	1st Quarter				GF	8,125.00	8,125.00	0.00	Building and Grounds Management Program
50203990	Electronic Wire Stripper and Cutter Electrical Cutting Pliers (7-in-1) (AWG 30/28/26/24/22/20) Brand Number: 8PK-3001D, Material: SK7, Hardness: HRC50±3, Type: Precision wire stripper, Item dimension: 15 * 5.5 * 1cm, Item weight: 105g	CGSD	No	PB	1st Quarter				GF	698.00	698.00	0.00	Building and Grounds Management Program
50203010	Envelope Documentary DOCUMENTARY, for legal size document	CGSD	No	DBM	1st Quarter				GF	2,781.48	2,781.48	0.00	Property Management Program
50203010	Envelope Expanding EXPANDING, KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Property Management Program
50203010	Envelope EXPANDING, KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50203010	Envelope mailing, white, 70gsm	CGSD	No	DBM	1st Quarter				GF	756.40	756.40	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY for legal size document	CGSD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Building and Grounds Management Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	1,476.80	1,476.80	0.00	Building and Grounds Management Program
50203990	Epoxy A & B, Holiday 1.5 kg./can, Pipe jointing epoxy	CGSD	No	PB	1st Quarter				GF	2,440.00	2,440.00	0.00	Building and Grounds Management Program
50203010	Eraser felt, for blackboard/whiteboard	CGSD	No	DBM	1st Quarter				GF	123.60	123.60	0.00	Property Management Program
50203010	ERASER PLASTIC/RUBBER, for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	22.10	22.10	0.00	Property Management Program
50203010	ERASER PLASTIC/RUBBER, for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	48.62	48.62	0.00	Building and Grounds Management Program
50203010	ERASER, FELT for blackboard/whiteboard	CGSD	No	DBM	1st Quarter				GF	103.00	103.00	0.00	Building and Grounds Management Program
50203010	ERASER, PLASTIC/RUBBER 'for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	2,210.00	2,210.00	0.00	Centralized Stocking Program
50203010	EXPANDING ENVELOPE KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	369,200.00	369,200.00	0.00	Centralized Stocking Program
50299990	Facilitation of Deed of Donation and Acceptance Documentary and Professional Fees to process documents for acquisition of real properties and transfer of ownership in favor of the City Government thru donation	CGSD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Property Management Program
50203010	FASTENER for paper, metal, 70mm	CGSD	No	DBM	1st Quarter				GF	417.05	417.05	0.00	Administrative Support Program
50203010	FASTENER Metal, 70mm	CGSD	No	DBM	1st Quarter				GF	1,835.02	1,835.02	0.00	Property Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	FASTENER METAL, 70mm between prongs	CGSD	No	DBM	1st Quarter				GF	41,705.00	41,705.00	0.00	Centralized Stocking Program
50203010	FASTENER, METAL 70mm between prongs	CGSD	No	DBM	1st Quarter				GF	1,000.92	1,000.92	0.00	Building and Grounds Management Program
50203990	Faucet Cartridge 1/2, quarter turn, ceramic disc	CGSD	No	PB	1st Quarter				GF	3,890.00	3,890.00	0.00	Building and Grounds Management Program
50203990	Faucet Extender 1/2 x 2 "	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Faucet Extender 1/2 x 3 "	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Faucet Extender 1/2 x 4 "	CGSD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Building and Grounds Management Program
50299990	Fertilizer-Urea UREA	CGSD	No	PB	1st Quarter				GF	27,060.00	27,060.00	0.00	Building and Grounds Management Program
50299990	Fertilizer-Vermi African Nightcrawler	CGSD	No	PB	1st Quarter				GF	14,700.00	14,700.00	0.00	Building and Grounds Management Program
50203010	FILE TAB DIVIDER bristol board, for legal	CGSD	No	DBM	1st Quarter				GF	213.45	213.45	0.00	Building and Grounds Management Program
10705090	FIRE EXTINGUISHER Fire Suppression Systems (FSS), Agent: Potassium Nitrate Residue: Negligible Residue, Model: FSS 100 sec, Weight: 550 Grams, Discharge Time: FSS 100 sec,, Maintenance: No servicing, Refilling, No Check maintenance Required, Warranty: 3 years Warranty, Pressure: Non Presurized, Fire Classification: 2 3B C Electrical Equipment Fires and subject to voltages up to 100,000V	CGSD	No	PB	1st Quarter				GF	1,866,450.00	0.00	1,866,450.00	Building and Grounds Management Program
10705090	FIRE EXTINGUISHER Fire Suppression Systems (FSS), Agent: Potassium Nitrate Residue: Negligible Residue, Model: FSS 100 sec, Weight: 550 Grams, Discharge Time: FSS 100 sec,, Maintenance: No servicing, Refilling, No Check maintenance Required, Warranty: 3 years Warranty, Pressure: Non Presurized, Fire Classification: 2 3B C Electrical Equipment Fires and subject to voltages up to 100,000V	CGSD	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Building and Grounds Management Program
50203990	Flaring Tool , 3/16 to 5/8" Heavy Duty, 3/16 to 5/8 inches	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Building and Grounds Management Program
50203990	Flaring Tools , 1/4 to 7/8" •Case size: about 270mm x 187mm, 1/4 to 7/8 •Set: 5 pcs./set •System Specification: 34, 5/8, 1/2, 3/8, 5/16, 1/4 Cutting range: 6-19mm •Cutting Thickness 1mm less •High quality steel forging. Super Hardness. Simple to operate	CGSD	No	PB	1st Quarter				GF	10,136.00	10,136.00	0.00	Building and Grounds Management Program
50203990	FLASH DRIVE 1TB, 2.5"HDD, USB 3.0	CGSD	No	DBM	1st Quarter				GF	8,874.32	8,874.32	0.00	Property Management Program
50203990	FLASH DRIVE 16 GB capacity	CGSD	No	DBM	1st Quarter				GF	5,525.52	5,525.52	0.00	Administrative Support Program
50203010	FLASH DRIVE 16 GB capacity	CGSD	No	DBM	1st Quarter				GF	1,674.40	1,674.40	0.00	Building and Grounds Management Program
50203990	Flash Drive '16 GB capacity	CGSD	No	DBM	1st Quarter				GF	167,440.00	167,440.00	0.00	Centralized Stocking Program
50203990	FLASH DRIVE 64gb	CGSD	No	PB	1st Quarter				GF	7,155.00	7,155.00	0.00	Administrative Support Program
50203990	Flat sewer rod 3/4" x 75ft long, Heavy Duty, made from Spring Steel materials, flexible & bendable	CGSD	No	PB	1st Quarter				GF	4,480.00	4,480.00	0.00	Building and Grounds Management Program
50203990	Flatcord #16 Flatcord, #16, stranded, 150 meters/roll, branded	CGSD	No	PB	1st Quarter				GF	2,686.00	2,686.00	0.00	Building and Grounds Management Program
50203990	Float Switch, MAC 3 cable type float SW water level 1.9 meter cable, heavy duty	CGSD	No	PB	1st Quarter				GF	14,280.00	14,280.00	0.00	Building and Grounds Management Program
50203990	Floor Drain Strainer Brass, 4" x 4"	CGSD	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Building and Grounds Management Program

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50203990	Floor Drain Strainer Brass, 4" x 4", odorless	CGSD	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Building and Grounds Management Program
50203990	Floor Drain Strainer Stainless Steel, 4" x 4"	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Floor Matting , PVC Anti-slip rubberized, 0.9m width x10m long PVC Anti-slip rubberized, 0.9m width x10m long	CGSD	No	PB	1st Quarter				GF	84,000.00	84,000.00	0.00	Building and Grounds Management Program
50203010	FOLDER Fancy, Legal	CGSD	No	DBM	1st Quarter				GF	3,742.56	3,742.56	0.00	Property Management Program
50203010	FOLDER Fancy, Legal	CGSD	No	DBM	1st Quarter				GF	5,715.84	5,715.84	0.00	Property Management Program
50203010	FOLDER for legal size documents	CGSD	No	DBM	1st Quarter				GF	1,285.44	1,285.44	0.00	Building and Grounds Management Program
50203010	FOLDER Tagboard, Legal size, 100 pieces per pack	CGSD	No	DBM	1st Quarter				GF	2,892.24	2,892.24	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD size: 240mm x 370mm (-5mm)	CGSD	No	DBM	1st Quarter				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD size: 240mm x 370mm (-5mm)	CGSD	No	DBM	1st Quarter				GF	952.64	952.64	0.00	Building and Grounds Management Program
50203010	FOLDER, TAGBOARD for legal size documents	CGSD	No	DBM	1st Quarter				GF	160,680.00	160,680.00	0.00	Centralized Stocking Program
50203990	Folding Table, 6 ft Heavy Duty, 72"x30"x29" (6 ft long), 11.8 kg, Table Top Thickness 1.6"(42mm), Leg Tubing Dia. 0.9"(25mm), Frame Material Powder-Coated Steel	CGSD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Building and Grounds Management Program
50203990	FOR OFFICIAL USE ONLY STICKER 19"Lx4-1/2"H 3M sticker 610 series, digital print with QC logo full color (for Cars,AUVs,Trucks,etc.)	CGSD	No	PB	1st Quarter				GF	417,200.00	417,200.00	0.00	Property Management Program
50203990	Furniture Cleaner aerosol type, 300ml min per can	CGSD	No	DBM	1st Quarter				GF	11,553.00	11,553.00	0.00	Building and Grounds Management Program
50299990	Garden soil per cubic meter	CGSD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Building and Grounds Management Program
50213050	Gear 13Z Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,045.00	1,045.00	0.00	Administrative Support Program
50203990	Glass door bottom patch lock for frameless glass door, for 12mm Glass, heavy duty, good quality	CGSD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Building and Grounds Management Program
50203990	Glass Suction Cups 2 lifter vacuum glasses, 220 lbs lifting load capacity in level, 187lbs in vertical, 5 inches diameter suction cups	CGSD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Building and Grounds Management Program
50203990	Glass Suction Cups 3 moving lifter vacuum glasses, level suction: 100kg, suction cup diameter: approx. 11.8cm/4.65in, weight: approx. 1149g	CGSD	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Building and Grounds Management Program
50203990	Glazing Putty 1 lit./can	CGSD	No	PB	1st Quarter				GF	860.00	860.00	0.00	Building and Grounds Management Program
50203990	Gloves with rubber Heavy Duty, Chemical Resistant Gloves, Black	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	745.20	745.20	0.00	Administrative Support Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	621.00	621.00	0.00	Building and Grounds Management Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	31,050.00	31,050.00	0.00	Centralized Stocking Program
50203010	GLUE TAGBOARD, for legal size documents	CGSD	No	DBM	1st Quarter				GF	1,117.80	1,117.80	0.00	Property Management Program
50203990	Grinding Disc 4" dia.	CGSD	No	PB	1st Quarter				GF	1,280.00	1,280.00	0.00	Building and Grounds Management Program

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50203990	Gun-Tacker T-25 chromed steel housing, jam resistant mechanism, powerful coil spring, staple viewing window, and steel working parts hardened in a 1,500 degree furnace	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Gun-Tacker T-50 chromed steel housing, jam resistant mechanism, powerful coil spring, staple viewing window, and steel working parts hardened in a 1,500 degree furnace	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Hacksaw Blade blade 12"/300mm	CGSD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Building and Grounds Management Program
10705990	Hammer Drill Electric Drill with Hammer,H:0-2300/min. Lo-Speed:0-900/min.Hi-Blows/min:0-46000,Lo Blows/min:)-18000,Over-all Length-350mm,Net weight-3kg	CGSD	No	PB	1st Quarter				GF	8,016.02	0.00	8,016.02	Property Management Program
50203990	Hand Riveter Heavy Duty, Aluminum die cast & drop forged crome vanaduim stell lever handle, comes with four nosepiece to set rivets for the ff sizes: 3/32", 1/8", 5/32" & 3/16"	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50203990	Hand Soap 500 ml	CGSD	No	DBM	1st Quarter				GF	2,471.04	2,471.04	0.00	Property Management Program
10705030	HD Webcam with Long Range Microphone Dimensions: including fixed mounting clip H: 31.91mm, W: 72.91mm, Depth: 66.64mm, Cable Length: 2m, Vekt: 75g Compatibility: Window 10 or later, Windows 7 7 or later, macOS 10.10 or later, Chrome OS™, USB-A port, works with popular calling platforms Technical Specification: Max. Reso: 720p/30fps Focus type: Fixed Lens type: plastic Built-in-mic: mono Mic range: Up to 9ft Diagonal field of view (dFoV): 60° Universal mounting clip fits laptops, LCD or monitors Package Contents: Webcam with attached 2m USB-A cable	CGSD	No	PB	1st Quarter				GF	14,175.00	0.00	14,175.00	Administrative Support Program
50299990	Heavy Duty Plastic Jersey Traffic Barriers with GSD logo 42" x 72" x 24" , 100 Lbs, orange	CGSD	No	PB	1st Quarter				GF	235,400.00	235,400.00	0.00	Building and Grounds Management Program
50299990	Heavy Duty Traffic Road Cone with GSD logo 27.5", rubber base, orange reflectorized 2 stripes	CGSD	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Building and Grounds Management Program
50203990	Hinges 1 1/2"X3" 1 1/2" x 3", with screw	CGSD	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Building and Grounds Management Program
50203990	Hinges 2"X3" 2" x 3", with screw	CGSD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Building and Grounds Management Program
50203990	Hinges 4" 4", with screw	CGSD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Building and Grounds Management Program
50213050	Hot Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	19,046.72	19,046.72	0.00	Administrative Support Program
50203990	Humidifier Concentrated Scent for Humidifier, water based, 120 ml. capacity per bottle, Nice anti-bac, new biodegradable formula, non-toxic and alcohol free, removes odor and smokes	CGSD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Building and Grounds Management Program
50203990	Hydraulic Crimping Tool Crimping force: 9tons Crimping range: 16mm2 to 300mm2 Dye sizes: 16mm2, 25mm2, 35mm1, 50mm2, 70mm2, 95mm2, 120mm2, 150mm2, 185mm2, 240mm2, 300mm2 Strokeb 16mm Weight 6kg Packaging dimension: 57cm x 23cm x 12cm	CGSD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	Building and Grounds Management Program
50203990	Hydraulic Knockout Punch Kit Supertools Knockout punchers are designed to punch and create clean, circular, conduit-size holes for electric boxes and panels. This set includes 6 pcs punch die sets: ½", ¾", 1", 1-1/4", 1-1/2" and 2" punch sets.	CGSD	No	PB	1st Quarter				GF	23,800.00	23,800.00	0.00	Building and Grounds Management Program
50213050	Idle Gear Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,736.00	1,736.00	0.00	Administrative Support Program
50203010	Illustration Board,(30"X40") 760mm x 1000mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	CGSD	No	PB	1st Quarter				GF	590.00	590.00	0.00	Building and Grounds Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705990	Impact Wrench Cordless Impact Wrench 1/2" 18V kit Set Driving Shank: 1/2" Square Impacts: 0-3,000 ipm Standard Bolt: M8-M16 Noise sound pressure: 94 dB(A) Noise sound power: 105 dB(A) Noise K factor: 3 dB(A) No Load Speed: 0 - 2,300 rpm Max Fastening Torque: 190 Nm Vibration: Fastening Bolt: 8.5 m/sec ² Vibration K factor: 1.5 m/sec ²	CGSD	No	PB	1st Quarter				GF	22,940.00	0.00	22,940.00	Property Management Program
50203010	INDEX TAB self-adhesive, transparent	CGSD	No	DBM	1st Quarter				GF	283.40	283.40	0.00	Property Management Program
50203010	INDEX TAB self-adhesive, transparent	CGSD	No	DBM	1st Quarter				GF	283.40	283.40	0.00	Building and Grounds Management Program
50203010	Ink Bottle Pigment Black Ink Bottle,High-capacity, Composite Yield: 7,500 pages	CGSD	No	PB	1st Quarter				GF	1,365.00	1,365.00	0.00	Property Management Program
50203010	Ink Bottle Pigment Cyan Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,235.00	1,235.00	0.00	Property Management Program
50203010	Ink Bottle Pigment Magenta Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,235.00	1,235.00	0.00	Property Management Program
50203010	Ink Bottle Pigment Yellow Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,235.00	1,235.00	0.00	Property Management Program
50203010	INK CART HP CN692AA, (HP704), Black	CGSD	No	DBM	1st Quarter				GF	1,830.40	1,830.40	0.00	Property Management Program
50203010	INK CART HP CN692AA, (HP704), Black	CGSD	No	DBM	1st Quarter				GF	4,026.88	4,026.88	0.00	Building and Grounds Management Program
50203010	INK CART HP CN693AA, (HP704), Tri-color	CGSD	No	DBM	1st Quarter				GF	1,830.40	1,830.40	0.00	Property Management Program
50203010	INK CART HP CN693AA, (HP704), Tri-color	CGSD	No	DBM	1st Quarter				GF	1,464.32	1,464.32	0.00	Building and Grounds Management Program
50203010	Ink Cartridge Black, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24711	CGSD	No	PB	1st Quarter				GF	2,710.50	2,710.50	0.00	Property Management Program
50203010	Ink Cartridge Cyan, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24712	CGSD	No	PB	1st Quarter				GF	2,320.50	2,320.50	0.00	Property Management Program
50203010	Ink Cartridge HP 682 Black Ink Cartridge	CGSD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Property Management Program
50203010	Ink Cartridge HP 682 Tri - Color Ink Cartridge	CGSD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Property Management Program
50203010	INK CARTRIDGE HP CN693AA, (HP704), Tri-color	CGSD	No	DBM	1st Quarter				GF	38,438.40	38,438.40	0.00	Centralized Stocking Program
50203010	Ink Cartridge HP F6V26AA (HP680) Tri-color	CGSD	No	DBM	1st Quarter				GF	1,622.40	1,622.40	0.00	Building and Grounds Management Program
50203010	Ink Cartridge HP F6V27AA (HP680) Black	CGSD	No	DBM	1st Quarter				GF	1,622.40	1,622.40	0.00	Building and Grounds Management Program
50203010	Ink Cartridge Magenta, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24713	CGSD	No	PB	1st Quarter				GF	2,320.50	2,320.50	0.00	Property Management Program
50203010	Ink Cartridge Yellow, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24714	CGSD	No	PB	1st Quarter				GF	2,320.50	2,320.50	0.00	Property Management Program
50203010	Ink EPSON 003 Ink Set of 4 (Black, Cyan, Magenta, Yellow)	CGSD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Property Management Program
50203010	INK L120 T664 black,cyan,magenta,yellow	CGSD	No	PB	1st Quarter				GF	339,866.55	339,866.55	0.00	Centralized Stocking Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203010	INK PRINTER black, generic inkjet, 1liter/bottle	CGSD	No	PB	1st Quarter				GF	1,012.50	1,012.50	0.00	Administrative Support Program
50203010	INK PRINTER HP 21 Black	CGSD	No	DBM	1st Quarter				GF	3,978.00	3,978.00	0.00	Administrative Support Program
50203010	INK PRINTER hp 22 tri color	CGSD	No	DBM	1st Quarter				GF	4,602.00	4,602.00	0.00	Administrative Support Program
50203010	Ink Printer Ink for Brother DCP-T420W, Black	CGSD	No	PB	1st Quarter				GF	1,521.00	1,521.00	0.00	Administrative Support Program
50203010	Ink Printer Ink for Brother DCP-T420W, Cyan	CGSD	No	PB	1st Quarter				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50203010	Ink Printer Ink for Brother DCP-T420W, Magenta	CGSD	No	PB	1st Quarter				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50203010	Ink Printer Ink for Brother DCP-T420W, Yellow	CGSD	No	PB	1st Quarter				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for EPSON L120, black, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,062.15	4,062.15	0.00	Administrative Support Program
50203010	Ink Printer Ink for EPSON L120, Black, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,392.96	4,392.96	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Cyan, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	3,610.80	3,610.80	0.00	Administrative Support Program
50203010	Ink Printer Ink for EPSON L120, Cyan, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,392.96	4,392.96	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Magenta, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	3,610.80	3,610.80	0.00	Administrative Support Program
50203010	Ink Printer Ink for EPSON L120, Magenta, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,392.96	4,392.96	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Yellow, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	3,610.80	3,610.80	0.00	Administrative Support Program
50203010	Ink Printer Ink for EPSON L120, Yellow, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,392.96	4,392.96	0.00	Property Management Program
50203010	INK PRINTER T03Y100 BLACK, 140ml	CGSD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203010	INK PRINTER T03Y200 CYAN, 70ml	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	INK PRINTER T03Y300 MAGENTA, 70 ml	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	INK PRINTER T03Y400 YELLOW, 70ml	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Ink TN-2480 Black toner	CGSD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Property Management Program
50203990	INSECTICIDE Aerosol type, 600mkl/can	CGSD	No	DBM	1st Quarter				GF	12,403.04	12,403.04	0.00	Property Management Program
50203990	INSECTICIDE aerosol type, net content: 600ml min	CGSD	No	DBM	1st Quarter				GF	487,760.00	487,760.00	0.00	Centralized Stocking Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	CGSD	No	DBM	1st Quarter				GF	3,762.72	3,762.72	0.00	Administrative Support Program
50203990	INSPECTION KIT core rope fibers provide the tensile strength of the rope, Length: 220 m, Rope Diameter: 16 mm	CGSD	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Property Management Program
50216030	INSURANCE Insurance of City Properties Forpayment of insurance premiums of various buildings / structures and contents For payment of insurance premiums of Motor Vehicles REGISTRATION For payment of registration fees	CGSD	No		1st Quarter				GF	90,000,000.00	90,000,000.00	0.00	Property Management Program

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10705990	Inverter Welding Machine Rated Input Power: 15.0 KVA,• Rated Input Voltage: 220V ± 10%,• Frequency: 50-60Hz,• Phase: Single,• Max. No-Load Voltage: 60V,•Rated output current : 350 Amperes,•Great quality welding, deep melting pool, reliable effect	CGSD	No	PB	1st Quarter				GF	10,560.00	0.00	10,560.00	Building and Grounds Management Program
50213060	JAC Aircon Bus (XM-2054, XM-2056) MAN AIRCON BUS (SHP-249) MAN NON-AIRCON BUS (SGY-202) COASTER (SKR-558) ISUZU TOW TRUCK (SHL-770) JBC JINBEI (SKL-638) ISUZU WATER TRUCK (SHP-579) TOYOTA REVO DIESEL (SHB-139, SHB-169, SHB-189) TOYOTA REVO GASOLINE (SGY-250) TOYOTA INNOVA (SHP-233) MITSUBISHI L300 FB (SJX 752)(NL 0169)(AAI2595) MITSUBISHI ADVENTURE (SHP-805) ISUZU CROSSWIND (SGZ-402, SGJ-717) (SGJ-836) CHEVROLET TRAX AT (1.4 L) GAS (WE 5106) TOYOTA VIOS (SHL-814) CLOSE VAN JBC JINBEI (ZW-1606) FOTON (SKV-920) TOYOTA HI-LUX (SHR-695) For repair and replacement of spare parts of Motor Vehicles as rendered defective due to constant use, fair, wear & tear	CGSD	No	PB	1st Quarter				GF	2,300,000.00	2,300,000.00	0.00	Property Management Program
50212020	JANITORIAL SERVICES Wage Order No. 22 General cleaning, maintenance, sanitation and gardening a. Quezon City Hall Grounds b. Quezon City Hall Legislative, Executive & Treasurer Bldg. c. Quezon City Hall Civic Center Buildings d. Quezon City Hall Compound d.1 NGO Bldg d.2 DRRMO Bldg d.3 DPOS Bldg d.4 QC Public Library d.5 OSCA/Health temporary Bldg d.6 SSDD Arugaan Bldg d.7 Community Center Bldg e. QCPU Campuses d.1 San Bartolome - d.2 Batasan d.3 San Francisco H.S. Compound f. Q.C. Underpasses (Q.C Hall to QMC / QMC to Philcoa) g. Korea Philippines IT Training Center (KORPHIL) h. QC Heritage Bldg i. QC Hall Multi-level Parking Bldg. J. Convention Center k. Lagoon area l. Gabriela Silang Eco-trail m. Kabahagi Center, Bgy. Batasan Hills n. GSD Warehouse and Archival Center o. QCX Museum p. QC Memorial Circle	CGSD	No	PB	1st Quarter				GF	86,671,330.80	86,671,330.80	0.00	Building and Grounds Management Program
50203990	Jumbo Roll Tissue, 16roll/box premuim quality, 2 ply 200m (16 roll per box), Width: 9cm(3.7") Diameter: 9", Weigth:5kgs, Dispenser fitting:3.3" core	CGSD	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Building and Grounds Management Program
50203990	KEYBOARD COMPUTER Computer keyboard USB port	CGSD	No	PB	1st Quarter				GF	5,820.00	5,820.00	0.00	Administrative Support Program
50203990	KEYBOARD ULTRA SLIM Ultra Slim, Anti-RSI, B/W, PS/2	CGSD	No	PB	1st Quarter				GF	2,677.50	2,677.50	0.00	Administrative Support Program
10705140	Laser Range Meter Measuring range 0 m - 200 m, Measurement accuracy 1.0 mm, Measuring functions Single and continuous measurement, Outdoor mode, Digital level, Calculation functions Addition, Subtraction, Area, Volume, Painters area, Setting out, Min/max, Timer, Offset, Memory (30x), Trapezoid (2x), Pythagoras (3x), Indirect measurement (4x), Data memory Last 30 measurements, Calculation results with graphics, Battery type 2 x 1.5 V (AAA), Laser class: <1 mW, 635 nm, Class 2 (EN 60825), Class II (FDA CFR 21 art. 1040), IP protection class: IP 65 (EN 60529), Package Inclusion: Laser range meter, Hand strap, Battery AAA (2) alkaline, Tool bag PDA 65	CGSD	No	PB	1st Quarter				GF	55,211.00	0.00	55,211.00	Property Management Program
50203990	Lavatory Angle Valve 1/2 x 1/2 HD, Brass	CGSD	No	PB	1st Quarter				GF	3,700.00	3,700.00	0.00	Building and Grounds Management Program
50203990	Lavatory P-trap 1 1/4 inch.dia. Stainless, complete with basket, strainer and tail piece	CGSD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Building and Grounds Management Program
50203990	Lavatory P-trap, without accessories PVC, 1 1/4" without accessories	CGSD	No	PB	1st Quarter				GF	5,040.00	5,040.00	0.00	Building and Grounds Management Program
50203990	Lavatory Single Faucet - Gooseneck type 1/2 inch. Diameter, stainless, branded	CGSD	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Building and Grounds Management Program
50203990	Lavatory Single Faucet 1/2 inch. Diameter, stainless, branded	CGSD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Building and Grounds Management Program
50203990	Lavatory Supply Pipe 1/2"x1/2"x18" 1/2" x 1/2" x 18"	CGSD	No	PB	1st Quarter				GF	3,340.00	3,340.00	0.00	Building and Grounds Management Program
50203030	LEAVE CARD Form Accountable no. 27	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	LED DRIVER model: 48 W, input: 180260 50/60Hz output: DC 90130V 240mA±5%	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program

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50203990	LED Fluorescent Lamp * 9W (T8 2ft.) 220V 60 Hz/Day light	CGSD	No	PB	1st Quarter				GF	1,387,500.00	1,387,500.00	0.00	Building and Grounds Management Program
50203990	LED lights bulb w/screw screw type, 7watts	CGSD	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Building and Grounds Management Program
50203990	Led Linear Tube 18 WATTS FRO SERIES	CGSD	No	DBM	1st Quarter				GF	30,873.00	30,873.00	0.00	Building and Grounds Management Program
50203990	Ligth Bulb Light Emitting Diode (LED), 6W	CGSD	No	DBM	1st Quarter				GF	12,324.00	12,324.00	0.00	Building and Grounds Management Program
50203990	Live Male PL PL55 Connector Mono Plug 1/4" ·Male PL PL55 Mono Plug 6.35mm 1/4in Connector Adaptor Adapter Converter Audio Mic Mixer Microphone AUX TRS, • Available in Heavy Duty Metal and Standard Plastic Build Connector Converter, • Approx of 12x12x55 mm Dimension, • Weight of 20G, • Material of Rubber or Metal, • Male PL PL55 Mono Plug 6.35mm 1/4in Connector Adaptor Adapter Converter Audio Mic Mixer Microphone AUX TRS,	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50299990	Loam soil 5 kilos/pack	CGSD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Building and Grounds Management Program
50299990	LONA 20ft x 40ft	CGSD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Property Management Program
50213050	Lower Development Unit Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	35,232.96	35,232.96	0.00	Administrative Support Program
50203990	Male Plug Heavy duty 2-wire, Rubber plug	CGSD	No	PB	1st Quarter				GF	14,700.00	14,700.00	0.00	Building and Grounds Management Program
50203990	Manual Fuel Pump with hose Hand Operated Rotary Action,Transfer liquid up to 6GPM,Cast iron pump body,25mm (1") inlet & outlet ,	CGSD	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Building and Grounds Management Program
50203990	Manual Knockout Hole Punch Driver Kit Punching Range :thickness below 2mm for soft steel Plate (1/2"-2"),approx. 3.8kg with accessorries	CGSD	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Building and Grounds Management Program
50203990	Mapp Gas Brazing Torch Gas with Igniter Lighter Handheld Brazing hand torch with ignitermapp gas. heavy duty	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
50203130	Mapp Gas Net weight 16oz/453.6gm	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50299990	Marigold seed, 20 seeds/pack (orange, golden yellow)	CGSD	No	PB	1st Quarter				GF	350.00	350.00	0.00	Building and Grounds Management Program
50299990	Marigold yellow, 3 feet	CGSD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Building and Grounds Management Program
50203010	MARKER Fluorescent Fluorescent, 3 colors per set	CGSD	No	DBM	1st Quarter				GF	1,260.36	1,260.36	0.00	Property Management Program
50203010	MARKER FLUORESCENT, 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	23,340.00	23,340.00	0.00	Centralized Stocking Program
50203010	MARKER Permanent Permanent, bullet type, black	CGSD	No	DBM	1st Quarter				GF	422.06	422.06	0.00	Property Management Program
50203010	MARKER PERMANENT, bullet type, black	CGSD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Building and Grounds Management Program
50203010	MARKER PERMANENT, bullet type, black	CGSD	No	DBM	1st Quarter				GF	6,735.00	6,735.00	0.00	Centralized Stocking Program
50203010	MARKER PERMANENT, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Building and Grounds Management Program
50203010	MARKER PERMANENT, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	6,735.00	6,735.00	0.00	Centralized Stocking Program
50203010	MARKER PERMANENT, bullet type, red	CGSD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Building and Grounds Management Program

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50203010	Marker Whiteboard whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	361.26	361.26	0.00	Property Management Program
50203010	Marker Whiteboard whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	40.14	40.14	0.00	Property Management Program
50203010	Marker Whiteboard whiteboard, red, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	40.14	40.14	0.00	Property Management Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	66.90	66.90	0.00	Administrative Support Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Building and Grounds Management Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	10,035.00	10,035.00	0.00	Centralized Stocking Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Building and Grounds Management Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	10,035.00	10,035.00	0.00	Centralized Stocking Program
50203010	MARKER whiteboard, red, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Building and Grounds Management Program
50203010	MARKER, FLUORESCENT 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	933.60	933.60	0.00	Building and Grounds Management Program
50203010	MARKER, FLUORESCENT FLUORESCENT, 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	93.36	93.36	0.00	Administrative Support Program
50203010	MARKER, PERMANENT PERMANENT, bullet type, black	CGSD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Administrative Support Program
50203010	MARKER, PERMANENT PERMANENT, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Administrative Support Program
50203010	MARKER, PERMANENT PERMANENT, bullet type, red	CGSD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Administrative Support Program
50203010	Master ,CPMT23	CGSD	No	DC	1st Quarter				GF	22,041.60	22,041.60	0.00	Administrative Support Program
50203990	Metal Cut Carbide Hole Saw Bit Diameter:7/8", 1-1/8", 1-3/8",Stainless Steel,Package Weight: 1.704 lbs.	CGSD	No	PB	1st Quarter				GF	9,380.00	9,380.00	0.00	Building and Grounds Management Program
50203990	Metal hallide w/ casing 400 watts w/ lamp	CGSD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Building and Grounds Management Program
50203990	Metal hallide lamps 400 watts E-40	CGSD	No	PB	1st Quarter				GF	3,720.00	3,720.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 1" (25mm)	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 2" (50mm)	CGSD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 3" (75mm)	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203990	Microphone cable 3 wired including ground, 100 mtr./roll	CGSD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Building and Grounds Management Program
50203990	Microphone PL Jack Stereo Type	CGSD	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Building and Grounds Management Program
50203990	Mini-phone Jack (stereo, metal type)	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Building and Grounds Management Program
50203990	Monoblock Chair Cloth Cover with GSD logo for monoblock chairs,fabric: Katrina cloth, color white with QC Hall Logo	CGSD	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Building and Grounds Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Mop Bucket Mop Bucket	CGSD	No	DBM	1st Quarter				GF	2,288.00	2,288.00	0.00	Property Management Program
50203990	Mop Handle heavy duty, aluminum, screw type	CGSD	No	DBM	1st Quarter				GF	582.40	582.40	0.00	Property Management Program
50203990	Mop handle heavy duty, aluminum, screw type	CGSD	No	DBM	1st Quarter				GF	145,600.00	145,600.00	0.00	Centralized Stocking Program
50203990	Mop Head made of rayon, weight: 400 grams min	CGSD	No	DBM	1st Quarter				GF	2,970.24	2,970.24	0.00	Property Management Program
50203990	Mop Head made of rayon, weight: 400 grams min	CGSD	No	DBM	1st Quarter				GF	123,760.00	123,760.00	0.00	Centralized Stocking Program
50203990	Mophead made of rayon, weight: 400 grams min	CGSD	No	DBM	1st Quarter				GF	6,188.00	6,188.00	0.00	Building and Grounds Management Program
50203990	Mouse and Keyboard Combo Keyboard Keycaps: A-Shape, Round Edge, Hotkeys: 12 FN Multimedia Hotkeys, Character: Laser Engraving, Adjustable Keyboard Legs: Yes, Rating: 5 V / 30 mA, Dimension: 454 x 153 x 32 mm, Weight: 585 g,Cable Length: 150 cm, Port: Ps2, Mouse: OP-720, Report Rate: 125 Hz, Sensor: Optical, Resolution: 1000 DPI, Rating: 5 V / 100 mA, Buttons No.: 3, Ergonomic Design: Symmetric, Size: Middle / Big Hands, Dimension: 119 x 62 x 37 mm, Weight: 86 g, Cable Length: 150 cm, Port: USB or PS2, System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10	CGSD	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Property Management Program
50203010	MOUSE MOUSEWIRELESS, USB	CGSD	No	DBM	1st Quarter				GF	924.00	924.00	0.00	Building and Grounds Management Program
50203990	MOUSE OPTICAL-PS/2 OP-620D 2x Click PS/2	CGSD	No	PB	1st Quarter				GF	1,575.00	1,575.00	0.00	Administrative Support Program
50203990	MOUSE OPTICAL-USB PORT KRS-83 USB port	CGSD	No	PB	1st Quarter				GF	3,159.00	3,159.00	0.00	Administrative Support Program
50203010	MOUSE, OPTICAL USB CONNECTION TYPE, 1 unit in ind	CGSD	No	DBM	1st Quarter				GF	667.80	667.80	0.00	Building and Grounds Management Program
50203990	Multi-cleaner multi-purpose cleaner, domex	CGSD	No	PB	1st Quarter				GF	336,273.60	336,273.60	0.00	Centralized Stocking Program
10705020	Multifunction Copier Machine w/ Scanner General: Type: Desktop (Monochrome) Copier System: Laser Electrostatic Copier Resolution: 600 x 600 dpi Gradation: Scan 256 levels/Print: 2 value Original Paper Size: Max. A3 (11" x 17")/Sheet, bound documents Copy Size: A3 to A5 (11" x 17" to 5-1/2" x 8-1/2"), Envelopes Tray 1-4; A3, B4, A4, A4R, B5, B5R, A5R, 11" x 17" Paper Type: Tray 1-4: Plain Paper, Thin Paper, Multi-bypass tray; Plain paper, heavy paper, thin paper, special paper (Envelope, Label, Transparency Film) Warm-up time: 25 seconds *this may vary depending on the ambient conditions First-Copy Time: 6.4 seconds *this may vary depending on the ambient conditions, *Portrait feeding of A4 (8 1/2" x 11") sheets Paper Feed/Capacity: 250 sheets in one tray plus 100 sheet multi-bypass tray *Using 80g/m²(21lbs) weight paper Max. Paper Feed/Capacity: 1750 sheets in 4 tray plus 100 sheet multi-bypass tray *Using 80g/m²(21lbs) weight paper Continuous Copy: Max. 999 copies Memory: 64MB Weight: 29kg Zoom Range: 25% to 400% Interface: USB 2.0	CGSD	No	DC	1st Quarter				GF	132,400.00	0.00	132,400.00	Administrative Support Program
50203010	MX-238FT Toner Cart Black	CGSD	No	DC	1st Quarter				GF	29,575.00	29,575.00	0.00	Administrative Support Program

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50203010	MX-61FTBA Toner Cart Black	CGSD	No	DC	1st Quarter				GF	40,075.00	40,075.00	0.00	Administrative Support Program
50203990	Nail CWN, 2inch	CGSD	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Building and Grounds Management Program
50203130	Nitrogen Gas Refill, 11 kls. Capacity	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	Non-contact voltage tester Multi Volt Tester Pen non contact or contact AC/DC 12-220V Voltage detector	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	711.36	711.36	0.00	Building and Grounds Management Program
50203010	NOTE PAD stick on, 50mm x 76mm (2" x 3") min	CGSD	No	DBM	1st Quarter				GF	111.18	111.18	0.00	Property Management Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	2,845.44	2,845.44	0.00	Property Management Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	29,640.00	29,640.00	0.00	Centralized Stocking Program
50203010	Notepad stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	592.80	592.80	0.00	Administrative Support Program
50203010	Notepad stick on, 76mm x 76mm (3" x 3") min	CGSD	No	DBM	1st Quarter				GF	477.30	477.30	0.00	Administrative Support Program
50203010	Notepad stick-on, (2"x3"), 100 sheets per pad	CGSD	No	DBM	1st Quarter				GF	741.20	741.20	0.00	Administrative Support Program
50203990	Oil Tinting Color Bulletin red, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Hanna yellow, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Lamp Black, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Lemon yellow, 1/4 lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Raw Sienna, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Thalo blue, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Thalo Green, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Oil Tinting Color Ventian red, 1/4 Lit/can	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Outlet Convenience-2 Gang 2 gang with plate and cover	CGSD	No	PB	1st Quarter				GF	5,800.00	5,800.00	0.00	Building and Grounds Management Program
50203990	Outlet Convenience-3 Gang, Surface Type 3 gang, surface type, with plate and cover	CGSD	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	Building and Grounds Management Program
50203990	Oxy-Acetylene Cutting Nozzle Full purple copper, Oxygen working pressure: 0.3 Mpa, Acetylene gas working pressure: 0.001-0.1 Mpa	CGSD	No	PB	1st Quarter				GF	1,375.00	1,375.00	0.00	Building and Grounds Management Program
50203990	Padlock Solid Brass-70Mm 70mm. Solid brass,branded good quality	CGSD	No	PB	1st Quarter				GF	6,732.00	6,732.00	0.00	Building and Grounds Management Program
50203990	Padlock-10Mm 10mm, heavy duty	CGSD	No	PB	1st Quarter				GF	1,840.00	1,840.00	0.00	Building and Grounds Management Program
50203990	Padlock-30Mm 30mm, heavy duty	CGSD	No	PB	1st Quarter				GF	1,840.00	1,840.00	0.00	Building and Grounds Management Program

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50203990	Padlock-40Mm 40mm, heavy duty, 4 pcs set masterlock	CGSD	No	PB	1st Quarter				GF	3,060.00	3,060.00	0.00	Building and Grounds Management Program
50203990	Paint Baby Roller-Cloth 4"	CGSD	No	PB	1st Quarter				GF	125.00	125.00	0.00	Building and Grounds Management Program
50203990	Paint Baby Roller-Foam 4"	CGSD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-1" Paint brush, 1"	CGSD	No	PB	1st Quarter				GF	45.00	45.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-2" Paint brush 2"	CGSD	No	PB	1st Quarter				GF	85.00	85.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-3" Paint brush 3"	CGSD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-4" Paint brush 4"	CGSD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Building and Grounds Management Program
50203990	Paint Flat Wall Enamel 4 gallon/can	CGSD	No	PB	1st Quarter				GF	3,795.00	3,795.00	0.00	Building and Grounds Management Program
50203990	Paint Silver-Metal silver, for metal 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	764.00	764.00	0.00	Building and Grounds Management Program
50203990	Paint Thinner per 350ml/bottle	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Building and Grounds Management Program
50203990	Paint Thinner-Acrylic Per Gallon 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	690.00	690.00	0.00	Building and Grounds Management Program
50203990	Paint Waterproofing 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	1,973.00	1,973.00	0.00	Building and Grounds Management Program
50203990	Paint Wood-Semi-Gloss Enamel 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	895.00	895.00	0.00	Building and Grounds Management Program
50203990	Paint-Elastomeric 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Building and Grounds Management Program
50203990	Paint-Flat Wall Enamel 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	630.00	630.00	0.00	Building and Grounds Management Program
50203990	Paint-Latex Flat Per Gallon 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	590.00	590.00	0.00	Building and Grounds Management Program
50203990	Paint-Latex Semi Gloss Per Gallon 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Building and Grounds Management Program
50203990	PALLET JACK HEAVY DUTY	CGSD	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Pallet Steel	CGSD	No	PB	1st Quarter				GF	40.00	40.00	0.00	Building and Grounds Management Program
50299990	Palmera Plant 2 Feet	CGSD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Building and Grounds Management Program
50203010	Paper A3 size, 70gsm, Ultra White, Advance "Ink-lock" System, 99% Jam-free, Copier Paper	CGSD	No	PB	1st Quarter				GF	583.70	583.70	0.00	Property Management Program
50203010	Paper Clip vinyl/plastic coat, length: 32mm min	CGSD	No	DBM	1st Quarter				GF	38.80	38.80	0.00	Administrative Support Program
50203010	Paper Clip vinyl/plastic coat, length: 32mm min	CGSD	No	DBM	1st Quarter				GF	754.16	754.16	0.00	Property Management Program
50203010	PAPER CLIP vinyl/plastic coat, length: 32mm min	CGSD	No	DBM	1st Quarter				GF	77.60	77.60	0.00	Building and Grounds Management Program

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50203010	Paper Clip vinyl/plastic coat, length: 48mm min	CGSD	No	DBM	1st Quarter				GF	263.84	263.84	0.00	Property Management Program
50203010	PAPER CLIP vinyl/plastic coat, length: 48mm min	CGSD	No	DBM	1st Quarter				GF	3,880.00	3,880.00	0.00	Centralized Stocking Program
50203010	Paper Clip vinyl/plastic coat, length: 50mm min	CGSD	No	DBM	1st Quarter				GF	171.40	171.40	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 50mm min	CGSD	No	DBM	1st Quarter				GF	342.80	342.80	0.00	Building and Grounds Management Program
50203010	PAPER MULTICOPY, 80gsm, size: 210mm x 297mm	CGSD	No	DBM	1st Quarter				GF	596,960.00	596,960.00	0.00	Centralized Stocking Program
50203010	PAPER MULTICOPY, 80gsm, size: 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	907,100.00	907,100.00	0.00	Centralized Stocking Program
50203010	PAPER Multi-Purpose (COPY) Legal, 70 gsm	CGSD	No	DBM	1st Quarter				GF	694,850.00	694,850.00	0.00	Centralized Stocking Program
50203010	PAPER MULTIPURPOSE Legal, 70gsm, 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	71,569.55	71,569.55	0.00	Administrative Support Program
50203010	Paper Pad PAD, ruled, size: 216mm x 330mm (± 2mm)	CGSD	No	DBM	1st Quarter				GF	245.44	245.44	0.00	Property Management Program
50203010	PAPER PAD, ruled, size: 216mm x 330mm (? 2mm)	CGSD	No	DBM	1st Quarter				GF	15,340.00	15,340.00	0.00	Centralized Stocking Program
50203990	PAPER STICKER pack sticker 10pcs/pack size: A4	CGSD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Property Management Program
50203010	PAPER, MULTICOPY 80gsm, size: 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	78,917.70	78,917.70	0.00	Building and Grounds Management Program
50203010	PAPER, MULTICOPY 80 gsm, size: 216mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	22,791.08	22,791.08	0.00	Property Management Program
50203010	PAPER, MULTICOPY Legal, 80gsm, 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	29,934.30	29,934.30	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose Multi-Purpose (COPY) Legal, 70 gsm	CGSD	No	DBM	1st Quarter				GF	5,002.92	5,002.92	0.00	Property Management Program
50203010	PAPER, PAD PAD, ruled, size: 216mm x 330mm (? 2mm)	CGSD	No	DBM	1st Quarter				GF	122.72	122.72	0.00	Administrative Support Program
50213050	PCU ASSY Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	50,031.52	50,031.52	0.00	Administrative Support Program
50203990	PEN FOR STICKERS Twin Marker, fine tip	CGSD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Property Management Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Building and Grounds Management Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	415.80	415.80	0.00	Property Management Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	5,197.50	5,197.50	0.00	Centralized Stocking Program
50203010	PENCIL SHARPENER manual, single cutter head	CGSD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Building and Grounds Management Program
50203010	Pencil Sharpener Mountable, Durable And Functional Desktop Pencil Sharpener - With Built-In Shavings Container - With Desk Clamp	CGSD	No	PB	1st Quarter				GF	531.70	531.70	0.00	Property Management Program
50203010	PENCIL SHARPENER, manual, single cutter head	CGSD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program

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50212010	Pest Control (application and Maintenance) Termite treatment and other pest control services WORK COVERAGE HIGH RISE, ANNEX BLDG. AND LEGISLATIVE CIVIC CENTER BLDG., ALL OFFICES WITHIN THE Q.C. HALL COMPOUND FREQUENCY OF APPLICATION A. One general treatment for massive termite control B. Monthly spraying for flying and crawling insects (12 applications for one year) C. Every months rodenticide application. (12 applications for one year) I.Scope of Work: A. GENERAL PEST CONTROL 1.Treatment for Rodent Treatment by baits, laying of anti-coagulant preparations in areas used as passageways & harborages of rats & mice, based on a system of permanent/semi-permanent bait station. These rodenticides provide good control without presenting any hazard to products of personnel. However, if the degree of infestation should ever warrant it, acute/chronic rodenticides must be used but only after consultation with the client & then only under the strict supervision of the contractor. Supplementary control methods, such as by mechanical traps for cats & sticky board for rats, will also be employed if the situation so warrants. 2. Treatment for Cockroach Treatment by spraying or misting will be carried out specially in the harborages & breeding places of cockroaches, such as pantries, toilets area & drainages. Cracks and crevices & hidden surfaces such as inside drawer units, cupboards area and drainages & cabinets shall also be treated with insecticidal solution with residual effect, in which case all content thereof must be removed prior to the scheduled date of service. Where spraying or misting is inadvisable or forbidden, dusting or cockroach gel baiting will instead be done. 3. Treatment for fly and Mosquito Mist Blower/misting will be done in the whole premises, in accordance with a pre-arranged schedule of treatment. Larviciding of known breeding places and harborages of flies and mosquitoes will also be carried out. Where misting is inadvisable or forbidden, spraying will instead be done. 4. Frequency of Service * Monthly mist blower/misting with non-toxic pyrethroid chemicals for the control of mosquito, flies and other flying insects/pests. * Monthly application of anti-coagulant rodenticides, rat traps, rat glue and other effective devices for the control of rats and mice. * Treatment of garbage areas, drainages, stagnant water and other pest breeding areas within the premises. * Application of insecticide gel baits for cockroach control on areas where spraying is not applicable. After General Treatment Work * With or without infestation, assessment and inspection will again be conducted after two weeks. B. CONTROL OF TERMITES 1. General survey and thorough inspection of the entire premises to determine the location & extend of subterranean infestation 2. Application of termiticide solution into live mounds found within the premises. 3. Drilling of 5/8 inches dia. Holes immediately adjacent to the outside or inside face of the wall, near door jamb and whatever accessible using portable rot-hammer drill. 4. Application of termiticide solution into each drilled hole using power sprayer into each sub slab injector. 5. Patching of drilled holes. 6. Soil injection of the ground immediately adjacent to the outside face of the wall using power sprayer with sub slab injector of the wall using power sprayer with sub slab injector 7. Spraying of termiticide solution on all wooden parts, cracks, crevices, and other possible passageway and harborages of subterranean termite. 8. QUARTERLY TERMITE INSPECTION within the guarantee period of One (1) year. However, should there be re-infestation within the guarantee period that may need immediate treatment before & after the regular schedule of the quarterly comprehensive inspection, then this shall be attended by the Service. II. Chemical to be used Listed hereunder are insecticides and rodenticides to be used which shall be environment friendly and duly approved by the Food & Drug Authority (FDA) and Bureau of Food and Drugs (BFAD) For Insect Control A. Dichlorvos (Spraying Misting) B. Alphacypermethrin (Spraying) C. Permethrin (Spraying Misting) D. Deltamethrin (spraying) E. Beta-cyfluthrin (spraying) F. Emamectin Benzoate (baiting,feeding) G. Other equivalent chemicals approved by FDA/BFAD	CGSD	No	PB	1st Quarter				GF	2,101,757.00	2,101,757.00	0.00	Building and Grounds Management Program
10705020	PHOTOCOPIER MACHINE Photocopier Machine Max. Copying speed up to 20ppm Max. Copying Resolution up to 600 x 600 dpi Gray Scale Half-Tones 256 Max. Copies 99 pages Max.Document Enlargement 200%, Reduction 50%	CGSD	No	PB	1st Quarter				GF	64,430.00	0.00	64,430.00	Administrative Support Program
50203990	Pinlight Tube Led-(9W-11W) 9W / 11 W	CGSD	No	PB	1st Quarter				GF	230.00	230.00	0.00	Building and Grounds Management Program

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50203990	PL Jack with cable wire Stereo Type	CGSD	No	PB	1st Quarter				GF	3,560.00	3,560.00	0.00	Building and Grounds Management Program
50203990	Plastic Chain, PVC Metal with plastic coated (White or Yellow) for cordoning, 25 m / roll	CGSD	No	PB	1st Quarter				GF	10,272.00	10,272.00	0.00	Building and Grounds Management Program
50203010	Plastic Cover- Gauge 4 Gauge 4 thickness, 1 roll/50meter	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Plastic Moulding 5/8 inch, PVC	CGSD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Building and Grounds Management Program
50203010	Plastic Ring Binder 51mm (2" inches), 500 sheets, Black, 24 pcs per set	CGSD	No	PB	1st Quarter				GF	499.20	499.20	0.00	Property Management Program
50203990	Plate Cover (1 gang/1 window)	CGSD	No	PB	1st Quarter				GF	33.00	33.00	0.00	Building and Grounds Management Program
50203990	Plate Cover (2 gang/2 window)	CGSD	No	PB	1st Quarter				GF	330.00	330.00	0.00	Building and Grounds Management Program
50203990	Pliers Cutters Dynagrip / Diagonal Cutting /Long Nose * pliers comes with jaws forged from carbon steel and fully heat treated for durability and optimal performance, Forged carbon steel jaws fully heat treated for optimum performance and durability Induction hardened cutting edges for greater reliability in cutting • - Bi-material soft grip handle provides excellent comfort • - Ergonomically designed DYNAGRIP™ handle with finger guards for better efficiency and handling	CGSD	No	PB	1st Quarter				GF	865.00	865.00	0.00	Building and Grounds Management Program
50203990	Plyboard-3/4"X4'X8' 3/4" x 4' x 8', good quality	CGSD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-1/2"X4'X 8' 1/2" x 4' X 8'	CGSD	No	PB	1st Quarter				GF	5,508.00	5,508.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-1/4"X4'X8' 1/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	3,672.00	3,672.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-3/4"X4'X 8' 3/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	7,940.00	7,940.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-1/2"X4'X8' 1/2" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-1/4"X4'X8' 1/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	2,720.00	2,720.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-3/8"X4'X8' 3/8" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	4,896.00	4,896.00	0.00	Building and Grounds Management Program
50203990	Polishing Cloth 18" x 26" Large Polishing Cloth	CGSD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Building and Grounds Management Program
50203990	Polyester PVC raincoat Polyester, sixe:small - xxxl, 100% waterproof,attached hood with drawignstring & adjusted stopper, transparent hood edge, collar with buttons	CGSD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Building and Grounds Management Program
50203990	Polythylene tape 2" 2 inches durable tape	CGSD	No	PB	1st Quarter				GF	885.00	885.00	0.00	Building and Grounds Management Program
50203990	Polytuff With Hardener	CGSD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Building and Grounds Management Program
10705990	Portable Auto Waste Oil Drain Tank Portable Auto Waste Oil Drain Tank Air Operated Drainer Drainage Collector Material: Metal Color: Red & Black Capacity: 80 Liter (17.5 Gallon) Maximum Working Pressure: 0.8kg/cm² Size: 45 x 98cm/17.7" x 38.5" Package Weight: approx. 25kg	CGSD	No	PB	1st Quarter				GF	7,425.00	0.00	7,425.00	Property Management Program

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10705990	Portable Generator Rated voltage(V):220-240 Rated frequency(Hz):60 Max.output(kW):0.9 Rated output(kW):0.75 Rated speed(rpm):3600 Engine:2 stroke Displacement(ml):63 Cooling system:Air-cooled Starting system:Recoil Aluminum wire alternator Fuel tank(L):4.0 Dry weight(Kg):16.5 Three hole anti falling socket and plug	CGSD	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Property Management Program
10705070	Portable Two-way Radio 2 way radio portable communication, Item Weight:7.5 ounces, Product Dimensions: 4.7 x 2.2 x 1.4 inches, Item model number:4350441196, Batteries: 1 lithium ion batteries required (included), Display type: LCD	CGSD	No	PB	1st Quarter				GF	95,000.00	0.00	95,000.00	Building and Grounds Management Program
50299990	Portulaca , 15 stem/bundle Mixed color (pink,red, yellow, orange, deep lavender, white), double petal	CGSD	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Building and Grounds Management Program
50203990	Potting Bags 4 x 4 x 8", 1000 pcs./plastic pack	CGSD	No	PB	1st Quarter				GF	6,430.00	6,430.00	0.00	Building and Grounds Management Program
50203990	Potting Bags 8 x 8 x 12", 100 pcs./plastic pack	CGSD	No	PB	1st Quarter				GF	4,980.00	4,980.00	0.00	Building and Grounds Management Program
10705990	Power House Battery Charger 600AMP Battery Charger / Battery Booster, •Voltage/Frequency:220V/60Hz, •AC Power Input:1300W(12V);2100W(24V), •Charger Voltage:12-24V,•Rated Output:12V/46A;24V/43A,•BATTERY Capacity:50-600AH	CGSD	No	PB	1st Quarter				GF	15,500.00	0.00	15,500.00	Building and Grounds Management Program
50203990	POWER PLUG CONVERSION ADAPTOR Universal AC Travel Power Plug Conversion Adaptor; Max Output: 10A; 250V; 2 Pins Universal Travel Power Plug Adapter	CGSD	No	PB	1st Quarter				GF	496.25	496.25	0.00	Administrative Support Program
50203990	Ppr Coupling 1/2"Ø	CGSD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Building and Grounds Management Program
50203990	Ppr Coupling 1"Ø	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Ppr Coupling 2"Ø	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203990	Ppr Coupling 3/4"Ø	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow - female adaptor 1/2"Ø	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow - female adaptor 3/4"Ø	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow - male adaptor 1/2"Ø	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow - male adaptor 3/4"Ø	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow PPR Elbow, 1/2"Ø	CGSD	No	PB	1st Quarter				GF	125.00	125.00	0.00	Building and Grounds Management Program
50203990	Ppr Elbow PPR Elbow, 3/4"Ø	CGSD	No	PB	1st Quarter				GF	175.00	175.00	0.00	Building and Grounds Management Program
50203990	Ppr Female Adaptor 1/2"Ø	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Building and Grounds Management Program
50203990	Ppr Female Adaptor 3/4"Ø	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program

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50203990	Ppr Gate Valve 1/2"Ø	CGSD	No	PB	1st Quarter				GF	1,470.00	1,470.00	0.00	Building and Grounds Management Program
50203990	Ppr Gate Valve 1"Ø	CGSD	No	PB	1st Quarter				GF	1,680.00	1,680.00	0.00	Building and Grounds Management Program
50203990	Ppr Gate Valve 3/4"Ø	CGSD	No	PB	1st Quarter				GF	1,590.00	1,590.00	0.00	Building and Grounds Management Program
50203990	Ppr Male Adaptor 1/2"Ø	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Building and Grounds Management Program
50203990	Ppr Male Adaptor 3/4"Ø	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Ppr Pipe PPR Pipe, 1/2"Ø x 4m	CGSD	No	PB	1st Quarter				GF	2,380.00	2,380.00	0.00	Building and Grounds Management Program
50203990	Ppr Pipe PPR Pipe, 3/4"Ø x 4m	CGSD	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Building and Grounds Management Program
50203990	Ppr Plug 1/2"Ø	CGSD	No	PB	1st Quarter				GF	50.00	50.00	0.00	Building and Grounds Management Program
50203990	Ppr Plug 3/4"Ø	CGSD	No	PB	1st Quarter				GF	105.00	105.00	0.00	Building and Grounds Management Program
50203990	Ppr Reducer 1 x 3/4"	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Ppr Reducer 3/4 x 1/2"	CGSD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Building and Grounds Management Program
50203990	Ppr Tee 1/2 x 1/2 x 1/2	CGSD	No	PB	1st Quarter				GF	90.00	90.00	0.00	Building and Grounds Management Program
50203990	Ppr Tee Threaded 1/2 x 1/2 x 1/2	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Heavy Duty, 1/2 dia.	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Heavy Duty, 2 " dia., Plain	CGSD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Male Threaded , 2 " dia.	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50213050	Press Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	14,463.12	14,463.12	0.00	Administrative Support Program
50213050	Pressure Roller Bushing Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	398.72	398.72	0.00	Administrative Support Program
50203990	Pressure washer hose Compatible with portable pressure washer	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	Pressure washer nozzle Compatible with portable pressure washer	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of CCTV Various location	CGSD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Building and Grounds Management Program
50213040	Preventive Maintenance of Elevator Various location (26 elevator units) 1. High Rise Bldg. - 3 8. Underpass - 2 2. Civic Center Bldg.- 9 9. Multi-level Parking - 1 3. Annex Bldg. - 1 10. Archival Bldg - 1 4.NGO Bldg. - 1 11. Warehouse Bldg - 3 5. DPOS Bldg. - 1 12. Comelec Bldg - 3 6. DRRMO Bldg. - 1 7. QCPL Bldg. - 1	CGSD	No	PB	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of Fire Protection System (FPS) High Rise Building, Annex Bldg., Legislative Bldg., Civic A & B, Civic C, DRRMO, NGO, DPOS, QC Public Library & Multi-level Parking	CGSD	No	PB	1st Quarter				GF	800,000.00	800,000.00	0.00	Building and Grounds Management Program

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50213030	Preventive Maintenance of QC Hall Lagoon Fountain	CGSD	No	PB	1st Quarter				GF	580,800.00	580,800.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of Switchgears at High Rise Building and Legislative bldg.	CGSD	No	PB	1st Quarter				GF	4,500,000.00	4,500,000.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of Transformer Various location	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50203990	Primer Red Lead Red lead primer	CGSD	No	PB	1st Quarter				GF	875.00	875.00	0.00	Building and Grounds Management Program
50203030	PROPERTY CARD 8.8"X11.2", tag board mat	CGSD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Property Management Program
50203990	Punch & Chisel Set 12 pcs./set• Set Content: Center, Pin & Starter Punches; Cold Chisel, •Punch Size Range (Inch):1/16 - 5/16,•Chisel Size Range (Inch):3/8 - 5/8,•Overall Length (Inch):Center Punch: 1/4 x 4, 5/16 x 4-1/2 Starter Punch: 5-1/2 Drive Pin Punch: All 6 Cold Chisels: 3/8 x 5-9/16, 1/2 x 6, 5/8 x 6-3/4	CGSD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Building and Grounds Management Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	791.76	791.76	0.00	Administrative Support Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	527.84	527.84	0.00	Building and Grounds Management Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	32,990.00	32,990.00	0.00	Centralized Stocking Program
50203010	PUNCHER paper, heavy duty, with two hole guide, 1 piece in individual box	CGSD	No	DBM	1st Quarter				GF	1,583.52	1,583.52	0.00	Property Management Program
50299990	Puprle Heart plant 1-1.5 feet high, 2-4" wide, narrow pointed purple leaves	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
10799990	Push Cart Trolley-2 Wheel Capacity: 250kg Weight: 10.5 kg Footplate size: 240 x 00 mm Overall size: 500 x 1190 x 550 mm Wheel Diameter: Pneumatic tire 260 mm	CGSD	No	PB	1st Quarter				GF	3,510.00	0.00	3,510.00	Property Management Program
10799990	Push Cart Trolley-4 Wheel Made of steel Retractable handle 4 swiveling casters Capacity: 300 kg Wheel diameter: 125 mm Dimension: L 61 x W 91 X H 85 cm	CGSD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Property Management Program
50203990	PVC elbow 1 in	CGSD	No	PB	1st Quarter				GF	156.00	156.00	0.00	Building and Grounds Management Program
50203990	PVC elbow 1/2 in	CGSD	No	PB	1st Quarter				GF	92.00	92.00	0.00	Building and Grounds Management Program
50203990	PVC elbow 3/4 in	CGSD	No	PB	1st Quarter				GF	104.00	104.00	0.00	Building and Grounds Management Program
50203990	Pvc Female Adaptor-1" Dia. 1" diameter	CGSD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Building and Grounds Management Program
50203990	Pvc Female Adaptor-1/2" Dia. 1/2" diameter	CGSD	No	PB	1st Quarter				GF	140.00	140.00	0.00	Building and Grounds Management Program
50203990	Pvc Female Adaptor-3/4" Dia. 3/4" diameter	CGSD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Building and Grounds Management Program
50203990	Pvc Male Adaptor-1" Dia. 1" diameter	CGSD	No	PB	1st Quarter				GF	160.00	160.00	0.00	Building and Grounds Management Program
50203990	Pvc Male Adaptor-1/2" Dia. 1/2" diameter	CGSD	No	PB	1st Quarter				GF	280.00	280.00	0.00	Building and Grounds Management Program

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50203990	Pvc Male Adaptor-3/4" Dia. 3/4" diameter	CGSD	No	PB	1st Quarter				GF	280.00	280.00	0.00	Building and Grounds Management Program
50203990	PVC Moulding 3/4 dia. X 8'	CGSD	No	PB	1st Quarter				GF	425.00	425.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 1 in x 10'	CGSD	No	PB	1st Quarter				GF	483.00	483.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 1/2 in x 10'	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 3/4 in x 10'	CGSD	No	PB	1st Quarter				GF	351.00	351.00	0.00	Building and Grounds Management Program
50203990	Pvc Pipe For Electrical #1/2 1/2inch dia x 10ft for electrical	CGSD	No	PB	1st Quarter				GF	501.00	501.00	0.00	Building and Grounds Management Program
50203990	Pvc Pipe For Electrical #3/4 3/4inch dia x 10ft for electrical	CGSD	No	PB	1st Quarter				GF	525.00	525.00	0.00	Building and Grounds Management Program
50203990	PVC pipe solvent cement 400 cc, Atlanta with brush	CGSD	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 1 1/2 ft. x 1 1/2 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 1 x 1 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 2 x 2 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Building and Grounds Management Program
50203990	PVC steel toe safety rain boots Heavy Duty, Rubber PVC, Steel Toecap, Flexible at low temperature, Polyester lining, 100% waterproof, oil resistant, Chemical & acid resistant Anti-slip	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Building and Grounds Management Program
50203990	PVC TEE 1 in	CGSD	No	PB	1st Quarter				GF	231.00	231.00	0.00	Building and Grounds Management Program
50203990	PVC TEE 1/2 in	CGSD	No	PB	1st Quarter				GF	140.00	140.00	0.00	Building and Grounds Management Program
50203990	PVC TEE 3/4 in	CGSD	No	PB	1st Quarter				GF	161.00	161.00	0.00	Building and Grounds Management Program
50299990	QC Hall Compound Uniform Signages (directional, traffic, info, advisory etc.) International Standard of signages	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50203990	Quick Dry Enamel flat wall enamel, odorless	CGSD	No	PB	1st Quarter				GF	1,794.00	1,794.00	0.00	Building and Grounds Management Program
50203990	Quick Dry Enamel Gloss enamel, odorless	CGSD	No	PB	1st Quarter				GF	1,794.00	1,794.00	0.00	Building and Grounds Management Program
50203990	RAGS All cotton, 32 pieces per kilo per bundle	CGSD	No	DBM	1st Quarter				GF	6,888.96	6,888.96	0.00	Property Management Program
50203990	Rags all cotton, 32 pieces per kilogram min	CGSD	No	DBM	1st Quarter				GF	16,146.00	16,146.00	0.00	Building and Grounds Management Program
50203990	RAGS, all cotton, 32 pieces per kilogram min	CGSD	No	DBM	1st Quarter				GF	3,283.02	3,283.02	0.00	Administrative Support Program
50203990	RAGS, COTTON all cotton, 32 pieces per kilogram min	CGSD	No	PB	1st Quarter				GF	166,842.00	166,842.00	0.00	Centralized Stocking Program
50203990	RCA Jack RCA w/cable	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Rechargeable battery 9 volts	CGSD	No	PB	1st Quarter				GF	2,704.00	2,704.00	0.00	Building and Grounds Management Program

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50203990	Rechargeable battery Size AA 1.5 volts	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Building and Grounds Management Program
50203990	Rechargeable Handheld Ultra bright flashlight XHP50 Flashlighth, Aluminum Alloy, Adjustable focus, Convex lens, rechargeable baterry	CGSD	No	PB	1st Quarter				GF	515.00	515.00	0.00	Building and Grounds Management Program
50203010	RECORD BOOK 300 pages, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	2,121.60	2,121.60	0.00	Administrative Support Program
50203010	RECORD BOOK 300 PAGES, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	1,768.00	1,768.00	0.00	Property Management Program
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	1,414.40	1,414.40	0.00	Building and Grounds Management Program
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	1,936.48	1,936.48	0.00	Administrative Support Program
50203010	RECORD BOOK 500 PAGES, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	4,076.80	4,076.80	0.00	Property Management Program
50203010	RECORD BOOK 500 PAGES, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	76,440.00	76,440.00	0.00	Centralized Stocking Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	2,038.40	2,038.40	0.00	Building and Grounds Management Program
50213030	Rectification of Electrical Facilities within the Complex Hgh Rise Bldg , Annex, Civic Center, NGO, DPOS, DRRMO Buildings	CGSD	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Building and Grounds Management Program
50203990	Red Oxide Paint primer paint,4 lit./can	CGSD	No	PB	1st Quarter				GF	1,246.00	1,246.00	0.00	Building and Grounds Management Program
50203990	Reflectorized Paint black 4L per gallon	CGSD	No	PB	1st Quarter				GF	2,454.00	2,454.00	0.00	Building and Grounds Management Program
50203990	Reflectorized Paint yellow 4L per gallon	CGSD	No	PB	1st Quarter				GF	2,454.00	2,454.00	0.00	Building and Grounds Management Program
50203130	Refrigerant Gas 410A	CGSD	No	PB	1st Quarter				GF	77,500.00	77,500.00	0.00	Building and Grounds Management Program
50203130	Refrigerant Gas R22 Non Flammable 13.6 Kg/ Tank	CGSD	No	PB	1st Quarter				GF	33,491.00	33,491.00	0.00	Building and Grounds Management Program
50203990	Refrigerant manifold gauge low & high VMG-2R410a with 3 hose, PVC Case	CGSD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Building and Grounds Management Program
50213040	Repainting of Building Structures Civic Center Bldg A,B & C, Multi-level Parking Bldg., NGO, DPOS & DRRMO Bldg	CGSD	No	PB	1st Quarter				GF	0.00	1,000,000.00	0.00	Building and Grounds Management Program
50213040	Repair & Preventive Maintenance of Airconditioning System	CGSD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Building and Grounds Management Program
50213040	Repair & Preventive Maintenance of Airconditioning System various building within QC Hall Compound (1907 units) High Rise Bldg - 393 units DRRMO Bldg - 53 units Legislative Bldg - 150 units DPOS Bldg - 50 units Annex Bldg - 138 units QC Public Library - 32 units Civic Bldg A - 131 units Multit-level Parking - 1 unit Civic Bldg B - 134 units Yakap Daycare - 2 units Civic Bldg C - 75 units Underpass - 2 units Civic Bldg D - 284 units OSCA Bldg - 9 units Civic Bldg E - 88 units Health Dept - 5 units Civic Bldg F- 286 units Motorpool - 3 units NGO Bldg - 60 units Muslim Affair Ofc - 3 units Police Detachment - 8 units	CGSD	No	PB	1st Quarter				GF	8,000,000.00	8,000,000.00	0.00	Building and Grounds Management Program
50213050	Repair & Preventive Maintenance of Generator set Various location High Rise Bldg - 1 DRRMO Bldg - 1 Legislative Bldg - 1 NGO Bldg - 1 Annex Bldg - 1 DPOS Bldg - 1 Civic Bldg A & B - 1 QC Public Library - 1 Civic Bldg C - 1 Philcoa Underpass - 1 Civic Bldg D - 2 QCM Underpass - 1 Civic Bldg F - 2 Multi-level Parking - 1 Civic Bldg E - 1	CGSD	No	PB	1st Quarter				GF	2,348,997.10	2,348,997.10	0.00	Building and Grounds Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Repair of Pumps Various location High rise bldg - 15 NGO Bldg. - 6 CTO Annex Bldg - 2 DRRMO Bldg - 4 Civic Center Bldg A & B - 17 DPOS Bldg - 4 Civic Center Bldg C - 2 Multi-level Parking - 2 Civic Center Bldg D - 6 QMC Underpass - 5 Civic Center Bldg E - 10 QMC Elevator - 2 Civic Center Bldg F - 12	CGSD	No	PB	1st Quarter				GF	870,000.00	870,000.00	0.00	Building and Grounds Management Program
50213040	Repair of Windows, Glass Doors, Tiles, Grills and cleaning of Façade Various Offices	CGSD	No	PB	1st Quarter				GF	0.00	1,000,000.00	0.00	Building and Grounds Management Program
50203010	Replacement Ink Cartridge for self-inking stamp, blue, 1-colour: 6/4910, climate-neutral as standard, pack of 3	CGSD	No	PB	1st Quarter				GF	2,145.00	2,145.00	0.00	Property Management Program
50203010	Replacement Ink Cartridge for self-inking stamp, blue, 1-colour: 6/511, climate-neutral as standard, pack of 3	CGSD	No	PB	1st Quarter				GF	1,716.00	1,716.00	0.00	Property Management Program
50203010	Replacement Ink Cartridge for self-inking stamp,blue, 1-colour: 6/56, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	666.25	666.25	0.00	Property Management Program
50213030	Replacement of Automatic Tranfer Switch (ATS) of Annex Bldg. Hgh Rise Bldg , Annex, Civic Center, NGO, DPOS, DRRMO Buildings	CGSD	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Building and Grounds Management Program
10705030	RFID READER High Quality Card Reader 100% compatiblity with wall mount Finger ID System Flat Top cover USB Human interface, 125KHz, programmable output, NTC type approve device	CGSD	No	PB	1st Quarter				GF	22,680.00	0.00	22,680.00	Administrative Support Program
50299990	Rhapis plant, 2" 5 Feet	CGSD	No	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Building and Grounds Management Program
50203010	Ring Binder Plastic, Black, Round, 1 inch 25mm, 220 sheets	CGSD	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Administrative Support Program
50203010	Ring Binder Plastic, Black, Round, 1/2 inch 12mm, 110 sheets	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203990	Rivets assorted size, 100s/box	CGSD	No	PB	1st Quarter				GF	306.00	306.00	0.00	Building and Grounds Management Program
50203990	Roller Brush 4", cloth	CGSD	No	PB	1st Quarter				GF	208.00	208.00	0.00	Building and Grounds Management Program
50203990	Roller Brush 6", cloth	CGSD	No	PB	1st Quarter				GF	250.00	250.00	0.00	Building and Grounds Management Program
50203990	Roof Deck drain strainer 4" stainless steel	CGSD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Building and Grounds Management Program
50203990	Roof Deck drain strainer 6" stainless or PVC	CGSD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Building and Grounds Management Program
50299990	Root Booster 500 ml. Hormex Hormone	CGSD	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Building and Grounds Management Program
50203990	ROPE core rope fibers provide the tensile strength of the rope, Length: 220 m, Rope Diameter: 16 mm	CGSD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Property Management Program
50299990	Rosal plant, white 3 Feet	CGSD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Building and Grounds Management Program
50203990	Round ceiling light 11 inches LED ceiling light, 12W, 980 luminous flux, 230V input power	CGSD	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Building and Grounds Management Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	1,642.50	1,642.50	0.00	Administrative Support Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	109.50	109.50	0.00	Property Management Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	547.50	547.50	0.00	Building and Grounds Management Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	54,750.00	54,750.00	0.00	Centralized Stocking Program

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50203990	Rubber Force Pump or Plunger Wooden Handle	CGSD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Building and Grounds Management Program
50203990	Rubber Sewage Discharge Hose Heavy Duty, high pressure discharge duct hose for water pumps, highly durable & flexible, size: 3 inches, 100 m long, black, Anti-erosion	CGSD	No	PB	1st Quarter				GF	6,580.00	6,580.00	0.00	Building and Grounds Management Program
50203990	Rubber Tape Big Rubber Tape size 19mm x 9m	CGSD	No	PB	1st Quarter				GF	945.00	945.00	0.00	Building and Grounds Management Program
50203010	Ruler plastic, 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	35.36	35.36	0.00	Administrative Support Program
50203010	RULER plastic, 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	88.40	88.40	0.00	Property Management Program
50203010	RULER, plastic 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	176.80	176.80	0.00	Building and Grounds Management Program
50203990	Sack nylon	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203990	SACKS nylon	CGSD	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	SACKS plastic	CGSD	No	PB	1st Quarter				GF	5,050.00	5,050.00	0.00	Property Management Program
50203990	Safety Hasp-3" 1 x 3"	CGSD	No	PB	1st Quarter				GF	2,030.00	2,030.00	0.00	Building and Grounds Management Program
50203990	Safety Hasp-4" 1 x 4"	CGSD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Building and Grounds Management Program
50203990	Sanding Paper no. 120	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Building and Grounds Management Program
50203990	Sanding Paper no. 100	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Building and Grounds Management Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CGSD	No	DBM	1st Quarter				GF	1,338.48	1,338.48	0.00	Property Management Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CGSD	No	DBM	1st Quarter				GF	486.72	486.72	0.00	Building and Grounds Management Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CGSD	No	DBM	1st Quarter				GF	30,460.56	30,460.56	0.00	Centralized Stocking Program
50203010	SCISSORS symmetrical, blade length: 65mm, 1 piece	CGSD	No	DBM	1st Quarter				GF	324.48	324.48	0.00	Administrative Support Program
50203990	Scouring Pad 5 pieces per pack	CGSD	No	DBM	1st Quarter				GF	2,570.88	2,570.88	0.00	Property Management Program
50203990	Scouring Pad 5 pieces per pack	CGSD	No	DBM	1st Quarter				GF	6,427.20	6,427.20	0.00	Building and Grounds Management Program
50203990	SCOURING PAD 5 pieces per pack	CGSD	No	DBM	1st Quarter				GF	107,120.00	107,120.00	0.00	Centralized Stocking Program
50203990	Screw Extractor 5 pcs. per set, materials: CR-V, size: 3 to 6mm #1, 6 to 8mm #2, 8-11mm #3, 11 to 14mm #4, 14 to 18mm #5	CGSD	No	PB	1st Quarter				GF	980.00	980.00	0.00	Building and Grounds Management Program
50203990	Screwdriver 8 pcs/Set Magnetic Slotted Phillips Screw Driver Product packaging size: 357*220*30mm, 1 x Slotted screwdriver 3*75mm, 1 x Slotted screwdriver 5*100mm, 1 x Slotted screwdriver 6.5*38mm, 1 x Slotted screwdriver 6.5*150mm, 1 x Phillips screwdriver ph0*75mm, 1 x Phillips screwdriver ph1*100mm, 1 x Phillips screwdriver ph2*38mm, 1 x screwdriver ph2*150mm	CGSD	No	PB	1st Quarter				GF	2,900.00	2,900.00	0.00	Building and Grounds Management Program
50203990	Screwdriver Bit Heavy Duty, Grey/Silver Tough Case, 45-Piece/set, Product Dimensions:8.9 x 1.7 x 1.2 inches,	CGSD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Building and Grounds Management Program
50203990	Sealant Elastomeric waterproof	CGSD	No	PB	1st Quarter				GF	1,290.00	1,290.00	0.00	Building and Grounds Management Program

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50203990	Sealant Rubber Plumber and marine waterproof sealant, 1-quart	CGSD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Building and Grounds Management Program
50203990	Sealant Silicon Clear silicon sealant 10.0 ounce	CGSD	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Building and Grounds Management Program
50212030	SECURITY SERVICES (Package I,II,III,IV) Wage Order No. 22 QC Hall Complex/Bldg/Grounds Underpass (QC Hall to Quezon Memorial Circle) Convention Center Socialized Housing Health Departmnet Bldg. Quezon Memorial Circle (QMC) SSDD/Molave Youth Home, Bgy. NS Amoranto Philcoa Underpass Former Manila Seedling Bank Foundation, Inc QCX Museum, QMC Payatas Controlled Disposal Facility Rosario Maclang Bautista General Hospital (RMBGH) Amoranto Sports Complex Quezon City General Hospital (QCGH) Novaliches District Hospital (NDH) Arsenia J Maximo Health Center Baesa Public Cemetery Bag-bag Public Cemetery Belarmino Sports Complex Baesa Health Center Bago Bantay Health Center Bagong Pag-Asa Health Center Bagong Silangan Health Center Balingasa Health Center Banlat Health Center Batasan Hills Annex Health Center Batasan Super Health Center/Lying in Center Betty Go Belmonte Helath Center Bernardo Health Center Commonwealth Center Cubao Health Center GSD Warehouse and Archival Center, Sgt. Reyes St. Doña Nicasia Health Center E. Rodriguez Health Center Ermin Garcia Health Center Escopa Health Center Fairview Health Center Frisco Super Health Center Galas Health Center Gulod Health Center Kalayaan Health Center Kaligayahan Health Center Kamuning Health Center Klinika Bernardo Klinika Proj 7 Klinika Novaliches (Dona Isauira Subd) Krus na Ligas Health Center Lagro Health Center Libis Health Center Lupang Pangako Health Center Maligaya Health Center Masambong Health Center Melchora Aquino Health Center Murphy Lying-in Health Center Nagkaisang Nayon Health Center National Government Lying in Center North Fairview Health Center Novaliches Public Cemetery Paltok Health Center Payatas A Health Center Payatas B Health Center Pinyahan Health Center Project 4 Health Center Project 6 Health Center San Antonio Health Center San Bartolome Health Center San Jose Health Center San Vicente Health Center Sauyo Health Center Sta Lucia Health Mega Center Sta Catalina Health Center Tatalon Health Center Toro Hills Health Center Veterans Health Center Wenceslao Dela Paz (Culiat) Health Center Q.C. Skills & Livelihood Training Center SB/MTB Multi Prupose Building Super Health Centers Kaligayahan Activity Center Health Center (8- various site) Quezon City University(QCU), Bgy. San Bartolome Quezon City University(QCU), Brgy. Sto CristoQuezon City University(QCU), Bgy. Batasan Hills Batasan Hills Elem. School, Brgy Batasan Carlos Albert High School, Brgy Holy Spirit Commonwealth Elementary School Doña Juana Elementary School J.P. Laurel High School, Proj 4 Judge Feliciano Belmonte Sr High School Justice Cecilia Muñoz Palma High School Melencio Castelo Elementary School Pres. Corazon Aquino Elementary School C.T.O. (Cubao Branch) C.T.O. (Galas Branch) C.T.O (La Loma Branch) C.T.O. (Talipapa Branch) C.T.O Branches (Robinsons Mall Novaliches, Alimall Cubao, Fairview terraces Mall, Fisher Mall, Robinsons Mall Galleria, Robinsons Mall Magnolia, NDC) Engineering Dept Dist Ofc. (CDC Bldg) , Bgy. NS Amoranto Engineering Dept Dist Ofc (Motorpool), Bgy. Fairview Engineering Dept Dist II Sub Office, Bgy. Fairview Engineering Dept. Dist III Sub Office, Proj 4 Florendo & Sons Property Brgy Payatas Footbridge (Philcoa) Footbridge (UP-AIT) Knights of Columbus Bldg (Roces Ave) Philippines Jaycees (Bernardo Park) HB Center for Enterprenuership, Brgy Old Balara QC Public Library (Novaliches Branch) QC Public Library (Proj 8 Branch) Social Services Development Center, Bgy. Payatas Trash Rake Facility Young Womens Christian Association, Don Antonio Subd. Comelec Building, Bgy. Sto Cristo Novaliches District Center (NDC) Kabahagi Center, Bgy. Batasan Hills Calderon Bldg Pump & Genset, Quezon Ave. cor EDSA Medical Facilities	CGSD	No	PB	1st Quarter				GF	443,187,396.00	443,187,396.00	0.00	Building and Grounds Management Program
50299990	Selloum Plant 5 Feet	CGSD	No	PB	1st Quarter				GF	22,250.00	22,250.00	0.00	Building and Grounds Management Program
50213050	Separation Claw Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,615.04	1,615.04	0.00	Administrative Support Program
50299990	Shanghai Bueaty plant with red flower	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program

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10705990	Shredder/Chipper 15 HP 420cc Commercial Duty Chipper Shredder. Product Dimensions: 29.5 x 45 x 34 inches. Item weight: 275 pounds	CGSD	No	PB	1st Quarter				GF	176,350.00	0.00	176,350.00	Building and Grounds Management Program
50203010	Sign Pen BLACK, liquid/gel ink, 0.5 mm needle tip	CGSD	No	DBM	1st Quarter				GF	2,976.46	2,976.46	0.00	Property Management Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	1,626.67	1,626.67	0.00	Administrative Support Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	34,610.00	34,610.00	0.00	Centralized Stocking Program
50203010	SIGN PEN Blue	CGSD	No	DBM	1st Quarter				GF	1,280.57	1,280.57	0.00	Administrative Support Program
50203010	SIGN PEN BLUE, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	173.05	173.05	0.00	Building and Grounds Management Program
50203010	SIGN PEN BLUE, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	34,610.00	34,610.00	0.00	Centralized Stocking Program
50203010	SIGN PEN liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	415.32	415.32	0.00	Building and Grounds Management Program
50203010	Signpen Ink Colour: Black, Tip Size: 0.50 mm, Writing Width: 0.40 mm, Hi-Tecpoint BXGPN V5, Rubber Grip, Free-flowing Liquid Ink, liquid ink rollerball with an ink regulator	CGSD	No	PB	1st Quarter				GF	192.40	192.40	0.00	Property Management Program
50203010	Signpen Ink Colour: Black, Tip Size: 0.70 mm, Writing Width: 0.40 mm, Hi-Tecpoint BXGPN V7, Rubber Grip, Free-flowing Liquid Ink, liquid ink rollerball with an ink regulator	CGSD	No	PB	1st Quarter				GF	192.40	192.40	0.00	Property Management Program
50203990	Silcon Sealant Clear for bathroom	CGSD	No	PB	1st Quarter				GF	1,140.00	1,140.00	0.00	Building and Grounds Management Program
50203990	Silver Rod 18"	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Building and Grounds Management Program
50203990	Sledge Hammer Drop-forged carbon steel hammerhead Black painted, heat treatment Fiberglass handle (2-10lbs)	CGSD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Building and Grounds Management Program
50203990	Socket Wrench 10-32mm 1/2DR 12PTS, 27pcs/set ,Size(cm): 40 x 6 x 22 ,10-32mm size variation,Includes most popular sizes of sockets Meets or exceeds applicable ANSI and DIN standards,Double Nickel Chromium alloy coated tip reduces corrosion,With handle bar connector	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Building and Grounds Management Program
50203990	Soldering Gun Kit (69-041C) Suitable for soldering light gauge wires, thin metals and hobby work , Reaches working temperature in 12 seconds , Come with 2 soldering tips , Pin Head: Flat	CGSD	No	PB	1st Quarter				GF	1,441.75	1,441.75	0.00	Building and Grounds Management Program
50203990	Soldering Lead Wire Roll (450gms) 60% TIN / 40% LEAD, • 1.2mm, • Size : 450 gms	CGSD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Building and Grounds Management Program
50203990	Soldering stand with Magnifying Glass and light One large main magnifying lens and two interchangeable magnifying lenses: 2.5X 90mm (diameter), 7.5X 34mm, 10X 34mm,Color:black,Material Type: ABS, Metal, Steel, Package Dimensions: 6.85 x 4.76 x 3.7 inches	CGSD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	Building and Grounds Management Program
50299990	Song of India plant 5 feet, varigated	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
50203010	SPECIAL PAPER Certificates, special linen paper, pastel color, 10pcs/pack, 8 ½" x 11"	CGSD	No	PB	1st Quarter				GF	235.40	235.40	0.00	Administrative Support Program
50203990	Splice Lock Wire Connector Splicing connector, 100 per pack	CGSD	No	PB	1st Quarter				GF	695.00	695.00	0.00	Building and Grounds Management Program
50205010	Stamp Mailing Postage Stamps, ordinary, P12.00	CGSD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50205010	Stamp Mailing Postage Stamps, ordinary, P20.00	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50205010	Stamp Mailing Postage Stamps, ordinary, P25.00	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program

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50205010	Stamp Mailing Postage Stamps, ordinary, P5.00	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Stamp Pad FELT, bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	349.50	349.50	0.00	Property Management Program
50203010	STAMP PAD INK purple or violet, 50ml (min.)	CGSD	No	DBM	1st Quarter				GF	378.24	378.24	0.00	Building and Grounds Management Program
50203010	Stamp Pad Ink purple or violet	CGSD	No	DBM	1st Quarter				GF	63.04	63.04	0.00	Administrative Support Program
50203010	Stamp Pad Ink purple or violet, 50mL (min.)	CGSD	No	DBM	1st Quarter				GF	31.52	31.52	0.00	Property Management Program
50203010	STAMP PAD, FELT bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	104.85	104.85	0.00	Building and Grounds Management Program
50203010	STAMP PAD, FELT, FELT, bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	279.60	279.60	0.00	Administrative Support Program
50203010	Stamp Stamp Type: Self-Inking, Form: Custom Design, 12 Lines, Imprint Size: 83x53mm, Ink Cartridge: 1-colour 6/511, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	3,287.05	3,287.05	0.00	Property Management Program
50203010	Stamp Stamp Type: Self-Inking, Form: Custom Design, 3 Lines, Imprint Size: 26 x 9 mm, Ink Cartridge: 1-colour 6/4910, climate-neutral as standard, protective cap	CGSD	No	PB	1st Quarter				GF	1,662.70	1,662.70	0.00	Property Management Program
50203010	Stamp Stamp Type: Self-Inking, Text & Date, 6 Lines, Imprint Size: 56 x 33 mm, Date Size: 4mm, Ink Cartridge: 1-colour 6/56, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	2,717.00	2,717.00	0.00	Property Management Program
50203990	Stanchion post non-marking rubberized base, protects floor and add stability,built-in 4-way adaptor stainless steel, traditional round design automatic BELT LOCK, 2 pcs post with 1 free red velvet rope	CGSD	No	PB	1st Quarter				GF	27,900.00	27,900.00	0.00	Building and Grounds Management Program
50203010	STAPLE REMOVER Plier Type	CGSD	No	DBM	1st Quarter				GF	1,319.70	1,319.70	0.00	Administrative Support Program
50203010	STAPLE REMOVER plier type	CGSD	No	DBM	1st Quarter				GF	1,045.80	1,045.80	0.00	Property Management Program
50203010	STAPLE REMOVER PLIER-TYPE	CGSD	No	DBM	1st Quarter				GF	174.30	174.30	0.00	Building and Grounds Management Program
50203010	STAPLE REMOVER PLIER-TYPE	CGSD	No	DBM	1st Quarter				GF	24,900.00	24,900.00	0.00	Centralized Stocking Program
50203010	STAPLE WIRE STANDARD, (26/6)	CGSD	No	DBM	1st Quarter				GF	632.70	632.70	0.00	Building and Grounds Management Program
50203990	Staple Wire for Gun tucker T-50 T - 50	CGSD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Building and Grounds Management Program
50203010	Staple Wire for heavy duty staplers, (23/13)	CGSD	No	DBM	1st Quarter				GF	138.32	138.32	0.00	Administrative Support Program
50203010	STAPLE WIRE for heavy duty staplers, (23/13)	CGSD	No	DBM	1st Quarter				GF	19,760.00	19,760.00	0.00	Centralized Stocking Program
50203010	STAPLE WIRE standard size	CGSD	No	DBM	1st Quarter				GF	316.35	316.35	0.00	Administrative Support Program
50203010	STAPLE WIRE standard size	CGSD	No	DBM	1st Quarter				GF	1,033.41	1,033.41	0.00	Property Management Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min	CGSD	No	DBM	1st Quarter				GF	3,005.60	3,005.60	0.00	Administrative Support Program
50203010	STAPLER Standard type, load cap:200 staples min	CGSD	No	DBM	1st Quarter				GF	3,712.80	3,712.80	0.00	Property Management Program
50203010	STAPLER, STANDARD TYPE load cap: 200 staples min	CGSD	No	DBM	1st Quarter				GF	530.40	530.40	0.00	Building and Grounds Management Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min	CGSD	No	DBM	1st Quarter				GF	176,800.00	176,800.00	0.00	Centralized Stocking Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Sticker Paper-Neon Colors A4 neon colors, 10s/pack	CGSD	No	PB	1st Quarter				GF	1,270.00	1,270.00	0.00	Building and Grounds Management Program
50203010	STICKER PAPER-WHITE A4, Matte sticker paper (white), 10pcs/pack	CGSD	No	PB	1st Quarter				GF	158.88	158.88	0.00	Administrative Support Program
50203030	STOCK CARD Standard format/size	CGSD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
10705070	Subwoofer Active • 18" Woofer • 1000W Class-D Amplifier • XLR/TRS Combo Inputs and XLR Outputs • Phoenix Remote Connector • Ideal for low frequency reinforcement of KW-series loudspeakers • Lightweight and durable texture-painted birch cabinet with road-worthy 16-gauge steel grille • An 18" woofer delivers deep, thumping bass with frequencies as low as 35Hz • An efficient Class-D amplifier provides an output power of 1000W for strong audio with low distortion • XLR/TRS combo inputs accept mic and line level signals. Direct XLR line outputs are provided for each channel • Intrinsic Correction maps 65-75 spatially-averaged measurements to IIR and FIR filters that actively adjust time, frequency and amplitude response to a maximally flat bandpass target, for excellent performance across the entire sound field • DEEP technology and excursion limiting allow for extended low-frequency response by actively managing low-frequency transients without degradation of the underlying signal or adjacent frequencies	CGSD	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Building and Grounds Management Program
50203990	Surface type Utility Box 4" x 3" x 2", PVC	CGSD	No	PB	1st Quarter				GF	620.00	620.00	0.00	Building and Grounds Management Program
50203990	Switch (1 way), single pole	CGSD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Building and Grounds Management Program
50203990	T5 LED tube 1 foot warm white color cove lighting	CGSD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Building and Grounds Management Program
50203990	T5 LED tube 2 feet warm white color cove lighting	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	T5 LED tube 3 feet warm white color cove lighting	CGSD	No	PB	1st Quarter				GF	2,360.00	2,360.00	0.00	Building and Grounds Management Program
50203990	T5 LED tube 4 feet warm white color cove lighting	CGSD	No	PB	1st Quarter				GF	2,920.00	2,920.00	0.00	Building and Grounds Management Program
50203130	Tank Acetylene With Content with acetylene content	CGSD	No	PB	1st Quarter				GF	17,200.00	17,200.00	0.00	Building and Grounds Management Program
50203130	Tank Acetylene-Refill cylindrical tank, refill	CGSD	No	PB	1st Quarter				GF	2,754.00	2,754.00	0.00	Building and Grounds Management Program
50203130	Tank Oxygen With Content with oxygen content	CGSD	No	PB	1st Quarter				GF	17,200.00	17,200.00	0.00	Building and Grounds Management Program
50203130	Tank Oxygen-Refill cylindrical tank - 50 lbs refill	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203010	TAPE DISPENSER TABLE TOP, for 24mm width tape	CGSD	No	DBM	1st Quarter				GF	385.20	385.20	0.00	Property Management Program
50203010	TAPE DISPENSER TABLE TOP, for 24mm width tape	CGSD	No	DBM	1st Quarter				GF	449.40	449.40	0.00	Administrative Support Program
50203010	TAPE DISPENSER, TABLE TOP for 24mm width tape	CGSD	No	DBM	1st Quarter				GF	128.40	128.40	0.00	Building and Grounds Management Program
50203010	Tape Double Sided With Foam 1" x 50m/roll, with foam	CGSD	No	PB	1st Quarter				GF	1,856.00	1,856.00	0.00	Building and Grounds Management Program

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50203990	TAPE DUCT 50mm, 50 meters	CGSD	No	PB	1st Quarter				GF	440.00	440.00	0.00	Administrative Support Program
50203990	Tape Electrical Big	CGSD	No	PB	1st Quarter				GF	4,450.00	4,450.00	0.00	Building and Grounds Management Program
50203010	Tape Electrical Electrical, 1"	CGSD	No	DBM	1st Quarter				GF	914.83	914.83	0.00	Property Management Program
50203990	Tape Electrical Rubber , black	CGSD	No	PB	1st Quarter				GF	765.00	765.00	0.00	Building and Grounds Management Program
50203010	TAPE Masking masking, 24mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	2,074.80	2,074.80	0.00	Property Management Program
50203010	TAPE Masking masking, 48mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	3,944.20	3,944.20	0.00	Property Management Program
50203010	TAPE MASKING, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	27,300.00	27,300.00	0.00	Centralized Stocking Program
50203010	TAPE MASKING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	53,300.00	53,300.00	0.00	Centralized Stocking Program
50203010	TAPE Transparent transparent, 24mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	494.41	494.41	0.00	Property Management Program
50203010	TAPE Transparent transparent, 48mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	938.59	938.59	0.00	Property Management Program
50203010	TAPE TRANSPARENT, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	5,045.00	5,045.00	0.00	Centralized Stocking Program
50203010	TAPE TRANSPARENT, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	15,976.00	15,976.00	0.00	Centralized Stocking Program
50203010	Tape, duct 50mm, 50 meters/roll	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50203010	TAPE, ELECTRICAL 18mm x 16M min	CGSD	No	DBM	1st Quarter				GF	1,120.20	1,120.20	0.00	Building and Grounds Management Program
50203010	TAPE, MASKING width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	1,279.20	1,279.20	0.00	Building and Grounds Management Program
50203010	TAPE, MASKING width:24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	928.20	928.20	0.00	Building and Grounds Management Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	819.00	819.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	1,599.00	1,599.00	0.00	Administrative Support Program
50203010	Tape, PACKAGING PACKAGING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	299.55	299.55	0.00	Administrative Support Program
50203010	TAPE, PACKAGING width:48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	199.70	199.70	0.00	Building and Grounds Management Program
50203010	TAPE, TRANSPARENT width:24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	171.53	171.53	0.00	Building and Grounds Management Program
50203010	TAPE, TRANSPARENT width:48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	399.40	399.40	0.00	Building and Grounds Management Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	151.35	151.35	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	299.55	299.55	0.00	Administrative Support Program
50203990	Telephone modular box surface type	CGSD	No	PB	1st Quarter				GF	520.00	520.00	0.00	Building and Grounds Management Program

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50203990	Telephone wire 25 pairs	CGSD	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Building and Grounds Management Program
50203990	Telephone wire jacketed 22/4, 150 mtr. Per roll	CGSD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Building and Grounds Management Program
50213050	Thermistor Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,212.00	1,212.00	0.00	Administrative Support Program
10705990	Tig Inverter Welding Machine Related Voltage: 220V Related Frequency: 60HZ Rated Max/Output: 3.2KVA Rated Input Current: 14.4A Coil: Copper Efficiency: 85% No-Load Voltage: 56V Current Range: 10-200A Duty Cycle: 60% Power Factor: 0.9 Usable Electrode: 1.6-0.4MM Protection Class: IP21S Insulation Class: F	CGSD	No	PB	1st Quarter				GF	12,825.00	0.00	12,825.00	Property Management Program
50203990	Toilet Auger with bulb head, with heavy duty cable 6 ft	CGSD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Building and Grounds Management Program
50203990	Toilet High Pressure Plunger Pump ABC, rubber sucker, size: 27x95x280mm,850g, blue,	CGSD	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Building and Grounds Management Program
50203990	Toilet Plunger High Pressure Pump Cleaner white, ABS+rubber, size: 53.5cmx11cm, includes the dredger, inflator, barrel adapter, toilet flushing head, rubber dredger	CGSD	No	PB	1st Quarter				GF	6,200.00	6,200.00	0.00	Building and Grounds Management Program
50203990	Toilet Tissue Paper 2-ply, 100% recycled	CGSD	No	DBM	1st Quarter				GF	13,110.00	13,110.00	0.00	Building and Grounds Management Program
50203990	Toilet Tissue Paper 2 plys sheets, 150 pulls	CGSD	No	DBM	1st Quarter				GF	874.00	874.00	0.00	Property Management Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	CGSD	No	DBM	1st Quarter				GF	218,500.00	218,500.00	0.00	Centralized Stocking Program
50203990	TOILET TISSUE paper 2-plys sheets 150 pulls, 12 rolls per pack	CGSD	No	DBM	1st Quarter				GF	1,748.00	1,748.00	0.00	Administrative Support Program
50203010	TONER CART, COPIER MACHINE Cart for copier machine SHARP AR-6031N	CGSD	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Administrative Support Program
50203010	TONER CART, COPIER MACHINE Cart for copier machine SHARP AR-7024N	CGSD	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Administrative Support Program
50203010	Toner Cartridge toner cart for Brother TN 2380, Black	CGSD	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Building and Grounds Management Program
50203010	Toner Cartridge toner cart for Brother TN 2380, Colored	CGSD	No	PB	1st Quarter				GF	11,800.00	11,800.00	0.00	Building and Grounds Management Program
50203010	Toner MP 2501 (Gestetner)	CGSD	No	DC	1st Quarter				GF	8,131.20	8,131.20	0.00	Administrative Support Program
10799990	Tool Storage, Tool Cart 5 drawers roller tool cabinet, Dimensions on top 3 drawers (W x D x H) : 57.9 cm x 38 cm x 5.6 cm (22.8" x 15" x 2.2") Dimensions on bottom 2 drawers (W x D x H) : 57.9 cm x 38 cm x 12.3 cm (22.8" x 15" x 4.8"), Double ball bearing rails Complete opening drawers All drawers with rubber inlays Patented internal locking system Reinforced working table Reinforced side panel	CGSD	No	PB	1st Quarter				GF	19,285.00	0.00	19,285.00	Property Management Program

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50203990	Tox #6 #6, with screw, 100s/box	CGSD	No	PB	1st Quarter				GF	190.00	190.00	0.00	Building and Grounds Management Program
50203990	Tox #8 #8, with screw, 100s/box	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Building and Grounds Management Program
50203990	Tox & Screw #10, 100s/box	CGSD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Building and Grounds Management Program
50203990	Tox & Screw #6, 100s/box	CGSD	No	PB	1st Quarter				GF	1,840.00	1,840.00	0.00	Building and Grounds Management Program
50203990	Tox & Screw #8, 100s/box	CGSD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Building and Grounds Management Program
50203990	Tracklights Landlite 5W ceiling suspended spotlight	CGSD	No	PB	1st Quarter				GF	6,720.00	6,720.00	0.00	Building and Grounds Management Program
50202010	TRAINING EXPENSES	CGSD	No		Semi Annual				GF	500,000.00	500,000.00	0.00	Capacity Development Program
50213050	Transport Screw Gear Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,736.00	1,736.00	0.00	Administrative Support Program
50203990	TRASH BAG plastic, transparent 37x40 (XL) 10pcs/pack	CGSD	No	PB	1st Quarter				GF	2,472.48	2,472.48	0.00	Property Management Program
50203990	TRASHBAG Plastic transparent	CGSD	No	PB	1st Quarter				GF	12,116.15	12,116.15	0.00	Administrative Support Program
50203990	TRASHBAG Transparent	CGSD	No	DBM	1st Quarter				GF	1,346.80	1,346.80	0.00	Administrative Support Program
50203990	TRASHBAG transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	CGSD	No	PB	1st Quarter				GF	1,454,945.48	1,454,945.48	0.00	Centralized Stocking Program
50203990	Trashbag, transparent, 10pc/pack plastic, transparent, big, 100pc/pack	CGSD	No	PB	1st Quarter				GF	59,000.00	59,000.00	0.00	Building and Grounds Management Program
50203990	T-SHIRT WITH COLLAR LONG SLEEVES WITH PRINT long sleeves with collar, 100% cotton with rubberized print, any size, any color	CGSD	No	PB	1st Quarter				GF	2,118.45	2,118.45	0.00	Administrative Support Program
50203990	T-SHIRT WITH COLLAR SHORT SLEEVES WITH PRINT short sleeves with collar, 100% cotton with rubberized print, any size, any color	CGSD	No	PB	1st Quarter				GF	153,000.00	153,000.00	0.00	Administrative Support Program
50203990	Tube Pipe Cutter Stainless Steel, Different size (small, meduim, large) Package Content: 1 PC Silver & Black, Length and width and height 12.7*5.5*3.1cm	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Twine plastic one kilo per roll	CGSD	No	DBM	1st Quarter				GF	349.44	349.44	0.00	Property Management Program
50203990	Twine plastic, one (1) kilo per roll	CGSD	No	DBM	1st Quarter				GF	582.40	582.40	0.00	Building and Grounds Management Program
50203990	TWINE plastic, one (1) kilo per roll	CGSD	No	DBM	1st Quarter				GF	29,120.00	29,120.00	0.00	Centralized Stocking Program
50203990	TWINE, plastic, one (1) kilo per roll	CGSD	No	DBM	1st Quarter				GF	931.84	931.84	0.00	Administrative Support Program
10705070	Ultracurve Pro Equalizer Analyzer Feedback Destroyer and Mastering Processor Ultra-high resolution 24-bit/96 kHz mastering processor featuring 32/40-bit floating-point DSP technology, • Audiophile 24-bit/96 kHz A/D- and D/A converters offering 113 dB dynamic range • 4 concurrently selectable EQ modules , • Ultra-high resolution 61-band real-time FFT analyzer with additional auto EQ function for room and loudspeaker equalization, • Unique VPQ (Virtual Paragraphic EQ) option allows parametric control of graphic EQs, • The ultra-high resolution processor for all EQ, RTA and dynamic applications, especially for PA and audiophile mastering	CGSD	No	PB	1st Quarter				GF	8,500.00	0.00	8,500.00	Building and Grounds Management Program
50203990	Union Patente-1" 1", stainless	CGSD	No	PB	1st Quarter				GF	1,870.00	1,870.00	0.00	Building and Grounds Management Program

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50203990	Union Patente-1/2" 1/2", stainless	CGSD	No	PB	1st Quarter				GF	1,224.00	1,224.00	0.00	Building and Grounds Management Program
50203990	Union Patente-3/4" 3/4", stainless	CGSD	No	PB	1st Quarter				GF	1,470.00	1,470.00	0.00	Building and Grounds Management Program
50203990	Universal Fill Valve 1/2" dia.	CGSD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Building and Grounds Management Program
50203990	Universal Outlet Extention Cord with Switch (10 Slot) Multiple plug extension cord, Compatible with different plugs, Highly flame retardant alloy plastics, Tri-function switch, Indicator light, Mounting hole on the back is used for hanging the outlet with screw, Protect appliances with built in lightning protection, With built-in IC for over-voltage protection, Six feet length of electrical wire, Rated power: maximum 2500 watts.	CGSD	No	PB	1st Quarter				GF	1,990.00	1,990.00	0.00	Building and Grounds Management Program
50203990	Urinal Flusher - Repair Kit Repair Kit for Push Button, 1/2 inch diamater (1 set with accessories)	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50203990	Urinal Flusher Push Button, 1/2 inch diamater (1 set with accessories)	CGSD	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Building and Grounds Management Program
50203990	Urinal Sloan Valve , 3/4" h.d	CGSD	No	PB	1st Quarter				GF	29,550.00	29,550.00	0.00	Building and Grounds Management Program
50203990	USB/FLASH DRIVE-128GB 128GB Capacity, 2.0 Compatible, plug and play	CGSD	No	PB	1st Quarter				GF	8,225.28	8,225.28	0.00	Administrative Support Program
50203990	UTP CABLE CAT5e-305/ROLL CAT5e, 305m/roll	CGSD	No	PB	1st Quarter				GF	8,566.17	8,566.17	0.00	Administrative Support Program
50203990	Valve Gate-1 1/2" Dia. 1 1/2" diameter, brass	CGSD	No	PB	1st Quarter				GF	1,140.00	1,140.00	0.00	Building and Grounds Management Program
50203990	Valve Gate-1" Dia. 1" diameter, brass	CGSD	No	PB	1st Quarter				GF	1,130.00	1,130.00	0.00	Building and Grounds Management Program
50203990	Valve Gate-1/2" Dia. 1/2" diameter, brass	CGSD	No	PB	1st Quarter				GF	1,690.00	1,690.00	0.00	Building and Grounds Management Program
50203990	Valve Gate-3/4" Dia. 3/4" diameter, brass	CGSD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Building and Grounds Management Program
50203990	Vise Grip Induction hardened jaws last longer & grip better than non-induction haredened jaws, Adjustment screw , Built-in wire cutter, Forged steel is strong & durable	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	Voltage Tester Non contact/Pen type	CGSD	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Building and Grounds Management Program
10799990	Warehouse Steel Safety Mobile Rolling Platform Ladder with Handrails Max load-- 200-250kgs, It has heavy duty nylon wheels with brake, Powder coated finish for durability, to deal with the goods in the high space., Height(mm) - from 1200 to 1500, Frame Size at Bottom (D*L)(mm), 800*1300, Weight Capicity(KG), 200 Wheels, rubber, 130cm length; 80cm to 150cm height	CGSD	No	PB	1st Quarter				GF	49,400.00	49,400.00	0.00	Administrative Support Program
50203990	Water Closet Angle Valve 3 - way, universal, 1/2" x 1/2" x 1/2"Ø, brass/stainless	CGSD	No	PB	1st Quarter				GF	2,875.00	2,875.00	0.00	Building and Grounds Management Program
50203990	Water Closet Set Water, toilet bowl w/ water tank	CGSD	No	PB	1st Quarter				GF	8,568.00	8,568.00	0.00	Building and Grounds Management Program
50203990	Water Closet Sloan Valve 1" diameter	CGSD	No	PB	1st Quarter				GF	34,779.00	34,779.00	0.00	Building and Grounds Management Program
50203990	Water closet tank fittings for 1 piece push type, 4"Ø	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203990	Water closet tank fittings for 2 piece push type, 2"Ø, flapper ball type	CGSD	No	PB	1st Quarter				GF	3,660.00	3,660.00	0.00	Building and Grounds Management Program
50203990	Water Closet Tank Fittings Water closet , lever type	CGSD	No	PB	1st Quarter				GF	3,435.00	3,435.00	0.00	Building and Grounds Management Program

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50203130	Water Coolant For Genset 50% coolant and 50% distilled water 1 liter	CGSD	No	PB	1st Quarter				GF	6,105.00	6,105.00	0.00	Building and Grounds Management Program
50203990	Water Displacement Pressurized 469ml/can	CGSD	No	PB	1st Quarter				GF	1,470.00	1,470.00	0.00	Building and Grounds Management Program
50203990	Welding Rod Ordinary ordinary, branded, per kilo	CGSD	No	PB	1st Quarter				GF	673.20	673.20	0.00	Building and Grounds Management Program
50203990	Welding Rod Stainless stainless, branded, per kilo	CGSD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Building and Grounds Management Program
50299990	White Angel, Plant 1 Foot	CGSD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Building and Grounds Management Program
50203990	Wire strippers 7.0mm to 22.0mm, Stripping Range 10 → 22 mm, 7 → 8mm	CGSD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Building and Grounds Management Program
50203990	Wire, stranded #10 , 5.5mm², 150 meter/roll	CGSD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Building and Grounds Management Program
50203990	Wood Glue Adhesive	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 1", 100s/box	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 1/2", 100s/box	CGSD	No	PB	1st Quarter				GF	350.00	350.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 2", 100s/box	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 3", 100s/box	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203990	AIR FRESHENER, Aerosol @90.22	LEGAL	No	DBM	1st Quarter				GF	451.10	451.10	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 70% @66.56	LEGAL	No	DBM	1st Quarter				GF	11,315.20	11,315.20	0.00	Administrative Support Program
50213060	Auto parts, body repair, maintenance, service/ repair charges, etc. for the three (3) official vehicles, Mitsubishi Strada w/ plate no. SKR-718; Isuzu Crosswind w/ plate no. SKA-303 and Toyota Vios w/ plate no. SHL-820	LEGAL	No	PB/REIM.	Annually				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	BALLPEN, fine point, blue @17.36	LEGAL	No	DBM	1st Quarter				GF	868.00	868.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID (ZONROX) @101.82	LEGAL	No	DBM	1st Quarter				GF	509.10	509.10	0.00	Administrative Support Program
50203990	BROOM, soft (tambo) @136.24	LEGAL	No	DBM	1st Quarter				GF	272.48	272.48	0.00	Administrative Support Program
50203990	CLEANER, Toilet Bowl & Urinal @41.60	LEGAL	No	DBM	1st Quarter				GF	208.00	208.00	0.00	Administrative Support Program
50203010	Consumables, drum kit for Brother printer @ 7,500.00	LEGAL	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type @11.68	LEGAL	No	DBM	1st Quarter				GF	467.20	467.20	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type @128.96	LEGAL	No	DBM	1st Quarter				GF	644.80	644.80	0.00	Administrative Support Program
50203990	DUST PAN, non-rigid plastic, w/ detachable handle @24.83	LEGAL	No	DBM	1st Quarter				GF	99.32	99.32	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, for legal size doc.@927.16	LEGAL	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING KRAFTBOARD, for legal size doc.@738.40	LEGAL	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	EXTERNAL HARD DRIVE 1TB 2.5" HDD, USB 3.0 @2,598.84	LEGAL	No	DBM	1st Quarter				GF	5,197.68	5,197.68	0.00	Administrative Support Program
50203010	FASTENER, METAL, non-sharp edges @83.41	LEGAL	No	DBM	1st Quarter				GF	1,668.20	1,668.20	0.00	Administrative Support Program
50203010	FLASHDRIVE, 16GB @167.44	LEGAL	No	DBM	1st Quarter				GF	5,023.20	5,023.20	0.00	Administrative Support Program
50203990	FLOURESCENT LAMP, linear tubular, LED 18watts @205.82	LEGAL	No	DBM	1st Quarter				GF	4,116.40	4,116.40	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD/L-type, for legal size documents @243.24	LEGAL	No	DBM	1st Quarter				GF	1,216.20	1,216.20	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, Aerosol Type @120.12	LEGAL	No	DBM	1st Quarter				GF	360.36	360.36	0.00	Administrative Support Program
10705140	HANDYCAMERA WTH BUILT-IN PROJECTOR - Blanced optical steadysht with intelligent active mode; 30x optical zoom range out to 26.8mm (1.06 in) wide angle; Fast intelligent AF for extra smoothe, quick, precise autofocus @47,300.00	LEGAL	No	PB	1st Quarter				GF	47,300.00	0.00	47,300.00	Administrative Support Program
50203010	INK CART., HP CN692AA (HP 704) BLACK @366.08	LEGAL	No	DBM	1st Quarter				GF	5,491.20	5,491.20	0.00	Administrative Support Program
50203010	INK CART., HP CN693AA (HP 704) TRI-COLOR @366.08	LEGAL	No	DBM	1st Quarter				GF	2,562.56	2,562.56	0.00	Administrative Support Program
50203010	INK, for RISO KZ30 @1,765.00	LEGAL	No	PB	1st Quarter				GF	0.00	8,160.00	0.00	Public Assistance & Legal Aid Program
50203990	INSECTICIDE, Aerosol Type @139.36	LEGAL	No	DBM	Annually				GF	696.80	696.80	0.00	Administrative Support Program
50299990	Legal fees, docket fees, filing fees, fees for certified/true copy of resolution/authentication, etc,	LEGAL	No	DC	Monthly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500ML @102.96	LEGAL	No	DBM	1st Quarter				GF	514.80	514.80	0.00	Administrative Support Program
50203010	MARKER, FLOURESCENT, 3 asstd. Colors/set @36.66	LEGAL	No	DBM	1st Quarter				GF	183.30	183.30	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, black, bullet type @8.98	LEGAL	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, blue, bullet type @8.98	LEGAL	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Administrative Support Program
50203010	MASTER, for RISO KZ30 @1,780.00	LEGAL	No	PB	1st Quarter				GF	0.00	5,370.00	0.00	Public Assistance & Legal Aid Program
50203990	MOP BUCKET, heavy duty, hard plastic @2,288.00	LEGAL	No	DBM	1st Quarter				GF	2,288.00	2,288.00	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, screw type @124.80	LEGAL	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon, 400gms. @123.76	LEGAL	No	DBM	1st Quarter				GF	371.28	371.28	0.00	Administrative Support Program
50203010	MOUSE, Optical, USB Connection Type @111.30	LEGAL	No	DBM	1st Quarter				GF	556.50	556.50	0.00	Administrative Support Program
50203990	MULTIPURPOSE CLEANER (Domex) @95.01	LEGAL	No	DBM	1st Quarter				GF	475.05	475.05	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat @13.78	LEGAL	No	DBM	1st Quarter				GF	413.40	413.40	0.00	Administrative Support Program
50203010	PAPER, MULTI COPY, legal, 80gsm @127.00	LEGAL	No	DBM	1st Quarter				GF	10,795.00	10,795.00	0.00	Administrative Support Program

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10705020	PHOTOCOPY MACHINE, Multi Function printer, up to 331 ppm Papersize max. A3, min. A6; Paper capacity 1100 sheets, 500 sheets x 2 + 100 sheets; Color output: mono-chrome; standard function: Copy + Netwrok Print + Color scan + Duplex; Copier: Copying method indirect electrostatic photographic method/laser beam printing, Developing System Dual Component, Magnetic Brush Development, Copying Speed: 31 copies per min in A4, First copy of times 5.2 secs., Warm up time 20 secs., Paperweight drawer : 55-105g/rn2; Bypass: 55-2 -g/m2; Memory 320MB RAM; continuous copy 1 to 999; Zoom range 25% to 400% in 1% increments; Resolution 600 x 600 dpi; Dimensions: W599xD612xH511mm Wt. aprox. 37 kg.; :Power consumptions Max 1.45kw; PS Rated Local AC Volt + 10%, 50/60Hz, Pinter: 31 ppm in A4; Interface USB 2.0, 10Base-T/100Base-TX Supported OS Windows 2003, 2003R2, 2008, 2008R2, 2012, 2012R2, Vista 7, 8, 8.1, Mac OS x 10.4, 10.5, 10.6	LEGAL	No	PB	1st Quarter				GF	190,000.00	0.00	190,000.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in A4 size good quality paper, 3 Colors @1,500.00/ream	LEGAL	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in good quality long bond, 3 Colors @1,700.00/ream	LEGAL	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in long white mailing envelope, 500's/box, 3 Colors @1,900.00/box	LEGAL	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
10799990	PUSH CART TROLLEY-4 WHEEL ALUMINUM,heavy duty,920mm L x 610mm W, Loadig Capacity: 300kgs; Caster size: 125mm @8,500.00	LEGAL	No	PB	1st Quarter				GF	17,000.00	0.00	17,000.00	Administrative Support Program
50203990	RAGS, all Cotton @53.82	LEGAL	No	DBM	1st Quarter				GF	269.10	269.10	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages @70.72	LEGAL	No	DBM	1st Quarter				GF	495.04	495.04	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages @101.92	LEGAL	No	DBM	1st Quarter				GF	2,038.40	2,038.40	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, @20.26	LEGAL	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE @20.26	LEGAL	No	DBM	1st Quarter				GF	405.20	405.20	0.00	Administrative Support Program
50203010	SIGN PEN, HI-TECH POINT, V10 Grip (black) @98.00	LEGAL	No	PB	1st Quarter				GF	19,600.00	19,600.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE @140.40	LEGAL	No	DBM	1st Quarter				GF	702.00	702.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, TABLE TOP @64.20	LEGAL	No	DBM	1st Quarter				GF	128.40	128.40	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT @10.09	LEGAL	No	DBM	1st Quarter				GF	100.90	100.90	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER @86.84	LEGAL	No	DBM	1st Quarter				GF	434.20	434.20	0.00	Administrative Support Program
50203010	TONER, black for HP Printer Pro M102a (HP-17-A) @5,100.00	LEGAL	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Public Assistance & Legal Aid Program
50203010	TONER, BLACK, for BROTHER HL-L5100DN @5,350.00	LEGAL	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for Brother MFC-L5900DW Printer (7 units) @5,350.00	LEGAL	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for FUJI copier machine S2520 model @7,000.00	LEGAL	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Public Assistance & Legal Aid Program
50203010	TONER, BLACK, for Fuji DucoCentre S2320 Copier Machine @5,500.00	LEGAL	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for PHOTOCOPY MACHINE (new) @6,500.00	LEGAL	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Administrative Support Program
50203010	TONER, COLOR, for Brother MFC-L3770CDW (2 units) (2 BK, 1 Cyan, 1 Magenta, 1 Yellow) @5,350.00	LEGAL	No	PB	1st Quarter				GF	26,750.00	26,750.00	0.00	Administrative Support Program

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50203990	TRASHBAG, Plastic, Transparent 10's/pack @145.44	LEGAL	No	DBM	1st Quarter				GF	1,454.40	1,454.40	0.00	Administrative Support Program
50201010	TRAVELLING EXPENSES-Local	LEGAL	No		Monthly				GF	43,200.00	43,200.00	0.00	Administrative Support Program
50203990	WASTEBASKET, non-rigid plastic @27.96	LEGAL	No	DBM	1st Quarter				GF	251.64	251.64	0.00	Administrative Support Program
50203990	Alcohol 70% Solution, Ethyl, 500ml	PLANNING	No	DBM	1st Quarter				GF	2,696.98	2,696.98	0.00	Development Regulation
50203990	Alcohol 70%, ethyl	PLANNING	No	DBM	1st Quarter				GF	16,000.00	16,000.00	0.00	Planning Support Program
50203990	Alcohol 70%, ethyl	PLANNING	No	DBM	1st Quarter				GF	9,600.00	9,600.00	0.00	Development Regulation Program
50203990	Alcohol 70%, ethyl	PLANNING	No	DBM	1st Quarter				GF	0.00	1,360.00	0.00	Land Banking Acquisition Program
50203990	Alcohol antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness	PLANNING	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Planning Support Program
50203990	Alcohol antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness	PLANNING	No	PB	Quarterly				GF	13,500.00	15,000.00	0.00	City Development Council Administrative Assistance Program
10799990	Alcohol Dispenser with Scanner 2in1 with Thermometer Automatic Alcohol Dispenser, Adjustable Height (1.33-1.62 m), Spray Type, Battery or Adapter Operated, 1000ml, materials: metal, PPE, aluminum, 5.5kg, 4 pcs AA battery included, DC socker included, 1 year warranty, with thermal scanner, alarm when high temperature	PLANNING	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Planning Support Program
50203010	Ballpen - Black fine point black/blue	PLANNING	No	CGSD/RIS	Semi Annual				GF	8,300.00	16,600.00	0.00	City Development Council Administrative Assistance Program
50203010	Ballpen - Black fine point black/blue	PLANNING	No	CGSD/RIS	1st Quarter				GF	0.00	332.00	0.00	Land Banking Acquisition Program
50203010	Ballpen - Black fine point, black	PLANNING	No	CGSD/RIS	1st Quarter				GF	8,300.00	8,300.00	0.00	Planning Support Program
50203010	Ballpen fine point, black	PLANNING	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Development Regulation
50203010	Ballpen fine point, blue	PLANNING	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Development Regulation
50203010	Ballpen fine point, red	PLANNING	No	PB	1st Quarter				GF	750.00	750.00	0.00	Development Regulation
50203990	Battery - AA (Alkaline) 2pcs per pack, original, max alkaline battery	PLANNING	No	PB	1st Quarter				GF	11,640.00	11,640.00	0.00	Planning Support Program
50203990	Battery - AAA (Alkaline) 2pcs per pack, original, max alkaline battery	PLANNING	No	PB	1st Quarter				GF	17,380.00	17,380.00	0.00	Planning Support Program
50203010	B-Board long, color, beige/blue 8 1/2 x 13	PLANNING	No	PB	Semi Annual				GF	9,420.00	9,420.00	0.00	City Development Council Administrative Assistance Program
50203010	Binder Clip - 1" Binder Clip, 12/box, black, 1"	PLANNING	No	PB	1st Quarter				GF	333.00	333.00	0.00	Planning Support Program
50203990	Bleaching Liquid Stain Removal	PLANNING	No	CGSD/RIS	1st Quarter				GF	610.92	610.92	0.00	Planning Support Program
50203990	Broom Soft, Tambo	PLANNING	No	DBM	1st Quarter				GF	310.00	310.00	0.00	Development Regulation
50203990	Car Freshner in can, 42 g. pref. California Scent brand	PLANNING	No	PB	1st Quarter				GF	6,862.05	6,862.05	0.00	Planning Support Program
50203010	Carbon Film PR, black, size 216mm x 330 mm	PLANNING	No	DBM	1st Quarter				GF	1,251.12	1,251.12	0.00	Development Regulation
50203010	Carbon film, legal	PLANNING	No	DBM	1st Quarter				GF	1,050.30	1,050.30	0.00	Planning Support Program

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50203010	CD Recordable Speed 4.7 GB Capacity	PLANNING	No	PB	1st Quarter				GF	1,530.00	1,530.00	0.00	Planning Support Program
50203010	CD Recordable, any color, with case	PLANNING	No	PB	Semi Annual				GF	15,300.00	15,300.00	0.00	City Development Council Administrative Assistance Program
50203010	Clip - 19mm backfold, 12s/bx, black	PLANNING	No	DBM	1st Quarter				GF	45.25	45.25	0.00	Planning Support Program
50203010	Clip - 25 mm backfold, 12s/bx, black	PLANNING	No	DBM	1st Quarter				GF	61.08	61.08	0.00	Planning Support Program
50203010	Clip - 32 mm backfold, 12s/bx, black	PLANNING	No	DBM	1st Quarter				GF	104.00	104.00	0.00	Planning Support Program
50203010	Clip backfold, 25mm (1'), black,12 pcs/bx	PLANNING	No	DBM	1st Quarter				GF	183.24	183.24	0.00	Development Regulation
50203010	Clip backfold, 32mm (1 1/4'),black, 12 pcs/bx	PLANNING	No	DBM	1st Quarter				GF	230.04	230.04	0.00	Development Regulation
50203010	Clip backfold, 50mm (2'),black, 12 pcs/bx	PLANNING	No	DBM	1st Quarter				GF	560.40	560.40	0.00	Development Regulation
50203010	Clip backfold,19mm (3/4'), black, 12 pcs/bx	PLANNING	No	DBM	1st Quarter				GF	108.60	108.60	0.00	Development Regulation
50203990	Cloth Tape 50m/roll, Gray, Black,blue	PLANNING	No	PB	1st Quarter				GF	1,732.60	1,732.60	0.00	Planning Support Program
50203010	Colored Transparent Envelope with Handle Long Colored sealing envelope with zipper, envelope with handle can be used for storing modules/files	PLANNING	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	City Development Council Administrative Assistance Program
50299020	Comprehensive Land Use Plan (CLUP) Computer to Plate (CTP) with lay outing, customize size at least A4 to legal size, matte lamination, perfect binding, offset printing, colored; 80 or more GSM, with cover front and back, min 200 to max 500 pages	PLANNING	No	PB	3rd Quarter				GF	750,000.00	750,000.00	0.00	Planning Support Program
50203990	Concentrated Powder all purpose, 1kl/pouch, 500 grams	PLANNING	No	DBM	1st Quarter				GF	706.80	706.80	0.00	Planning Support Program
50203010	Continous Ink - Canon iP2770 CIS Black Canon, 1 ltr.	PLANNING	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Development Regulation Program
50203010	Continous Ink - Canon iP2770 CIS Cyan Canon, colored, 1 ltr. (cyan)	PLANNING	No	PB	1st Quarter				GF	990.00	990.00	0.00	Development Regulation Program
50203010	Continous Ink - Canon iP2770 CIS Magenta Canon, colored, 1 ltr. (magenta)	PLANNING	No	PB	1st Quarter				GF	990.00	990.00	0.00	Development Regulation Program
50203010	Continous Ink - Canon iP2770 CIS Yellow Canon, colored, 1 ltr. (yellow)	PLANNING	No	PB	1st Quarter				GF	990.00	990.00	0.00	Development Regulation Program
50203010	Continuous Ink - Canon iP 2770 CIS Yellow Canon iP 2770 CIS, colored, 1 ltr. (Yellow)	PLANNING	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Planning Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Black Canon iP 2770, CIS Black, 1 liter	PLANNING	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Planning Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Cyan Canon iP 2770, CIS Cyan, 1 liter	PLANNING	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Planning Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Magenta Canon iP 2770, CIS Magenta, 1 liter	PLANNING	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Planning Support Program
50203010	Continuous Ink - Epson 001 Black 70 ml	PLANNING	No	PB	1st Quarter				GF	5,304.00	5,304.00	0.00	Planning Support Program
50203010	Continuous Ink - Epson 001 Cyan 70 ml	PLANNING	No	PB	1st Quarter				GF	3,536.00	3,536.00	0.00	Planning Support Program
50203010	Continuous Ink - Epson 001 Magenta 70 ml	PLANNING	No	PB	1st Quarter				GF	3,536.00	3,536.00	0.00	Planning Support Program
50203010	Continuous Ink - Epson 001 Yellow 70 m	PLANNING	No	PB	1st Quarter				GF	3,536.00	3,536.00	0.00	Planning Support Program

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50203010	Continuous Ink Epson L120 CIS, black, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,920.00	4,920.00	0.00	Development Regulation
50203010	Continuous Ink Epson L120 CIS, Cyan, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,100.00	4,100.00	0.00	Development Regulation
50203010	Continuous Ink Epson L120 CIS, Yellow, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,100.00	4,100.00	0.00	Development Regulation
50203010	Continuous Ink Epson L120 CIS,Magenta, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,100.00	4,100.00	0.00	Development Regulation
50203010	Continuous Ink Epson L3110 CIS, black, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	5,520.00	5,520.00	0.00	Development Regulation
50203010	Continuous Ink Epson L3110 CIS, Cyan, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Development Regulation
50203010	Continuous Ink Epson L3110 CIS, Yellow, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Development Regulation
50203010	Continuous Ink Epson L3110 CIS,Magenta, genuine, 70 ml	PLANNING	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Development Regulation
50203010	Correcting Pen Squeeze 80 quickly drt	PLANNING	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Planning Support Program
50203010	Correction pen Liquid pen, metal tip, 7ml	PLANNING	No	PB	1st Quarter				GF	769.50	769.50	0.00	Development Regulation
50203010	Correction tape roller type, indiviual plastic, 8m	PLANNING	No	DBM	1st Quarter				GF	0.00	780.00	0.00	Development Regulation Program
50203010	Correction tape roller type, indiviual plastic, 8m	PLANNING	No	DBM	1st Quarter				GF	3,900.00	3,900.00	0.00	Planning Support Program
50203010	Correction tape roller type, individual plastic, 8m	PLANNING	No	DBM	1st Quarter				GF	415.08	415.08	0.00	Development Regulation
50203010	Correction Tape roller type, indiviual plastic, 8m	PLANNING	No	DBM	1st Quarter				GF	0.00	936.00	0.00	Land Banking Acquisition Program
50203010	Cutter blade for heavy duty cutter 10 pcs/pck	PLANNING	No	DBM	1st Quarter				GF	58.98	58.98	0.00	Development Regulation
50203010	Cutter knife, big heavy duty	PLANNING	No	DBM	1st Quarter				GF	1,182.60	1,182.60	0.00	Development Regulation
50203010	Data File Box data file box with closed end	PLANNING	No	DBM	1st Quarter				GF	0.00	617.60	0.00	Development Regulation Program
50203010	Data File Box with closed end	PLANNING	No	DBM	1st Quarter				GF	617.60	617.60	0.00	Planning Support Program
50203010	Data File Box with closed end	PLANNING	No	DBM	1st Quarter				GF	2,512.00	2,512.00	0.00	Development Regulation
50203010	Data Folder Made of Chipboard with lock	PLANNING	No	PB	1st Quarter				GF	1,910.00	1,910.00	0.00	Planning Support Program
50203010	Dating & Stamping Machine heavy duty	PLANNING	No	PB	1st Quarter				GF	1,906.80	1,906.80	0.00	Development Regulation
10705020	Digital Duplicator, DX 2430-Platen -40 second master prcessing; 90 ppm; 300 x 300 dpi; 30,000 copies, APV - Original size - Min:90 x 140mm, Maximum 250 x 355 mm; First print speed-less than 40 seconds	PLANNING	No	PB	1st Quarter				GF	214,765.00	0.00	214,765.00	Development Regulation
10705990	Disinfectant Fogging Machine Sterilizer Sterilizer Atomization Anti-Virus Back to Zero Disinfectant , Color appearance: white, Smoke output: 2000 cubic feet / min, Oil tank volume: 100ml, Warm-up time: 3 to 5 minutes, Package size: 35 * 22 * 37cm, Weight: 2.7 kg, Disinfection time: continuous disinfection (automatic)	PLANNING	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Planning Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705990	Disinfectant Humidifier Machine Remote controlled (available for digital); Use pure water for humidifier and disinfectant solution to disinfect the area or person; 1 Liter/ Hour mist output; Full tank is equivalent to 16 hours of continuous operation; Mist output can be adjusted for 360 degrees room disinfection and directional misting to disinfect a person; Ultrasonic high frequency oscillation quickly atomizes water into mist; Whisper-Quiet operation; Constant Humidity control (good for plant maintenance) (available for digital); Scheduled humidification function (available for digital); Auto shut off when out of water; Built in ionizer; Activated Carbon Filter helps eliminate particles from the air; 220v / 50hz / 90 watts; 4 Wheels for easy handling; 1 year warranty	PLANNING	No	PB	1st Quarter				GF	19,500.00	0.00	19,500.00	Planning Support Program
50203990	Disinfectant Solution Non-toxic, Skin Safe/ Non-Drying; Food Grade; Alcohol and Bleach Free; Kid Safe; Kills Bacteria, Fungi, Virus, Germs; 100% Chemical Free; Perfect for frequent/regular use; Deodorizes/No Artificial Fragrance; 80x more powerful than bleach; No discoloration nor corrosion	PLANNING	No	PB	1st Quarter				GF	88,000.00	88,000.00	0.00	Planning Support Program
50203990	Disinfectant Spray 250mg, multipurpose, disinfectant spary	PLANNING	No	PB	1st Quarter				GF	18,324.00	18,324.00	0.00	Planning Support Program
50203990	Disinfectant Spray aerosol type, 400-550 g.	PLANNING	No	DBM	1st Quarter				GF	270.50	270.50	0.00	Development Regulation
50203990	Disinfectant Spray DISINFECTANT SPRAY, aerosol type, 510 grams	PLANNING	No	DBM	1st Quarter				GF	46,880.00	46,880.00	0.00	Planning Support Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams	PLANNING	No	DBM	1st Quarter				GF	17,580.00	17,580.00	0.00	Development Regulation Program
10701010	District 3 Central Office Located at Brgy. Batasan Hills Total Area: 2,011 sq.m. Lot Value (per sq.m.): 21,600 Lot 12-A Blk 5 Psd 00-059662 (with improvement)	PLANNING	No	N	2nd Semester				GF	47,107,858.00	0.00	47,107,858.00	Land Banking Acquisition Program
50203010	Double Adhesive Tape with foam, 1m/roll	PLANNING	No	PB	1st Quarter				GF	1,975.00	1,975.00	0.00	Planning Support Program
50203010	Double Adhesive Tape with foam, 2"	PLANNING	No	PB	Semi Annual				GF	1,975.39	1,975.39	0.00	City Development Council Administrative Assistance Program
50203010	Double Clip 25mm, Black	PLANNING	No	PB	1st Quarter				GF	201.00	201.00	0.00	Planning Support Program
50203990	Dustpan with detachable handle with detachable handle	PLANNING	No	DBM	1st Quarter				GF	30.00	30.00	0.00	Development Regulation
50203010	DVD-Recordable Speed 4.7 Gb Capacity	PLANNING	No	PB	1st Quarter				GF	1,117.50	1,117.50	0.00	Planning Support Program
50203010	Envelope - Mailing White, 500s/box, 70gsm	PLANNING	No	DBM	Semi Annual				GF	724.88	724.88	0.00	City Development Council Administrative Assistance Program
50203010	Envelope documentary, for legal size docs, 500pcs/bx documentary, for legal size docs, 500pcs/bx	PLANNING	No	DBM	1st Quarter				GF	9,271.60	9,271.60	0.00	Development Regulation
50203010	Envelope Expanding, Legal	PLANNING	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Development Regulation
50203010	Envelope mailing, white, 70 gsm	PLANNING	No	DBM	1st Quarter				GF	3,782.00	3,782.00	0.00	Development Regulation
50203010	Eraser Rubber	PLANNING	No	DBM	1st Quarter				GF	132.60	132.60	0.00	Development Regulation
50203990	Extension Cord 5 m., surge protector w/ line filter, 5 sockets	PLANNING	No	PB	1st Quarter				GF	5,355.00	5,355.00	0.00	Development Regulation
50203990	Extension Cord Extension for at least 2 meters or more	PLANNING	No	PB	1st Quarter				GF	3,213.00	3,213.00	0.00	Development Regulation Program
50203990	External Hard Drive 1 TB, USB 3.0	PLANNING	No	DBM	1st Quarter				GF	13,572.00	13,572.00	0.00	Development Regulation Program
50203990	External Hard Drive 1TB, USB 3.0 HDD, original	PLANNING	No	PB	1st Quarter				GF	5,984.80	5,984.80	0.00	Development Regulation
50203010	Fastener, metal, size 70mm long, 50 pcs./bx	PLANNING	No	DBM	1st Quarter				GF	757.12	757.12	0.00	Development Regulation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50216020	Fidelity Bond Premium	PLANNING	No		Not Applicable				GF	20,000.00	20,000.00	0.00	Planning Support Program
50203010	Flash Drive - 16GB 16GB capacity USB 2.0 port, Plug & Play	PLANNING	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	City Development Council Administrative Assistance Program
50203990	Flash Drive 16 GB capacity USB 2.0 port, plug and play	PLANNING	No	DBM	1st Quarter				GF	0.00	4,252.00	0.00	Land Banking Acquisition Program
50203990	Flash Drive 16GB capacity USB 2.0 port, Plug & Play	PLANNING	No	DBM	1st Quarter				GF	8,486.40	8,486.40	0.00	Planning Support Program
50203990	Flash Drive 16GB capacity USB 2.0 port, Plug & Play	PLANNING	No	DBM	1st Quarter				GF	2,121.60	2,121.60	0.00	Development Regulation Program
50203990	Floor Wax Liquid type, natural 250g.	PLANNING	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Development Regulation
50203990	Flourescent Tube Light LED 10-15W LED light; 6500K daylight; 1500lm; 15,000 hours lifespan; Glass enclosure; Single ended input; 1212mm length; UV, IR and mercury free	PLANNING	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Planning Support Program
50203010	Folder - Tab Legal	PLANNING	No	DBM	1st Quarter				GF	1,606.80	1,606.80	0.00	Planning Support Program
50203010	Folder - Tab Legal folder	PLANNING	No	DBM	Semi Annual				GF	0.00	964.08	0.00	City Development Council Administrative Assistance Program
50203010	Folder - Tab Legal folder with tab legal	PLANNING	No	DBM	1st Quarter				GF	0.00	642.72	0.00	Land Banking Acquisition Program
50203010	Folder Pressboard, size 240mmx370mm, legal	PLANNING	No	DBM	1st Quarter				GF	1,941.46	1,941.46	0.00	Development Regulation
50203010	Folder Tagboard, legal size, 50pcs/pck	PLANNING	No	DBM	1st Quarter				GF	1,333.04	1,333.04	0.00	Development Regulation
50203990	Folding Table (4 ft) Indoor/Outdoor Use, Lightweight Design, Ready to Use, Easy to Maintain, and Simple to Store, rust-resistant powder-coated steel frame, stain resistant and easy to clean, UV-Protected High-Density Polyethylene (HDPE), Dimensions Closed: Top 48.2 in. L x 24.0 in. W x 1.7 in H (121.9 cm x 60.9 cm x 4.4 cm), Dimensions Open: L x 24.0 in W x 29 in. H (121.9 cm x 60.9 cm x 73.6 cm)	PLANNING	No	PB	1st Quarter				GF	14,530.00	14,530.00	0.00	Planning Support Program
50299990	Food and Drinks (Snacks/Meals for CDC Members and Staffs (Regular Session)	PLANNING	No	PB	Quarterly				GF	280,000.00	280,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Food and Drinks for CDC Members and Staffs (Special Session / Workshop)	PLANNING	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Food and Drinks for Zoning Review Committee Meeting	PLANNING	No	PB	Quarterly				GF	26,400.00	26,400.00	0.00	Development Regulation
50299990	Food and Drinks Snacks for meeting re : subd. disputes; forum; technical meeting re: infra-related projects	PLANNING	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Development Regulation Program
50299990	Food and Drinks Snacks/Meals with drinks for meeting of City Appraisal Committee Members and Staffs	PLANNING	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Land Banking Acquisition Program
50203990	Furniture Cleaner aerosol type, 300 ml	PLANNING	No	DBM	1st Quarter				GF	120.12	120.12	0.00	Development Regulation
50203990	Furniture Cleaner FURNITURE CLEANER, aerosol type, 300ml min per can	PLANNING	No	DBM	1st Quarter				GF	360.36	360.36	0.00	Planning Support Program
50203010	Glue all purpose, 200 grams min.	PLANNING	No	DBM	1st Quarter				GF	357.50	357.50	0.00	Development Regulation
50203010	Gun Tacker Arrow T30 Staple Gun Tacker	PLANNING	No	PB	1st Quarter				GF	2,625.00	2,625.00	0.00	Planning Support Program
50203990	Hand soap liquid, 500 ml.	PLANNING	No	DBM	1st Quarter				GF	617.76	617.76	0.00	Development Regulation
10705020	Heavy Duty Manual Paper Cutter Maximum Cutting Width: 17", Maximum Cutting Capacity: 400 Sheets, Press paper: Manual by handle, Push paper: Manual, Precision: 0.5mm, Stand: Optional, Blade: High speed steel, Liminting block: Yes	PLANNING	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Planning Support Program

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10705030	High Definition Projector 1024 x 768; max resolution: 1920 x 1200; Standard Mode Brightness: 3000lm; Native Aspect Ratio: 4:3; Compatible Aspect Ratio: 16:9; Lamp Type: UHP; Interfaces/Ports: HDMI, USB, VGA in and Out, Audio Line In and Out, Network (RJ-45); Normal Mode Lamp Life: 5000 Hour; Economy Mode Lamp Life: 6000 Hour; Lamp Power: 190 W; Contrast Ratio: 17,000: 1; with audio; Ethernet (LAN) Capability: Crestron eControl; Projection Method: Ceiling, Front, Rear; Video Compatability: EDTV, HDTV, NTSC, PAL, SDTV, SECAM; Computer Compatibility: MAC PC, Windows PC; Power Supply: 100 V AC-240 V AC; Miscellaneous: AC Powercord, VGA Cable, Remote Control, Batteries for Remote Control, Lens Cap, User's Guide, Quick Start Guide, Security Card, Carrying Case, Dust Filter, 3D Glasses; 1 year warranty	PLANNING	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Planning Support Program
50102100	Honoraria - City Councilor, Comm. on Appropriations	PLANNING	No		Quarterly				GF	8,000.00	8,000.00	0.00	City Development Council Administrative Assistance Program
50102100	Honoraria - City Mayor City Mayor	PLANNING	No		Quarterly				GF	12,000.00	12,000.00	0.00	City Development Council Administrative Assistance Program
50102100	Honoraria - Pres. Liga ng Barangay ABC President	PLANNING	No		Quarterly				GF	8,000.00	8,000.00	0.00	City Development Council Administrative Assistance Program
50102100	Honoraria - Vice Mayor Vice Mayor	PLANNING	No		Quarterly				GF	8,000.00	8,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Honoraria 197 CDC members (141 Brgy. Capt., 6 Dist. Rep., 50 NGO/PO)	PLANNING	No		Quarterly				GF	1,182,000.00	1,576,000.00	0.00	City Development Council Administrative Assistance Program
50203010	Illustration Board 30 x 40, 10 sheets per pack	PLANNING	No	PB	1st Quarter				GF	2,890.00	2,890.00	0.00	Planning Support Program
50203010	Ink Cartridge - HP PRO 1102	PLANNING	No	PB	1st Quarter				GF	21,125.00	21,125.00	0.00	Development Regulation Program
50203010	Ink Cartridge - CF217A HP Laserjet Pro M130NW	PLANNING	No	PB	1st Quarter				GF	22,450.00	22,450.00	0.00	Development Regulation Program
50203010	Ink Cartridge - HP 304 tri color HP 304 , tri color	PLANNING	No	PB	1st Quarter				GF	6,876.00	6,876.00	0.00	Planning Support Program
50203010	Ink Cartridge - HP 304 black HP 304 , black	PLANNING	No	PB	1st Quarter				GF	11,460.00	11,460.00	0.00	Planning Support Program
50203010	Ink Cartridge - HP 680 , black	PLANNING	No	PB	1st Quarter				GF	6,112.00	6,112.00	0.00	Development Regulation Program
50203010	Ink Cartridge - HP 680 , tri color	PLANNING	No	PB	1st Quarter				GF	4,584.00	4,584.00	0.00	Development Regulation Program
50203010	Ink Cartridge - HP 680 black HP 680 , black	PLANNING	No	PB	1st Quarter				GF	15,280.00	15,280.00	0.00	Planning Support Program
50203010	Ink Cartridge - HP Deskjet 2515 black for HP Deskjet 2515 black	PLANNING	No	PB	1st Quarter				GF	22,920.00	22,920.00	0.00	Planning Support Program
50203010	Ink Cartridge - HP Deskjet 2515 colored for HP Deskjet 2515 colored	PLANNING	No	PB	1st Quarter				GF	15,280.00	15,280.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0491 Black T0491,Black, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0492 Cyan T0492,Cyan, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0493 Magenta T0493,Magenta, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0494 Yellow T0494,Yellow, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0495 Light Cyan T0495,Light Cyan, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	Planning Support Program
50203010	Ink Cartridge - T0496 Light Magenta T0496,Light Magenta, for Epson Stylus printer R2330	PLANNING	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	Planning Support Program

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50203010	Ink Catridge - EPSON C-T8002 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON DGY-T8007 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON GY-T8009 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON LC-T8005 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON LGY-T8000 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON MK-T8008 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON PK-T8001 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON VLM-T8006 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON VM-T8003 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - EPSON Y-T8004 (350ml)	PLANNING	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Development Regulation Program
50203010	Ink Catridge - HP 680 tri color HP 680 , tri color	PLANNING	No	PB	1st Quarter				GF	11,460.00	11,460.00	0.00	Planning Support Program
50203010	Ink Catridge - HP Laser 1525n Black for HP Laser 1525n, black	PLANNING	No	PB	Semi Annual				GF	13,910.00	13,910.00	0.00	City Development Council Administrative Assistance Program
50203010	Ink Catridge - HP Laser 1525n Cyan for HP Laser 1525n, CE321A	PLANNING	No	PB	Semi Annual				GF	26,312.00	26,312.00	0.00	City Development Council Administrative Assistance Program
50203010	Ink Catridge - HP Laser 1525n Magenta for HP Laser 1525n, CE321A	PLANNING	No	PB	Semi Annual				GF	13,156.00	13,156.00	0.00	City Development Council Administrative Assistance Program
50203010	Ink Catridge - HP Laser 1525n Yellow for HP Laser 1525n, CE321A	PLANNING	No	PB	Semi Annual				GF	13,156.00	13,156.00	0.00	City Development Council Administrative Assistance Program
50203990	Insecticide Aerosol type 600ml (420g) /can	PLANNING	No	DBM	1st Quarter				GF	418.08	418.08	0.00	Development Regulation Program
50203990	Keyboard USB (pref. A4 Tech)	PLANNING	No	PB	1st Quarter				GF	12,710.70	12,710.70	0.00	Planning Support Program
50203990	Keyboard USB (pref. Logitech) USB (pref. Logitech)	PLANNING	No	PB	1st Quarter				GF	4,960.90	4,960.90	0.00	Development Regulation
50216010	Land Registration Registration Fees and Taxes	PLANNING	No		Not Applicable				GF	500,000.00	500,000.00	0.00	Land Banking Acquisition Program
50203990	LED Bulb 9 Watts Cool Daylight, 6500k 720lm, 65mA, 50/60Hz, 220-240Vac	PLANNING	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Planning Support Program
50299020	Local Development Investment Plan (LDIP) Computer to Plate (CTP) with lay outing, customize size at least A4 to legal size, matte lamination, perfect binding, offset printing, colored; 80 or more GSM, with cover front and back, min 200 to max 500 pages	PLANNING	No	PB	3rd Quarter				GF	750,000.00	750,000.00	0.00	Planning Support Program
50203010	Marker - Black permanent,black	PLANNING	No	DBM	Semi Annual				GF	0.00	360.00	0.00	City Development Council Administrative Assistance Program
50203010	Marker - Black permanent,black	PLANNING	No	DBM	1st Quarter				GF	432.00	432.00	0.00	Planning Support Program
50203010	Marker - Black permanent,black	PLANNING	No	DBM	1st Quarter				GF	0.00	180.00	0.00	Land Banking Acquisition Program
50203010	Marker - Blue permanent,blue	PLANNING	No	DBM	1st Quarter				GF	216.00	216.00	0.00	Planning Support Program

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50203010	Marker - Blue permanent,blue	PLANNING	No	DBM	1st Quarter				GF	0.00	180.00	0.00	Land Banking Acquisition Program
50203010	Marker Flourescent 3 asstd colors/set	PLANNING	No	DBM	1st Quarter				GF	0.00	890.00	0.00	Development Regulation Program
50203010	Marker Flourescent 3 asstd colors/set	PLANNING	No	DBM	Semi Annual				GF	2,670.00	5,340.00	0.00	City Development Council Administrative Assistance Program
50203010	Marker Flourescent 3 asstd colors/set	PLANNING	No	DBM	1st Quarter				GF	5,340.00	5,340.00	0.00	Planning Support Program
50203010	Marker Flourescent 3 asstd colors/set	PLANNING	No	DBM	1st Quarter				GF	0.00	1,780.00	0.00	Land Banking Acquisition Program
50203010	Marker Flourescent, 3 asstd colors/set	PLANNING	No	DBM	1st Quarter				GF	733.20	733.20	0.00	Development Regulation
50203010	Marker permanent, black	PLANNING	No	DBM	1st Quarter				GF	119.52	119.52	0.00	Development Regulation
50203010	Marker permanent, blue	PLANNING	No	DBM	1st Quarter				GF	119.52	119.52	0.00	Development Regulation
50203010	Marker permanent,black	PLANNING	No	DBM	1st Quarter				GF	0.00	216.00	0.00	Development Regulation Program
50203990	Mop handle heavy duty,aluminum, screw type	PLANNING	No	PB	1st Quarter				GF	400.00	400.00	0.00	Development Regulation
50203990	Mop Handle Screw type	PLANNING	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Planning Support Program
50203990	Mop Head Made of rayon	PLANNING	No	DBM	1st Quarter				GF	742.56	742.56	0.00	Planning Support Program
50203990	Mop head made of rayon, 400 gross min.	PLANNING	No	DBM	1st Quarter				GF	247.52	247.52	0.00	Development Regulation
50203990	Mouse optical, USB connection type	PLANNING	No	DBM	1st Quarter				GF	1,335.60	1,335.60	0.00	Planning Support Program
50203990	Mouse Optical, USB connection type Optical	PLANNING	No	PB	1st Quarter				GF	739.20	739.20	0.00	Development Regulation
50203990	Multi-Purpose cleaner gallon	PLANNING	No	CGSD/RIS	1st Quarter				GF	0.00	1,140.12	0.00	Planning Support Program
50203010	Note Pad Stick-On, 3x3	PLANNING	No	PB	1st Quarter				GF	648.96	648.96	0.00	Planning Support Program
50203010	Note Pad Stick-on, 3" x 3", 100 shts/pad, multi colored	PLANNING	No	DBM	1st Quarter				GF	540.80	540.80	0.00	Development Regulation
50203010	Pad paper Ruled, size 216mm x 330 mm (2mm)	PLANNING	No	DBM	1st Quarter				GF	294.00	294.00	0.00	Development Regulation
50203010	Paper - A4 Multi-copy, 80 gsm	PLANNING	No	DBM	1st Quarter				GF	3,586.00	3,586.00	0.00	Planning Support Program
50203010	Paper - A4 Multi-copy, A4, 80 gsm	PLANNING	No	DBM	Semi Annual				GF	1,793.00	3,586.00	0.00	City Development Council Administrative Assistance Program
50203010	Paper - Legal Multi-copy, legal, 80 gsm	PLANNING	No	DBM	1st Quarter				GF	0.00	11,493.90	0.00	Development Regulation Program
50203010	Paper - Legal Multi-copy, legal, 80 gsm	PLANNING	No	DBM	Semi Annual				GF	8,939.70	17,879.40	0.00	City Development Council Administrative Assistance Program
50203010	Paper - Legal Multi-copy, legal, 80 gsm	PLANNING	No	DBM	1st Quarter				GF	0.00	3,065.04	0.00	Land Banking Acquisition Program
50203010	Paper - Legal Multi-copy,80 gsm	PLANNING	No	DBM	1st Quarter				GF	31,927.50	31,927.50	0.00	Planning Support Program
50203010	Paper 420 mm x 297 mm (A3) 70 gsm	PLANNING	No	PB	1st Quarter				GF	1,058.00	1,058.00	0.00	Planning Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper Clip - 33mm 33mm, 100 pcs/box, 52gsm	PLANNING	No	DBM	1st Quarter				GF	125.80	125.80	0.00	Planning Support Program
50203010	Paper Clip - 33mm Vinyl coated, assorted, 33mm, 100's	PLANNING	No	PB	1st Quarter				GF	450.00	450.00	0.00	Planning Support Program
50203010	Paper Clip - 50mm 50mm, 100 pcs/box, 120gsm	PLANNING	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Planning Support Program
50203010	Paper Clip - 50mm 50mm, 100 pcs/box, 120gsm	PLANNING	No	DBM	1st Quarter				GF	0.00	155.10	0.00	Development Regulation Program
50203010	Paper Clip - 50mm Vinyl coated, assorted, 50mm, 100's	PLANNING	No	PB	1st Quarter				GF	890.00	890.00	0.00	Planning Support Program
50203010	Paper Clip 33mm, 100 pcs/box, 52gsm	PLANNING	No	DBM	1st Quarter				GF	0.00	62.90	0.00	Land Banking Acquisition Program
50203010	Paper clip vinyl/plastic coat, 32mm	PLANNING	No	DBM	1st Quarter				GF	108.68	108.68	0.00	Development Regulation
50203010	Paper clip vinyl/plastic coat, 50mm	PLANNING	No	DBM	1st Quarter				GF	192.92	192.92	0.00	Development Regulation
50203010	Paper Multi-copy , A4, 80 gsm Multi-copy	PLANNING	No	DBM	1st Quarter				GF	1,710.00	1,710.00	0.00	Development Regulation
50203010	Paper Multi-copy , legal size, 80 gsm	PLANNING	No	DBM	1st Quarter				GF	19,264.45	19,264.45	0.00	Development Regulation
50203010	Paper Multi-copy 420mm x 297mm A3, 70 gsm	PLANNING	No	PB	1st Quarter				GF	1,587.00	1,587.00	0.00	Development Regulation
50203010	Paper Multi-purpose , legal size, 70 gsm	PLANNING	No	DBM	1st Quarter				GF	33,000.00	33,000.00	0.00	Development Regulation
50203010	Pencil lead w/ eraser, 12 pcs./bx.	PLANNING	No	DBM	1st Quarter				GF	0.00	996.00	0.00	Development Regulation Program
50203010	Pencil lead w/ eraser, 12 pcs./bx.	PLANNING	No	DBM	1st Quarter				GF	830.00	830.00	0.00	Planning Support Program
50203010	Pencil lead w/ eraser, 12 pcs./bx.	PLANNING	No	DBM	1st Quarter				GF	0.00	498.00	0.00	Land Banking Acquisition Program
50203010	Pencil lead w/ eraser,wood cased, hardness 12 pcs/bx lead	PLANNING	No	DBM	1st Quarter				GF	249.48	249.48	0.00	Development Regulation
50203010	Pencil w/ eraser #2, 12 pcs./bx.	PLANNING	No	DBM	Semi Annual				GF	996.00	1,992.00	0.00	City Development Council Administrative Assistance Program
50203010	Permanent Marker Refillable marker, 1.5 mm, black	PLANNING	No	PB	1st Quarter				GF	672.00	672.00	0.00	Planning Support Program
50203010	Photo paper High prem. Glossy, A4, 25 pcs./pck.	PLANNING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Planning Support Program
50203010	Photo Paper High prem, Glossy, A4, 25pcs./pck	PLANNING	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	City Development Council Administrative Assistance Program
50203010	Photo Paper Inkjet - A3 A3, 230gsm, high gloss	PLANNING	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Planning Support Program
10705020	Plastic Comb Binding Machine Punching capacity sheets per hr: 12,000, Bind Capacity: 480 sheets, Max. unpunched length: 500 mm, Max. punching width: 340 mm, Measures the document or comb size, Easy to empty sliding waste tray, Adjustable side lay for perfect punching registration, Staggered punching pins for better punching, QSA (Quick Size Adjustment) for high flexibility of different paper formats: A5 and A4, Closure control guarantees easy comb closure, Gauge to alter margin for a stronger bind, Heavy duty construction & compact design	PLANNING	No	PB	1st Quarter				GF	43,575.00	0.00	43,575.00	Planning Support Program
10799990	Platform Truck Push Cart 4 ball bearing braked wheels for easy and safe steering; Tubing and platform made of tough steel for added durability; Strong, rigid, steel handle for secure manoeuvring of loads; Weight: 14.5kg; Open Dimensions: 91 x 61 x 85 cm; Folded Dimensions 91 x 61 x 28 cm; Steel Base Plate 91 x 61 cm; Ball Bearing Wheels 12,5 cm;	PLANNING	No	PB	1st Quarter				GF	20,100.00	0.00	20,100.00	Planning Support Program

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50203010	Plotter Paper for HP Large Format Printer, 60"x50 yds/rl, matte coated	PLANNING	No	PB	1st Quarter				GF	9,531.00	9,531.00	0.00	Planning Support Program
10705030	Plotter Professional 64" Photographic Printer, Gigabit Ethernet, USB 2.0 and Internal Print Server, Advance Precision Core, ultrachrome PRO pigment ink: 10-ink, 9-color, 800 nozzles per color x 10-channels for a total of 8,000 nozzles, printhead width of 2.64", 64" wide single top-loading roll, print speed: 1:04 to 16:30 (16" x 20" up to 40" x 60"), maximum resolution: 2400 x 1200 dpi, 2" or 3" core diamatyer - user adjustable roll media adapters maximum roll diameter: 6.7" (170mm), with basket, with installer and cable, 2 years warranty, all set of ink are included	PLANNING	No	PB	1st Quarter				GF	995,390.00	0.00	995,390.00	Planning Support Program
50203010	Post-It Page Marker Post-It Page marker, 1/2 x 2, 0.5 x 1.75", 500 markers/pack	PLANNING	No	PB	1st Quarter				GF	1,844.50	1,844.50	0.00	Planning Support Program
50203990	Projector Lamp Bulb For Acer Projector, 6 mos warranty, 2,000 to 3,000 hours lamp life, good carton packaging, wattage: UHP 200/150W 1.0	PLANNING	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Planning Support Program
50203010	Puncher heavy duty with 2 hole guide	PLANNING	No	DBM	1st Quarter				GF	904.80	904.80	0.00	Development Regulation
50203990	Rag RAGS, all cotton, 32 pieces per kilogram min	PLANNING	No	DBM	1st Quarter				GF	0.00	1,620.00	0.00	Planning Support Program
50203990	Rag RAGS, all cotton, 32 pieces per kilogram min	PLANNING	No	DBM	1st Quarter				GF	540.00	540.00	0.00	Development Regulation Program
50203990	Rag all cotton, 32 pcs/kl min.	PLANNING	No	DBM	1st Quarter				GF	538.20	538.20	0.00	Development Regulation
50203010	Record Book - 300 pages 300 pages	PLANNING	No	DBM	1st Quarter				GF	715.00	715.00	0.00	Planning Support Program
50203010	Record Book - 500 pages 500 pages	PLANNING	No	DBM	1st Quarter				GF	376.00	376.00	0.00	Planning Support Program
50203010	Record Book (300 pages)	PLANNING	No	DBM	1st Quarter				GF	0.00	715.00	0.00	Land Banking Acquisition Program
50203010	Record Book (300 PAGES) 300 pages	PLANNING	No	DBM	1st Quarter				GF	0.00	572.00	0.00	Development Regulation Program
50203010	Record Book (500 PAGES) 500 pages	PLANNING	No	DBM	1st Quarter				GF	0.00	752.00	0.00	Development Regulation Program
50203010	Record Book 500 pages	PLANNING	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	Development Regulation
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Developer, Product Code: MX-312FV	PLANNING	No	PB	3rd Quarter				GF	0.00	2,540.00	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Drum, Product Code: MX-312FR	PLANNING	No	PB	3rd Quarter				GF	0.00	3,600.00	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Separate Roller, Product Code: NROLR1791FCZZ	PLANNING	No	PB	3rd Quarter				GF	0.00	1,115.40	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Toner, AR237FT, Black	PLANNING	No	PB	3rd Quarter				GF	0.00	87,800.00	0.00	Planning Support Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Transfer, Product Code: CHDZ0249RS58	PLANNING	No	PB	3rd Quarter				GF	0.00	4,959.50	0.00	Planning Support Program
50203010	Ring Binder - 2" x 3" 2" x 3" spine 2 rings, legal, lockable front cover, finger pull hole	PLANNING	No	PB	1st Quarter				GF	1,117.50	1,117.50	0.00	Planning Support Program
50203010	Riso Ink CV Black Ink of Riso CV 3130	PLANNING	No	PB	1st Quarter				GF	3,471.00	3,471.00	0.00	Planning Support Program
50203010	Riso Ink CV Black Riso CV-3130	PLANNING	No	PB	Semi Annual				GF	6,942.00	6,942.00	0.00	City Development Council Administrative Assistance Program
50203010	Riso Ink for Digital Duplicator	PLANNING	No	PB	1st Quarter				GF	3,850.00	3,850.00	0.00	Development Regulation
50203010	Riso Master CV-3130	PLANNING	No	PB	Semi Annual				GF	13,144.00	13,144.00	0.00	City Development Council Administrative Assistance Program

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50203010	Riso Master CV-3130 Master of Riso CV 3130	PLANNING	No	PB	1st Quarter				GF	6,572.00	6,572.00	0.00	Planning Support Program
50203010	Riso Master for Digital Duplicator	PLANNING	No	PB	1st Quarter				GF	6,220.00	6,220.00	0.00	Development Regulation
50203010	Rubber band 70mm lay flat length (#18)	PLANNING	No	DBM	1st Quarter				GF	1,000.50	1,000.50	0.00	Development Regulation
50203010	Ruler (12") 12-inch Ruler, any color, plastic	PLANNING	No	PB	1st Quarter				GF	216.00	216.00	0.00	Planning Support Program
50203010	Sharpener pencil, single cutter head one-hole guide pencil	PLANNING	No	DBM	1st Quarter				GF	633.00	633.00	0.00	Development Regulation
50203010	Sign Pen - Black Liquid Gel, black	PLANNING	No	DBM	1st Quarter				GF	0.00	588.00	0.00	Development Regulation Program
50203010	Sign Pen - Black Liquid Gel, Black	PLANNING	No	DBM	1st Quarter				GF	1,764.00	1,764.00	0.00	Planning Support Program
50203010	Sign Pen - Blue Liquid Gel, blue	PLANNING	No	DBM	1st Quarter				GF	0.00	588.00	0.00	Development Regulation Program
50203010	Sign Pen - Blue Liquid Gel, Blue	PLANNING	No	DBM	1st Quarter				GF	1,176.00	1,176.00	0.00	Planning Support Program
50203010	Sign Pen black	PLANNING	No	DBM	1st Quarter				GF	0.00	588.00	0.00	Land Banking Acquisition Program
50203010	Sign pen Black, liquid/gel ink, .05mm needle tip	PLANNING	No	DBM	1st Quarter				GF	243.12	243.12	0.00	Development Regulation
50203010	Sign pen Blue, liquid/gel ink, .05mm needle tip	PLANNING	No	DBM	1st Quarter				GF	243.12	243.12	0.00	Development Regulation
50203010	Slide folder - Long Green w/ clear plastic,long,green, 10s/pck	PLANNING	No	PB	1st Quarter				GF	285.00	285.00	0.00	Planning Support Program
50203010	Slide folder - Long Red w/ clear plastic,long, red, 10s/pck	PLANNING	No	PB	1st Quarter				GF	285.00	285.00	0.00	Planning Support Program
50203010	Slide folder - Long Yellow w/ clear plastic,long,yellow 10s/pck	PLANNING	No	PB	1st Quarter				GF	285.00	285.00	0.00	Planning Support Program
10705990	Smart Television 65" 4k Ultra HD, 65 inches; Display Resolution: 3840 x 2160; Picture Processor: Cognitive Processort XR; Audio Power Output: 10 W + 10 W; Operating System: Android TV; On Board Storage: 16 GB, with wallmount bracket; with AC Plug Controller, power cord, batteries, operating instructions, quick setup guide, table top stand, voice remote control; connectivity: Wi-Fi certified; Ethernet Inputs: 1(side); HDMI Inputs: 4 (4 side), Digital Audio Output: 1(side), Headphone Outpur: 1(side); USB Ports: 2(side); Display Type: LCD, Backlight Type: Direct (Full Array, LED); Color Enhancement: Live Color Technology, XR Smoothing, XR Triluminos Pro; Sensor: Light, Speaker Type: Acoustic Multi-Audio Sound Positioning Tweeter, X-Balanced Speaker; Dolby Audio Format Support: Dolby Audio, Dolby Atmos; with large selection of display language; with text input languages; with internet browser; power requirements: 220V - 240 V AC, 50/60 Hz; with timer; 1 year warranty	PLANNING	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Planning Support Program
50203010	Special Paper for LC (5 yrs.), Linen paper with Letterhead, 8 1/2" x 13" color Cream, 160 gsm, 500pcs/ream for LC (5 yrs.), specialty/linen paper, pastel color, 8 1/2" x 13"	PLANNING	No	PB	1st Quarter				GF	143,000.00	143,000.00	0.00	Development Regulation
50203010	Stamp pad felt pad, bed dimesions, 60mmx100mm	PLANNING	No	DBM	1st Quarter				GF	199.60	199.60	0.00	Development Regulation
50203010	Stamp Pad felt, bed dimensions, 60mm x 100mm	PLANNING	No	DBM	1st Quarter				GF	0.00	152.00	0.00	Development Regulation Program
50203010	Stamp Pad ink color purple or violet, 50 ml.	PLANNING	No	DBM	1st Quarter				GF	0.00	52.52	0.00	Development Regulation Program
50203010	Stamp pad ink color purple or violet, 50ml	PLANNING	No	DBM	1st Quarter				GF	173.46	173.46	0.00	Development Regulation

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50203010	Staple Remover plier type	PLANNING	No	DBM	1st Quarter				GF	258.00	258.00	0.00	Development Regulation
50203010	Staple wire for No. 35 stapler, standard	PLANNING	No	DBM	1st Quarter				GF	1,560.00	1,560.00	0.00	Development Regulation
50203010	Stapler heavy duty, standard heavy duty, standard	PLANNING	No	DBM	1st Quarter				GF	1,684.80	1,684.80	0.00	Development Regulation
50203990	Surgical Face Mask 3 ply, disposable, with aluminum strips, 50pcs/bx	PLANNING	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Development Regulation
50203080	Surgical Face Masks Mask structure: two ultra-fine layers from the outer layer meltblown non-woven filter paper with aluminum strips, round rubber nose, foldable, ultrasonic sealed edges for comfortable wear, dust bridge has aluminum strips, mask specifications: 17.3x 9.5cm / 6.81 x 3.74", 3 ply, disposable	PLANNING	No	PB	Quarterly				GF	97,500.00	97,500.00	0.00	Planning Support Program
50213060	Suzuki APV GA MT (UD-5570) - Tires	PLANNING	No	PB	3rd Quarter				GF	31,200.00	31,200.00	0.00	Planning Support Program
50203010	Tape Dispenser table top	PLANNING	No	DBM	1st Quarter				GF	0.00	111.66	0.00	Development Regulation Program
50203010	Tape dispenser table top for 24mm width	PLANNING	No	DBM	1st Quarter				GF	210.00	210.00	0.00	Development Regulation
50203010	Tape Masking 1" (24mm)	PLANNING	No	DBM	1st Quarter				GF	1,632.00	1,632.00	0.00	Planning Support Program
50203010	Tape Masking 1" tape, masking, 1" (24mm)	PLANNING	No	DBM	Semi Annual				GF	0.00	340.00	0.00	City Development Council Administrative Assistance Program
50203010	Tape masking 1", 24 mm	PLANNING	No	DBM	1st Quarter				GF	1,292.00	1,292.00	0.00	Development Regulation
50203010	Tape Masking 2" (48mm)	PLANNING	No	DBM	1st Quarter				GF	858.00	858.00	0.00	Planning Support Program
50203010	Tape Masking 2" tape, masking, 2" (48mm)	PLANNING	No	DBM	Semi Annual				GF	0.00	858.00	0.00	City Development Council Administrative Assistance Program
50203010	Tape masking 2", 48 mm	PLANNING	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Development Regulation
50203010	Tape Transparent 1" (24mm)	PLANNING	No	DBM	1st Quarter				GF	936.00	936.00	0.00	Planning Support Program
50203010	Tape transparent 1", 24 mm	PLANNING	No	DBM	1st Quarter				GF	234.78	234.78	0.00	Development Regulation
50203010	Tape Transparent 2" (48mm)	PLANNING	No	DBM	1st Quarter				GF	858.00	858.00	0.00	Planning Support Program
50203010	Tape transparent 2", 48 mm	PLANNING	No	DBM	1st Quarter				GF	473.97	473.97	0.00	Development Regulation
50203010	Tape Transparent tape, transparent, 1" (24mm)	PLANNING	No	DBM	1st Quarter				GF	0.00	234.00	0.00	Development Regulation Program
10799990	Tent with two (2) UV Sterilizer Light Tent Covering : 420 Density 80G Oxford Cloth, Four Sides is covered by 210G Oxford Cloth and 100 microns clear PVC Plastic Film. Waterproof, Indoor / Outdoor Usage, Fully enclosed, Tent Structure is Made of Oven Baked Iron, any color, with two (2) UV Sterilizer Light: 20W T8 61.5 cm, LED Tube Ultraviolet Sterilizer, includes wire, switch, aluminum bracket, and extension cord; 1 year warranty	PLANNING	No	PB	1st Quarter				GF	20,300.00	0.00	20,300.00	Planning Support Program
50203990	Toilet Deodorant Cake 99% paradicholobenzine, 100gm w/handle	PLANNING	No	PB	1st Quarter				GF	3,181.50	3,181.50	0.00	Planning Support Program
50203990	Toilet tissue paper 2 ply (100% recycled)	PLANNING	No	DBM	1st Quarter				GF	2,097.60	2,097.60	0.00	Development Regulation
50203990	Toilet Tissue TOILET TISSUE PAPER 2-plys sheets, 150 pulls	PLANNING	No	DBM	1st Quarter				GF	858.20	858.20	0.00	Planning Support Program
50203010	Toner Cartridge - HP Laserjet Pro M404DW	PLANNING	No	PB	1st Quarter				GF	14,838.60	14,838.60	0.00	Planning Support Program

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50203010	Toner Cartridge - HP PRO 1102 For HP PRO 1102, Black	PLANNING	No	PB	1st Quarter				GF	67,600.00	67,600.00	0.00	Planning Support Program
50213060	Toyota Avanza 1.3 J M/T (VB 3030) - Battery	PLANNING	No	PB	3rd Quarter				GF	8,200.00	8,200.00	0.00	Planning Support Program
50213060	Toyota Avanza 1.3E 4x J M/T (VO-7348) - Battery	PLANNING	No	PB	3rd Quarter				GF	8,200.00	8,200.00	0.00	Planning Support Program
50213060	Toyota Avanza 1.3E 4x J M/T (VO-7348) - Tires	PLANNING	No	PB	3rd Quarter				GF	33,800.00	33,800.00	0.00	Planning Support Program
50213060	Toyota Innova 2.0 GAS (A6 F369) - Battery	PLANNING	No	PB	3rd Quarter				GF	9,000.00	9,000.00	0.00	Planning Support Program
50213060	Toyota Innova 2.0 GAS (A6 F369) - Tires	PLANNING	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	Planning Support Program
50213060	Toyota Innova E2. OL GAS A/T (SJN-728) - Battery	PLANNING	No	PB	3rd Quarter				GF	9,000.00	9,000.00	0.00	Planning Support Program
50213060	Toyota Revo DLX (SGY 538) - Battery	PLANNING	No	PB	3rd Quarter				GF	6,390.00	6,390.00	0.00	Planning Support Program
50213060	Toyota Revo DLX (SGY 538) - Tires	PLANNING	No	PB	3rd Quarter				GF	28,400.00	28,400.00	0.00	Planning Support Program
50203990	Trashbag plastic, transparent 10pcs/pck	PLANNING	No	DBM	1st Quarter				GF	3,232.32	3,232.32	0.00	Development Regulation
50203990	Trashbag TRASHBAG, plastic, transparent	PLANNING	No	DBM	1st Quarter				GF	0.00	14,544.00	0.00	Planning Support Program
50203990	Trashbag TRASHBAG, plastic, transparent	PLANNING	No	DBM	1st Quarter				GF	2,908.80	2,908.80	0.00	Development Regulation Program
50201010	Travelling Expenses - Local Travelling Allowance, 10 pax x 12 months = 120	PLANNING	No		Monthly				GF	24,000.00	24,000.00	0.00	Planning Support Program
50203990	Twine Plastic, 1 kilo	PLANNING	No	DBM	1st Quarter				GF	390.00	390.00	0.00	Development Regulation
50203990	USB/Flash Drive 16GB plug & play	PLANNING	No	DBM	1st Quarter				GF	4,992.00	4,992.00	0.00	Development Regulation
50203990	Waste basket non-rigid, plastic	PLANNING	No	DBM	1st Quarter				GF	319.10	319.10	0.00	Development Regulation
50203990	Air Freshener, aerosol, 280ml/can	CCRD	No	DBM/ GSD	1st Quarter				GF	4,511.00	4,511.00	0.00	Administrative Support Program
10705990	Air Purifier with Humidifier 30-60 sqm coverage w/ Pre-Filter, HEPA Filter, Dedorizing Filter, Active Crabon Filter w/ Odor and Dust Sensor	CCRD	No	S	1st Quarter				GF	78,000.00	0.00	78,000.00	Administrative Support Program
50203990	Alcohol ethhyl 70%-500ml	CCRD	No	DBM/ GSD	1st Quarter				GF	13,312.00	13,312.00	0.00	Administrative Support Program
50203010	Ballpen-Regular (blue/ black)	CCRD	No	DBM/ GSD	1st Quarter				GF	3,472.00	3,472.00	0.00	Administrative Support Program
50203990	Broom-Soft(tambo)	CCRD	No	DBM/ GSD	1st Quarter				GF	1,362.40	1,362.40	0.00	Administrative Support Program
50203990	Broom-Stick (ting-ting)	CCRD	No	DBM/ GSD	1st Quarter				GF	182.00	182.00	0.00	Administrative Support Program
50299990	CCRD COVID-19 Recovery Plan services of 3rd party provider in technical operation and cremation services of Baesa Public Crematorium Supplies for cremation (3 machines, minimum 15 cadavers per day,operating from Monday to Saturday)	CCRD	No	PB	1st Quarter				GF	55,843,260.00	55,843,260.00	0.00	Cemetery and Public Cremation and Development Program
50299990	CCRD COVID-19 Recovery Plan services of 3rd party provider in technical operation and cremation services of Baesa Public Crematorium Technical operation services (3 Machine operators & 1 Administrative personnel for 12 months)	CCRD	No	PB	1st Quarter				GF	974,400.00	974,400.00	0.00	Cemetery and Public Cremation and Development Program
50203030	Certificate of Death, Municipal Form 103	CCRD	No	N	1st Quarter				GF	240,000.00	240,000.00	0.00	Civil Registration Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203030	Certificate of Fetal Death, Municipal Form 103-A	CCRD	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Civil Registration Program
50203030	Certificate of Foundling, Municipal Form 101	CCRD	No	N	1st Quarter				GF	600.00	600.00	0.00	Civil Registration Program
50203990	Cleaner- Toilet Bowl and Urinal, 900-1000ml	CCRD	No	DBM/ GSD	1st Quarter				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203010	Clip, backfold (all metal, clamping, 32 mm)	CCRD	No	DBM/ GSD	1st Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Program
50203010	Correction Tape (film base, 8m)	CCRD	No	DBM/ GSD	1st Quarter				GF	2,336.00	2,336.00	0.00	Administrative Support Program
50203010	Customized Chicago Screw Binder-Blue, hardbound, 8.5x14 in	CCRD	No	N	1st Quarter				GF	48,960.00	48,960.00	0.00	Civil Registration Program
50203010	Customized Chicago Screw Binder-Green, hardbound, 8.5x14 in	CCRD	No	N	1st Quarter				GF	48,960.00	48,960.00	0.00	Civil Registration Program
50203010	Customized Chicago Screw Binder-Red, hardbound, 8.5x14 in	CCRD	No	N	1st Quarter				GF	48,960.00	48,960.00	0.00	Civil Registration Program
50203990	Detergent bar, 140g	CCRD	No	DBM/ GSD	1st Quarter				GF	124.50	124.50	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose 1kg	CCRD	No	DBM/ GSD	1st Quarter				GF	1,622.40	1,622.40	0.00	Administrative Support Program
50203990	Disinfectant Spray, 400-550 g	CCRD	No	DBM/ GSD	1st Quarter				GF	10,316.80	10,316.80	0.00	Administrative Support Program
50203010	DVD Rewritable (700 mb/ 80 mins capacity)	CCRD	No	DBM/ GSD	1st Quarter				GF	435.80	435.80	0.00	Administrative Support Program
50203010	Envelope, Documentary (legal size)	CCRD	No	DBM/ GSD	1st Quarter				GF	13,907.40	13,907.40	0.00	Administrative Support Program
50203010	Envelope, Expanding, Kraft (legal size)	CCRD	No	DBM/ GSD	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	Envelope, Mailing (white, 80 gsm)	CCRD	No	DBM/ GSD	1st Quarter				GF	3,782.00	3,782.00	0.00	Administrative Support Program
50203010	Fastener for paper, metal (70 mm bet. Prongs)	CCRD	No	DBM/ GSD	1st Quarter				GF	1,668.20	1,668.20	0.00	Administrative Support Program
50203010	Folder Pressboard 240 mmx 370 mm	CCRD	No	DBM/ GSD	1st Quarter				GF	19,052.80	19,052.80	0.00	Administrative Support Program
50203010	Folder with tab (legal size)	CCRD	No	DBM/ GSD	1st Quarter				GF	4,820.40	4,820.40	0.00	Administrative Support Program
50203010	For Brother DCP-T710W Ink bottle 108 mL, BTD60BK- Black	CCRD	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W Ink bottle 48 mL, BT5000C- Cyan	CCRD	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W Ink bottle 48 mL, BT5000M- Magenta	CCRD	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W Ink bottle 48 mL, BT5000Y- Yellow	CCRD	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50213050	For Brother T710W Laser Printer Maintenance Unit	CCRD	No	PB	3rd Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer Pick up Feed Roller kit	CCRD	No	PB	3rd Quarter				GF	4,820.00	4,820.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer Print Head	CCRD	No	PB	3rd Quarter				GF	10,600.00	10,600.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer Waste Ink Absorber	CCRD	No	PB	3rd Quarter				GF	3,240.00	3,240.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For Develop ineo +221 Colored Printer DR512C Drum Unit, Cyan	CCRD	No	PB	3rd Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213050	For Develop ineo +221 Colored Printer DR512K Drum Unit, black	CCRD	No	PB	3rd Quarter				GF	14,500.00	14,500.00	0.00	Administrative Support Program
50213050	For Develop ineo +221 Colored Printer DR512M Drum Unit, Magenta	CCRD	No	PB	3rd Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213050	For Develop ineo +221 Colored Printer DR512Y Drum Unit, Yellow	CCRD	No	PB	3rd Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units) Developer	CCRD	No	PB	3rd Quarter				GF	3,562.00	3,562.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units) Drum	CCRD	No	PB	3rd Quarter				GF	24,488.00	24,488.00	0.00	Administrative Support Program
50203010	For ineo +221 Toner for ineo +221, TN220C-Cyan	CCRD	No	PB	1st Quarter				GF	42,900.00	42,900.00	0.00	Civil Registration Program
50203010	For ineo +221 Toner for ineo +221, TN220K-Black	CCRD	No	PB	1st Quarter				GF	144,200.00	144,200.00	0.00	Civil Registration Program
50203010	For ineo +221 Toner for ineo +221, TN220M-Magenta	CCRD	No	PB	1st Quarter				GF	42,900.00	42,900.00	0.00	Civil Registration Program
50203010	For ineo +221 Toner for ineo +221, TN220Y-Yellow	CCRD	No	PB	1st Quarter				GF	42,900.00	42,900.00	0.00	Civil Registration Program
50203010	For ineo165 (2 units) Toner for ineo165, TN116	CCRD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Civil Registration Program
50299990	For Oplan Kaluluwa 2022 AM Snack-sandwich and drink	CCRD	No	PB	4th Quarter				GF	22,500.00	22,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	For Oplan Kaluluwa 2022 Dinner-inclusive of 1 meat/fish dish, 1 veggie, desserts and drinks	CCRD	No	PB	4th Quarter				GF	37,500.00	37,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	For Oplan Kaluluwa 2022 Lunch-inclusive of 1 meat /fish dish, 1 veggie, desserts and drinks	CCRD	No	PB	4th Quarter				GF	37,500.00	37,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	For Oplan Kaluluwa 2022 PM Snack-sandwich and drink	CCRD	No	PB	4th Quarter				GF	22,500.00	22,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	For Quezon City Birth Registration Online (QC-BRO) online services capable of accepting application and filing out requirements for civil registry process Project and Personnel Management; documentation, trainings technical support	CCRD	No	PB	1st Quarter				GF	305,000.00	305,000.00	0.00	Civil Registry Online Program
50213050	For Risograph Comcolor 7150 Drive Roller Ejection	CCRD	No	PB	3rd Quarter				GF	1,104.00	1,104.00	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Driven Roller 4	CCRD	No	PB	3rd Quarter				GF	17,199.00	17,199.00	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Fu-Socket	CCRD	No	PB	3rd Quarter				GF	2,262.00	2,262.00	0.00	Administrative Support Program
50203010	For Risograph ComColor 7150 Ink for Risograph ComColor 7150, black	CCRD	No	PB	1st Quarter				GF	99,840.00	99,840.00	0.00	Civil Registration Program
50203010	For Risograph ComColor 7150 Ink for Risograph ComColor 7150, cyan	CCRD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Civil Registration Program
50203010	For Risograph ComColor 7150 Ink for Risograph ComColor 7150, magenta	CCRD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Civil Registration Program
50203010	For Risograph ComColor 7150 Ink for Risograph ComColor 7150, yellow	CCRD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Civil Registration Program
50213050	For Risograph Comcolor 7150 KG Roller 8	CCRD	No	PB	3rd Quarter				GF	9,939.50	9,939.50	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Paper Feed Clutch	CCRD	No	PB	3rd Quarter				GF	9,959.00	9,959.00	0.00	Administrative Support Program

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50213050	For Risograph Comcolor 7150 Pick-up Roller	CCRD	No	PB	3rd Quarter				GF	1,363.90	1,363.90	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Roller; Pick-up; Internal Tray 1	CCRD	No	PB	3rd Quarter				GF	2,632.50	2,632.50	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Socket Driven Roller	CCRD	No	PB	3rd Quarter				GF	5,824.00	5,824.00	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Stripper Pad; Internal Tray 1	CCRD	No	PB	3rd Quarter				GF	2,757.30	2,757.30	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Switchback drive Roller	CCRD	No	PB	3rd Quarter				GF	1,361.30	1,361.30	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Timing Roller	CCRD	No	PB	3rd Quarter				GF	2,099.60	2,099.60	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Transfer Belt	CCRD	No	PB	3rd Quarter				GF	20,995.40	20,995.40	0.00	Administrative Support Program
50213050	For Risograph Comcolor 7150 Upper Transfer Roller 2	CCRD	No	PB	3rd Quarter				GF	3,398.30	3,398.30	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Developer	CCRD	No	PB	3rd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Drum	CCRD	No	PB	3rd Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Main Charger Kit	CCRD	No	PB	3rd Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Pick up roller	CCRD	No	PB	3rd Quarter				GF	2,628.00	2,628.00	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Primary Transfer Kit	CCRD	No	PB	3rd Quarter				GF	12,597.00	12,597.00	0.00	Administrative Support Program
50213050	For Sharp MX-2600N Upper fuser roller bearing	CCRD	No	PB	3rd Quarter				GF	3,108.00	3,108.00	0.00	Administrative Support Program
50203010	For Sharp MX-2600N Toner for Sharp, MX31 FTBA-black	CCRD	No	PB	1st Quarter				GF	39,780.00	39,780.00	0.00	Civil Registration Program
50203010	For Sharp MX-2600N Toner for Sharp, MX31 FTCA-cyan	CCRD	No	PB	1st Quarter				GF	27,560.00	27,560.00	0.00	Civil Registration Program
50203010	For Sharp MX-2600N Toner for Sharp, MX31 FTMA-magenta	CCRD	No	PB	1st Quarter				GF	27,560.00	27,560.00	0.00	Civil Registration Program
50203010	For Sharp MX-2600N Toner for Sharp, MX31 FTYA-yellow	CCRD	No	PB	1st Quarter				GF	27,560.00	27,560.00	0.00	Civil Registration Program
50203010	For Sharp MX-M315N-V (2 units) Toner for Sharp, MX-315FT-black	CCRD	No	PB	1st Quarter				GF	254,800.00	254,800.00	0.00	Civil Registration Program
50213050	For Sharp MX-M315N-V (2 units) Developer MX M312FV	CCRD	No	PB	3rd Quarter				GF	4,754.40	4,754.40	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Drum MX M312FR	CCRD	No	PB	3rd Quarter				GF	6,266.40	6,266.40	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) DV Blade PSEL 0162QSZZ	CCRD	No	PB	3rd Quarter				GF	878.40	878.40	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Fusing Upper HR Bearing	CCRD	No	PB	3rd Quarter				GF	2,203.20	2,203.20	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Heat Roller	CCRD	No	PB	3rd Quarter				GF	8,652.00	8,652.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Paper Feed Roller	CCRD	No	PB	3rd Quarter				GF	1,982.40	1,982.40	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Pick Up Roller	CCRD	No	PB	3rd Quarter				GF	2,654.40	2,654.40	0.00	Administrative Support Program

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50213050	For Sharp MX-M315N-V (2 units) Pressure Roller	CCRD	No	PB	3rd Quarter				GF	5,511.60	5,511.60	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units) Process unit	CCRD	No	PB	3rd Quarter				GF	7,959.60	7,959.60	0.00	Administrative Support Program
50203030	Form Application for Marriage License, Municipal Form 90	CCRD	No	N	1st Quarter				GF	148,000.00	148,000.00	0.00	Civil Registration Program
50203030	Form Certificate of Live Birth, Municipal Form 102	CCRD	No	N	1st Quarter				GF	240,000.00	240,000.00	0.00	Civil Registration Program
50203030	Form Certificate of Marriage, Municipal Form 97	CCRD	No	N	1st Quarter				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50203990	Furniture Cleaner, aerosol, 300ml	CCRD	No	DBM/ GSD	1st Quarter				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	Hand Soap, liquid, 500ml	CCRD	No	DBM/ GSD	1st Quarter				GF	8,236.80	8,236.80	0.00	Administrative Support Program
10705030	Hardware specifications for Quezon City Birth Registration Online Local Area Network	CCRD	No	PB	1st Quarter				GF	0.00	0.00	45,000.00	Civil Registry Online Program
10705030	Hardware specifications for Quezon City Birth Registration Online Metal Kiosk; Broad comm chipset processor, 1.2 Ghz Quadcore	CCRD	No	PB	1st Quarter				GF	0.00	0.00	800,000.00	Civil Registry Online Program
10705030	Hardware specifications for Quezon City Birth Registration Online Server, Intel Xeon, E5 v4 2.2 GHz	CCRD	No	PB	1st Quarter				GF	0.00	0.00	230,000.00	Civil Registry Online Program
50203010	Index Card 5x8	CCRD	No	DBM/ GSD	1st Quarter				GF	2,883.50	2,883.50	0.00	Administrative Support Program
50203010	Ink Cart HP678 Black, for HP Deskjet Ink Advantage 3545	CCRD	No	N	1st Quarter				GF	8,815.00	8,815.00	0.00	Administrative Support Program
50203010	Ink Cart HP678 Tri-color, for HP Deskjet Ink Advantage 3545	CCRD	No	N	1st Quarter				GF	4,407.50	4,407.50	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600ml	CCRD	No	DBM/ GSD	1st Quarter				GF	6,968.00	6,968.00	0.00	Administrative Support Program
50203010	Marker Permanent, Bullet Type (blue/ black)	CCRD	No	DBM/ GSD	1st Quarter				GF	269.40	269.40	0.00	Administrative Support Program
50203010	Marker Whiteboard, (blue/black)	CCRD	No	DBM/ GSD	1st Quarter				GF	200.70	200.70	0.00	Administrative Support Program
50203010	Marker, Fluorescent, 3 per set	CCRD	No	DBM/ GSD	1st Quarter				GF	366.60	366.60	0.00	Administrative Support Program
50299990	Mobile Passport Service AM Snack-sandwich and drink	CCRD	No	PB	3rd Quarter				GF	15,000.00	15,000.00	0.00	Special Projects Program
50299990	Mobile Passport Service Lunch-inclusive of 1 meat/fish dish, 1 veggie, desserts , drinks	CCRD	No	PB	3rd Quarter				GF	25,000.00	25,000.00	0.00	Special Projects Program
50299990	Mobile Passport Service PM Snack-sandwich and drink	CCRD	No	PB	3rd Quarter				GF	15,000.00	15,000.00	0.00	Special Projects Program
50203010	Note Pad Stick-on, 3"x4" min, 76x100 mm	CCRD	No	DBM/ GSD	1st Quarter				GF	1,778.40	1,778.40	0.00	Administrative Support Program
50299990	Operation Birthright AM Snack-sandwich and drink	CCRD	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	Civil Registration Program
50299990	Operation Birthright Lunch-inclusive of 1 meat/fish dish, 1 veggie, desserts , drinks	CCRD	No	PB	3rd Quarter				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50299990	Operation Birthright PM Snack-sandwich and drink	CCRD	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	Civil Registration Program
50203010	Paper Clip, vinyl/plastic coat, jumbo (50 mm min)	CCRD	No	DBM/ GSD	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program
50203010	Paper Multicopy-A4 (80gsm), 210mmx297mm	CCRD	No	DBM/ GSD	1st Quarter				GF	6,833.00	6,833.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203010	Paper Multicopy-Legal(80gsm), 216mmx330mm	CCRD	No	DBM/ GSD	1st Quarter				GF	127,710.00	127,710.00	0.00	Administrative Support Program
50203010	Paper Thermal (80mmx 70mm)	CCRD	No	N	1st Quarter				GF	261,000.00	261,000.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary P 1.00	CCRD	No	N	1st Quarter				GF	250.00	250.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary P 10.00	CCRD	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary P 25.00	CCRD	No	N	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary P 50.00	CCRD	No	N	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	Puncher, paper, (heavy duty)	CCRD	No	DBM/ GSD	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203990	Rag, all cotton, bundled	CCRD	No	DBM/ GSD	1st Quarter				GF	2,691.00	2,691.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages, 214 mmx 278 mm	CCRD	No	DBM/ GSD	1st Quarter				GF	10,192.00	10,192.00	0.00	Administrative Support Program
50203010	Registry Books Register of Application Marriage License (Royal Blue, 101 pages, W: 12.4 inches; L: 11.2 inches	CCRD	No	N	1st Quarter				GF	49,000.00	49,000.00	0.00	Civil Registration Program
50203010	Registry Books Register of Birth (Navy Blue, 101 pages, W: 12.4 inches; L: 11.2 inches)	CCRD	No	N	1st Quarter				GF	49,000.00	49,000.00	0.00	Civil Registration Program
50203010	Registry Books Register of Death/Fetal Death (Navy Blue, 101 pages, W: 12.4 inches; L: 11.2 inches)	CCRD	No	N	1st Quarter				GF	49,000.00	49,000.00	0.00	Civil Registration Program
50203010	Registry Books Register of Foundling (Green, 101 pages, W: 12.4 inches; L: 11.2 inches)	CCRD	No	N	1st Quarter				GF	24,500.00	24,500.00	0.00	Civil Registration Program
50203010	Registry Books Register of Legal Instrument (Maroon, 101 pages, W: 12.4 inches; L: 11.2 inches)	CCRD	No	N	1st Quarter				GF	49,000.00	49,000.00	0.00	Civil Registration Program
50203010	Registry Books Register of Marriage (Royal Blue, 101 pages, W: 12.4 inches; L: 11.2 inches)	CCRD	No	N	1st Quarter				GF	49,000.00	49,000.00	0.00	Civil Registration Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 1 for female at Baesa	CCRD	No	PB	4th Quarter				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 1 for male at Baesa	CCRD	No	PB	4th Quarter				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 2 for female at Novaliches	CCRD	No	PB	4th Quarter				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 2 for male at Novaliches	CCRD	No	PB	4th Quarter				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 4 for female at Bagbag	CCRD	No	PB	4th Quarter				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet for three days (Oct. 31-Nov. 2, 2022) for Oplan Kaluluwa with active flash, Female and Male 4 for male at Bagbag	CCRD	No	PB	4th Quarter				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50203010	Ribbon Cartridge, ERC-38 B Epson, black	CCRD	No	N	1st Quarter				GF	2,441.40	2,441.40	0.00	Administrative Support Program
50213060	RM-Avanza-aircon compressor	CCRD	No	N	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	RM-Avanza-Brake Master Assembly	CCRD	No	N	1st Quarter				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50213060	RM-Avanza-Clutch Lining	CCRD	No	N	1st Quarter				GF	4,030.00	4,030.00	0.00	Administrative Support Program
50213060	RM-Battery	CCRD	No	N	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program

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50213060	RM-Camry-Aircon Cleaning	CCRD	No	N	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	RM-Camry-Shock Absorber	CCRD	No	N	1st Quarter				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50213060	RM-Tires	CCRD	No	N	1st Quarter				GF	127,296.00	127,296.00	0.00	Administrative Support Program
50213060	RM-Trax-AC Flushing	CCRD	No	N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	RM-Trax-Aircon Compressor	CCRD	No	N	1st Quarter				GF	63,600.00	63,600.00	0.00	Administrative Support Program
50213060	RM-Trax-Condenser	CCRD	No	N	1st Quarter				GF	16,900.00	16,900.00	0.00	Administrative Support Program
50213060	RM-Trax-Discharges Hose	CCRD	No	N	1st Quarter				GF	11,540.00	11,540.00	0.00	Administrative Support Program
50213060	RM-Trax-Evaporator	CCRD	No	N	1st Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50213060	RM-Trax-Freon	CCRD	No	N	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213060	RM-Vios-aircon compressor	CCRD	No	N	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	RM-Vios-Aircon/Alternator Belt	CCRD	No	N	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50213060	RM-Vios-Brake Master Assembly	CCRD	No	N	1st Quarter				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50213060	RM-Vios-Radiator Overhaul	CCRD	No	N	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50203010	Rubber Band, No. 18, 70mm min lay flat	CCRD	No	DBM/ GSD	1st Quarter				GF	1,000.50	1,000.50	0.00	Administrative Support Program
50203010	Ruler, plastic, 450 mm	CCRD	No	DBM/ GSD	1st Quarter				GF	141.44	141.44	0.00	Administrative Support Program
50203010	Scissors, symmetrical, 65 mm min blade	CCRD	No	DBM/ GSD	1st Quarter				GF	1,216.80	1,216.80	0.00	Administrative Support Program
50203990	Scouring Pad, synthetic nylon, 140mmx220mm	CCRD	No	DBM/ GSD	1st Quarter				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50203010	Sign Pen-Black, 0.5 mm, gel ink	CCRD	No	DBM/ GSD	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	Sign Pen-Blue, 0.5 mm, gel ink	CCRD	No	DBM/ GSD	1st Quarter				GF	3,039.00	3,039.00	0.00	Administrative Support Program
10901020	Software maintenance for Quezon City Birth Registration Online Core Application System specifications Cloud Computing System On Premise LAN system	CCRD	No	PB	1st Quarter				GF	0.00	0.00	1,300,000.00	Civil Registry Online Program
10901020	Software maintenance for Quezon City Birth Registration Online Software specifications Database Management system Cybersecurity and Information security	CCRD	No	PB	1st Quarter				GF	0.00	0.00	900,000.00	Civil Registry Online Program
50203010	Stamp Pad, felt pad, 600 mm X 100mm	CCRD	No	DBM/ GSD	1st Quarter				GF	1,747.50	1,747.50	0.00	Administrative Support Program
50203010	Staple Remover, plier type	CCRD	No	DBM/ GSD	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard	CCRD	No	DBM/ GSD	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	Stapler, standard, load cap: 200 staples min	CCRD	No	DBM/ GSD	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50203010	Tape Masking-24mm	CCRD	No	DBM/ GSD	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program

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50203010	Tape Masking-48mm	CCRD	No	DBM/ GSD	1st Quarter				GF	2,132.00	2,132.00	0.00	Administrative Support Program
50203010	Tape Transparent-24mm	CCRD	No	DBM/ GSD	1st Quarter				GF	201.80	201.80	0.00	Administrative Support Program
50203010	Tape Transparent-48mm	CCRD	No	DBM/ GSD	1st Quarter				GF	399.40	399.40	0.00	Administrative Support Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft. (theme "Mobile Passport Service")	CCRD	No	PB	3rd Quarter				GF	2,400.00	2,400.00	0.00	Special Projects Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft. (theme "Operation Birthright")	CCRD	No	PB	3rd Quarter				GF	3,600.00	3,600.00	0.00	Civil Registration Program
50203990	Toilet Tissue Paper, 2ply, 150 pulls	CCRD	No	DBM/ GSD	1st Quarter				GF	19,973.20	19,973.20	0.00	Administrative Support Program
50203990	Trash Bag, black, 940 mmx 1016mm	CCRD	No	DBM/ GSD	1st Quarter				GF	40,404.00	40,404.00	0.00	Administrative Support Program
50203990	USB/Flash Drive-16gb	CCRD	No	DBM/ GSD	1st Quarter				GF	3,348.80	3,348.80	0.00	Administrative Support Program
50203990	15W LED T8 Glass Tube (Branded)	CCESD	No	PB	1st Quarter				GF	214,500.00	214,500.00	0.00	Climate Change Mitigation Program
50203990	6W LED A50 Bulb (Branded)	CCESD	No	PB	1st Quarter				GF	111,767.50	111,767.50	0.00	Climate Change Mitigation Program
50203990	7W LED T8 Glass Tube (Branded)	CCESD	No	PB	1st Quarter				GF	174,135.00	174,135.00	0.00	Climate Change Mitigation Program
50203990	9W LED A60 Bulb (Branded)	CCESD	No	PB	1st Quarter				GF	21,677.50	21,677.50	0.00	Climate Change Mitigation Program
50203990	AIR FRESHENER	CCESD	No	PS-DBM	Semi Annual				GF	1,804.40	1,804.40	0.00	Administrative Support Services Program
50299020	Air Quality Management Plan	CCESD	No	PB	1st Quarter				GF	448,770.00	448,770.00	0.00	Climate Change and Environmental Education Program
50203990	ALCOHOL	CCESD	No	PS-DBM	Quarterly				GF	9,984.00	9,984.00	0.00	Administrative Support Services Program
50299990	AM SNACK	CCESD	No	PB	4th Quarter				GF	15,000.00	15,000.00	0.00	Climate Change Adaptation Program
50299990	AM SNACK	CCESD	No	PB	Quarterly				GF	20,000.00	20,000.00	0.00	Climate Change Mitigation Program
10901020	ArcGIS Software, License, and Trainings	CCESD	No	PB	1st Quarter				GF	462,176.00	0.00	462,176.00	Climate Change Adaptation Program
50203010	BALLPOINT PEN, black	CCESD	No	PB	1st Quarter				GF	2,125.00	2,125.00	0.00	Administrative Support Services Program
50203010	BALLPOINT PEN, blue	CCESD	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program
50203990	BATTERY	CCESD	No	PS-DBM	1st Quarter				GF	1,815.00	1,815.00	0.00	Administrative Support Services Program
50203990	BATTERY	CCESD	No	PS-DBM	1st Quarter				GF	1,973.00	1,973.00	0.00	Administrative Support Services Program
10705140	BIODIGESTER SYSTEM	CCESD	No	PB	2nd Quarter				GF	400,000.00	0.00	400,000.00	Climate Change Mitigation Program
50299990	Bokashi Balls Kit	CCESD	No	PB	1st Quarter				GF	484,000.00	484,000.00	0.00	Climate Change and Environmental Education Program
50203990	BROOM	CCESD	No	PS-DBM	Quarterly				GF	4,904.64	4,904.64	0.00	Administrative Support Services Program

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50203010	CARBON FILM	CCESD	No	PS-DBM	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Services Program
50203990	CLEANSER	CCESD	No	PS-DBM	Semi Annual				GF	717.60	717.60	0.00	Administrative Support Services Program
50211030	Consultancy Service	CCESD	No	PB	1st to 3rd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Climate Change Adaptation Program
50211030	CONSULTANCY SERVICE FOR THE FORMULATION OF A QC URBAN BIODIVERSITY PLAN	CCESD	No	PB	Monthly				GF	1,500,000.00	1,500,000.00	0.00	Climate Change Adaptation Program
50203010	CORRECTION TAPE	CCESD	No	PS-DBM	Semi Annual				GF	1,168.00	1,168.00	0.00	Administrative Support Services Program
50203010	CUTTER BLADE	CCESD	No	PS-DBM	Semi Annual				GF	444.60	444.60	0.00	Administrative Support Services Program
50203010	CUTTER KNIFE	CCESD	No	PS-DBM	1st Quarter				GF	668.60	668.60	0.00	Administrative Support Services Program
50203010	DATA FILE BOX	CCESD	No	PS-DBM	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Support Services Program
50203990	DETERGENT POWDER	CCESD	No	PS-DBM	Semi Annual				GF	1,622.40	1,622.40	0.00	Administrative Support Services Program
50203990	DISINFECTING LIQUID	CCESD	No	PB	Quarterly				GF	12,600.00	12,600.00	0.00	Administrative Support Services Program
50203990	DUST PAN	CCESD	No	PS-DBM	Quarterly				GF	297.96	297.96	0.00	Administrative Support Services Program
50299020	Enhanced Local Climate Change Action Plan	CCESD	No	PB	1st Quarter				GF	448,770.00	448,770.00	0.00	Climate Change and Environmental Education Program
50203010	ENVELOPE	CCESD	No	PS-DBM	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Support Services Program
50203010	ENVELOPE	CCESD	No	PS-DBM	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Services Program
50203010	ENVELOPE	CCESD	No	PS-DBM	1st Quarter				GF	756.40	756.40	0.00	Administrative Support Services Program
50203020	ENVIRONMENTAL VIOLATION RECEIPT	CCESD	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Services Program
50203010	ERASER	CCESD	No	PS-DBM	1st Quarter				GF	51.50	51.50	0.00	Administrative Support Services Program
50203010	FILE TAB DIVIDER, A4	CCESD	No	PS-DBM	1st Quarter				GF	222.60	222.60	0.00	Administrative Support Services Program
50203010	FILE TAB DIVIDER, Legal	CCESD	No	PS-DBM	1st Quarter				GF	284.60	284.60	0.00	Administrative Support Services Program
50203010	FOLDER, PRESSBOARD	CCESD	No	PS-DBM	Semi Annual				GF	47,632.00	47,632.00	0.00	Administrative Support Services Program
50203010	FOLDER, W/ TAB, LEGAL SIZE	CCESD	No	PS-DBM	Semi Annual				GF	32,136.00	32,136.00	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER	CCESD	No	PS-DBM	Semi Annual				GF	6,006.00	6,006.00	0.00	Administrative Support Services Program
50203010	GLUE	CCESD	No	PS-DBM	Semi Annual				GF	3,575.00	3,575.00	0.00	Administrative Support Services Program
50203990	Hand Trowel	CCESD	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Climate Change Adaptation Program

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50203010	MARKER, permanent, red	CCESD	No	PS-DBM	Semi Annual				GF	269.40	269.40	0.00	Administrative Support Services Program
50203010	MARKER, whiteboard, black	CCESD	No	PS-DBM	Semi Annual				GF	669.00	669.00	0.00	Administrative Support Services Program
50203010	MARKER, whiteboard, blue	CCESD	No	PS-DBM	Semi Annual				GF	669.00	669.00	0.00	Administrative Support Services Program
50203010	MASTER ROLL, for duplicating machine	CCESD	No	PB	Quarterly				GF	54,400.00	54,400.00	0.00	Administrative Support Services Program
50203990	MOPHANDLE	CCESD	No	PS-DBM	Quarterly				GF	2,995.20	2,995.20	0.00	Administrative Support Services Program
50203990	MOPHEAD	CCESD	No	PS-DBM	Quarterly				GF	5,940.48	5,940.48	0.00	Administrative Support Services Program
50203990	MOUSE	CCESD	No	PS-DBM	1st Quarter				GF	2,226.00	2,226.00	0.00	Administrative Support Services Program
50203990	MULTI-PURPOSE CLEANER	CCESD	No	PB	Quarterly				GF	12,240.00	12,240.00	0.00	Administrative Support Services Program
50203010	NOTE PAD, 3" x 3"	CCESD	No	PS-DBM	Semi Annual				GF	2,704.00	2,704.00	0.00	Administrative Support Services Program
50203010	NOTE PAD, 4" x 4"	CCESD	No	PS-DBM	Semi Annual				GF	2,964.00	2,964.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 32 mm	CCESD	No	PS-DBM	Semi Annual				GF	380.24	380.24	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 50 mm	CCESD	No	PS-DBM	Semi Annual				GF	689.00	689.00	0.00	Administrative Support Services Program
50203010	PAPER FASTENER	CCESD	No	PS-DBM	Semi Annual				GF	8,341.00	8,341.00	0.00	Administrative Support Services Program
50203010	PAPER, multi -purpose, A4 size	CCESD	No	PS-DBM	Semi Annual				GF	14,739.00	14,739.00	0.00	Administrative Support Services Program
50203010	PAPER, multi -purpose, legal size	CCESD	No	PS-DBM	Semi Annual				GF	17,769.00	17,769.00	0.00	Administrative Support Services Program
50203010	PAPER, multi-copy, A4	CCESD	No	PS-DBM	Quarterly				GF	40,998.00	40,998.00	0.00	Administrative Support Services Program
50203010	PAPER, multi-copy, legal	CCESD	No	PS-DBM	Quarterly				GF	38,313.00	38,313.00	0.00	Administrative Support Services Program
50203010	PARCHMENT PAPER	CCESD	No	PS-DBM	1st Quarter				GF	980.50	980.50	0.00	Administrative Support Services Program
50203010	PENCIL	CCESD	No	PS-DBM	Semi Annual				GF	1,039.50	1,039.50	0.00	Administrative Support Services Program
50203010	PUNCHER	CCESD	No	PS-DBM	1st Quarter				GF	3,016.00	3,016.00	0.00	Administrative Support Services Program
50299990	Purified Drinking Water	CCESD	No	PB	3rd Quarter				GF	750.00	750.00	0.00	Climate Change Adaptation Program
50299990	Purified Water	CCESD	No	PB	4th Quarter				GF	250.00	250.00	0.00	Climate Change Adaptation Program
50299020	QC HPFP Cookbook	CCESD	No	PB	1st Quarter				GF	57,850.00	57,850.00	0.00	Climate Change and Environmental Education Program
50203990	RAGS	CCESD	No	PS-DBM	Quarterly				GF	5,382.00	5,382.00	0.00	Administrative Support Services Program

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50203010	RECORD BOOK, 300 pp	CCESD	No	PS-DBM	Semi Annual				GF	3,536.00	3,536.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500 pp	CCESD	No	PS-DBM	Semi Annual				GF	8,153.60	8,153.60	0.00	Administrative Support Services Program
50299050	RENTAL OF TENTS, CHAIRS AND TABLES (Inclusive of Delivery/Set-up Charge)	CCESD	No	PB	4th Quarter				GF	173,420.00	173,420.00	0.00	Climate Change Adaptation Program
50213060	Repair and Replacement of Spares Parts of two (2) units Mitsubishi FB Van with Plare Nos./Conduction Sticker Nos., NQ 6969 & NQ 6968 Repair and Replacement of Spares Parts of one (1) unit of Toyota Avanza with Plate Number (Conduction Sticker: VB-3000)	CCESD	No	PB	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50213050	Repair of Office Machine and Equipment	CCESD	No	PB	Monthly				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program
10799990	Retractable Tent	CCESD	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Climate Change and Environmental Education Program/QC Trash to Cash Back Program
10799990	ROLLING TRASH BIN WITH LID	CCESD	No	PB	1st Quarter				GF	1,008,200.00	0.00	1,008,200.00	Climate Change and Environmental Education Program/QC Trash to Cash Back Program
50203010	RUBBER BAND	CCESD	No	PS-DBM	1st Quarter				GF	1,000.50	1,000.50	0.00	Administrative Support Services Program
50203010	SCISSORS	CCESD	No	PS-DBM	Semi Annual				GF	1,216.80	1,216.80	0.00	Administrative Support Services Program
50211030	SERVICES FOR AIR QUALITY MANAGEMENT FOR QUEZON CITY	CCESD	No	PB	Monthly				GF	5,707,000.00	5,707,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50211030	SERVICES FOR WATER QUALITY MANAGEMENT FOR QUEZON CITY	CCESD	No	PB	Monthly				GF	5,200,000.00	5,200,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50211030	SERVICES FOR WATER QUALITY TESTING AND ANALYSIS	CCESD	No	PB	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50203010	SIGN PEN, BLACK	CCESD	No	PS-DBM	Semi Annual				GF	1,620.80	1,620.80	0.00	Administrative Support Services Program
50203010	SIGN PEN, BLUE	CCESD	No	PS-DBM	Semi Annual				GF	1,215.60	1,215.60	0.00	Administrative Support Services Program
50299990	Signage	CCESD	No	PB	3rd Quarter				GF	6,720.00	6,720.00	0.00	Climate Change Adaptation Program
50299990	SIGNAGE	CCESD	No	PB	4th Quarter				GF	15,600.00	15,600.00	0.00	Climate Change Adaptation Program
10705140	SMART HANDHELD WATER QUALITY METER	CCESD	No	PB	1st Quarter				GF	1,040,000.00	0.00	1,040,000.00	Resource Efficiency and Environmental Sustainability Program
50299990	Snack	CCESD	No	PB	3rd Quarter				GF	15,000.00	15,000.00	0.00	Climate Change Adaptation Program
50299990	Souvenir item - ECO BAG	CCESD	No	PB	2nd Quarter				GF	421,800.00	421,800.00	0.00	Climate Change and Environmental Education Program
50299990	Souvenir item - ECO BAG	CCESD	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Climate Change and Environmental Education Program
50299990	Souvenir Item - insulated tumbler	CCESD	No	PB	2nd Quarter				GF	984,200.00	984,200.00	0.00	Climate Change and Environmental Education Program
50299990	Souvenir item - Reusable Silicone Bags	CCESD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Climate Change and Environmental Education Program
50203990	Spade	CCESD	No	PB	3rd Quarter				GF	45,450.00	45,450.00	0.00	Climate Change Adaptation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	STAMP PAD	CCESD	No	PS-DBM	1st Quarter				GF	279.60	279.60	0.00	Administrative Support Services Program
50203010	STAMP PAD INK	CCESD	No	PS-DBM	1st Quarter				GF	157.60	157.60	0.00	Administrative Support Services Program
50203130	Standard/calibrating solutions	CCESD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50203010	STAPLE REMOVER	CCESD	No	PS-DBM	Semi Annual				GF	996.00	996.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE	CCESD	No	PS-DBM	Semi Annual				GF	2,241.00	2,241.00	0.00	Administrative Support Services Program
50203010	STAPLER	CCESD	No	PS-DBM	Semi Annual				GF	4,212.00	4,212.00	0.00	Administrative Support Services Program
50299070	SUBSCRIPTION EXPENSES - ONE YEAR SUBSCRIPTION RENEWAL FOR CCESD'S SUBSCRIPTION TO THE CLARITY NODE-S AIR QUALITY MONITORING SENSING SERVICES	CCESD	No	DC	Monthly				GF	2,500,000.00	2,500,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50299070	SUBSCRIPTION EXPENSES - ONE YEAR SUBSCRIPTION RENEWAL FOR THE CCESD'S WEATHERLINK PROFESSIONAL SERVICE LICENSE - renewal of CCESD's professional subscription period to ensure continuous operation, data access, storage, and management of the Automated Weather Station at the Quezon City Hall Roofdeck	CCESD	No	DC	Monthly				GF	19,500.00	19,500.00	0.00	Resource Efficiency and Environmental Sustainability Program
50299990	Sustainability Kit	CCESD	No	PB	4th Quarter				GF	478,400.00	478,400.00	0.00	Climate Change and Environmental Education Program
50203010	TAPE, masking, 24 mm	CCESD	No	PS-DBM	Semi Annual				GF	2,730.00	2,730.00	0.00	Administrative Support Services Program
50203010	TAPE, masking, 48 mm	CCESD	No	PS-DBM	Semi Annual				GF	5,330.00	5,330.00	0.00	Administrative Support Services Program
50203010	TAPE, packaging, 48 mm	CCESD	No	PS-DBM	1st Quarter				GF	447.20	447.20	0.00	Administrative Support Services Program
50203010	TAPE, transparent, 24 mm	CCESD	No	PS-DBM	Semi Annual				GF	1,009.00	1,009.00	0.00	Administrative Support Services Program
50203010	TAPE, transparent, 48 mm	CCESD	No	PS-DBM	Semi Annual				GF	998.50	998.50	0.00	Administrative Support Services Program
50203990	TOILET TISSUE	CCESD	No	PS-DBM	Quarterly				GF	6,947.20	6,947.20	0.00	Administrative Support Services Program
50299990	Token Gift - Engraved sign pen with box	CCESD	No	PB	1st Quarter				GF	29,250.00	29,250.00	0.00	Climate Change and Environmental Education Program
50203010	TONER, for duplicating machine	CCESD	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50203010	TONER, for photocopying machine	CCESD	No	PB	Quarterly				GF	324,000.00	324,000.00	0.00	Administrative Support Services Program
50203990	TRASHBAG	CCESD	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50299990	Tree Saplings (Various Species)	CCESD	No	PB	3rd Quarter				GF	999,765.00	999,765.00	0.00	Climate Change Adaptation Program
50211020	Airfreshener aerosol type	COA	No	GSO-Stockroom	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50211020	Alcohol 68%-70% ethyl, ethanol, 3785 ml	COA	No	GSO-Stockroom	1st Quarter				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50211020	Ballpen black	COA	No	GSO-Stockroom	1st Quarter				GF	9,960.00	9,960.00	0.00	Administrative Support Program
50211020	Ballpen red	COA	No	GSO-Stockroom	1st Quarter				GF	9,960.00	9,960.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50211020	Bond Paper Letter size, A11, 70gsm	COA	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Administrative Support Program
50211020	Clip for paper, plastic vinyl	COA	No	GSO-Stockroom	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50211020	Clip, backfold 19mm, 12 pcs per box	COA	No	GSO-Stockroom	1st Quarter				GF	160.00	160.00	0.00	Administrative Support Program
50211020	Clip, backfold 25mm, 12 pcs per box	COA	No	GSO-Stockroom	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50211020	Clip, backfold 32mm, 12 pcs per box	COA	No	GSO-Stockroom	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50211020	Clip, backfold 50mm, 12 pcs per box	COA	No	GSO-Stockroom	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Epson Ink bottle Black T6641	COA	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Epson Ink bottle Cyan T6642	COA	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Epson Ink bottle Magenta T6643	COA	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Epson Ink bottle Yellow T6644	COA	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Ink, Cartridge HPCN692 AA (HP 704) Tri-Color	COA	No	PB	1st Quarter				GF	5,625.00	5,625.00	0.00	Administrative Support Program
50211020	Consumables of Epson L210 and L360 Series Printer & HP Deskjet Advantage 2010 Ink, Cartridge HPCN693 AA (HP 704) Black	COA	No	PB	1st Quarter				GF	5,625.00	5,625.00	0.00	Administrative Support Program
50211020	Correction Tape disposable	COA	No	GSO-Stockroom	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50211020	Data File Box	COA	No	GSO-Stockroom	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50211020	Detergent powder all purpose	COA	No	GSO-Stockroom	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50211020	Disinfectant Spray aerosol type	COA	No	GSO-Stockroom	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50211020	Envelope mailing envelope long -10-	COA	No	GSO-Stockroom	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50211020	Eraser rubber	COA	No	GSO-Stockroom	1st Quarter				GF	240.00	240.00	0.00	Administrative Support Program
50211020	Fastener metal for paper	COA	No	GSO-Stockroom	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50211020	File Folders red, CAO-COA printed, leatherette	COA	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50211020	Flashdrive USB, 16GB capacity	COA	No	GSO-Stockroom	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50211020	Folder Morocco, short, blue, with binder	COA	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50211020	Folder pressboard, legal size	COA	No	GSO-Stockroom	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50211020	Furniture Cleaner	COA	No	GSO-Stockroom	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50211020	Glue all purpose	COA	No	GSO-Stockroom	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50211020	Insecticide aerosol type	COA	No	GSO-Stockroom	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program

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50211020	Maintenance of Office lights lightbulb 13 watts round bulb	COA	No	PB	1st Quarter				GF	13,125.00	13,125.00	0.00	Administrative Support Program
50211020	Maintenance of Office lights lightbulb, tube LEDTube single ended 9 watts	COA	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50211020	Marker Pen Flourescent, stabilo, 3pcs.set color	COA	No	GSO-Stockroom	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50211020	Marker Pen, permanent, black	COA	No	GSO-Stockroom	1st Quarter				GF	965.00	965.00	0.00	Administrative Support Program
50211020	Marker whiteboard, black	COA	No	GSO-Stockroom	1st Quarter				GF	145.00	145.00	0.00	Administrative Support Program
50211020	Multi-copy paper legal size, 80gsm	COA	No	GSO-Stockroom	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50211020	Multi-copy paper A4 size, 80 gsm.	COA	No	GSO-Stockroom	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50211020	Page Markers Sticky notes page markers	COA	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50211020	Paper ruled pad	COA	No	GSO-Stockroom	1st Quarter				GF	250.00	250.00	0.00	Administrative Support Program
50211020	Pencil No. 2	COA	No	GSO-Stockroom	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50211020	Rags all cotton	COA	No	GSO-Stockroom	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Battery Motolite, tropicalized	COA	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Other parts	COA	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Other services	COA	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Tires 185/70 R14	COA	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Tires 205/65 R15	COA	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Program
50211020	Repair and Maintenance of Motor Vehicles used by this Office Plate Nos. A6H066, YH6723, A5W468, SKR 844, SGY 514, VB4442 Tires 265/65 R17	COA	No	PB	1st Quarter				GF	38,000.00	38,000.00	0.00	Administrative Support Program
50211020	Ruler 12"	COA	No	GSO-Stockroom	1st Quarter				GF	464.40	464.40	0.00	Administrative Support Program
50211020	Scissor 7"	COA	No	GSO-Stockroom	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50211020	Signpen liquid gel, black	COA	No	GSO-Stockroom	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50211020	Signpen liquid gel, red	COA	No	GSO-Stockroom	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Cleaner Blade UCLEZ0009QSZ2	COA	No	PB	1st Quarter				GF	26,864.00	26,864.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Developer MX-235FV	COA	No	PB	1st Quarter				GF	22,352.00	22,352.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Drum AR-205DR	COA	No	PB	1st Quarter				GF	55,880.00	55,880.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Felt Fixing Plate	COA	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Fusing Gear NGERH0221QSZZ	COA	No	PB	1st Quarter				GF	2,286.00	2,286.00	0.00	Administrative Support Program

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50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Fusing Pressure Bearing NBRGY0022QSZZ	COA	No	PB	1st Quarter				GF	3,472.00	3,472.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Gear NGERH0254QSZZ	COA	No	PB	1st Quarter				GF	2,190.00	2,190.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Heat Roller NROLI0187QSZZ	COA	No	PB	1st Quarter				GF	18,924.00	18,924.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X HR Bearing	COA	No	PB	1st Quarter				GF	2,478.00	2,478.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Pressure Roller NROLI0186QSZZ	COA	No	PB	1st Quarter				GF	27,558.00	27,558.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. AR-5623D, SN 1511105X Toner MX-235FT	COA	No	PB	1st Quarter				GF	116,040.00	116,040.00	0.00	Administrative Support Program
50211020	Spare parts of Sharp Photocopier Machine, Model No. MX-M265N Sn. 85005232 Toner MX 315 FT	COA	No	PB	1st Quarter				GF	247,548.00	247,548.00	0.00	Administrative Support Program
50211020	Stamp pad felt pad, bed dimension	COA	No	GSO-Stockroom	1st Quarter				GF	175.00	175.00	0.00	Administrative Support Program
50211020	Stamp pad Ink ink refill, 30ml	COA	No	GSO-Stockroom	1st Quarter				GF	255.00	255.00	0.00	Administrative Support Program
50211020	Stapler heavy duty	COA	No	GSO-Stockroom	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50211020	Sticky Notes Sticky note pads	COA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50211020	Tape masking 2", 48mm	COA	No	GSO-Stockroom	1st Quarter				GF	5,252.00	5,252.00	0.00	Administrative Support Program
50211020	Tape transparent, 1" 24mm	COA	No	GSO-Stockroom	1st Quarter				GF	868.50	868.50	0.00	Administrative Support Program
50211020	Tape transparent, 2" 48mm	COA	No	GSO-Stockroom	1st Quarter				GF	1,326.00	1,326.00	0.00	Administrative Support Program
50211020	Thermal paper for fax machine	COA	No	GSO-Stockroom	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50211020	Toilet tissue 2 ply, sheets	COA	No	GSO-Stockroom	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50211020	Trashbag plastic, transparent, white, 10's/pack	COA	No	GSO-Stockroom	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50211020	Twine plastic,	COA	No	GSO-Stockroom	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50211020	Wireless connection/ internet Prepaid wifi router Prepaid wifi, 5g	COA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50211020	Wireless connection/ internet Wifi Load load for internet connection	COA	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	Bottled Water 500ml	COMAPPRO	No	S	1st Quarter				GF	419,000.00	419,000.00	0.00	Administrative Support Program
50299990	Special Mamon Classic, Net Weight 240g, (40g x 6), 6 pieces per pack	COMAPPRO	No	S	1st Quarter				GF	241,000.00	241,000.00	0.00	Administrative Support Program
10705020	Airconditioning Unit-Split Type, Inverter 2HP split type, wireless, with remote control cooling capacity: 156kw, rated power, installation excluded. Inverter	COMINACCT	No	PB	1st Quarter				GF	999,600.00	0.00	999,600.00	Administrative Support Services Program
10705130	BASKETBALL BOARD 3/4 inches tempered glass/fiber glass with ring & net, with Logo as per design, 4'x6' with metal frame	COMINACCT	No	PB	1st Quarter				GF	999,000.00	0.00	999,000.00	Administrative Support Services Program
10707010	Cabinet Filling-Lateral-4 drawers 45.92 D; safe load capacity (50 kg); Aluminum name card holder for each drawer, Central locking system with chrome plated, heavy duty lock	COMINACCT	No	PB	1st Quarter				GF	265,560.00	0.00	265,560.00	Administrative Support Services Program

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50299990	Food Packs for the Indigents Bag-eco Friendly, Non- woven type with handle and sting cord, Size : 17inches x 14 inches, with back to back print, per approved 1 can Fruit cocktail 836g 1 can Kreamdensada 410ml 1 pack Spaghetti Noodles 800kg 1 pack Spaghetti Sauce 1 kl 2 cans Corned Beef 1 pack Cheese 165g 1 pack Nata de Coco 340g 1 Can Vienna sausage 1 Can pineapple tidbits 227g	COMINACCT	No	PB	1st Quarter				GF	18,399,750.00	18,399,750.00	0.00	Administrative Support Services Program
50299990	GROCERY BAGS CANVASS MATERIALS WITH QC LOGO SIZE: 13 inches X 18 inches 4 Kilos of Rice 4 cans Luncheon Meat 350g per can 4 cans Corned Beef, 175g per can 4 cans Sardines, 155g per can 6 sachet 3 in 1 Coffee 3 packs Instant Noodles, 55g 1 pack Powdered Milk, good Quality	COMINACCT	No	PB	1st Quarter				GF	18,398,673.00	18,398,673.00	0.00	Administrative Support Services Program
10705030	LAPTOP Intel Core i5 1035G4 Processor 1.10 Ghz 6M cache up to 3.7Ghz/intel Iris plus Graphics 8GB 3733MHz LPDDR4X memory /512GB SSD storage 13.3inch(diagonal) LED backlit display with IPS Technology 2560 by 1600 native resolution at 227 pixels per inch with support for millions of colors/macOS Catalina Thunderbolt(up to 40Gb/s) USB 3.1 Gen2(upto10Gb/s) Keyboard and Trackpad: Backlit Magic Keyboard with78 (U.S.)79 ISO Keys including 12 function keys and 4 arrows keys in an inverted T arrangement Touch Bar Touch ID sensor Wi-Fi 802.11ac Wi-Fi wireless networking IEEE 802.11 a/b/g/n compatible Bluetooth: Bluetooth 5.0 wireless technology	COMINACCT	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Services Program
10707010	Sofa-3 Seater with armrest, leatherette	COMINACCT	No	PB	1st Quarter				GF	624,192.00	0.00	624,192.00	Administrative Support Services Program
10707010	Table Clerical- 74 x 60 x 120cm steel body & frame with 3 layer pull out drawers, plain table top with lock &Akey size: 7x6x120cm	COMINACCT	No	PB	1st Quarter				GF	109,800.00	0.00	109,800.00	Administrative Support Services Program
10705990	Television LED-55" 55H6400 Full HD Smart LED 3D Tv, black 1920x1080 Full HD (1080p), Connectivity 4xHDMI; 3xUSB, 1xRCA Component Video In, 120 Hz, Clear Moon Rate:480,110-120VAC, 60Hz, 152 W/1-00-240v, Smart Hub/Soccer Mode/Smart Control/Voice Control/Screen Mirroring/Smart View	COMINACCT	No	PB	1st Quarter				GF	996,840.00	0.00	996,840.00	Administrative Support Services Program
50299990	Bottled Mineral water 500ml	COMLAWS	No	S	Semi Annual				GF	52,799.37	52,799.37	0.00	Administrative Support Services Program
50299990	CUPCAKES - Cheese cup cakes net weight, 300 grams 930grams X 10) 10 pcs per pack	COMLAWS	No	S	Semi Annual				GF	264,000.00	264,000.00	0.00	Administrative Support Services Program
50299990	RICE Well milled, good quality, whole grain 50kilos per sacks with forty thousand and four hundred ninety (40,490) biodegradable plastic bag Green Color, 18 inches X 20 Inche re-pack into 5 kilos	COMMLEGIS	No	PB	1st Quarter				GF	19,599,580.00	19,599,580.00	0.00	Administrative Support Services Program
50202010	Training Expenses	COMMLEGIS	No	PB	3rd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Services Program
50201010	Traveling Expenses - Local	COMMLEGIS	No	PB	3rd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Services Program
50201020	Travelling Expenses - Foreign	COMMLEGIS	No	PB	3rd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Services Program
10707010	Chair Clerical/Staff with pneumatic adjustment Thick foam cushion, pneumatic height adjustment, smooth tilt mechanism, gas lift system, medium low back with armrest mohair fabric upholstery finish, 5 chrome legged base with twin caster wheel, color black.	COUN. S. L. LIBAN	No		2nd Semester				GF	75,000.00	0.00	75,000.00	Administrative Support Services Program
10705030	DektopComputer Aspire XC-830 Intel Pentium J5040 Processor: Intel Pentium Silver Processor J5040 (2.0GHz Base Frequency; 3.2GHz Burst Frequency Quad Core)Memory: 4GB DDR4 RPM DVD-Reader:8xDVD- RW derive,9.0 mm slim, tray-load, Graphics: Intel UHD Graphics 605	COUN. S. L. LIBAN	No		2nd Semester				GF	150,000.00	0.00	150,000.00	Administrative Support Services Program
10705020	Duplicating Machine-Risograph - 300x300 dpi Risograph Machine High Speed Digital Master making paper supply, capacity 1000 sheets paper receive capacity 800 sheets print paper weight 14lbs image process Mode line, Photo, Duo resolution scanning 300x300 dpi printing area maximum 9.9"x14"	COUN. S. L. LIBAN	No		3rd Quarter				GF	152,000.00	0.00	152,000.00	Administrative Support Services Program
10707010	Executive Chair High Mould of Foam , High Back Chair with armrest color black of leather, 660(W)x60cmx74cm	COUN. S. L. LIBAN	No		2nd Semester				GF	25,000.00	0.00	25,000.00	Administrative Support Services Program

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10705020	Fax Machines With Authomatic cutter Thermal Fax Machine w/ automatic paper cutter ID ready/out of paper reception Print Technology, Thermal Automatic: DOC Feeder 10 Facsimile, Modern Speed (kbps) 9.6 coding scheme MH/MR Memory transmission 25.64-level Dimension (HxWxDmm) Base Unit 352x224x121 Base Unit (kg) 2.8	COUN. S. L. LIBAN	No		3rd Quarter				GF	7,600.00	0.00	7,600.00	Administrative Support Services Program
10705030	Inkjet Printer Multi-function L590 Wifi All-in-one ink tank printer with ADF, Photo ADF, Photo default 10x15cm/4x6" draft, A4 (black/color) copy Speed : Draft/standards/best Quality Scan Function : Flatbed colour image scanner, optional resolution I200x2400dpimax scan area : 216x297mm (8.5x11.77) dimension (375x347x237mm weight 5.0kg.	COUN. S. L. LIBAN	No		2nd Semester				GF	20,000.00	0.00	20,000.00	Administrative Support Services Program
10705030	Laptop Computer i7 (Entry Level) Alpha 15 A3DDK-016PH, AMD Ryzen 7 3750 High Processor. 8GB DDR4 (4GB'2) Soduim Memory, 512GB SSD, Windows 10 64bit, 15.6'FHD, Anti-Glare, IPS-level.I20h, AMD Radeon RX5500M4GB GDDR6, High Definition type(306ps@720p), WLAN+BT combo module, 6cells Battery, AC Adapter	COUN. S. L. LIBAN	No		2nd Semester				GF	80,000.00	0.00	80,000.00	Administrative Support Services Program
10705070	Microphone wireless Shure SM58/ SLX 2, microphone wireless handled transmitt with SM58 H5 expensive yet premuim box content : 1x shure Sm58 legendary Vocal Microphone (Black) 1x Mic cable.SKU; UN308ELABBH207ANPH-106076137	COUN. S. L. LIBAN	No		2nd Semester				GF	15,000.00	0.00	15,000.00	Administrative Support Services Program
10705070	Mini Portable PA System Powered Acoustic Guitar Combo w/ effects mini passport 7W 1x8 2 channels (instruments & microphone) 2 inputs (1/4 "input 2 has-db Pad switch 1/8 stereo input, line out :2 (speakers emulated USB & 1/8 headphone jack doubles as speaker emulated line out) grey two-tone control panel, universal AC power supply (included) or six C batteries USB connection for recording output	COUN. S. L. LIBAN	No		2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Services Program
10705020	Photo-Copying Machine Photocopier Machine Max. Copying speed up to 2Oppm Max. Copying Resolution up to 600 x 600 dpi Gray Scale Half-Tones 256 Max. Copies 99 pages Max.Document Enlargement 200%, Reduction 50%	COUN. S. L. LIBAN	No		3rd Quarter				GF	40,300.00	0.00	40,300.00	Administrative Support Services Program
10705070	Portable PA Sytem Bundle Bundle with compact Speaker Stands, XLR cable and instruments cable with microphone. All-in-one PA sysytem with 10-channel powered mixer and full-range speakers, 600watts, 13 inputs (for XLRmic/line, two 1/4" stereo, two 1/8" stereo, one USB stereo, one USB stereo) USB record/playback system records WAV files and plays WAV/MP3 files, Phantom power switch and high-impedence (hi-Z) instruments switch.	COUN. S. L. LIBAN	No		2nd Semester				GF	100,000.00	0.00	100,000.00	Administrative Support Services Program
10705070	Radio Walkie Talkie MR350R 35-Miles Range, 22 Channels, each with 121 privacy codes: NOAA Weather Channels and alerts, FRS/GMRS Two-way Radio (Pair), Built-inFlashlight, IP-51 rated, Dual Power, PTT Power Boost, IVOX/VOX hands-free	COUN. S. L. LIBAN	No		2nd Semester				GF	21,000.00	0.00	21,000.00	Administrative Support Services Program
10707010	Table Clerical w/ mobile pedestal off white table top, oven baked powdercoated finish base with center drawer; steel mobile drawers 120cm x 60cm x 74cm	COUN. S. L. LIBAN	No		2nd Semester				GF	50,000.00	0.00	50,000.00	Administrative Support Services Program
10705140	10 - 18mm Wide Lens	DPOS	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Green Transport Program
10705140	35mm Prime Lens	DPOS	No	PB	1st Quarter				GF	25,200.00	0.00	25,200.00	Green Transport Program
50203020	Accountable Forms, OVR QC Ordinance Violation Size: 4.5 inches x 8.5 inches (50 sets x 4 ply booklet)	DPOS	No	PB	1st Quarter				GF	2,700,000.00	2,700,000.00	0.00	Security and Intelligence Program
10705140	Action Camera, water proof, action camera 5k, underwater depth (30ft)	DPOS	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Security and Intelligence Program
50203990	Air Freshener - 280 ml /can	DPOS	No	PB	1st Quarter				GF	1,830.40	1,830.40	0.00	Communication Command and Control Program
50203990	Air Freshener - 280ml/can	DPOS	No	PB	1st Quarter				GF	4,150.00	4,150.00	0.00	Traffic Management Program
50203990	Air Freshener - Aerosol Type	DPOS	No	PB	1st Quarter				GF	5,413.20	5,413.20	0.00	Administrative Support Service Program
50203990	Alcohol - 70% ethanol (ethyl)	DPOS	No	PB	1st Quarter				GF	5,050.00	5,050.00	0.00	Communication Command and Control Program
50203990	Alcohol - 70% Ethyl	DPOS	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Service Program
50203990	Alcohol - rubbing, 70% isopropyl, 500ml,scented, in plastic bottle	DPOS	No	PB	1st Quarter				GF	26,048.00	26,048.00	0.00	Traffic Management Program

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50203030	Annual Tag 2023 - Reflectorized, antifading; for Hire	DPOS	No	PB	1st Quarter				GF	1,210,000.00	1,210,000.00	0.00	Tricycle Regulation Program
50203030	Annual Tag 2023-Pedicab - Reflectorized, antifading	DPOS	No	PB	1st Quarter				GF	60,500.00	60,500.00	0.00	Tricycle Regulation Program
50203010	Ball Pen, fine point - Fine point, black	DPOS	No	PB	1st Quarter				GF	2,860.00	2,860.00	0.00	Tricycle Regulation Program
50203010	Ballpen - fine point, Black (regardless of ink color)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50203010	Ballpen - fine point, Blue (regardless of ink color)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50203010	Ballpen - fine point, Red (regardless of ink color)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50213050	Base Radios - Rehabilitation of aerial antenna, repair of base radio microphone, speaker, function knob, terminal, light	DPOS	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Communication Command and Control Program
50213060	Battery - for DMAX, 2SM1, 12 volts	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Traffic Management Program
50213060	Battery - for Mobile, 2SM1, 12 volts	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Traffic Management Program
50213060	Battery - for Rouser and Honda MC 12 volts	DPOS	No	PB	1st Quarter				GF	136,000.00	136,000.00	0.00	Traffic Management Program
50213060	Battery - for Tow Truck, 3SM2, 24 volts	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Traffic Management Program
50213060	Battery 6SM	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Security and Intelligence Program
10799990	Bicycle	DPOS	No	PB	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Traffic Management Program
50203120	Bike Cargo Shorts(Tactical With Pockets) - Made Of 92% Polyester And 8% Spandex With 6 Pockets That Includes 4 Zipper Pockets	DPOS	No	PB	1st Quarter				GF	58,770.00	58,770.00	0.00	Green Transport Program
50213060	Bike Chain (CN-HG40 8 Speed chain, 116 links, Color Gray)	DPOS	No	PB	1st Quarter				GF	22,750.00	22,750.00	0.00	Green Transport Program
50203120	Bike Gloves High - Quality Breathable Fabric, Anti- Sup, Thickened Sponge With Silicone Gel, Double Shock Proof	DPOS	No	PB	1st Quarter				GF	65,250.00	65,250.00	0.00	Green Transport Program
50203120	Bike Goggles - 100% Polycarbonate Lenses, Ultra Clear Impact And Shutter- Resistant, Anti Fog Coating And 99% Uv Protection Wrap Around Design	DPOS	No	PB	1st Quarter				GF	65,250.00	65,250.00	0.00	Green Transport Program
50203120	Bike Helmets - Three Size Adjustment For A Secure Fit	DPOS	No	PB	1st Quarter				GF	130,500.00	130,500.00	0.00	Green Transport Program
50203120	Bike Service Shoes - (All- Terrain, Non Locking Cycling Shoes) Made Up Of Spandex Material Non- Sup Rubber Slip	DPOS	No	PB	1st Quarter				GF	182,250.00	182,250.00	0.00	Green Transport Program
50203120	Bike Vests - Adjustable High Reflective Vest Led Flash Night Small, Medium, Large And Extra Large	DPOS	No	PB	1st Quarter				GF	31,185.00	31,185.00	0.00	Green Transport Program
50203010	Binder - Customized Chicago Screw Binder,red with plastic windows hardbound heavy duty, 8,5x14 inches	DPOS	No	PB	1st Quarter				GF	19,520.00	19,520.00	0.00	Administrative Support Service Program
50203990	Bleaching Liquid	DPOS	No	PB	1st Quarter				GF	1,018.20	1,018.20	0.00	Administrative Support Service Program
10705140	Body Camera, 64GB DVR HD, 33 MP, ambrella A7, 140 wide angle	DPOS	No	PB	1st Quarter				GF	208,000.00	0.00	208,000.00	Security and Intelligence Program
50203010	Bond Paper - Bond, Premium Grade, A4 Size, 210mm x 297mm, 70gsm, 500 sheets per ream	DPOS	No	PB	1st Quarter				GF	159,000.00	159,000.00	0.00	Traffic Management Program
50203010	Bond Paper - Bond, Premium Grade, Legal Size, 216mm x 330gsm, 70gsm, 500 sheets per ream	DPOS	No	PB	1st Quarter				GF	236,000.00	236,000.00	0.00	Traffic Management Program
50203010	Bond Paper - Bond, Premium Grade, Letter Size, 8 1/2" x 11", 70gsm, 500 sheets per ream	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Traffic Management Program

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50203010	Bond Paper - Premium Grade, A4 size (210mmx297mm), 80gsm, 500 sheets per ream	DPOS	No	PB	1st Quarter				GF	79,500.00	79,500.00	0.00	Administrative Support Service Program
50203010	Bond Paper - Premium Grade, legal size (216mmx330mm), 80gsm, 500 sheets per ream	DPOS	No	PB	1st Quarter				GF	236,000.00	236,000.00	0.00	Administrative Support Service Program
50213060	Brake Lever For E- Trikes 68 V (Blue) (From Brake lever to Connecting Hose 12mm Bolt)	DPOS	No	PB	1st Quarter				GF	61,420.00	61,420.00	0.00	Green Transport Program
50203990	Broom - soft (tambo), wood or any rigid material handle, smooth finishes, 515mm min length of handle, 200 grams min. tiger grass at dry weight, 300mm, min. length of tiger grass	DPOS	No	PB	1st Quarter				GF	1,856.40	1,856.40	0.00	Traffic Management Program
50203990	Broom - Stick (tingting)	DPOS	No	PB	1st Quarter				GF	131.75	131.75	0.00	Tricycle Regulation Program
50203990	Broom Soft (tambo)	DPOS	No	PB	1st Quarter				GF	6,812.00	6,812.00	0.00	Administrative Support Service Program
50203990	Broom Stick - Ting-ting, usable length: 760mm min	DPOS	No	PB	1st Quarter				GF	733.92	733.92	0.00	Administrative Support Service Program
50203990	Broom-Cobweb - for ceiling (cobweb room), with long handed	DPOS	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Service Program
50203990	Broom-soft (tambo) - soft	DPOS	No	PB	1st Quarter				GF	176.80	176.80	0.00	Communication Command and Control Program
50203120	Bull Caps - free size color black with TFTTM logo	DPOS	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Traffic Management Program
50203010	Calculator - Compact Electronic 12 digits cap, 1 unit in individual box	DPOS	No	PB	1st Quarter				GF	783.00	783.00	0.00	Tricycle Regulation Program
10705140	Camera SLR- 20.2MP -20.2 megapixel/3" touch LCDISO 100-12800 (expandable to 25600) SD/SDHC/SDXC compatible LP-E6 LI-ION, rechargeable battery 675 Body only full HD movie recording, size:15x20x40, color black	DPOS	No	PB	1st Quarter				GF	68,263.00	0.00	68,263.00	Traffic Management Program
50203010	Carbon Paper - polyethylene, 216mm x 330mm, black 100 sheets per box	DPOS	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Administrative Support Service Program
50203010	Carbon Paper - polyethylene, 216mm x 330mm, black 100 sheets per box	DPOS	No	PB	1st Quarter				GF	2,539.20	2,539.20	0.00	Traffic Management Program
50203120	Cargo Pants, black, 6 pockets, radio holster, knee support, quick dry	DPOS	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203010	CD Rewritable - high speed, 700MB capacity	DPOS	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Service Program
10707010	Chair Executive Semi High Back - Executive Semi High Back Chair with armrest, gaslift and backtilt leatherette with five pronged star base chrome legs	DPOS	No	PB	1st Quarter				GF	91,000.00	0.00	91,000.00	Administrative Support Service Program
50203990	Cleaner- Toilet Bowl and Urinal - Cleaner, Toilet Bowl and Urinal, 900-1000ml cap	DPOS	No	PB	1st Quarter				GF	229.00	229.00	0.00	Tricycle Regulation Program
50203990	Cleaner- Toilet Bowl and Urinal,900-1000 ml cap	DPOS	No	PB	1st Quarter				GF	229.00	229.00	0.00	Administrative Support Service Program
50203010	Clip - backfold, 19mm, 12 pieces per box	DPOS	No	PB	1st Quarter				GF	832.00	832.00	0.00	Traffic Management Program
50203010	Clip - backfold, 25mm, 12 pieces per box	DPOS	No	PB	1st Quarter				GF	832.00	832.00	0.00	Traffic Management Program
50203010	Clip - Paper Clip Gem Type-32mm, 100 pcs per box	DPOS	No	PB	1st Quarter				GF	676.00	676.00	0.00	Traffic Management Program
50203010	CLIP - Paper Clip Gem Type-33mm, 100 pcs per box	DPOS	No	PB	1st Quarter				GF	3,770.80	3,770.80	0.00	Administrative Support Service Program
50203010	Clip - Paper Clip Gem Type-48mm, 100 pcs per box	DPOS	No	PB	1st Quarter				GF	676.00	676.00	0.00	Traffic Management Program

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50203010	CLIP - Paper Clip Gem Type-50mm, 100 pcs per box	DPOS	No	PB	1st Quarter				GF	3,770.80	3,770.80	0.00	Administrative Support Service Program
50203010	Clip Paper - Gem Type 48 mm100 pieces per box	DPOS	No	PB	1st Quarter				GF	424.50	424.50	0.00	Tricycle Regulation Program
50203010	Clip Paper Gem type - 100 pcs/box	DPOS	No	PB	1st Quarter				GF	771.00	771.00	0.00	Communication Command and Control Program
50203010	CLIP, backfold, 19mm - CLIP, backfold, 19mm, 12 pieces per box	DPOS	No	PB	1st Quarter				GF	1,331.20	1,331.20	0.00	Administrative Support Service Program
50203010	CLIP, backfold, 25mm - CLIP, backfold, 25mm, 12 pieces per box	DPOS	No	PB	1st Quarter				GF	1,497.60	1,497.60	0.00	Administrative Support Service Program
50203010	CLIP, backfold, 50mm - CLIP, backfold, 50mm, 12 pieces per box	DPOS	No	PB	1st Quarter				GF	560.40	560.40	0.00	Administrative Support Service Program
50213060	Cogs (Shimano sprocket CS-HG200 cassette, black)	DPOS	No	PB	1st Quarter				GF	40,950.00	40,950.00	0.00	Green Transport Program
50203030	Confirmation of Unit Form - Short bond, w/ colored logo	DPOS	No	PB	1st Quarter				GF	93,400.00	93,400.00	0.00	Tricycle Regulation Program
50203010	Continuous Form - 2 ply, 280mm x 241mm (11" x 11x9 ½"), plain white GSP Bond or equivalent, 55gsm all sheets, Carbonless and side perforations, 1000 sets per box	DPOS	No	PB	1st Quarter				GF	208,600.00	208,600.00	0.00	Traffic Management Program
50203010	Continuous Form - 2 ply, 280mmx242mm (11"x91/2'), plain white GSP Bond or equivalent, 55gsm all sheets, with carbon interleave and side perforations,	DPOS	No	PB	1st Quarter				GF	72,508.80	72,508.80	0.00	Administrative Support Service Program
50203010	Continuous Form - 3 ply, 280mm x 378 (11x14 7/8"), plain white, GPS bond or equivalent, 55gsm, Carbonless and side perforations, 1000 sets per box	DPOS	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Traffic Management Program
10705020	Copier Machine - 2550B/A3 Size, 2 Trays, Copier, Printer, Black and white, Up to 11"x 17", 100-sheet Bypass Tray, 2x500-sheet paper Trays (standard), 50-sheet automatic reserving document feeder (ARDF), copy resolution: 600x600 dpi, print resolution, up to 600 dpi (2400x600 dpi with smoothing) quantity indicator up to 999, reduce/enlarge	DPOS	No	PB	1st Quarter				GF	184,000.00	0.00	184,000.00	Security and Intelligence Program
10705020	Copier Machine - 2550B/A3 Size, 2 Trays, Copier, Printer, Black and white, Up to 11"x 17", 100-sheet Bypass Tray, 2x500-sheet paper Trays (standard), 50-sheet automatic reserving document feeder (ARDF), copy resolution: 600x600 dpi, print resolution, up to 600 dpi (2400x600 dpi with smoothing) quantity indicator up to 999, reduce/enlarge	DPOS	No	PB	1st Quarter				GF	184,000.00	0.00	184,000.00	Anti- Squatting Enforcement and Relocation Program
50203010	Copier Machine Ink - Toner Ink for Fuji Xerox DocuCentre S2110	DPOS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Service Program
50203010	Copy Paper, Long - 80gsm, Substance 20	DPOS	No	PB	1st Quarter				GF	39,500.00	39,500.00	0.00	Tricycle Regulation Program
50213050	Copying Machine, Risograph Machine	DPOS	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Service Program
50203010	Correction Tape - 1 piece in individual plastic 6 meters	DPOS	No	PB	1st Quarter				GF	3,435.00	3,435.00	0.00	Tricycle Regulation Program
50203010	Correction tape - 5mm x 6m (minimum) disposable	DPOS	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Traffic Management Program
50213060	Crank Set (Shimano MT-210, alloy crank set, black)	DPOS	No	PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Green Transport Program
50203010	Cutter - for general, purpose, heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide mechanism	DPOS	No	PB	1st Quarter				GF	218.40	218.40	0.00	Traffic Management Program
50203010	Cutter Blade - for heavy duty cutter, 18mm width, 10 pieces per tube	DPOS	No	PB	1st Quarter				GF	197.60	197.60	0.00	Traffic Management Program
50203010	Cutter Blade, heavy duty - 10 pieces per tube	DPOS	No	PB	1st Quarter				GF	47.50	47.50	0.00	Tricycle Regulation Program
50203010	Cutter Knife, heavy duty - heavy duty	DPOS	No	PB	1st Quarter				GF	217.50	217.50	0.00	Tricycle Regulation Program
50203010	Data File Box - 125mm x 230mm x 400mm min with closed ends, made of clipboard with thickness of 3.0mm	DPOS	No	PB	1st Quarter				GF	3,489.00	3,489.00	0.00	Traffic Management Program

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50203010	Data File Box - made of chipboard w/ close ends	DPOS	No	PB	1st Quarter				GF	17,765.00	17,765.00	0.00	Administrative Support Service Program
50203010	Data Folder - made of chipboard with taglia lock	DPOS	No	PB	1st Quarter				GF	49,660.00	49,660.00	0.00	Administrative Support Service Program
50213050	Desktops, Laptops, Printers	DPOS	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Service Program
50203990	Detergent Powder - all purpose, 500grams	DPOS	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Administrative Support Service Program
50203990	Detergent Powder - Detergent powder chemical ZEOLITE, 100 grams/pack	DPOS	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Traffic Management Program
10705140	Digital Laser Distance Meter - Digital color point-finder w/4xzoom, inclination measurement (0.0", .00%, in.ft), IP 54 (dust & splas proff with clamp	DPOS	No	PB	1st Quarter				GF	44,999.50	0.00	44,999.50	Traffic Management Program
50203990	Disinfectant Spray - 500ml Liquid	DPOS	No	PB	1st Quarter				GF	21,450.00	21,450.00	0.00	Traffic Management Program
50203990	Diswashing Liquid - Chemical Foam Booster, 250m.l. / pack	DPOS	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Traffic Management Program
50203990	DiswashIng Liquid - Chemical Foam Booster, 250ml/ pack	DPOS	No	PB	1st Quarter				GF	6,457.50	6,457.50	0.00	Administrative Support Service Program
50203990	DlsinfecUnt Spray - 500ml liquid	DPOS	No	PB	1st Quarter				GF	38,090.00	38,090.00	0.00	Administrative Support Service Program
50203030	Driver's ID Card - Cardboard, w/ colored logo	DPOS	No	PB	1st Quarter				GF	720,000.00	720,000.00	0.00	Tricycle Regulation Program
50203030	Driver's ID Card- Pedicab - Cardboard, w/colored logo	DPOS	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Tricycle Regulation Program
10705140	Drone Camera Recorder, 5.2k hd video recording, 6k wide angle camera	DPOS	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Security and Intelligence Program
50203010	Drum Catridge for Copier Machine - for Fuji Xerox DocuCentre S2110	DPOS	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Administrative Support Service Program
50203010	Drum kit - Kyocera DIG copier TK-4109-432T0221	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Service Program
10705140	DSLR Camera	DPOS	No	PB	1st Quarter				GF	142,800.00	0.00	142,800.00	Green Transport Program
50203990	Dust pan, non-rigid, plastic	DPOS	No	PB	1st Quarter				GF	54.52	54.52	0.00	Communication Command and Control Program
50203990	Dust pan - non-rigid plastic	DPOS	No	PB	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Service Program
50203990	Dust Pan - non-rigid plastic	DPOS	No	PB	1st Quarter				GF	150.00	150.00	0.00	Tricycle Regulation Program
50203010	DVD Rewritable - 4x speed, 4.7GB capacity	DPOS	No	PB	1st Quarter				GF	2,179.00	2,179.00	0.00	Administrative Support Service Program
50203010	Dye Ink, 5,760x1440 Dpi Print, Scan, Copy	DPOS	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Service Program
50203990	Emergency Light, Emergency Rechargeable portable lamp with 2 pcs Flourescent Lamps	DPOS	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Communication Command and Control Program
50203010	Envelope - Expanding, with rubber strap, 100's, maroon	DPOS	No	PB	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Service Program
50203010	Envelope - Expanding, with rubber strap, 100's, maroon	DPOS	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Traffic Management Program
50203010	Envelope - Extending brown envelope, legal	DPOS	No	PB	1st Quarter				GF	621.71	621.71	0.00	Communication Command and Control Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Envelope - Mailing, white, long 500/box	DPOS	No	PB	1st Quarter				GF	1,134.60	1,134.60	0.00	Administrative Support Service Program
50203010	Envelope Documentary - for legal size document, 500 pieces per box	DPOS	No	PB	1st Quarter				GF	13,907.10	13,907.10	0.00	Administrative Support Service Program
50203010	Envelope Documentary - Legal size document, 500 pieces per box	DPOS	No	PB	1st Quarter				GF	1,116.40	1,116.40	0.00	Tricycle Regulation Program
50203010	Envelope Expanding - for legal size documents, 100 pcs/box	DPOS	No	PB	1st Quarter				GF	683.90	683.90	0.00	Tricycle Regulation Program
50203010	Envelope Mailing - 500 pieces per box	DPOS	No	PB	1st Quarter				GF	153.30	153.30	0.00	Tricycle Regulation Program
50203010	Eraser - Drawing eraser (gum) 18mm x 8m dimmension	DPOS	No	PB	1st Quarter				GF	400.00	400.00	0.00	Traffic Management Program
50203990	Extension Cable Creston Heavy Duty Cable Reel (3800Watts) 30Meters Extension and Waterproof	DPOS	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203990	Extension Cord Heavy Duty Rain-Proof Cord Length 5 gangs, good quality, with on-off switch, 10 meters length	DPOS	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203990	External Hard Drive - 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 c	DPOS	No	PB	1st Quarter				GF	16,749.25	16,749.25	0.00	Traffic Management Program
50203990	External Hard Drive - 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XPA/Vista/7/MacOSx 10.4 or above, with USB 3.0 c	DPOS	No	PB	1st Quarter				GF	20,099.10	20,099.10	0.00	Administrative Support Service Program
50203990	Facemask - Mask Industrial, idustrial durable	DPOS	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Traffic Management Program
50203010	Printer ink - Ink Refill for Epson L200 series, 70m/bottle, Colored: (Magenta)	DPOS	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Service Program
50203010	Printer ink - Ink Refill for Epson L200 series, 70m/bottle, Colored: (Yellow)	DPOS	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Service Program
50203010	Printer Ink Bottle- 001 Ecotank Black Ink Bottle, 127ml	DPOS	No	PB	1st Quarter				GF	29,925.00	29,925.00	0.00	Administrative Support Service Program
50203010	Printer Ink Bottle- 001 Ecotank Cyan Ink Bottle, 70ml	DPOS	No	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Service Program
50203010	Printer Ink Bottle- 001 Ecotank Magenta Ink Bottle, 70ml	DPOS	No	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Service Program
50203010	Printer Ink Bottle- 001 Ecotank Yellow Ink Bottle, 70ml	DPOS	No	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Service Program
50299990	Education Summit Cash Prize for Top 1	SCHOOLS	No	PC	3rd Quarter				GF	120,000.00	120,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Cash Prize for Top 2	SCHOOLS	No	PC	3rd Quarter				GF	60,000.00	60,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Cash Prize for Top 3	SCHOOLS	No	PC	3rd Quarter				GF	40,000.00	40,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Cash Tokens for Panelists	SCHOOLS	No	PC	3rd Quarter				GF	10,000.00	10,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Cash Tokens for Speakers	SCHOOLS	No	PC	3rd Quarter				GF	10,000.00	10,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Event Tokens - Bag	SCHOOLS	No	PC	3rd Quarter				GF	7,500.00	7,500.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Event Tokens - T Shirt	SCHOOLS	No	PC	3rd Quarter				GF	12,500.00	12,500.00	0.00	BASIC EDUCATION SUMMIT

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50299990	Education Summit Game Prizes	SCHOOLS	No	PC	3rd Quarter				GF	5,000.00	5,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Hosting Fee	SCHOOLS	No	PC	3rd Quarter				GF	15,000.00	15,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Trophies for Top 1	SCHOOLS	No	PC	3rd Quarter				GF	8,000.00	8,000.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Trophies for Top 2	SCHOOLS	No	PC	3rd Quarter				GF	6,400.00	6,400.00	0.00	BASIC EDUCATION SUMMIT
50299990	Education Summit Trophies for Top 3	SCHOOLS	No	PC	3rd Quarter				GF	4,800.00	4,800.00	0.00	BASIC EDUCATION SUMMIT
50203990	Electric fryer	SCHOOLS	No	PB	3rd Quarter				SEF	2,850.00	2,850.00	0.00	Mobile TVL Cookery Lab
10705990	Electric hair clippers/cutting machine/hair trimmer	SCHOOLS	No	PB	3rd Quarter				SEF	39,000.00	0.00	39,000.00	Mobile TVL Hair and Beauty Care Lab
10705990	Electric hair thermal treatment beauty steamer hair cap	SCHOOLS	No	PB	3rd Quarter				SEF	7,800.00	0.00	7,800.00	Mobile TVL Hair and Beauty Care Lab
10703050	Electric System for the DPWH constructed building at Flora Ylagan HS	SCHOOLS	No	PB	3rd Quarter				SEF	3,500,000.00	0.00	3,500,000.00	THIRD (3RD) BATCH WASH FACILITIES
50203990	Electrode 3.2mm E-6011	SCHOOLS	No	PB	Quarterly				SEF	35,000.00	35,000.00	0.00	Mobile TVL SMAW Lab
50203990	Electrode 3.2mm E-6013	SCHOOLS	No	PB	Quarterly				SEF	35,000.00	35,000.00	0.00	Mobile TVL SMAW Lab
50299020	Elementary (22 schools only x 10,000)	SCHOOLS	No		Semi Annual				GF	220,000.00	220,000.00	0.00	Subsidy for School Papers
50203010	Envelope, documentary legal size, brown	SCHOOLS	No	PB	1st Quarter				SEF	1,036.16	1,036.16	0.00	Office Supplies and Materials of the Local School Board
50203010	Envelope, expanded, legal size	SCHOOLS	No	PB	1st Quarter				SEF	738.40	738.40	0.00	Office Supplies and Materials of the Local School Board
50203010	Epson, C13T664100 (T6641) Black	SCHOOLS	No	PB	1st Quarter				SEF	1,324.50	1,324.50	0.00	Office Supplies and Materials of the Local School Board
50203010	Epson, C13T664100 (T6642) Cyan	SCHOOLS	No	PB	1st Quarter				SEF	1,324.50	1,324.50	0.00	Office Supplies and Materials of the Local School Board
50203010	Epson, C13T664100 (T6644) Yellow	SCHOOLS	No	PB	1st Quarter				SEF	1,324.50	1,324.50	0.00	Office Supplies and Materials of the Local School Board
50203010	Epson,C13T664100 (T6643) Magenda	SCHOOLS	No	PB	1st Quarter				SEF	1,324.50	1,324.50	0.00	Office Supplies and Materials of the Local School Board
50203990	Eraser	SCHOOLS	No	PB	3rd Quarter				SEF	2,200.00	2,200.00	0.00	Mobile TVL Dressmaking Lab
50203010	Fastener - for paper, metal, 50 sets per box	DPOS	No	PB	1st Quarter				GF	1,570.00	1,570.00	0.00	Tricycle Regulation Program
50203010	Fastener - metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	DPOS	No	PB	1st Quarter				GF	2,854.50	2,854.50	0.00	Traffic Management Program
50203010	Fastener for paper - metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	DPOS	No	PB	1st Quarter				GF	27,126.00	27,126.00	0.00	Administrative Support Service Program
50216020	Fidelity Bond Premiums	DPOS	No		1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Service Program
50203010	File Box Data - made with chipboard, with closed ends	DPOS	No	PB	1st Quarter				GF	2,302.50	2,302.50	0.00	Tricycle Regulation Program
10707010	Filing Cabinet, 4 drawers, heavy duty roll metal guide, Size; W62 x L46x H140cm	DPOS	No	PB	1st Quarter				GF	137,500.00	0.00	137,500.00	Security and Intelligence Program

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50203010	Film Carbon - PE, black, 216mm x 30mm, 100 shts/box	DPOS	No	PB	1st Quarter				GF	11,155.00	11,155.00	0.00	Tricycle Regulation Program
50203120	Flashlight, LED with carry strap 4x1.5D size, heavy duty, rechargeable	DPOS	No	PB	1st Quarter				GF	68,300.00	68,300.00	0.00	Security and Intelligence Program
50203120	Flashlight, LED with carry strap 4x1.5D size, heavy duty, rechargeable	DPOS	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Flashlight-LED Light - LED w/carry strap 4 x 1.5D size,heavy duty w/battery, light weight	DPOS	No	PB	1st Quarter				GF	204,750.00	204,750.00	0.00	Traffic Management Program
50203990	Flourescent - flourescent (LED), short (9 watts)	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Service Program
50203010	Folder - legal size paper/document, 240mmx365mm leaf dimension, 100 pieces per pack	DPOS	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Service Program
50203010	Folder Data - made with chipboard, taglia lock	DPOS	No	PB	1st Quarter				GF	11,325.00	11,325.00	0.00	Tricycle Regulation Program
50203010	Folder Tagboard - Legal size, 100 pieces per pack	DPOS	No	PB	1st Quarter				GF	1,102.00	1,102.00	0.00	Tricycle Regulation Program
50203010	Folder-Legal size - For legal size paper/document, 240mm x 365mm Leaf Dimension, 100 pieces per pack	DPOS	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Traffic Management Program
50299990	Foods and Drinks - Oplan Kaluluwa (Foods and Drinks) Breakfast, Lunch, Dinner	DPOS	No	PB	4th Quarter				GF	640,000.00	640,000.00	0.00	Administrative Support Service Program
50299990	Foods and Drinks - SONA (Foods and Dinks) Breakfast, Lunch, Dinner	DPOS	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Service Program
50213060	Front Brake Pad Set For E-Trikes 68 V (Blue) (Black) (Reversible Brake Pad)	DPOS	No	PB	1st Quarter				GF	24,560.00	24,560.00	0.00	Green Transport Program
50213060	Front Tire For E-Trike 68 V (Tubeless, 145 / 80R13)	DPOS	No	PB	1st Quarter				GF	77,560.00	77,560.00	0.00	Green Transport Program
50203990	Furniture Cleaner - Aerosol Type	DPOS	No	PB	1st Quarter				GF	8,318.16	8,318.16	0.00	Administrative Support Service Program
50299990	General Assembly (Food and Drinks)	DPOS	No	PB	4th Quarter				GF	560,000.00	560,000.00	0.00	Administrative Support Service Program
50203990	Gloves - Rubber, for janitorial/gardening, good quality	DPOS	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Administrative Support Service Program
50203120	Gloves Reflectorized - Color: Yellow and red, Size: Medium, Large, extra large; Materials: Made of synthetic P.U Flourescent Safety	DPOS	No	PB	1st Quarter				GF	209,650.00	209,650.00	0.00	Traffic Management Program
50203010	Glue - Glue Stick-Big	DPOS	No	PB	1st Quarter				GF	2,950.00	2,950.00	0.00	Traffic Management Program
50203010	Glue-All Purpose-200g - GLUE, all purpose, 200 grams minimum	DPOS	No	PB	1st Quarter				GF	486.00	486.00	0.00	Tricycle Regulation Program
10705140	Godox Tt600 2.4g Wireless External Flash	DPOS	No	PB	1st Quarter				GF	4,200.00	0.00	4,200.00	Green Transport Program
50203120	Hand Gloves, Hand safety antiocut construction gloves	DPOS	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203990	Hand Soap - Liquid, 500ml	DPOS	No	PB	1st Quarter				GF	10,296.00	10,296.00	0.00	Administrative Support Service Program
50213060	Handbrake For E- Trikes 68 V (Blue)	DPOS	No	PB	1st Quarter				GF	61,420.00	61,420.00	0.00	Green Transport Program
50203120	Handcuffs, double lock, 2 kies, nickle plated steel, heavy duty	DPOS	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Security and Intelligence Program
50203120	High Visibility Safety Reflective Vest	DPOS	No	PB	1st Quarter				GF	11,310.00	11,310.00	0.00	Anti- Squatting Enforcement and Relocation Program

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50213060	Hilux Battery 3SM	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Security and Intelligence Program
50213060	Hi-Lux-Batery - Battery 3SM, Maintenance Free, 1 Year Warranty	DPOS	No	PB	1st Quarter				GF	35,580.00	35,580.00	0.00	Administrative Support Service Program
50213060	HI-Lux-Tire-256/70/R17	DPOS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Service Program
50213060	Horn For E- Trikes 68 V (Blue) (12Volts)	DPOS	No	PB	1st Quarter				GF	4,580.00	4,580.00	0.00	Green Transport Program
50203010	HP Inkjet Printer Catridges - HP 680 Black (F6V26AA)	DPOS	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Service Program
50203010	HP Inkjet Printer Catridges - HP 680 Tri Color (F6V26AA)	DPOS	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Service Program
50203010	HP Laser Jet Imaging Drum 19A HP CF219A	DPOS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Service Program
50213060	Hub (Shimano HB RM35, Lock Disch Hub, Quick release)	DPOS	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Green Transport Program
50203010	Index Card - 5"x8", ruled both side, 500s/pack	DPOS	No	PB	1st Quarter				GF	557.36	557.36	0.00	Administrative Support Service Program
50203010	Index Card - 500 pieces per pack 5" x 8"	DPOS	No	PB	1st Quarter				GF	6,150.00	6,150.00	0.00	Tricycle Regulation Program
50203010	Index Card - Index Card 5" x 8"	DPOS	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Traffic Management Program
10705990	Industrial Stand Fan, 30 inches, 3 speed control with oscillation, 280 watts power	DPOS	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Security and Intelligence Program
50203010	Ink Cartrige - Ink for EPSON L220, assorted colors, 70ml/bottle, 4s/set	DPOS	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Tricycle Regulation Program
50203990	Insecticide, aerosol - type 600ml can, Insecticide, aerosol type	DPOS	No	PB	1st Quarter				GF	5,574.40	5,574.40	0.00	Administrative Support Service Program
50203990	INSECTICIDE, aerosol type, 600mL/can	DPOS	No	PB	1st Quarter				GF	1,373.00	1,373.00	0.00	Tricycle Regulation Program
50213060	Key Slot Switch For E-Trikes (4 pin connector socket)	DPOS	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Green Transport Program
10705020	Laminating Machine - Laminator A6 size up to 125 microns	DPOS	No	PB	1st Quarter				GF	2,469.00	0.00	2,469.00	Traffic Management Program
50213060	Lamp Assembly Head For E- Trikes 68 V (Blue)	DPOS	No	PB	1st Quarter				GF	14,540.00	14,540.00	0.00	Green Transport Program
50213060	Left And Right Side Mirror For E-Trikes 68 V (14mm bolt sizes)	DPOS	No	PB	1st Quarter				GF	29,760.00	29,760.00	0.00	Green Transport Program
50203990	Light Bulb - Light Bulb (LED), (7 watts)	DPOS	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Service Program
50213060	Lithium Ion Supplementary Battery For E-Trike 68 V (Blue) Model of Battery: MFG - B / 2 VOLTS	DPOS	No	PB	1st Quarter				GF	35,200.00	35,200.00	0.00	Green Transport Program
50203120	Long Sleeved - Bike Shirt (Dry Fit) Made Of Quality Polyester Fabric; Color Red/ Blue, Long Sleeves And Quarter Length Zipper And Qc-Dpos Sublimation Markings And Logos	DPOS	No	PB	1st Quarter				GF	61,920.00	61,920.00	0.00	Green Transport Program
50203120	Longsleeves (Rush Guard, Dry Fit, Quick Dry) / Uniform for ASERD Personnel (Color Red with DPOS - ASERD Logo (Heat Press Logo Design, customized)	DPOS	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203010	Marker - fluorecent, 4 color/set	DPOS	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Communication Command and Control Program
50203010	Marker - Flourescent, 3 colors/set	DPOS	No	PB	1st Quarter				GF	391.00	391.00	0.00	Tricycle Regulation Program

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50203010	Marker - for whiteboard, bullet type, black	DPOS	No	PB	1st Quarter				GF	1,873.20	1,873.20	0.00	Administrative Support Service Program
50203010	Marker - permanent, bullet type, black	DPOS	No	PB	1st Quarter				GF	965.00	965.00	0.00	Traffic Management Program
50203010	Marker - permanent, bullet type, blue	DPOS	No	PB	1st Quarter				GF	965.00	965.00	0.00	Traffic Management Program
50203010	Marker - permanent, bullet type, red	DPOS	No	PB	1st Quarter				GF	955.35	955.35	0.00	Traffic Management Program
50203010	Marker Permanent - bullet type, black	DPOS	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Service Program
50203010	Marker Permanent - permanent,bullet type, black	DPOS	No	PB	1st Quarter				GF	318.60	318.60	0.00	Tricycle Regulation Program
50203010	Marker Whiteboard - regardless color, bullet type, black	DPOS	No	PB	1st Quarter				GF	1,028.00	1,028.00	0.00	Traffic Management Program
50203010	Marker Whiteboard - whiteboard,bullet type, black, blue, red	DPOS	No	PB	1st Quarter				GF	339.00	339.00	0.00	Tricycle Regulation Program
50203010	Marking Pen Permanent, medium pt., black, blue and red	DPOS	No	PB	1st Quarter				GF	231.60	231.60	0.00	Communication Command and Control Program
50203010	Masking Tape 24mm, 50 meters length	DPOS	No	PB	1st Quarter				GF	661.44	661.44	0.00	Communication Command and Control Program
50203010	Masking Tape 48mm, 50 meters length	DPOS	No	PB	1st Quarter				GF	1,260.48	1,260.48	0.00	Communication Command and Control Program
50203010	Master Roller - Riso CV3230 Master Roller	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Service Program
50203010	Master Roller - Riso CV3230 Master Roller	DPOS	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Traffic Management Program
50213060	MC Chain - for Big Bike SIZE: 520 width x 120 length	DPOS	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Traffic Management Program
50213060	MC Chain - for Rouser 135cc and Honda TMX 155cc (428width x 120lenght)	DPOS	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Traffic Management Program
50213060	MC Tires - for Big Bike size: 17 (120 / 70 / 17 front, 155 / 70 / 17 rear)	DPOS	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Traffic Management Program
50213060	MC Tires - for Rouser and Honda size 17 (2.75/17 front, 110/90-17 rear)	DPOS	No	PB	1st Quarter				GF	272,000.00	272,000.00	0.00	Traffic Management Program
50203120	Metal Detector, suoer scanner hand-held security metal detector	DPOS	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Security and Intelligence Program
50203010	Mimeo Paper - Long, 8 1/2" x 13", 70gsm	DPOS	No	PB	1st Quarter				GF	16,731.00	16,731.00	0.00	Tricycle Regulation Program
10707010	Mobile Cabinet, 3 drawers including 1 central lock, 1 pen tray and 1 file divider	DPOS	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Security and Intelligence Program
50203990	Mop Handle - Heavy duty screw type, smooth wooden handle, 1.5 meters min length	DPOS	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Service Program
50203990	Mop Handle - Heavy duty screw type, smooth wooden handle, 1.5 meters min. length	DPOS	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Traffic Management Program
50203990	Mop Head - made of rayon, 40 standards per ply, min. 3 ply per strads, twister, 400grams min, weight, 410mm., min. length, 170mm, min. length of band	DPOS	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Traffic Management Program
50203990	Mop Head-made of ayon	DPOS	No	PB	1st Quarter				GF	9,900.80	9,900.80	0.00	Administrative Support Service Program
50203990	Mophandle - screw type, aluminum handle	DPOS	No	PB	1st Quarter				GF	715.00	715.00	0.00	Tricycle Regulation Program

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50203990	Mophead, - made of Rayon, weight400 gm	DPOS	No	PB	1st Quarter				GF	543.50	543.50	0.00	Tricycle Regulation Program
50213060	Motor Tires Honda TMX	DPOS	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Security and Intelligence Program
50213060	Motor Tires Honda Wave	DPOS	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Security and Intelligence Program
50213060	Motor Vehicles - Repair of DMAX (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	106,847.00	106,847.00	0.00	Traffic Management Program
50213060	Motor Vehicles - Repair of Tow Truck vehicle (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Traffic Management Program
50213060	Motor Vehicles - Repair of Motorcycles Big Bike	DPOS	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Traffic Management Program
50213060	Motor Vehicles - Repair of Mobile Patrol Car (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	Traffic Management Program
50213060	Motor Vehicles - Repair of Dump Truck (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Program
50213060	Motor Vehicles - Repair of Hilux (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	133,200.00	133,200.00	0.00	Security and Intelligence Program
50213060	Motor Vehicles - Repair of Motorcycles Rouser and Honda	DPOS	No	PB	1st Quarter				GF	204,000.00	204,000.00	0.00	Traffic Management Program
50213060	Motor Vehicles - Toyota Innova, Toyota Revo, HI-Lux	DPOS	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Service Program
50203030	MTOP Form - Long bond, w/ colored logo, For Hire	DPOS	No	PB	1st Quarter				GF	115,500.00	115,500.00	0.00	Tricycle Regulation Program
50203030	MTOP Form (Utility TC) - Long bond, w/ colored logo, For Utility TC	DPOS	No	PB	1st Quarter				GF	19,250.00	19,250.00	0.00	Tricycle Regulation Program
50216010	NETWORK RADIO STATION LICENSE - Renewal of Network Radio Station License (NRSL-M-NC-10415-14-21); modification of Licenses	DPOS	No		1st Quarter				GF	150,000.00	150,000.00	0.00	Communication Command and Control Program
50203010	Note Pad Stick - 3"x4", 100 sheets per pad	DPOS	No	PB	1st Quarter				GF	1,487.50	1,487.50	0.00	Tricycle Regulation Program
10707010	Office Chair, steel base, adjustable gas lif type, 360 degrees swivel chair	DPOS	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Security and Intelligence Program
50203120	Oxford Function Rainwear - Material made of Oxford 210D, function rainwear fabric 100% mesh, Color: Green, Long Sleeves and Pants, heavy duty with QC logo	DPOS	No	PB	1st Quarter				GF	2,730,000.00	2,730,000.00	0.00	Traffic Management Program
50203120	Oxford Function Wear - Material Made Of Oxford 210d, Function Rainwear Fabric 100% Mesh, Color: Green, Long Sleeves And Pants, Heavy Duty With Qc Dpos Markings And Logo	DPOS	No	PB	1st Quarter				GF	204,750.00	204,750.00	0.00	Green Transport Program
50203010	Pad Note - Note Pad Stick-on-3"x5"	DPOS	No	PB	1st Quarter				GF	1,621.80	1,621.80	0.00	Traffic Management Program
50203010	Pad Paper - Pad Paper, Ruled	DPOS	No	PB	1st Quarter				GF	603.00	603.00	0.00	Tricycle Regulation Program
50203010	Pad Paper - Ruled, Grade 4,5,6, 55gsm, 216mm x 330mm, yellow or white color, 90 leaves	DPOS	No	PB	1st Quarter				GF	100.00	100.00	0.00	Traffic Management Program
50203010	Paper Bond - A4, 70gsm, bond, premium grade	DPOS	No	PB	1st Quarter				GF	24,667.50	24,667.50	0.00	Tricycle Regulation Program
50203010	Paper Bond - for legal size, 8 1/2" x 14", 70 gsm.	DPOS	No	PB	1st Quarter				GF	35,455.00	35,455.00	0.00	Tricycle Regulation Program
50203010	Paper Fastenerfor paper, metal, 50 sets/box	DPOS	No	PB	1st Quarter				GF	570.90	570.90	0.00	Communication Command and Control Program
50203010	Paper ruled - 216mm x 316mm 90 sheets/pad	DPOS	No	PB	1st Quarter				GF	304.33	304.33	0.00	Communication Command and Control Program
50203010	Paste solid with applicator 200 gms.	DPOS	No	PB	1st Quarter				GF	234.00	234.00	0.00	Communication Command and Control Program

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50203010	Pen Ballpoint - ballpen-regular (assorted color) 3pc/pack	DPOS	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Communication Command and Control Program
50203010	Pen Highlighter - colored pen, 3/box	DPOS	No	PB	1st Quarter				GF	2,520.00	2,520.00	0.00	Traffic Management Program
50203010	Pencil - lead, with eraser, one(1) dozen per box	DPOS	No	PB	1st Quarter				GF	669.60	669.60	0.00	Tricycle Regulation Program
50203010	Pencil - Pencil No. 2 medium, with eraser	DPOS	No	PB	1st Quarter				GF	472.00	472.00	0.00	Traffic Management Program
50203010	Pencil Sharpener - 1 piece in individual plastic case	DPOS	No	PB	1st Quarter				GF	935.00	935.00	0.00	Traffic Management Program
50203010	Pencil Sharpener - 1 piece in indiviual plastic case	DPOS	No	PB	1st Quarter				GF	617.85	617.85	0.00	Tricycle Regulation Program
50203990	PIN - Halogen Bulb (LED), 3 watts, white, 220-25V, 50-60Hz	DPOS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Service Program
50203010	Pinter Ink - Ink for Pinter Magenta (T6643)	DPOS	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Service Program
50203030	POP Form (Pedicab) - Long bond, w/colored logo	DPOS	No	PB	1st Quarter				GF	19,250.00	19,250.00	0.00	Tricycle Regulation Program
50203010	Printer ink - Ink for Pinter Black (T6641)	DPOS	No	PB	1st Quarter				GF	32,400.00	32,400.00	0.00	Administrative Support Service Program
50203010	Printer ink - Ink for Pinter Yellow (T6644)	DPOS	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Service Program
50203010	Printer ink - Ink for Printer Cyan (T6642)	DPOS	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Service Program
50203010	Printer Ink - Ink Refill Ecotank Black (100ml)	DPOS	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Traffic Management Program
50203010	Printer Ink - Ink Refill Ecotank Cryan (100ml)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50203010	Printer Ink - Ink Refill Ecotank Magenta (100ml)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50203010	Printer Ink - Ink Refill Ecotank Yellow (100ml)	DPOS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Traffic Management Program
50203010	Printer ink - Ink Refill for Epson L200 series, 70m/bottle, Colored: (Black)	DPOS	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Service Program
50203010	Printer ink - Ink Refill for Epson L200 series, 70m/bottle, Colored: (Cyan)	DPOS	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Service Program
50203010	Printer Ribbon - for Epson LX-300	DPOS	No	PB	1st Quarter				GF	5,760.00	5,760.00	0.00	Administrative Support Service Program
50203010	Printer Ribbon - FX-2175-II, Dot Matrix Ribbon Cartridge	DPOS	No	PB	1st Quarter				GF	17,550.00	17,550.00	0.00	Traffic Management Program
50203010	Printer Ribbon - Ribbon Cart, EPSON (#N653BK)), Black, for LX-310	DPOS	No	PB	1st Quarter				GF	3,378.00	3,378.00	0.00	Tricycle Regulation Program
50203010	Printer Ribbon - Ribbon Cart, Printer-EPSON C13S015632, Black, for LX-310	DPOS	No	PB	1st Quarter				GF	15,750.00	15,750.00	0.00	Traffic Management Program
50203010	Printer Toner Ink - HP Laser Jet Pro M102w	DPOS	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Service Program
10799990	Projector Screen with tripod, 96x96 inches	DPOS	No	PB	1st Quarter				GF	11,000.00	0.00	11,000.00	Security and Intelligence Program
10705030	Projector, 4500 Ansl Lumens, Model 3d compatibility, HD 1920x 1020	DPOS	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Security and Intelligence Program

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50203010	Puncher - heavy duty, with two hole guide, 1 piece in individual box	DPOS	No	PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Service Program
50203010	Puncher - paper, heavy duty, with two hole guide, 1 piece in individual box	DPOS	No	PB	1st Quarter				GF	228.56	228.56	0.00	Traffic Management Program
50203010	Puncher - paper, heavy duty, with two hole guide, 1 piece in individual box	DPOS	No	PB	1st Quarter				GF	691.35	691.35	0.00	Tricycle Regulation Program
50203010	Push Pin - flat head type, assorted colors, 100 pieces per case	DPOS	No	PB	1st Quarter				GF	400.00	400.00	0.00	Traffic Management Program
50203010	Push Pin - Flat head type, assorted colors, 100/case	DPOS	No	PB	1st Quarter				GF	87.00	87.00	0.00	Communication Command and Control Program
50203990	Rag - all coton, 32 pieces per kito per bundle	DPOS	No	PB	1st Quarter				GF	2,484.50	2,484.50	0.00	Traffic Management Program
50203990	Rag, - all cotton, 7"in diameter, 32 pcs/k/bundle	DPOS	No	PB	1st Quarter				GF	1,391.32	1,391.32	0.00	Communication Command and Control Program
50203990	Rags - Cotton, 1 kilo/bundle	DPOS	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Service Program
50203120	Rain Boots (100% PVC Lining Polyester size 36 - 48; 30 cm/48 cm, weight : 2.5 kgs.)'	DPOS	No	PB	1st Quarter				GF	44,750.00	44,750.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Rain Boots - 100% Pvc Lining Polyester Size 36-48; 30cm / 48 Cm; Weight:2.5kgs	DPOS	No	PB	1st Quarter				GF	40,275.00	40,275.00	0.00	Green Transport Program
50203120	Rainboots - 100% PVC Lining Polyester size 36-48; 30cm / 48 cm; weight:2.5kgs	DPOS	No	PB	1st Quarter				GF	537,000.00	537,000.00	0.00	Traffic Management Program
50203120	Raincoat - Oxford Function Rainwear- Material made of Oxford 210D, Function rainwear fabric 100% mesh, Color: Green, Long Sleeves and Pants, heavy duty with QC Logo (Free size)	DPOS	No	PB	1st Quarter				GF	227,500.00	227,500.00	0.00	Anti- Squatting Enforcement and Relocation Program
50213060	Rear Tire For E-Trike 68 V (Tubeless, 165 / 70R14)	DPOS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Green Transport Program
50213060	Rear View Side Mirror for E-Trikes (with 10mm bolt)	DPOS	No	PB	1st Quarter				GF	14,880.00	14,880.00	0.00	Green Transport Program
50203990	Rechargable Flashlight, Rechargable Police Flashlight, black, heavy duty	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Communication Command and Control Program
50203120	Rechargeable Headlamp, 1300 lumens, 8 modes w/ USB cable water proof	DPOS	No	PB	1st Quarter				GF	108,000.00	108,000.00	0.00	Security and Intelligence Program
50203120	Rechargeable Headlamp, 1300 lumens, 8 modes w/ USB cable water proof	DPOS	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203010	Record Book - 300 pages, 8.5" x 11"	DPOS	No	PB	1st Quarter				GF	14,300.00	14,300.00	0.00	Administrative Support Service Program
50203010	Record Book - 300 pages, size: 214mm x 278mm min	DPOS	No	PB	1st Quarter				GF	1,990.50	1,990.50	0.00	Tricycle Regulation Program
50203010	Record Book - 500 pages, 8.5" x 11"	DPOS	No	PB	1st Quarter				GF	47,000.00	47,000.00	0.00	Administrative Support Service Program
50203010	Record Book - 500 pages, size: 214mm x 278mm min	DPOS	No	PB	1st Quarter				GF	3,619.20	3,619.20	0.00	Traffic Management Program
50203010	Record Book - 500 pages, size: 214mm x 278mm min	DPOS	No	PB	1st Quarter				GF	5,255.00	5,255.00	0.00	Tricycle Regulation Program
50203010	Record Book 300pp, smythe sewn	DPOS	No	PB	1st Quarter				GF	4,287.50	4,287.50	0.00	Communication Command and Control Program
50203010	Record Book 500pp, smythe sewn	DPOS	No	PB	1st Quarter				GF	4,342.50	4,342.50	0.00	Communication Command and Control Program

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50299990	Reflectorized Road Barriers - 121.9cm (L) x 50.8cm (W) x 91.4cm (H), Virgin Medium Density Polyethylene, food grade and compounded with UV stabilizers, color orange with QC logo	DPOS	No	PB	1st Quarter				GF	487,500.00	487,500.00	0.00	Traffic Management Program
50203990	Regulated power supply with battery charger, Steady Volt, 13.8 volts, 2 pcs - 30 amperes and 2 pcs. 50 amperes	DPOS	No	PB	1st Quarter				GF	13,507.68	13,507.68	0.00	Communication Command and Control Program
50299050	Rent Expenses (chairs and tables, stage, lights)	DPOS	No	N	4th Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Service Program
50213050	Repair and Maintenance of Office Equipment - Copying Machine	DPOS	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Program
50203010	Ribbon - for manual typewriter	DPOS	No	PB	1st Quarter				GF	377.00	377.00	0.00	Tricycle Regulation Program
50203010	Riso Ink - CV BLACK for Riso CV3230	DPOS	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Service Program
50203010	Riso ink - Riso Ink CV Black	DPOS	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Traffic Management Program
50213060	RM-Innova-Battery, 2SM - Battery 2SM, Maintenance Free, 1 Year Warranty	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Service Program
50213060	RM-Innova-Tire - 205x65x15, tubeless	DPOS	No	PB	1st Quarter				GF	32,493.75	32,493.75	0.00	Administrative Support Service Program
50213060	RM-Revo-Battery - Battery 3SM, Maintenance Free, 1 Year Warranty	DPOS	No	PB	1st Quarter				GF	17,790.00	17,790.00	0.00	Administrative Support Service Program
50213060	RM-Revo-Tire 14X185	DPOS	No	PB	1st Quarter				GF	5,320.00	5,320.00	0.00	Administrative Support Service Program
10799990	Road Bike Specifications: Frame: Alloy Special Shaped Tubes Hidden Cables Fork: Hydraulic Lock-Out Suspension Travel: 100mm Shifter: Mtb7 Fd: M20, Chain Ring Triple, Cassette Compatibility, 8/7 Speed, Gear Teeth- 42t-34t-24t, Capacity 18t, Route Type, Dual Full, Chain Stay Angle 66-71 Chain, Item Dimention 3.50 X 3.50 X 0.75 Inches 60.00 X 0.50 X 0.50 Inches Item Weight 0.60 lbs- Sport Type Cycling Brake: Alloy Mechanical Disc Wheel Set : Alloy Double Wall, Tyre: Cst Hub: Alloy, Disc Hub, Saddle : Sport Seat Post: Alloy Stem: Alloy, Handle Bar, Small Rise Helmet: Polycarbonate And American Expanded, Polystyrene (Eps) With Alloy Bottle Holder, Bike Bell With Light And Water Proof Led Tail Light Color: RED	DPOS	No	PB	1st Quarter				GF	1,020,000.00	0.00	1,020,000.00	Green Transport Program
50299990	Road Safety Program - Food and drinks	DPOS	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Traffic Management Program
50203010	Rubber Band - #18, 70mm min. lay flat length	DPOS	No	PB	1st Quarter				GF	1,033.00	1,033.00	0.00	Tricycle Regulation Program
50203990	Rubber Band - Small, rainbow name and Assorted colors, 100 grams	DPOS	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Traffic Management Program
50203010	Ruler Metal - 18 inches, stainless steel	DPOS	No	PB	1st Quarter				GF	450.00	450.00	0.00	Traffic Management Program
50203120	Ruuber Boots High cut safety shoe, unisex Black G901, slip resistant, oil resistant lightweight sole.	DPOS	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Safety Goggles Transparent Full View Safety Goggles, Impact Resistant, Delta Plus Galeras Clear Safety Goggles	DPOS	No	PB	1st Quarter				GF	10,530.00	10,530.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Safety Harness (Fall Protection ,Full Body Harness)	DPOS	No	PB	1st Quarter				GF	19,510.00	19,510.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Safety Hard Hat (Helmet) White, Twist Adjuster, light weight, shell constructed from high quality plastic (great for industrial, utility and demolition purpose)	DPOS	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Anti- Squatting Enforcement and Relocation Program
50203120	Safety Shoes, leather, padded colar and suede below 100mm high-cut	DPOS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Security and Intelligence Program

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50212990	Salaries and Bonuses of Contract of Service Personnel and Consultants	DPOS	No		1st Quarter				GF	72,255,000.00	72,255,000.00	0.00	Administrative Support Service Program
50203010	Scissor - 5", rounded tip with plastic handle, good quality	DPOS	No	PB	1st Quarter				GF	400.00	400.00	0.00	Traffic Management Program
50203010	Scissors - 6"	DPOS	No	PB	1st Quarter				GF	302.00	302.00	0.00	Tricycle Regulation Program
50203010	Scissors - 6"	DPOS	No	PB	1st Quarter				GF	96.11	96.11	0.00	Communication Command and Control Program
50213060	Shifter (Shimano Alivio Shifter, black, SKM-410, Shifter 8-speed)	DPOS	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Green Transport Program
50203120	Short Sleeved - Bike Shirt (Dry Fit) Made Of Quality Polyester Fabric; Color Red/ Blue, Short Sleeves And Quarter Length Zipper And Qc-Dpos Sublimation Markings And Logos	DPOS	No	PB	1st Quarter				GF	48,150.00	48,150.00	0.00	Green Transport Program
50203010	Sign Pen black	DPOS	No	PB	1st Quarter				GF	914.40	914.40	0.00	Communication Command and Control Program
50203010	Sign Pen - Black, Blue	DPOS	No	PB	1st Quarter				GF	839.00	839.00	0.00	Tricycle Regulation Program
50203010	Signpen - liquid gel ink, 0.55 needle tip, with non-slip grip, writing length: one (1) km min, one (1) piece barrel, black	DPOS	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Traffic Management Program
50203010	Stamp Pad - felt pad min 60mm x 100mm	DPOS	No	PB	1st Quarter				GF	28.06	28.06	0.00	Communication Command and Control Program
50203010	Stamp Pad - felt pad, min 60 mm x 100 mm	DPOS	No	PB	1st Quarter				GF	609.00	609.00	0.00	Tricycle Regulation Program
50203010	Stamp Pad - felt pad, min 60mm x 100mm	DPOS	No	PB	1st Quarter				GF	553.20	553.20	0.00	Traffic Management Program
50203010	Stamp pad - felt pad, with bed dimension	DPOS	No	PB	1st Quarter				GF	760.00	760.00	0.00	Administrative Support Service Program
50203010	Stamp Pad Ink - violet, 50 ml	DPOS	No	PB	1st Quarter				GF	73.89	73.89	0.00	Communication Command and Control Program
50203010	Stamp pad Ink - for stamp pad, violet/purple	DPOS	No	PB	1st Quarter				GF	892.84	892.84	0.00	Administrative Support Service Program
50203010	Stamp Pad Ink - violet, 50mL	DPOS	No	PB	1st Quarter				GF	738.90	738.90	0.00	Traffic Management Program
50203010	Stamp Pad Ink - w/ applicator, violet, 50 ml	DPOS	No	PB	1st Quarter				GF	542.00	542.00	0.00	Tricycle Regulation Program
50203010	Staple Remover - plier type	DPOS	No	PB	1st Quarter				GF	600.00	600.00	0.00	Tricycle Regulation Program
50203010	Staple Remover - plier type	DPOS	No	PB	1st Quarter				GF	109.99	109.99	0.00	Communication Command and Control Program
50203010	Staple Wire - Standard, 5,000 char(39)s per box	DPOS	No	PB	1st Quarter				GF	1,892.00	1,892.00	0.00	Traffic Management Program
50203010	Staple Wire - standard size	DPOS	No	PB	1st Quarter				GF	3,127.50	3,127.50	0.00	Tricycle Regulation Program
50203010	Staple wire - Standard, 5000 staples	DPOS	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Service Program
50203010	Staple Wire Remover - piier type	DPOS	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Administrative Support Service Program
50203010	Staple Wire Remover - piler type	DPOS	No	PB	1st Quarter				GF	181.80	181.80	0.00	Traffic Management Program
50203010	Staple Wire Standard - 5,000 pcs/box	DPOS	No	PB	1st Quarter				GF	151.36	151.36	0.00	Communication Command and Control Program

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50203010	Stapler - heavy duty , standard	DPOS	No	PB	1st Quarter				GF	1,808.00	1,808.00	0.00	Tricycle Regulation Program
50203010	Stapler - Standard type, minimum loading capacity of 200 staples, one time binding capacity of 20-20 sheets copy paper (70gsm)	DPOS	No	PB	1st Quarter				GF	922.30	922.30	0.00	Traffic Management Program
50203010	Stapler, Standard - standard size, heavy duty	DPOS	No	PB	1st Quarter				GF	8,840.00	8,840.00	0.00	Administrative Support Service Program
50203120	Tactical Pants, black, 16 pockets, radio holster, knee support, quick dry	DPOS	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Security and Intelligence Program
50203030	Tag Utility Service - Reflectorized, antifading, pre-cut	DPOS	No	PB	1st Quarter				GF	39,600.00	39,600.00	0.00	Tricycle Regulation Program
50213060	Tail Lights For E- Trikes 68 V (Blue) (Set assembly, LED Type, Waterproof Insulation, 3 x 7.5 inches)	DPOS	No	PB	1st Quarter				GF	77,360.00	77,360.00	0.00	Green Transport Program
50203010	Tape - masking, width: 24mm(±1mm)	DPOS	No	PB	1st Quarter				GF	8,840.00	8,840.00	0.00	Administrative Support Service Program
50203010	Tape - packaging tape, 48mm width, usable length 50 meters min	DPOS	No	PB	1st Quarter				GF	1,564.16	1,564.16	0.00	Traffic Management Program
50203010	Tape - transparent, 24mm width, usable length of 50 meters min.	DPOS	No	PB	1st Quarter				GF	1,389.60	1,389.60	0.00	Traffic Management Program
50203010	Tape - transparent, 48mm width, usable length of 50 meters min.	DPOS	No	PB	1st Quarter				GF	4,299.36	4,299.36	0.00	Traffic Management Program
50203010	Tape - Transparent, width: 24mm(±1mm)	DPOS	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Administrative Support Service Program
50203010	Tape Dispenser - heavy duty for 24 mm (1 inch)	DPOS	No	PB	1st Quarter				GF	248.00	248.00	0.00	Communication Command and Control Program
50203010	Tape Dispenser - heavy duty for 24 mm (1 inch)	DPOS	No	PB	1st Quarter				GF	192.60	192.60	0.00	Administrative Support Service Program
50203010	Tape Dispenser - Table top	DPOS	No	PB	1st Quarter				GF	262.45	262.45	0.00	Tricycle Regulation Program
50203010	Tape Masking - masking, 48 mm, 50 meter length	DPOS	No	PB	1st Quarter				GF	1,155.50	1,155.50	0.00	Tricycle Regulation Program
50203010	Tape Masking - masking , 24mm, 50 meter length	DPOS	No	PB	1st Quarter				GF	606.50	606.50	0.00	Tricycle Regulation Program
50203010	Tape Packaging 48mm, 50 meters length	DPOS	No	PB	1st Quarter				GF	183.78	183.78	0.00	Communication Command and Control Program
50203010	Tape Transparent - Transparent, 24 mm, 50 meter length	DPOS	No	PB	1st Quarter				GF	191.50	191.50	0.00	Tricycle Regulation Program
50203010	Tape Transparent - transparent, 48 mm, 50 meter length	DPOS	No	PB	1st Quarter				GF	291.50	291.50	0.00	Tricycle Regulation Program
50203010	Tape Transparent 24mm, 50 meters length	DPOS	No	PB	1st Quarter				GF	211.56	211.56	0.00	Communication Command and Control Program
50203010	Tape Transparent 48mm, 50 meters length	DPOS	No	PB	1st Quarter				GF	159.12	159.12	0.00	Communication Command and Control Program
10705140	Telephoto Lens 70 X 300mm	DPOS	No	PB	1st Quarter				GF	84,000.00	0.00	84,000.00	Green Transport Program
10705990	Television, 1080p, LED, 60Hz, 42 inches screen, HDMI port, USB port	DPOS	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Security and Intelligence Program
50203010	Toner - Cartridge, DocuCentre S1810/S2011/S2110/S2010/S2420	DPOS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Traffic Management Program
50203010	Toner for Copier Machine - Kyocera-DIG TK-4109-432T0221	DPOS	No	PB	1st Quarter				GF	114,000.00	114,000.00	0.00	Administrative Support Service Program

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50299990	Traffic Cones - plastic traffic cones, orange color, international standards (16"x16"x30")	DPOS	No	PB	1st Quarter				GF	91,000.00	91,000.00	0.00	Traffic Management Program
50203120	Traffic Uniform - Blue Polo w/ patches, blue pants, linyard with whistle, shoulder loop with rank, Fabric "Tops: Marks and Spence", Pinstripe - Color:Midnight Blue, Width:60 inches,Fabric Combi:Primo Lineo - Color:Blue,Width:60 inches, Collar:Fused Specialized, Embroderly: Computerized, Piping: Reflectorized, Pants - Fabric " Tops:Marks and Spence", Pinstripe - Color: Midnight Blue, Width:60 inches, Piping: Reflectorized and Waist Bond: Specialized	DPOS	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Traffic Management Program
50203120	Traffic Vest - Chalico Style Suit front with QC logos and name cloth, Refflectorized NEON Green and back with marking of "QC TRAFFIC ENFORCER", Reflectorized Silver Strap, Free size	DPOS	No	PB	1st Quarter				GF	399,714.00	399,714.00	0.00	Traffic Management Program
50202010	Training / Seminar to include Accommodation, Conference Room, Food and Drinks, Training Materials, & Transportation, allowance for speakers and faciitators	DPOS	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Capacity Development Program
50203990	Trash Bag - transparent, 10's/pack	DPOS	No	PB	1st Quarter				GF	58,176.00	58,176.00	0.00	Administrative Support Service Program
50203990	Trash Bag - Trash Bag, XL plastic 10s/parck	DPOS	No	PB	1st Quarter				GF	17,400.00	17,400.00	0.00	Traffic Management Program
50203990	Trash bag L - Large, plastic, 10s/pack	DPOS	No	PB	1st Quarter				GF	8,585.00	8,585.00	0.00	Communication Command and Control Program
50203990	Trash Bag-per Roll - plastic, transparent, 10s/roll	DPOS	No	PB	1st Quarter				GF	1,539.00	1,539.00	0.00	Tricycle Regulation Program
50203990	Twine - plastic 1kilo/roll	DPOS	No	PB	1st Quarter				GF	274.75	274.75	0.00	Administrative Support Service Program
50203990	Twine - Plastic, 1 kilo/roll	DPOS	No	PB	1st Quarter				GF	329.70	329.70	0.00	Tricycle Regulation Program
50213060	Twist Throttle For E- Trikes 68 V (Blue) (All Sensor and 3-pin socket)	DPOS	No	PB	1st Quarter				GF	18,380.00	18,380.00	0.00	Green Transport Program
50203020	Unified Ordinance Violation Receipt (UOVR) - for Metro Manila LGU's - Size: 41/2 inches x 8 1/2 inches (50 sets x 4 ply/booklet, Process: Offset-Logo (full colors), Text: One (1) Color, Security Features: Visible & Invisible security markings, Serial Number: auto sequential computerized modulus 9 Algorithm in special red ink	DPOS	No	PB	1st Quarter				GF	1,008,000.00	1,008,000.00	0.00	Traffic Management Program
50203990	UPS-Uninterruptible Power Supply-650VA - 650VA 390 Watts (Output Power Capacity 239v (Normal Output Voltage)	DPOS	No	PB	1st Quarter				GF	15,700.00	15,700.00	0.00	Traffic Management Program
50203010	USB Flash Drive - 32GB, USB 3.2 Gen 1 Speeds, 67.3mmx21.04mmx10.14mm, 11g	DPOS	No	PB	1st Quarter				GF	58,100.00	58,100.00	0.00	Administrative Support Service Program
50203010	USB Flash Drive - 64GB, USB 3 2 Gen 1 Speeds	DPOS	No	PB	1st Quarter				GF	25,650.00	25,650.00	0.00	Administrative Support Service Program
50203010	USB/Flash Drive - 16GB capacity, USB 2.0, plug and play	DPOS	No	PB	1st Quarter				GF	6,850.00	6,850.00	0.00	Tricycle Regulation Program
50213060	Vehicle Tires - 175 x 65 R 14 (For Mobile Patrol Car)	DPOS	No	PB	1st Quarter				GF	216,000.00	216,000.00	0.00	Traffic Management Program
50213060	Vehicle Tires - 245 x 70R16 (For DMax)	DPOS	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Traffic Management Program
50213060	Vehicle Tires - 750 x 16lt. (For Tow Truck)	DPOS	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Traffic Management Program
50213060	Vehicle Tires (Dump Truck)	DPOS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Security and Intelligence Program
50213060	Vehicle Tires (Toyota Hilux)	DPOS	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Security and Intelligence Program
50203120	VIP Protection Uniform, Formal Shortsleeves Barong, w/ long black pants	DPOS	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Security and Intelligence Program

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10705070	Voice Recorder for lecture, meetings, interviews, 8GB Audio Portable Mini	DPOS	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Security and Intelligence Program
50203990	Waste basket- non rigid plastic	DPOS	No	PB	1st Quarter				GF	337.50	337.50	0.00	Administrative Support Service Program
50203990	Wastebasket - non rigid, plastic	DPOS	No	PB	1st Quarter				GF	674.00	674.00	0.00	Tricycle Regulation Program
50213060	Windshield For E- Trikes 68 V (Trapezoid Shape, Dimensions: 100mm Top, 75mm bottom, 70mm left and right, height: 68mm)	DPOS	No	PB	1st Quarter				GF	103,340.00	103,340.00	0.00	Green Transport Program
50211030	A system upgrade of the current Document Management System intended to further supplement the over-all operation of the Permits and Compliance Division.	DSCWQC	No	PB	1st Quarter				GF	240.00	3,000,000.00	0.00	ENVIRONMENTAL SANITATION COMPLIANCE PROGRAM/ Document Management System Expansion Project
50203990	AIR FRESHENER, aerosol type	DSCWQC	No	PS-DBM	Semi Annual				GF	38,000.00	38,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	ALCOHOL, ethyl	DSCWQC	No	PS-DBM	Semi Annual				GF	61,750.00	61,750.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	DSCWQC	No	PS-DBM	Semi Annual				GF	175,000.00	175,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50212010	ALLOWANCE, Riverways Cleaning Volunteers (5 Team Leaders + 60 volunteers) (includes Pamaskong Handog and Service Reward)	DSCWQC	No		Monthly				GF	5,760,000.00	5,760,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50299990	AM SNACKS BUDGET Chicken or Tuna Sandwich and 350 ml. Bottled Water	DSCWQC	No	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/International Coastal Clean Up Day
50203010	BALLPOINT PEN, Black	DSCWQC	No	PS-DBM	Semi Annual				GF	1,494.00	1,494.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	BALLPOINT PEN, Blue	DSCWQC	No	PS-DBM	Semi Annual				GF	568.00	568.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	BALLPOINT PEN, Red	DSCWQC	No	PS-DBM	Semi Annual				GF	568.00	568.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50212010	Barangay Incentive Project, SP-2350, S-2014 "Quezon City Environment Code"	DSCWQC	No		Monthly				GF	24,000,000.00	24,000,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Barangay Incentive Project
50203990	BATTERY, 9 volts, heavy duty, branded	DSCWQC	No	PS-DBM	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	BATTERY, size AA, alkaline, 2 pcs./packet	DSCWQC	No	PS-DBM	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	BATTERY, size AAA, alkaline, 2 pcs./packet	DSCWQC	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	Bolo, overall lenght: 17" - 17.5", made of hard steel, heavy duty	DSCWQC	No	PB	2nd Quarter				GF	64,600.00	64,600.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203990	BROOM, soft tambo	DSCWQC	No	PS-DBM	Semi Annual				GF	7,250.00	7,250.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)

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50203990	BROOM, walis tingting	DSCWQC	No	PS-DBM	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	Buri Hat, Native hat with TFSWM print	DSCWQC	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203010	Calculator	DSCWQC	No	PS-DBM	1st Quarter				GF	1,734.25	1,734.25	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	CARBON FILM, legal	DSCWQC	No	PS-DBM	1st Quarter				GF	1,335.40	1,335.40	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	Cash Register Tape , 76mm single ply	DSCWQC	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	CHEST WADER, Color: Deep Green Material: Oxford/Coating Boots: Compound Detailed Specifications: Foot Size: 250 mm. (7-8); 265-270 mm. (8.5-9); 275-280 mm. (9.5-10); T - length: 1,420 mm.; 1,475 mm.; 1,485 mm.; Leg: 840 mm.; 865 mm.; 880 mm.; Waist: 1,320 mm.; 1,325 mm.; 1,370 mm. Size: Various sizes	DSCWQC	No	PB	2nd Quarter				GF	562,500.00	562,500.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203990	CLEANSER, scouring powder, 350gms.	DSCWQC	No	PS-DBM	Semi Annual				GF	1,125.00	1,125.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50211030	Consultancy Services, Conduct of a comprehensive study with an end-view of having a robust management system for the safe collection, transport, and disposal of hazardous waste generated by household, business establishments, and institutions.	DSCWQC	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	ENVIRONMENTAL SANITATION COMPLIANCE PROGRAM/ Hazardous Waste Management Project
50211030	Consultancy Services, Conduct of a study and preparation of technical documents for the compliance of the (Eight) Public Markets (LLDA Clearance and Discharge Permit) to effluents standards.	DSCWQC	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	ENVIRONMENTAL SANITATION COMPLIANCE PROGRAM/ Consultancy Services for Acquiring Permits on Quezon City Public Markets
50203010	CORRECTION TAPE , film base type, UL 6m min	DSCWQC	No	PS-DBM	Semi Annual				GF	2,730.00	2,730.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	CUTTER BLADE, for heavy duty cutter	DSCWQC	No	PS-DBM	Semi Annual				GF	250.00	250.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	CUTTER KNIFE, for general purpose	DSCWQC	No	PS-DBM	Semi Annual				GF	1,086.50	1,086.50	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	DATA FILE BOX	DSCWQC	No	PS-DBM	Semi Annual				GF	3,820.00	3,820.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50212010	Disaster-Relief and Clean-up Support Operations Project	DSCWQC	Yes	PB	Monthly				GF	46,000,000.00	46,000,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Disaster Relief and Clean-up Support Operations Project
50203990	DUST PAN	DSCWQC	No	PS-DBM	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	DVD REWRITABLE, 4x speed, 4.7GB capacity	DSCWQC	No	PB	2nd Quarter				GF	434.60	434.60	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	ENVELOPE, documentary, A4	DSCWQC	No	PS-DBM	1st Quarter				GF	3,365.00	3,365.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50203010	ENVELOPE, documentary, legal	DSCWQC	No	PS-DBM	Semi Annual				GF	9,497.50	9,497.50	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	ENVELOPE, expanding, kraft, legal	DSCWQC	No	PS-DBM	1st Quarter				GF	4,748.75	4,748.75	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	ENVELOPE, mailing, white, 70gsm	DSCWQC	No	PS-DBM	1st Quarter				GF	1,891.00	1,891.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203020	Environmental Violation Receipt, 2300 pads triplicate, carbonless, 50 sets/pad, w/ QC and Office Logo; Original - White, Duplicate - Yellow, Triplicate - Pink, Back to back Printing, --ply 50 x 3; 4½ x 8½	DSCWQC	No	PB	2nd to 4th Quarter				GF	621,000.00	621,000.00	0.00	Administrative Support Services Program/Office Management and Operations Project
50203010	EPSON RIBBON CARTRIDGE, ERC-38B	DSCWQC	No	PB	Semi Annual				GF	3,981.25	3,981.25	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	ERASER, felt, for blackboard/whiteboard	DSCWQC	No	PS-DBM	Semi Annual				GF	500.00	500.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	EXTERNAL HARD DRIVE, 1TB	DSCWQC	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	Face Mask, (Washable) cotton	DSCWQC	No		2nd Quarter				GF	260,000.00	260,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203990	FACE MASK, Fabric masks should be made of three layers of fabric: Inner layer of absorbent material, such as cotton.Middle layer of non-woven non-absorbent material, such as polypropylene.Outer layer of non-absorbent material, such as polyester or polyester blend.	DSCWQC	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	FACE SHIELD, direct splash protection	DSCWQC	No	PS-DBM	Semi Annual				GF	350,000.00	350,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50212010	FACILITIES SANITATION SERVICES MANAGEMENT PROJECT Scope of Work - Routine deployment personnel for the conduct of indoor sanitation activities, and hallways and other service areas, at City Identified HOPE facilities EXCEPT Hope 1 and 3; with the use of Medical-grade protective wear and other equipment for extensive sanitation and clean up activities; - Provision of laundry services packaged for used beddings such as, but not limited to bed linens, pillow cases, and blankets approximated at 20,000 kgs.	DSCWQC	Yes	PB	1st Semester				GF	23,986,198.00	23,986,198.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM / FACILITIES SANITATION SERVICES MANAGEMENT PROJECT
50203010	FASTENER metal, 70mm	DSCWQC	No	PS-DBM	Semi Annual				GF	4,137.00	4,137.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	FILE TAB DIVIDER, bristol board, for legal	DSCWQC	No	PS-DBM	Semi Annual				GF	920.00	920.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	FLASH DRIVE , 16GB	DSCWQC	No	PB	Semi Annual				GF	5,250.00	5,250.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	FOLDER, PRESSBOARD, legal	DSCWQC	No	PS-DBM	Semi Annual				GF	59,100.00	59,100.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	FOLDER, with tab, legal	DSCWQC	No	PS-DBM	Semi Annual				GF	11,568.90	11,568.90	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50203990	FURNITURE CLEANER	DSCWQC	No	PS-DBM	Semi Annual				GF	32,500.00	32,500.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	GLUE, 200 grams	DSCWQC	No	PS-DBM	Semi Annual				GF	720.00	720.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	Hand Gloves -cotton, Latex coated cotton gloves, first class quality, size: Various Size	DSCWQC	No	PB	2nd Quarter				GF	624,000.00	624,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50212010	Hauling and Disposal Services I, II, III, IV, V & VI	DSCWQC	No	PB	Monthly				GF	1,791,124,072.00	1,797,116,492.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Solid Waste Cleaning, Collection and Disposal Services
50212010	HAULING SERVICES, Conduct of Special Waste Collection and Disposal for Quezon City, Collection Vehicle Government identified locations, limited to, City government hospitals, barangay health centers and similar facilities, city government-identified interim Covid-19 support (testing and isolation) facilities, city government certified private facilities assisting in the fight against Covid-19 ang quarantined households, using 6-wheeler/forward type collection vehicles and personnel with proper protective wear during collection and disposal.	DSCWQC	No	PB	Monthly				GF	73,624,000.00	78,000,000.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM / Special Waste Collection and Disposal Services
50203010	INK CARTRIDGE, EPSON 003, Black	DSCWQC	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON 003, Magenta	DSCWQC	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON 003,Cyan	DSCWQC	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON 003,Yellow	DSCWQC	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON T6641, Black	DSCWQC	No	PB	1st Quarter				GF	16,400.00	16,400.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON T6642,Cyan	DSCWQC	No	PB	1st Quarter				GF	11,460.00	11,460.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON T6643, Magenta	DSCWQC	No	PB	1st Quarter				GF	11,460.00	11,460.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, EPSON T6644,Yellow	DSCWQC	No	PB	1st Quarter				GF	11,460.00	11,460.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, HP CN692AA(HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	DSCWQC	No	PB	1st Quarter				GF	21,960.00	21,960.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	DSCWQC	No	PB	1st Quarter				GF	21,960.00	21,960.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	INK, for duplicating machine	DSCWQC	No	PB	1st Quarter				GF	19,185.00	19,185.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50203990	INSECTICIDE, aerosol type	DSCWQC	No	PS-DBM	Semi Annual				GF	33,350.00	33,350.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	JUTE BAG Used sack, good quality, big 50 kg. Capacity	DSCWQC	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/International Coastal Clean Up Day
50203990	Jute Bag, Used sack, good quality, big 50 kg. Capacity	DSCWQC	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203990	LIQUID DISINFECTANT, jug cleaner container type	DSCWQC	No	PB	Semi Annual				GF	52,500.00	52,500.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50299990	LUNCH BUDGET Fried Chicken, Chopsuey, steam rice and 350 ml. Bottled Water	DSCWQC	No	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/International Coastal Clean Up Day
50203010	MARKER, ermanent, bullet type, black	DSCWQC	No	PS-DBM	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MARKER, fluorescent, 3 colors/set	DSCWQC	No	PS-DBM	Semi Annual				GF	1,068.00	1,068.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MARKER, permanent, bullet type, blue	DSCWQC	No	PS-DBM	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MARKER, permanent, bullet type, red	DSCWQC	No	PS-DBM	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MARKER, whiteboard, bullet type, black	DSCWQC	No	PS-DBM	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MARKER, whiteboard, bullet type, blue	DSCWQC	No	PS-DBM	1st to 3rd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	MASTER ROLL, for duplicating machine	DSCWQC	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	MOPHANDLE	DSCWQC	No	PS-DBM	Semi Annual				GF	4,050.00	4,050.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	MOPHEAD, made of rayon	DSCWQC	No	PS-DBM	Semi Annual				GF	6,750.00	6,750.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	NOTE PAD, stick-on (3"x4"), 100 sheets/pad	DSCWQC	No	PS-DBM	Semi Annual				GF	4,125.00	4,125.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	PAPER CLIP, 32mm	DSCWQC	No	PS-DBM	Semi Annual				GF	1,125.00	1,125.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	PAPER CLIP, 50mm	DSCWQC	No	PS-DBM	Semi Annual				GF	1,875.00	1,875.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50203010	PAPER, multicopy, 210mm x 297mm (A4), 80gsm	DSCWQC	No	PS-DBM	Semi Annual				GF	187,500.00	187,500.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	PAPER, multicopy, 216mm x 330mm (Legal), 80gsm	DSCWQC	No	PS-DBM	Semi Annual				GF	225,000.00	225,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	PENCIL SHARPENER	DSCWQC	No	PS-DBM	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	PENCIL, lead, w/eraser	DSCWQC	No	PS-DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	Pick Mattock, 'Handle length 16", 16" Depth 2" Height, 12" Width	DSCWQC	No	PB	2nd Quarter				GF	16,225.00	16,225.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50205010	Postage Stamps, ordinary (denomination: Php 7.00, Php 2.00 and Php 1.00 @ 10,000 pcs per denomination)	DSCWQC	No	PHIL POST	2nd to 4th Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program/Office Management and Operations Project
50203990	PREMIUM LATEX GLOVES	DSCWQC	No	PS-DBM	Semi Annual				GF	7,500.00	7,500.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	PUNCHER, for paper, heavy duty, with two hole guide	DSCWQC	No	PS-DBM	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	RAGS, All cotton, 32 pieces per kilo per bundle	DSCWQC	No	PS-DBM	Semi Annual				GF	2,900.00	2,900.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	Rakes, steel garden rake, Heavy duty, high quality steel, 16" rake, 49" long	DSCWQC	No	PB	2nd Quarter				GF	42,250.00	42,250.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203010	RECORD BOOK, 300 pages	DSCWQC	No	PS-DBM	Semi Annual				GF	11,250.00	11,250.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	RECORD BOOK, 500 pages	DSCWQC	No	PS-DBM	Semi Annual				GF	15,600.00	15,600.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50213060	RM - Transportation Equipment, Repair and Maintenance of existing Motor Vehicles memorandum receipted to the Department	DSCWQC	No	PB	2nd to 4th Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program/Office Management and Operations Project
50213050	RM- Machinery and Equipment, Repair and Maintenance of existing: Airco units, Construction and heavy equipment, trash rake, digital copying machine, digital duplicating machine, desktop computers, etc.	DSCWQC	No	PB	2nd to 4th Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program/Office Management and Operations Project
50203010	RUBBER BAND, 70mm min lay flat length (#18)	DSCWQC	No	PS-DBM	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	RULER, plastic, 450mm	DSCWQC	No	PS-DBM	1st Quarter				GF	265.20	265.20	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50212010	Sanitation and Disinfection Project Scope of Work Supply of sanitation solution, application, clean up and deployment of disinfection teams for the whole duration of the Community Quarantine or until as instructed by the Quezon City Government thru the TFSWM COVERAGE AREA: City Government Certified Facilities with a Total of approx. 10,741,687 sq. m 1 City Government Offices within Qc Hall Complex (including parameter) 2 Government identified COVID -19 Testing Centers 3 City Government Hospitals and health facilities (such as Novaliches District Hospital, and Rosario Maclang Hospital, etc.) 4 Beasa Crematorium 5 Swabbing Stations 6 Special Waste from Quarantined Households 7 Used PPEs 8 City Government recogniozed anti Covid-19 support facilities (private and government-run) 9 Support Vehicles, as identified by the city government through the TFSWM 10 National Government facilities as requested through the TFSWM	DSCWQC	Yes	PB	Monthly				GF	168,000,000.00	168,000,000.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM / SANITATION AND DISINFECTION SERVICES PROJECT
50203990	SANITIZING MAT AND TRAY, 19inches x 30 inches, plastic tray, with solution	DSCWQC	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece	DSCWQC	No	PS-DBM	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	SIGN PEN, black	DSCWQC	No	PS-DBM	Semi Annual				GF	2,496.00	2,496.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	SIGN PEN, blue	DSCWQC	No	PS-DBM	Semi Annual				GF	2,496.00	2,496.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
10705140	Sound Level Meter Direct csv file download,32GB memory, Voice Memo's, Dual Measurements; 'Slow', 'Fast' or 'Impulse' Time Weighting, Battery 4xAA approx. 7 hours;The dBAir SEO is a Class 2 data-logging, 1/1 and 1/3 octave band sound analyser for Health and Safety Professionals, Consultants, Environmental Managers and Pollution Control Professionals and Engineers. The dBAir will assess to the Control of Noise at Work Regulations 2005, BS4142, BS5228, ISO1996 and International Codes of Practice. High quality Audio recording; Multiple Parameters; 1/1 or 1/3 Octave Bands;Hearing Protector Calculator with in-built database,Percentile Levels (10 user-selectable values)	DSCWQC	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Services Program/Office Management and Operations Project
50203990	Spades, Forged steel, 6.25" x 16", 27" ash hardwood, armored D-grip handle, length 43.5"	DSCWQC	No	PB	2nd Quarter				GF	45,450.00	45,450.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203010	STAMP PAD INK, violet, 50mL	DSCWQC	No	PS-DBM	1st Quarter				GF	480.00	480.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	STAMP PAD, felt pad, min 60mm x 100mm	DSCWQC	No	PS-DBM	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	STAPLE REMOVER, plier type	DSCWQC	No	PS-DBM	Semi Annual				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	STAPLE WIRE, (26/6)standard, 5000 pcs/box	DSCWQC	No	PS-DBM	Semi Annual				GF	21,000.00	21,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	STAPLER, STANDARD TYPE	DSCWQC	No	PS-DBM	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)

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50203080	SURGICAL MASK, 3-ply	DSCWQC	No	PS-DBM	Semi Annual				GF	140,400.00	140,400.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	TAPE DISPENSER, table top	DSCWQC	No	PS-DBM	1st Quarter				GF	2,623.00	2,623.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	TAPE, masking, 24mm, 50 meters length	DSCWQC	No	PS-DBM	Semi Annual				GF	3,600.00	3,600.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	TAPE, masking, 48mm, 50 meters length	DSCWQC	No	PS-DBM	1st Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	TAPE, packaging, 48mm, 50 meters length	DSCWQC	No	PS-DBM	Semi Annual				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	TAPE, transparent, 24mm, 50 meters	DSCWQC	No	PS-DBM	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203010	TAPE, transparent, 48mm, 50 meters	DSCWQC	No	PS-DBM	Semi Annual				GF	7,150.00	7,150.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50299990	TARPAULIN 5ft x 10ft, colored print with QC logo, made to order, 18 oz.	DSCWQC	No		3rd Quarter				GF	6,000.00	6,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/International Coastal Clean Up Day
50203990	TOILET TISSUE, toilet paper, 2-ply, 100% recycled	DSCWQC	No	PS-DBM	Semi Annual				GF	27,300.00	27,300.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203010	TONER, for photocopying machine, black	DSCWQC	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Services Program (COMMONLY USED OFFICE SUPPLIES)
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	DSCWQC	No	PS-DBM	Semi Annual				GF	86,250.00	86,250.00	0.00	Administrative Support Services Program (JANITORIAL AND ELECTRICAL SUPPLIES)
50203990	T-Shirt round-neck-Long Sleeves with print, T-Shirts, long sleeves without collar with QC and Office Logos; 100% cotton material, Size: various sizes	DSCWQC	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	SOLID WASTE MANAGEMENT PROGRAM/Riverways Cleaning and Management Project
50203990	Acrylic Table Barriers 141.75" x 47.25" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	17,575.00	17,575.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 59" x 25" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	7,500.00	7,500.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 59" x 30" clear glass 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	65,400.00	65,400.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 86.75" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	11,500.00	11,500.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 106" x 23.6" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	11,900.00	11,900.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 120" x 63" x 30" clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	14,750.00	14,750.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 23.6" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	5,800.00	5,800.00	0.00	Administrative Support Services Program

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50203990	Acrylic Table Barriers 236.25" x 47.25" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	81,000.00	81,000.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 24" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	260,130.00	260,130.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 39" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	5,625.00	5,625.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 39" x 30"; clear glass; 6mm thicknes	BUILDING	No	PB	2nd Quarter				TF	11,400.00	11,400.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 39.4" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	3,850.00	3,850.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47" x 23" x 30" clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	44,800.00	44,800.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47" x 26" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	8,200.00	8,200.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	81,225.00	81,225.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47.25" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	6,400.00	6,400.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47.25" x 26" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	143,865.75	143,865.75	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 47.25" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	17,200.00	17,200.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 59" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	89,880.00	89,880.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 59" x 27" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	39,750.00	39,750.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 60" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	5,400.00	5,400.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 62' x 31" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	8,486.25	8,486.25	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 62.5" x 31" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	10,200.00	10,200.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 63" x 18" x 30" clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	7,500.00	7,500.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 63" x 27" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	9,637.00	9,637.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 66" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	6,100.00	6,100.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 67" x 59" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	11,392.50	11,392.50	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 71" x 17.7" x 30" and 47" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	20,400.00	20,400.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 71" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	32,500.00	32,500.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 75" x 48"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	Acrylic Table Barriers 86" x 23" x 30"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	12,500.00	12,500.00	0.00	Administrative Support Services Program

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50203990	Acrylic Table Barriers 94.5" x 16" x 30" and 47.25" x 36" x 59"; clear glass; 6mm thickness	BUILDING	No	PB	2nd Quarter				TF	18,997.50	18,997.50	0.00	Administrative Support Services Program
50203080	Antigen Test Kit Kit Details: SARS COV-2 Rapid Antigen Immunoassay with two pre coated line ("C" Control Line and "T" Test Line) Reagents: mAb anti Covid 19 antibody mab anti chicken IgY mab anti covid 19 antibody gold conjugate Purified Chicken IgY gold conjugate Content of Box: Test Device (Individually foil pouch with desiccant) Extraction buffer tube with nozzle cap Sterile Swab Instruction for use Quick reference guide Film (attached to the test device when performing Inclusion: Preparation of test, Collection of Nasopharyngeal Swab, Test Procedure and reading and interpretation of Results (Non issuance of Result) Testing will be done once every two (2) weeks PURPOSE: For the screening of personnel every 14 days	BUILDING	No	N	1st Quarter				TF	800,000.00	800,000.00	0.00	Administrative Support Services Program
50203990	Bidet Stainles steel	BUILDING	No	SVP	3rd Quarter				TF	36,439.80	36,439.80	0.00	Administrative Support Services Program
50203990	Bleaching solution 6 in 1 Total Clean, 99.9% Antibac, Kills disease-causing germs and viruses. Whitens, Removes stains, Deodoizes, Shortens cleaning time (zonrox)	BUILDING	No	SVP	3rd Quarter				TF	80,997.00	80,997.00	0.00	Administrative Support Services Program
50203010	Cartolina Black; Size: 22.1/2 x 28.1/2 inches	BUILDING	No	PB	3rd Quarter				TF	170,000.00	170,000.00	0.00	Administrative Support Services Program
50203010	Correction tape Size: 5mmX 16m	BUILDING	No	PB	3rd Quarter				TF	167,565.00	167,565.00	0.00	Administrative Support Services Program
10705030	Crimping Tool RJ11/12 Crimp Cavity; RJ45 Crimp Cavity; round cable stripper; flat cable stripper; cable cutter	BUILDING	No	SVP	2nd Quarter				TF	13,904.05	0.00	13,904.05	Administrative Support Services Program
10705030	Customized Desktop Computer- Intel Core i5 11th Gen. Specification: 2x4GB RAM DDR4, 2pcs. 1TB SSD; 23.8 inches IPS Monitor Non-Touch; Wifi, Bluetooth 4.0; Windows 11 Pro; MS Office H&S 2019; UPS 650VA 360/230V 4 Socket; Delux wireless Keyboard and mouses; KIS (Internet Security) 2years protection	BUILDING	No	PB	2nd Quarter				TF	75,500.00	0.00	75,500.00	Administrative Support Services Program
10705030	Customized Desktop Computer- Intel Core i5 11th Gen. Specification: Windows 11 Pro; 2x4 GB DDR4 RAM; 1TB 7200 RPM wi-fi, Bluetooth; DVD RW; 23.8 inches IPS Monitor non-Touch; Delux Keyboard and Mouse; MS Office H&S 2019; KIS (Internet Security) 2years protection; UPS 650VA 360/230V 4 socket	BUILDING	No	PB	2nd Quarter				TF	65,500.00	0.00	65,500.00	Administrative Support Services Program
10705030	Customized Desktop Computer- Intel Core i5 11th Gen. Specifications: 8GB RAM: 1TB 7200 RPM: 2GB DDR5 Video Card: Windows 10 Pro; Delux Keyboard & Mouse: 20 inches LED Monitor (HDMI VGA): MS Office H&S 2019: KIS (Internet Secuity) 2years Protection: UPS 650VA 360/230V 4 socket	BUILDING	No	PB	2nd Quarter				TF	68,300.00	0.00	68,300.00	Administrative Support Services Program
10705030	Customized Desktop Computer- Intel Core i7 10th GEN. Specifications: 8GB RAM: 1TB 7200 RPM: 2GB DDR5 Video Card: DVD RW; 21.5 inches LED Monitor: Windows 10 Pro: Delux Keyboard and Mouse: MS Office H&S 2019; KIS (Internet Security) 2years Protection; UPS 650VA 360/230V 4 socket	BUILDING	No	PB	2nd Quarter				TF	82,125.00	0.00	82,125.00	Administrative Support Services Program
10705030	Customized Desktop Computer- Intel Core i7 11th GEN. Specifications: 8GB RAM DDR4 ; 1TB 7200 RPM; DVD-RW; 23.8 inches IPS Monitor Non-Touch; GT1030 2GB DDR5 Graphics: Delux Keyboar and Mouse; Wi-Fi & Bluetooth 4.0 dangle; MS Office H&S 2019: KIS (Internet Secuity) 2years Protection: UPS 650VA 360/230V 4 socket	BUILDING	No	PB	2nd Quarter				TF	89,650.00	0.00	89,650.00	Administrative Support Services Program
50203010	Customized/ Personalized Official DBO Permit/ Certificate Delivery Envelope Size: 10 inches height X 15 inches width. Printing full color/CMYK pinting. Material: vellum board 180gsm Diecut for the perfect shape and quality paste; sturdy and dependable for delivery; smooth printed colors Every envelope inclusive of: Design: Customized design; with three different City Hall Logo (QC Build Easy); opening cut at the upper arid while in landscape position Type: Sealing sticker Material: Sticker with yellow backing Size: 15 inches width X 1.5 inches height Pinting: offset/CMYK Quantity: 10,000 Type: DBO Logo Sticker Mateial: Sticker with yellow backing Size: 2.5 inches width X 2.5 inches height Pinting: offset/CMYK Quantity: 10,000 Type: QC Code Sticker Material: Sticker with yellow backing 2.3 inches width X 2.3 inches height Printing: offset/CMYK Quantity: 10,000 PURPOSE: Contains the permits/Certificates to be delivered, good for 2 months supply	BUILDING	No	SVP	2nd Quarter				TF	950,000.00	950,000.00	0.00	Administrative Support Services Program
50203010	Data/File Box type: closed horizontal; size: legal; for storage of documents	BUILDING	No	PB	3rd Quarter				TF	71,347.50	71,347.50	0.00	Administrative Support Services Program

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50203010	Data/File Box with cover (Black); storage box with lid; Size: legal (39Lx28Wx28H)	BUILDING	No	PB	3rd Quarter				TF	87,750.00	87,750.00	0.00	Administrative Support Services Program
50203990	Detergent Powder 4100 grams per bag	BUILDING	No	SVP	3rd Quarter				TF	86,366.00	86,366.00	0.00	Administrative Support Services Program
50203990	Door Knob Front and Back Lever Door Key unlocking outside; Button locking inside; Backset 60-70mm adjustable; Fits doors 35-50mm thick; Solid brass and stainless steel construction; Meets ANSI grade standards With 3 keys	BUILDING	No	SVP	3rd Quarter				TF	80,662.50	80,662.50	0.00	Administrative Support Services Program
10901020	DROPPING OF REQUIRED DOCUMENTS, PRINTING OF PERMITS AND ORDERS OF PAYMENT, CHECKING OF APPLICATION STATUS, ONLINE PAYMENT	BUILDING	No	PB	1st Quarter				GF	29,000,000.00	0.00	29,000,000.00	Capacity Development Program
50202010	Electrical Building Safety Maintenance Inclusion: Full Board Meals (AM Snacks, Lunch, PM Snacks, Dinner): Use of Function Hall and LCD Projector; Free flowing coffee; USB 16gb; Sign Pen Black; Containing Planner; Dry-fit Polo Shirt with logo, 2 colors	BUILDING	No	PB	2nd Quarter				TF	1,423,500.00	1,423,500.00	0.00	Administrative Support Services Program
50203010	External Hard Drive 1 TB	BUILDING	No	PB	3rd Quarter				TF	432,000.00	432,000.00	0.00	Administrative Support Services Program
50203010	Fastener plastic; 7cm; 50 pcs per box	BUILDING	No	PB	3rd Quarter				TF	31,725.00	31,725.00	0.00	Administrative Support Services Program
50203010	Flash Drive 16Gb	BUILDING	No	PB	3rd Quarter				TF	111,375.00	111,375.00	0.00	Administrative Support Services Program
50203990	Folded Paper Towels/ tissue 2ply 150 pulls per pack (for wall mounted tissue Dispenser 270L x 200W x 100mmH)	BUILDING	No	SVP	2nd Quarter				TF	82,500.00	82,500.00	0.00	Administrative Support Services Program
50203010	Folder with Tab, legal size 5pcs per pack	BUILDING	No	PB	3rd Quarter				TF	256,500.00	256,500.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch BREAKFAST PACK MEAL Steamed or Fried rice, choices of Tocino with Egg,Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fied Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with Egg.	BUILDING	No	SVP	2nd Quarter				TF	328,000.00	328,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch BREAKFAST PACK MEAL Steamed or Fried rice, choices of Tocino with Egg,Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fied Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with Egg.	BUILDING	No	SVP	2nd Quarter				TF	328,000.00	328,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch BREAKFAST PACK MEAL Steamed or Fried rice, choices of Tocino with Egg,Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fied Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with Egg.	BUILDING	No	SVP	2nd Quarter				TF	336,000.00	336,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch BREAKFAST PACK MEAL Steamed or Fried rice, choices of Tocino with Egg,Tortang Talong, Sausages with Egg, Tuna Cheese Omelette, Hotdog with Egg, Fied Fish, Bistek Tagalog, Ginisang Corned Beef, Spam with Egg.	BUILDING	No	SVP	2nd Quarter				TF	336,000.00	336,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch LUNCH PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan Gilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka). Fried Chicken, Choices of Ginataang Kalabasa, Chopsuey, Ginataang langka, Adobong Sitaw, Mixed Vegetable.	BUILDING	No	SVP	2nd Quarter				TF	492,000.00	492,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch LUNCH PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan Gilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka). Fried Chicken, Choices of Ginataang Kalabasa, Chopsuey, Ginataang langka, Adobong Sitaw, Mixed Vegetable.	BUILDING	No	SVP	2nd Quarter				TF	492,000.00	492,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch LUNCH PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan Gilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka). Fried Chicken, Choices of Ginataang Kalabasa, Chopsuey, Ginataang langka, Adobong Sitaw, Mixed Vegetable.	BUILDING	No	SVP	2nd Quarter				TF	504,000.00	504,000.00	0.00	Administrative Support Services Program
50203050	Food and Drinks Breakfast and Lunch LUNCH PACK MEAL Steamed rice, Choices of Adobo, Sinigang, Dinuguan Gilled Liempo, Menudo, Caldereta, Sweet and Sour Fish Fillet, Nilaga (baboy/baka). Fried Chicken, Choices of Ginataang Kalabasa, Chopsuey, Ginataang langka, Adobong Sitaw, Mixed Vegetable.	BUILDING	No	SVP	2nd Quarter				TF	504,000.00	504,000.00	0.00	Administrative Support Services Program
50203990	Furniture 330ml	BUILDING	No	SVP	2nd Quarter				TF	123,525.00	123,525.00	0.00	Administrative Support Services Program

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50203990	Furniture polish with cleansing conditioners; lemon; 330ml per can	BUILDING	No	SVP	3rd Quarter				TF	217,687.50	217,687.50	0.00	Administrative Support Services Program
50203010	Gel pen pen tip size; 0.5mm, color black	BUILDING	No	PB	3rd Quarter				TF	73,400.00	73,400.00	0.00	Administrative Support Services Program
50203010	Gel pen pen tip size; 0.5mm, color blue	BUILDING	No	PB	3rd Quarter				TF	73,400.00	73,400.00	0.00	Administrative Support Services Program
50203010	Gel pen pen tip size; 0.5mm, color green	BUILDING	No	PB	3rd Quarter				TF	14,680.00	14,680.00	0.00	Administrative Support Services Program
50203010	Gel pen pen tip size; 0.5mm, color red	BUILDING	No	PB	3rd Quarter				TF	14,680.00	14,680.00	0.00	Administrative Support Services Program
10705030	Hard Disk Docking USB 3.0 SATA 3.0 HDD Docking Station 2.5"HDD 3.0"HDD	BUILDING	No	SVP	2nd Quarter				TF	7,034.85	0.00	7,034.85	Administrative Support Services Program
50203010	Highlighter with a chisel tip;The universal ink presents maximum billiance on paper; Vivid light-resistant and water-based ink; Refillable with refill station Maxx 660; Tip Size: 1-5 mm; Ink Colour: 4 Colours; 4 pes per pack;	BUILDING	No	PB	3rd Quarter				TF	308,000.00	308,000.00	0.00	Administrative Support Services Program
50203990	Ink C13T664100 black	BUILDING	No	SVP	3rd Quarter				TF	89,100.00	89,100.00	0.00	Administrative Support Services Program
50203990	Insecticide Multi Insect killer; 500ml per can	BUILDING	No	SVP	3rd Quarter				TF	172,125.00	172,125.00	0.00	Administrative Support Services Program
10705030	Laptop- Processor: Intel® CoreTM i9-11900H processor (24 MB Smart Cache, Turbo Boost up to 4.9 GHz, DDR4); Display: 15.6" display with IPS (In-Plane Switching) technology. Full HD 1920 x 1080 144Hz, 7ms, G-Sync Support, 16:9 aspect ratio, 72% NTSC color gamut. Wide viewing angle up to 170 degrees, Ultra-slim design, Mercury free, environment friendly; Memory: 16 GB of DDR4 3200 mhz system memory, upgradable to 32 GB using two soDIMM modules; Storage: 512GB NVMe SSD; Graphics: NVIDIA® GeForce® RTX TM 3060 with 6GB of dedicated GDDR6 VRAM, supporting 6144 NVIDIA® CUDA® Cores; Operating System: Windows 11 Home; Keyboard / Touchpad: Keyboard 103- /104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support TouchPad Multi-gesture touchpad, supporting two-finger scroll; pinch; gestures to open Cortana, Action Center, multitasking; application commands, Microsoft Precision Touchpad certification. Moisture resistant; Webcam: Video conferencing HD webcam with: 1280 x 720 resolution, 720p HD audio/video recording, Super high dynamic range imaging (SHDR); Input / Output Ports: USB Type-C™ port supporting: USB 3.2 Gen 2 (up to 10 Gbps), DisplayPort over USB-C, USB charging 5 V; 3 A, input and output, One USB 3.2 Gen 2 port featuring power- off USB charging, Two USB 3.2 Gen 1 ports, Ethernet (RJ-45) port, HDMI® 2.1 iport with HDCP support, HDMI® 2.0 port with HDCP support, 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone, DC-in jack for AC adapter; Wireless Connectivity: WLAN, KillerTM Wi-Fi 6 AX 1650i, 802.11 a/b/g/n+acR2+ax wireless LAN, Dual Band (2.4 GHz and 5 GHz), 2x2 MU- MIMO technology. Supports Bluetooth® 5.1 LAN, KillerTM Ethernet E2600, 10/100/1000 Mbps, Hibernation mode support, Wake On Lan support, IPv4 and IPv6 support Includes: Acer VX15 BACKPACK	BUILDING	No	PB	2nd Quarter				TF	3,360,000.00	0.00	3,360,000.00	Administrative Support Services Program
50203010	Ink Hp 682 - Black	BUILDING	No	SVP	2nd Quarter				TF	81,000.00	81,000.00	0.00	Administrative Support Services Program
50203010	Ink Hp 682 - Tri-color	BUILDING	No	SVP	2nd Quarter				TF	81,000.00	81,000.00	0.00	Administrative Support Services Program
50299990	MINIMAL - EMERGENCY DAY-TO-DAY / WEEKLY EXPENSES (E.G. FOOD & EMERGENCY MEDICAL SUPPLIES)	BUILDING	No	PC	Monthly				GF	180,000.00	180,000.00	0.00	Capacity Development Program
10705030	Network Tester Super easy to read LED system that will show you what is functional and non-functional; Test's for faults such as: mis-wiring, short, reversed wires or broken connections; Use with RJ45 connectors; Adapters are included for RJ 11; No need for a power supply, only a 9V battery; Operating temperature of -20 to 60 °C; Simplified for easy use so there is no complications	BUILDING	No	SVP	2nd Quarter				TF	28,201.60	0.00	28,201.60	Administrative Support Services Program

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50203010	Note pad 2X3 inches 100 sticky note per pack	BUILDING	No	PB	3rd Quarter				TF	112,380.00	112,380.00	0.00	Administrative Support Services Program
50203010	Note pad 3X4 inches 100 sticky note per pack	BUILDING	No	PB	3rd Quarter				TF	134,320.00	134,320.00	0.00	Administrative Support Services Program
50203010	Note pad Ideal for convenient marking important document at work. Size: 0.5X1.75 inches. Color: 5 colors packaging, 500 markers per pack	BUILDING	No	PB	3rd Quarter				TF	106,716.00	106,716.00	0.00	Administrative Support Services Program
50203010	Paper Tray 3 layers	BUILDING	No	PB	3rd Quarter				TF	137,700.00	137,700.00	0.00	Administrative Support Services Program
50203010	Pencil Pencil Medium #2 with black lead Color: Yellow; Packaging Size: 12 pencils per box	BUILDING	No	PB	3rd Quarter				TF	6,395.50	6,395.50	0.00	Administrative Support Services Program
50203010	Pentel SignPen Pentel EnerGel NV Gel Ink Pen, (0.5mm), Fine Point Capped, Needle Tip (black)	BUILDING	No	PB	3rd Quarter				TF	239,625.00	239,625.00	0.00	Administrative Support Services Program
50203010	Pentel SignPen Pentel EnerGel NV Gel Ink Pen, (0.5mm), Fine Point Capped, Needle Tip (blue)	BUILDING	No	PB	3rd Quarter				TF	239,625.00	239,625.00	0.00	Administrative Support Services Program
10705030	Pinter- Specifications: Monochrome All-In-One tank pinter Print, Scan and Fax; Pint Speed: Up to 39ppm (20ipm); Max Resolution; 1200x2400 dpi; Auto duplex printing; Interface: Ethernet, Wi-Fi Direct, Wireless; 1.44 LCD Screen	BUILDING	No	PB	2nd Quarter				TF	18,500.00	0.00	18,500.00	Administrative Support Services Program
50203010	Pinter/Copier Paper multi-copy, premium grade, 80gsm, 500 sheets per ream; A4 size	BUILDING	No	PB	3rd Quarter				TF	438,750.00	438,750.00	0.00	Administrative Support Services Program
50203010	Pinter/Copier Paper multi-copy, premium grade, 80gsm, 500 sheets per ream; legal size	BUILDING	No	PB	3rd Quarter				TF	1,248,750.00	1,248,750.00	0.00	Administrative Support Services Program
50203010	Record book 7X11 inches, 300 pages	BUILDING	No	PB	3rd Quarter				TF	47,080.00	47,080.00	0.00	Administrative Support Services Program
50203010	Record book 7X11 inches, 500 pages	BUILDING	No	PB	3rd Quarter				TF	130,610.00	130,610.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Duplo Duplicator Main Circuit Board	BUILDING	No	SVP	2nd Quarter				TF	55,100.00	55,100.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier Drum Unit	BUILDING	No	SVP	2nd Quarter				TF	139,800.00	139,800.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier Fusing Unit	BUILDING	No	SVP	2nd Quarter				TF	143,916.00	143,916.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Cap Assy	BUILDING	No	SVP	2nd Quarter				TF	18,711.00	18,711.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Compression Damper Spring Assy	BUILDING	No	SVP	2nd Quarter				TF	35,640.00	35,640.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Cutter Blade Assy	BUILDING	No	SVP	2nd Quarter				TF	4,900.50	4,900.50	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Head FFC Assy 33	BUILDING	No	SVP	2nd Quarter				TF	3,118.50	3,118.50	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI iIH47V-2-G Head unit Assy	BUILDING	No	SVP	2nd Quarter				TF	157,088.70	157,088.70	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Joint valve Assy	BUILDING	No	SVP	2nd Quarter				TF	12,474.00	12,474.00	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI S Pump Assy	BUILDING	No	SVP	2nd Quarter				TF	9,355.50	9,355.50	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for MIMAKI Wiper Kit 33	BUILDING	No	SVP	2nd Quarter				TF	1,113.75	1,113.75	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Cleaner blade	BUILDING	No	SVP	2nd Quarter				TF	8,225.55	8,225.55	0.00	Administrative Support Services Program

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50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Developer	BUILDING	No	SVP	2nd Quarter				TF	6,820.20	6,820.20	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Drum unit	BUILDING	No	SVP	2nd Quarter				TF	11,821.95	11,821.95	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier DV blade	BUILDING	No	SVP	2nd Quarter				TF	1,385.10	1,385.10	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier FU pressure bearing	BUILDING	No	SVP	2nd Quarter				TF	2,446.20	2,446.20	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Fusing bearing	BUILDING	No	SVP	2nd Quarter				TF	1,563.30	1,563.30	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Fusing cleaner plate	BUILDING	No	SVP	2nd Quarter				TF	5,337.90	5,337.90	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Fusing gear	BUILDING	No	SVP	2nd Quarter				TF	1,441.80	1,441.80	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Lamp unit	BUILDING	No	SVP	2nd Quarter				TF	18,261.45	18,261.45	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Pressure roller	BUILDING	No	SVP	2nd Quarter				TF	17,390.70	17,390.70	0.00	Administrative Support Services Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Sharp Copier Upper heat roller	BUILDING	No	SVP	2nd Quarter				TF	11,943.45	11,943.45	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Aircon Cleaning Freon, Vac	BUILDING	No	SVP	2nd Quarter				TF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Clutch Disc	BUILDING	No	SVP	2nd Quarter				TF	6,700.00	6,700.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Evaporated (aircon)	BUILDING	No	SVP	2nd Quarter				TF	6,100.00	6,100.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Filter (aircon)	BUILDING	No	SVP	2nd Quarter				TF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Labor	BUILDING	No	SVP	2nd Quarter				TF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Pilot Bearing	BUILDING	No	SVP	2nd Quarter				TF	700.00	700.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Pressure Plate	BUILDING	No	SVP	2nd Quarter				TF	5,400.00	5,400.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Release Bearing	BUILDING	No	SVP	2nd Quarter				TF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Mitsubishi Strada GLX V2.5, Plate No. SKR-730 Valve (aircon)	BUILDING	No	SVP	2nd Quarter				TF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Belt for Water Pump	BUILDING	No	SVP	2nd Quarter				TF	7,800.00	7,800.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Clutch Disc	BUILDING	No	SVP	2nd Quarter				TF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Fanbelt	BUILDING	No	SVP	2nd Quarter				TF	5,700.00	5,700.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Labor	BUILDING	No	SVP	2nd Quarter				TF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Pilot Bearing	BUILDING	No	SVP	2nd Quarter				TF	3,000.00	3,000.00	0.00	Administrative Support Services Program

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50213060	Repair and Maintenance of Office Vehicle Suzuki APV Pressure Plate	BUILDING	No	SVP	2nd Quarter				TF	19,320.00	19,320.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Radiator Fan Motor	BUILDING	No	SVP	2nd Quarter				TF	32,400.00	32,400.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Release Bearing	BUILDING	No	SVP	2nd Quarter				TF	7,200.00	7,200.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Suzuki APV Timing Belt	BUILDING	No	SVP	2nd Quarter				TF	10,200.00	10,200.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Clutch Disc	BUILDING	No	SVP	2nd Quarter				TF	33,600.00	33,600.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Engine Belt, V-Ribbed 9004A-91067	BUILDING	No	SVP	2nd Quarter				TF	14,000.00	14,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Labor	BUILDING	No	SVP	2nd Quarter				TF	50,000.00	50,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Pilot Bearing	BUILDING	No	SVP	2nd Quarter				TF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Pressure Plate	BUILDING	No	SVP	2nd Quarter				TF	32,200.00	32,200.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Radiator Fan Motor	BUILDING	No	SVP	2nd Quarter				TF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance of Office Vehicle Toyota Avanza J Release Bearing	BUILDING	No	SVP	2nd Quarter				TF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50213060	REPAIR AND MAINTENANCE OF TWENTY-FOUR (24) MOTOR VEHICLES	BUILDING	No	PC	Monthly				GF	180,000.00	180,000.00	0.00	Capacity Development Program
50203010	Rubber band type: Flat; color: brown; size: 350 grams	BUILDING	No	PB	3rd Quarter				TF	89,100.00	89,100.00	0.00	Administrative Support Services Program
10705030	Screw Driver Set 7 Piece, Slotted 1.5x50; Slotted 2.5x50; Slotted 3x5; Slotted 3x100; Phillips 00 x 60; Phillips 0 x 60; Phillips 1 x 80	BUILDING	No	SVP	2nd Quarter				TF	4,637.80	0.00	4,637.80	Administrative Support Services Program
50203010	Sign pen V10 grip Hi-techpoint (blue) 1.00mm needle	BUILDING	No	PB	3rd Quarter				TF	109,350.00	109,350.00	0.00	Administrative Support Services Program
50203010	Solvent Printing Sheet (Sticker) IT Gloosy 1370x50m	BUILDING	No	PB	3rd Quarter				TF	336,270.00	336,270.00	0.00	Administrative Support Services Program
50202010	STAFF DEVELOPMENT TRAINING/ GAD (AS PER APPROVED RAT PLAN)	BUILDING	No	PB	4th Quarter				GF	432,000.00	432,000.00	0.00	Capacity Development Program
50203010	Stamp pad Black	BUILDING	No	PB	3rd Quarter				TF	10,800.00	10,800.00	0.00	Administrative Support Services Program
50203010	Stamp pad Blue	BUILDING	No	PB	3rd Quarter				TF	10,800.00	10,800.00	0.00	Administrative Support Services Program
50203010	Stamp pad Green	BUILDING	No	PB	3rd Quarter				TF	10,800.00	10,800.00	0.00	Administrative Support Services Program
50203010	Stamp pad purple	BUILDING	No	PB	3rd Quarter				TF	10,800.00	10,800.00	0.00	Administrative Support Services Program
50203010	Stamp pad Red	BUILDING	No	PB	3rd Quarter				TF	10,800.00	10,800.00	0.00	Administrative Support Services Program
50203010	Stamp Self-inking date stamp in MMM-DD-YYYY format produces rapid, 10 years of dates and 10,000 impressions before the stamp pad needs to be replaced Stamp impression size: 3/8x1-1/4 inches Easy to use - Contains 70% post consumer recycled content	BUILDING	No	PB	3rd Quarter				TF	41,229.00	41,229.00	0.00	Administrative Support Services Program
50203010	Staple Wire Standard; #35; 5000 staple per box	BUILDING	No	PB	3rd Quarter				TF	47,250.00	47,250.00	0.00	Administrative Support Services Program

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50203010	Stapler Standard type; #35	BUILDING	No	PB	3rd Quarter				TF	97,875.00	97,875.00	0.00	Administrative Support Services Program
50203010	Tape Dispenser Hold rolls up to 24mm wide on 75 core	BUILDING	No	PB	3rd Quarter				TF	17,415.00	17,415.00	0.00	Administrative Support Services Program
50203010	Tape transparent Size: 24mmX30m	BUILDING	No	PB	3rd Quarter				TF	23,285.00	23,285.00	0.00	Administrative Support Services Program
50203010	Tape transparent Size: 48mmX80m	BUILDING	No	PB	3rd Quarter				TF	38,305.00	38,305.00	0.00	Administrative Support Services Program
50203990	Toner fujixerox docucentre V2060CPS	BUILDING	No	SVP	3rd Quarter				TF	428,050.00	428,050.00	0.00	Administrative Support Services Program
50203010	Multicopy paper, 80 gsm Size: Letter (A4) 8.25 x 11.75	SCHOOLS	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Various Office Supplies
50203990	Teaching Aid Internet Subscription for Elementary Teachers for 6 months PREPAID LOAD CARDS Data , call and text card with Php500 denomination (Expiration should at least one (1) year from date of delivery) Preferred users 6,094 Globe subscribers 2,681 Smart subscribers	SCHOOLS	No	PB	1st Semester				SEF	8,043,000.00	8,043,000.00	0.00	Teaching Aid Internet Subscription for Elementary Teachers
50203990	Teaching Aid Internet Subscription for Elementary Teachers for 6 months PREPAID LOAD CARDS Data , call and text card with Php500 denomination (Expiration should at least one (1) year from date of delivery) Preferred users 6,094 Globe subscribers 2,681 Smart subscribers	SCHOOLS	No	PB	3rd Quarter				SEF	8,043,000.00	8,043,000.00	0.00	Teaching Aid Internet Subscription for Elementary Teachers
50203990	Teaching Aid Internet Subscription for Elementary Teachers for 6 months PREPAID LOAD CARDS Surf, call and text card with Php500 denomination (Expiration should at least one (1) year from date of delivery) Preferred users 6,094 Globe subscribers 2,681 Smart subscribers	SCHOOLS	No	PB	1st Semester				SEF	18,282,000.00	18,282,000.00	0.00	Teaching Aid Internet Subscription for Elementary Teachers
50203990	Teaching Aid Internet Subscription for Elementary Teachers for 6 months PREPAID LOAD CARDS Surf, call and text card with Php500 denomination (Expiration should at least one (1) year from date of delivery) Preferred users 6,094 Globe subscribers 2,681 Smart subscribers	SCHOOLS	No	PB	3rd Quarter				SEF	18,282,000.00	18,282,000.00	0.00	Teaching Aid Internet Subscription for Elementary Teachers
50203070	1% ORAL ANTISEPTIC SOLUTION-broad spectrum germicidal gargle that rapidly kills harmful bacteria, viruses and fungi, brown color-mint flavor solution. Each ml contains 10mg of providone iodine and 95% alcohol; expiry should be at least 2 years from date of delivery	SCHOOLS	No	PB	2nd Quarter				SEF	11,616.00	11,616.00	0.00	DRUGS AND MEDICINES
50203990	10 in 1 manicure set	SCHOOLS	No	PB	Quarterly				SEF	36,400.00	36,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
10705030	10,000 Tablets for Elementary & Secondary Schools	SCHOOLS	No	PB	3rd Quarter				SEF	90,000,000.00	0.00	90,000,000.00	Tablets for Elementary and Secondary Schools
10705030	1000 Laptops for 160 Schools a. Display - size: minimum of 15.6 inches, Type: IPS, Resolution: 1920 x 1080 FHD Pixels b. Processor: Latest Gen. Intel Core i5 / Latest Gen. AMD Ryzen5 or higher c. Operating System (OS): Windows 10 Home 64 bit d. Memory: 8GB or above e. Camera/s: 1MP or minimum with built in microphone and speakers for video calls f. Battery: Minimum 36WH g. Warrant: 2 year warranty h. I/O Parts: 2 x USB 3.0 ports 1 x Type C 1 x DC in jack 1 x RJ 45 LAN port 1 x Combo Audio Jack i. Wi-Fi: 2.4 GHz & 5 GHz j. Charging Port/s: Universal/Standard Charger Port or Type C k. Inclusive of: ADAPTER: Standard AC/DC Adapter, cable or Type -C ADDITIONAL ITEMS: a. Laptop Bag b. With after sales warranty period of two (2) years and provision of a product and technical support services: 1. Hotline Support - Monday to Sunday, 9am-9pm 2. Online Help (email, online support) 3. Offline Support - Service Centers c. Globally established brand with service centers within Metro Manila	SCHOOLS	No	PB	3rd Quarter				SEF	40,000,000.00	0.00	40,000,000.00	LAPTOP FOR 160 SCHOOLS
50299990	3 age groups x 9 events x 1000 for 1st place	SCHOOLS	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	SPED FESTIVAL OF TALENTS
50299990	3 age groups x 9 events x 500 for 3rd place	SCHOOLS	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	SPED FESTIVAL OF TALENTS
50299990	3 age groups x 9 events x 700 x 700 for 2nd place	SCHOOLS	No	PB	2nd Quarter				GF	18,900.00	18,900.00	0.00	SPED FESTIVAL OF TALENTS

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50299070	3D Digital Science Laboratory Annual Subscription 1) Student License Description: Accurate 3D models in biology, chemistry, physics, zoology, botany, earth science, paleontology, anatomy and microbiology Science application's content covers Kindergarten and 12 years of basic education program. Contains interactive 3D visualizations: hundreds of detailed and dissectable 3D models to explore Science. Content creation and management Built-in encyclopedia Ability to simulate and conduct educational demonstrations for students. Categories: anatomy (38 models), astronomy (14 models), botany (22 models), Cell Biology (7 models), Chemistry (44 models), Earth Science (15 models), Geography (14 models), Mechanics (36 models), Microbiology (37 models), Paleontology (9 models), Physics (113 models), Zoology (35 models) Inclusive of training	SCHOOLS	No	PB	3rd Quarter				SEF	1,957,500.00	1,957,500.00	0.00	3D Digital Science Laboratory
50299070	3D Digital Science Laboratory Annual Subscription 2) School License Description: Accurate 3D models in biology, chemistry, physics, zoology, botany, earth science, paleontology, anatomy and microbiology Science application's content covers Kindergarten and 12 years of basic education program. Contains interactive 3D visualizations: hundreds of detailed and dissectable 3D models to explore Science. Content creation and management Built-in encyclopedia Ability to simulate and conduct educational demonstrations for students. Categories: anatomy (38 models), astronomy (14 models), botany (22 models), Cell Biology (7 models), Chemistry (44 models), Earth Science (15 models), Geography (14 models), Mechanics (36 models), Microbiology (37 models), Paleontology (9 models), Physics (113 models), Zoology (35 models) Inclusive of training	SCHOOLS	No	PB	3rd Quarter				SEF	39,995.00	39,995.00	0.00	3D Digital Science Laboratory
50203990	3M Peltor Optime 95 Over-thr-Head Folding Earmuffs Hearing Protection (White)	SCHOOLS	No	PB	4th Quarter				SEF	7,600.00	7,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	3-Ply Surgical Mask- 3ply disposable mask covering the nose down to the chin with nose plate (50 ps/box)	SCHOOLS	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Covid 19 Supplies and Materials
10799990	4 burner gas range w/oven	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	0.00	15,000.00	Mobile TVL Cookery Lab
10705140	4K Video Camera Camcorder 10x Optical Zoom ORDRO AC7 UHD 1080P 60 FPS with Microphone Wide Angle Lens Handheld Holder Lens Hood 2 Batteries 32G SD Card	SCHOOLS	No	PB	Quarterly				SEF	480,000.00	0.00	480,000.00	Recording Equipment for SHS Specialized Tracks
10705030	50 Laptops for Day Care Center	SCHOOLS	No	PB	3rd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	Tablets for Elementary and Secondary Schools
50299990	81 winning coaches Monitoring Allowance	SCHOOLS	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	SPED FESTIVAL OF TALENTS
50203990	AC to DC 12v 4a Power Adapter (heavy duty)	SCHOOLS	No	PB	4th Quarter				SEF	500.00	500.00	0.00	Lucrecia R. Kasilag Senior High School
10705990	AC/DC Power Generator with Gas engine 10HP	SCHOOLS	No	PB	3rd Quarter				SEF	80,000.00	0.00	80,000.00	Mobile TVL SMAW Lab
50203070	ACETYLCYSTEINE - 100 mg/sachet, 100 pcs/box (20 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
10705070	ACTIVE SPEAKER * Size: 15 inches * Built-in 300 watts + 100 watts / 15" woofer (3" V.C.) + 1" Comp. Driver with 1.7" V.C.	SCHOOLS	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	SOUND SYSTEM
10705990	AIR PURIFIER MACHINE-6IN 1 purifier-six stage filtration (Washable Elementary Pre-Filter, activated carbon filter, Photo catalyst filter, UV lamp and negative ions): coverage area: 30 square meters: Product Dimension: L -33cm x W-17cm x H- 51cm	SCHOOLS	No	PB	2nd Quarter				SEF	30,000.00	0.00	30,000.00	DRUGS AND MEDICINES
50203080	ALCOHOL - 70% Isoprophyl alcohol (in gallon)	SCHOOLS	No	PB	3rd Quarter				SEF	275,000.00	275,000.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203080	ALCOHOL - 70% Isoprophyl alcohol (in gallon)(Php 550.00/ Gallon)	SCHOOLS	No	PB	2nd Quarter				SEF	29,100.00	29,100.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50299990	Alcohol and face masks	SCHOOLS	No	PB	Monthly				GF	250.00	250.00	0.00	CONTINUOUS IMPROVEMENT PROGRAM

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50299990	Alcohol and face masks	SCHOOLS	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Continuous Improvement Program on Early Language, Literacy and Numeracy(ELLN) for K to 3 Teachers
10705030	All in one PC (i5/240 GB HDD/ 16GB Ram	SCHOOLS	No	PB	Quarterly				SEF	2,352,000.00	0.00	2,352,000.00	Recording Equipment for SHS Specialized Tracks
50299990	Allowance of Learning Support Aides	SCHOOLS	No	PB	Monthly				SEF	3,240,000.00	3,240,000.00	0.00	Community Learning Centers
50203990	Aluminum foil 12x300m roll	SCHOOLS	No	PB	Quarterly				SEF	18,200.00	18,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203070	AMLODIPINE - 5 mg (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	AMLODIPINE - 5 mg (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	DRUGS and MEDICINES EXPENSES
10705110	ANEROID SPHYGMOMANOMETER - lightweight, one piece cuff, stainless steel pressure, Gause Calibrate to 300 hg, flexible single linen PVC Tubing, Adjustable Velcro Pressure Cuffs, Handy Leather Pouch, Double Sided Sthethoscope, Complete Manual Inflation System	SCHOOLS	No	PB	2nd Quarter				SEF	498,600.00	0.00	498,600.00	Covid 19 Prevention and Mitigation in schools (PPE)
10799990	Anvil (HD steel made)	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	0.00	15,000.00	Mobile TVL SMAW Lab
10703050	Apolonio Samson ES Repair of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203080	APPLICATOR TIPS - micro applicator brush in a plastic canister 100's (Php 135.00/ canister)	SCHOOLS	No	PB	2nd Quarter				SEF	2,025.00	2,025.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Apron	SCHOOLS	No	PB	Quarterly				SEF	13,000.00	13,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
10705990	Arc Welding machine and accessories (350 amp inverter type)	SCHOOLS	No	PB	3rd Quarter				SEF	42,500.00	0.00	42,500.00	Mobile TVL SMAW Lab
50299990	Area Facilitator (1/ Component Area/Specialization)	SCHOOLS	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50203070	ASCORBIC ACID - 500 mg/tablet, 100 tablet/box (100 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	39,100.00	39,100.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	ASCORBIC ACID - 500 mg/tablet, 100 tablet/box (100 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	39,100.00	39,100.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	Athletic Meet (District) District Meet: Fees for Officiating Officials and Screening Committee 60 Referees x 6 District = 360 x 2 days = 720 x 500	SCHOOLS	No		3rd Quarter				SEF	396,000.00	396,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (District) District Meet: Fees for Officiating Officials and Screening Committee Participation Allowance; Athletes, Coaches, trainers, TMs	SCHOOLS	No		3rd Quarter				SEF	500,000.00	500,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (District) District Meet: Fees for Officiating Officials and Screening Committee Screening Committee: 10 Screeners x 6 District = 60 x 2 days = 120 x 200	SCHOOLS	No		3rd Quarter				SEF	24,000.00	24,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Contingency Fund	SCHOOLS	No		Not Applicable				SEF	100,000.00	100,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Division Screeners: 25 x 6 days = 150 x 500	SCHOOLS	No		4th Quarter				SEF	75,000.00	75,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Meal Allowance: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No		4th Quarter				SEF	1,500,000.00	1,500,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Meal Allowance: Division and District Screeners:25 x 6 days = 180 x 300	SCHOOLS	No		4th Quarter				SEF	45,000.00	45,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Meal Allowance: Food for Opening Program 300 x 350	SCHOOLS	No		4th Quarter				SEF	90,000.00	90,000.00	0.00	ATHLETIC MEET and PALARO

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50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Meal Allowance: Officiating Officials: 210 x 3 days = 630 x 300	SCHOOLS	No		4th Quarter				SEF	189,000.00	189,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Meal Allowance: Working Committees: 175 x 3 days = 525 x 200	SCHOOLS	No		4th Quarter				SEF	157,500.00	157,500.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Paragames Food for Participants	SCHOOLS	No	PB/A	4th Quarter				SEF	246,000.00	246,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Paragames Incentive for winners	SCHOOLS	No	PB/A	4th Quarter				SEF	75,000.00	75,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Paragames Opening and Closing Program Expenses	SCHOOLS	No	PB/A	4th Quarter				SEF	20,000.00	20,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Paragames Participation Allowance for Teachers	SCHOOLS	No	PB/A	4th Quarter				SEF	69,000.00	69,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Paragames Transportation Allowance	SCHOOLS	No	PB/A	4th Quarter				SEF	100,000.00	100,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Participation Allowance: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No		4th Quarter				SEF	764,900.00	764,900.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Participation Allowance: Officiating Officials: 210 x 3 days = 630 x 200	SCHOOLS	No		4th Quarter				SEF	126,000.00	126,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Participation Allowance: Working Committees: 175 x 3 days = 525 x 200	SCHOOLS	No		4th Quarter				SEF	105,000.00	105,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Professional Referees: 50 x 3 days = 150 x 600	SCHOOLS	No		4th Quarter				SEF	90,000.00	90,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Transportation Allowance: Athletes, Coaches, Chaperon, TMs: 380 x 3 days x 100 x 6	SCHOOLS	No		4th Quarter				SEF	684,000.00	684,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Transportation Allowance: Officiating Officials: 210 x 3 days = 630 x 200	SCHOOLS	No		4th Quarter				SEF	126,000.00	126,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Division) Fees for Professional Referees and Screening Committee Transportation Allowance: Working Committees: 175 x 3 days = 525 x 200	SCHOOLS	No		4th Quarter				SEF	105,000.00	105,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) Before the Palaro Food: Athletes, Coaches, Chaperon, TMs; 200 x 15 days = 3,000	SCHOOLS	No		4th Quarter				SEF	600,000.00	600,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) Before the Palaro Training: Athletes, Coaches, Chaperon, TMs; 200 x 15 days = 3,000	SCHOOLS	No		4th Quarter				SEF	300,000.00	300,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) Before the Palaro Transportation: Athletes, Coaches, Chaperon, TMs; 200 x 15 days = 3,000	SCHOOLS	No		4th Quarter				SEF	600,000.00	600,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Food Allowance: City and Schools Officials: 150 x 4 days = 600	SCHOOLS	No		4th Quarter				SEF	180,000.00	180,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Food Allowance: School Officials and TWG: 25 x 10 days = 250	SCHOOLS	No		4th Quarter				SEF	75,000.00	75,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Participation Allowance: City and Schools Officials: 150 x 4 days = 600	SCHOOLS	No		4th Quarter				SEF	120,000.00	120,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Participation Allowance: School Officials and TWG: 25 x 10 days = 250	SCHOOLS	No		4th Quarter				SEF	50,000.00	50,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Participation: Athletes, Coaches, Chaperon, TMs; 200 x 7 days = 1,400	SCHOOLS	No		4th Quarter				SEF	280,000.00	280,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Transportation Allowance from Quezon City to National Venue:	SCHOOLS	No		4th Quarter				SEF	300,000.00	300,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Transportation Allowance: City and Schools Officials: 150 x 4 days = 600	SCHOOLS	No		4th Quarter				SEF	120,000.00	120,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Palarong Pambansa) During the Palaro Transportation Allowance: School Officials and TWG: 25 x 10 days = 250	SCHOOLS	No		4th Quarter				SEF	50,000.00	50,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet (Unit) Meet: Fees for Officiating Officials and Screening Committee Athletic Meet (Unit)	SCHOOLS	No		3rd Quarter				SEF	396,000.00	396,000.00	0.00	ATHLETIC MEETS and PALARO

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50299990	Athletic Meet (Unit) Meet: Fees for Officiating Officials and Screening Committee Participation Allowance; Athletes, Coaches, Trainers, TMs	SCHOOLS	No		3rd Quarter				SEF	500,000.00	500,000.00	0.00	ATHLETIC MEETS and PALARO
50299990	Athletic Meet (Unit) Meet: Fees for Officiating Officials and Screening Committee Screening Committee: 10 Screeners x 6 Unit = 60 x 2 days = 120 x 200	SCHOOLS	No		3rd Quarter				SEF	24,000.00	24,000.00	0.00	ATHLETIC MEETS and PALARO
50299990	Athletic Meet : Regional Allowance during Palaro: Food Allowance (Solidarity Meeting)	SCHOOLS	No		4th Quarter				SEF	255,500.00	255,500.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance during Palaro: Food: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No		4th Quarter				SEF	300,000.00	300,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance during Palaro: Participation: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No		4th Quarter				SEF	300,000.00	300,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance during Palaro: Transportation: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No		4th Quarter				SEF	300,000.00	300,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Food: 200 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	200,000.00	200,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Paragames Food: 150 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	150,000.00	150,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Paragames Participation: 150 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	150,000.00	150,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Paragames Transfortation: 150 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	150,000.00	150,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Participation: 200 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	200,000.00	200,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Allowance for Support Staff and Officiating Official: Transportation: 200 x 5 days x 200	SCHOOLS	No		4th Quarter				SEF	200,000.00	200,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Communication Allowance Paragames	SCHOOLS	No		4th Quarter				SEF	10,000.00	10,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Communication Allowance Regular	SCHOOLS	No		4th Quarter				SEF	50,000.00	50,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Contingency Fund	SCHOOLS	No		4th Quarter				SEF	100,000.00	100,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Honoraria of Screening Committee: Food: 30 x 6 days = 180 x 300	SCHOOLS	No		4th Quarter				SEF	52,500.00	52,500.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Honoraria of Screening Committee: Participation: 30 x 6 days = 180 x 500	SCHOOLS	No		4th Quarter				SEF	90,000.00	90,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Honoraria of Screening Committee: Transportation: 30 x 6 days = 180 x 200	SCHOOLS	No		4th Quarter				SEF	36,000.00	36,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Hospitalization Fund	SCHOOLS	No		4th Quarter				SEF	150,000.00	150,000.00	0.00	ATHLETIC MEET and PALARO
50299990	Athletic Meet : Regional Medicine Fund	SCHOOLS	No		4th Quarter				SEF	50,000.00	50,000.00	0.00	ATHLETIC MEET and PALARO
10705070	Audio Amplifier (mic, headset, headphone, V9)	SCHOOLS	No	PB	3rd Quarter				SEF	25,000.00	0.00	25,000.00	Mobile TVL SMAW Lab
50206020	Awards/Rewards and Prizes	SCHOOLS	No	PB	3rd Quarter				SEF	500,000.00	500,000.00	0.00	Awards/Rewards and Prizes
50203070	AZITHROMYCIN - 500 mg/tablet, 100 tablet/box (10 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	35,360.00	35,360.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	AZITHROMYCIN - 500 mg/tablet, 100 tablet/box (10 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	35,360.00	35,360.00	0.00	DRUGS and MEDICINES EXPENSES
10704020	Bagbag Integrated HS Construction of eight (8) storey with basement including land development (Phase 1)	SCHOOLS	No	PB	3rd Quarter				SEF	32,518,623.29	0.00	32,518,623.29	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS

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10704020	Bagong Silangan ES - General repair of 3-sty 12 cl Liban Building	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704020	Bagong Silangan ES - General repair of 4-sty. 16cl SB Building	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703050	Bagong Silangan ES -Repair and upgrading of electrical conections	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10707010	Bain Marie-table w/4 compartments	SCHOOLS	No	PB	3rd Quarter				SEF	18,000.00	0.00	18,000.00	Mobile TVL Cookery Lab
50203010	Ballpen fine pt. black	SCHOOLS	No	PB	1st Quarter				SEF	570.40	570.40	0.00	Office Supplies and Materials of the Local School Board
50203010	Ballpen fine pt. blue	SCHOOLS	No	PB	1st Quarter				SEF	570.40	570.40	0.00	Office Supplies and Materials of the Local School Board
50203990	Ballpen Hammer	SCHOOLS	No	PB	Quarterly				SEF	3,500.00	3,500.00	0.00	Mobile TVL SMAW Lab
50202010	Ballpen HBW, blue ink, tube retractable type, 0.5mm Tip	SCHOOLS	No	PB	3rd Quarter				SEF	3,260.00	3,260.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203990	Band roll (15mm)	SCHOOLS	No	PB	3rd Quarter				SEF	19,000.00	19,000.00	0.00	Mobile TVL Dressmaking Lab
50299990	Basic Education Planning and Evaluation Contingency	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	BASIC EDUCATION PLANNING AND EVALUATION
50299990	Basic Education Planning and Evaluation Supplies	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	BASIC EDUCATION PLANNING AND EVALUATION
50299990	Basic Education Planning and Evaluation Token for Facilitators	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	BASIC EDUCATION PLANNING AND EVALUATION
50299990	Basic Education Planning and Evaluation Venue inclusive of: - Whole Day use of Function Room - AM Snack, Buffet Lunch and PM Snack - Flowing Coffee and Tea - One round of iced tea during lunch " - Complimentary use of audio-visual equipment (Sound System, Microphones, Project Screen, LCD Projector)" - Function Room Set-Up - Registration Table - Wireless internet access - Flipcharts and markers - Conference stationaries and pens	SCHOOLS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	BASIC EDUCATION PLANNING AND EVALUATION
50203990	Basin/pail	SCHOOLS	No	PB	3rd Quarter				SEF	8,000.00	8,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Batteries (AA)	SCHOOLS	No	PB	4th Quarter				SEF	948.00	948.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Batteries (AAA pack of 4s)	SCHOOLS	No	PB	4th Quarter				SEF	1,197.00	1,197.00	0.00	Lucrecia R. Kasilag Senior High School
50203010	Big Glue	SCHOOLS	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Various Office Supplies
50203010	Big Punch (Heavy Duty)	SCHOOLS	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Various Office Supplies
50203010	Big Scissors	SCHOOLS	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Various Office Supplies
50203010	Black Ballpen	SCHOOLS	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Various Office Supplies
50203990	Black latex thick gloves	SCHOOLS	No	PB	Quarterly				SEF	3,900.00	3,900.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Bleaching product	SCHOOLS	No	PB	Quarterly				SEF	9,100.00	9,100.00	0.00	Mobile TVL Hair and Beauty Care Lab

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10705990	Blower/hair dryer (heavy duty)	SCHOOLS	No	PB	3rd Quarter				SEF	55,200.00	0.00	55,200.00	Mobile TVL Hair and Beauty Care Lab
50299990	Board of Judges Honoraria	SCHOOLS	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
50203990	Bobbin case	SCHOOLS	No	PB	3rd Quarter				SEF	9,000.00	9,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Bobbin spool with storage	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Boning knife	SCHOOLS	No	PB	Quarterly				SEF	4,000.00	4,000.00	0.00	Mobile TVL Cookery Lab
50203990	Boots, industrial grade rubber, various sizes	SCHOOLS	No	PB	2nd Quarter				GF	6,480.00	6,480.00	0.00	Various Other Supplies
50203010	Boxes of fastener	SCHOOLS	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Various Office Supplies
50203010	Boxes of Paper Clips	SCHOOLS	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Various Office Supplies
50299990	Boy & Girl Scouts Membership Fee	SCHOOLS	No	PC	3rd Quarter				GF	250,000.00	250,000.00	0.00	SCOUTING MEMBERSHIP FEES
50206020	Bronze Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26"	SCHOOLS	No	PB	1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	MEDALS
50203990	Broom (tambo)	SCHOOLS	No	PB	3rd Quarter				SEF	120.00	120.00	0.00	Mobile TVL Cookery Lab
50203990	Broom (Tambo), tiger grass	SCHOOLS	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Various Other Supplies
50203990	Broom (Tingting)	SCHOOLS	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Various Other Supplies
50203990	Brush and pumice 4 in -1 foot file brush pedicure callose remover	SCHOOLS	No	PB	Quarterly				SEF	7,800.00	7,800.00	0.00	Mobile TVL Hair and Beauty Care Lab
10705990	Bubble Machine AC 100-240V 55W 13 LED Rotatable Stage Lamp Gobo Pattern Light Lighting Fixture Supported DMX215/Sound Activated/Auto running/master	SCHOOLS	No	PB	4th Quarter				SEF	88,000.00	0.00	88,000.00	Lucrecia R. Kasilag Senior High School
10705990	Button holer	SCHOOLS	No	PB	3rd Quarter				SEF	800,000.00	0.00	800,000.00	Mobile TVL Dressmaking Lab
50203990	Button holer attachment	SCHOOLS	No	PB	3rd Quarter				SEF	23,000.00	23,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Buttons (assorted)/set	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	Mobile TVL Dressmaking Lab
50299990	Cabinet with Bookshelves	SCHOOLS	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	ALTERNATIVE LEARNING SYSTEM (ALS) EXPANSION PROGRAM
50203990	Calculator	SCHOOLS	No	PB	3rd Quarter				SEF	16,000.00	16,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Can opener	SCHOOLS	No	PB	Quarterly				SEF	675.00	675.00	0.00	Mobile TVL Cookery Lab
50203990	carbon steel pipe, schedule 40 dia. 150 x 3m	SCHOOLS	No	PB	Quarterly				SEF	75,000.00	75,000.00	0.00	Mobile TVL SMAW Lab
50299020	Care Skills Workbook(8.5x11,150pp, cover-folcote 12, inside bookpaper 60, colored cover/inside, offset printing, perfect binding	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	675,000.00	675,000.00	0.00	SPED Workbooks
50203990	Casserole, small	SCHOOLS	No	PB	3rd Quarter				SEF	2,094.00	2,094.00	0.00	Mobile TVL Cookery Lab
50203990	Casters	SCHOOLS	No	PB	4th Quarter				SEF	5,696.00	5,696.00	0.00	Lucrecia R. Kasilag Senior High School

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50203070	CEFALEXIN - 500 mg/ capsule, 100 capsule/box (40 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	13,440.00	13,440.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	CEFALEXIN - 500 mg/ capsule, 100 capsule/box (40 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	14,112.00	14,112.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	Center Develoment	SCHOOLS	No	PB	Monthly				SEF	1,500,000.00	1,500,000.00	0.00	Community Learning Centers
50202010	CERTIFICATES Certificate Holder Size: 8 ½ x 11”; good quality	SCHOOLS	No	PB	3rd Quarter				SEF	300.00	300.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50202010	CERTIFICATES Epson 003 Ink Bottle,65 ml (Black, Cyan, Magenta, Yellow)	SCHOOLS	No	PB	3rd Quarter				SEF	2,200.00	2,200.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50202010	CERTIFICATES Parchment Paper, 8.5 x 11, 180gsm, 10 sheets/pack	SCHOOLS	No	PB	3rd Quarter				SEF	1,933.75	1,933.75	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50299990	Certificates with Frames 500 x 3 pax	SCHOOLS	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Achievers Awards Day
50203070	CETIRIZINE - 10 mg/tablet, 100 tablet/box (60 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	12,000.00	12,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	CETIRIZINE - 10 mg/tablet, 100 tablet/box (60 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	6,200.00	6,200.00	0.00	DRUGS and MEDICINES EXPENSES
50203990	Chef's knife	SCHOOLS	No	PB	Quarterly				SEF	1,630.00	1,630.00	0.00	Mobile TVL Cookery
50299990	CHILD-FRIENDLY SCHOOL AWARD OBJECTIVES: - Provide guidance in the conduct of Child-Friendly services and programs. - Ensure commitment in the school performance and implementation. - Help identify and strengthen opportunities worth emulating in the child rights school governance. Project Duration: - 20 days - 5 days Pre-planning and Gen. Orientation - 7 days Proposed Online Validation - 6 days Proposed Field Validation - 1 day Proposed Finalization of results - 1 day Proposed Awarding Ceremony	SCHOOLS	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	CHILD-FRIENDLY SCHOOL AWARDS
50203990	Chipping Hammer	SCHOOLS	No	PB	Quarterly				SEF	6,000.00	6,000.00	0.00	Mobile TVL SMAW Lab
50203070	CHLORPHENIRAMINE - 4 mg/tablet, 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	10,000.00	10,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	CINNARIZINE - 25 mg/tablet, 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	5,500.00	5,500.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203990	Cleanser, 350gms.	SCHOOLS	No	PB	2nd Quarter				GF	8,840.00	8,840.00	0.00	Various Other Supplies
50203990	Clear glass lens	SCHOOLS	No	PB	Quarterly				SEF	5,000.10	5,000.10	0.00	Mobile TVL SMAW Lab
50203990	Clear spray bottles set of 3 50ml	SCHOOLS	No	PB	Quarterly				SEF	6,500.00	6,500.00	0.00	Mobile TVL Hair and Beauty Care Lab
10707010	Clerical Chair with Armrest Color: Blue or Black "Fully upholstered Back seat with high quality plastic base" Dimension: L-630mm/W-530mm/H-970mm/ with gas lift adjustable back	SCHOOLS	No	PB	2nd Quarter				GF	142,000.00	0.00	142,000.00	Furniture and Fixture

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10707010	Clerical Table Melanine Top Scratch Proof Length: 1,200 mm Width: 720 mm Height: 760 mm Integrated Cable Management Mdh Material Color: Gray	SCHOOLS	No	PB	2nd Quarter				GF	175,000.00	0.00	175,000.00	Furniture and Fixture
50203990	Cling wrap 12x300m roll	SCHOOLS	No	PB	Quarterly				SEF	2,600.00	2,600.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Cling wrap, 12x300m roll	SCHOOLS	No	PB	Quarterly				SEF	5,200.00	5,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Clips 12pcs/set	SCHOOLS	No	PB	Quarterly				SEF	3,900.00	3,900.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203070	CLONIDINE - 75 mg/tablet, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	26,400.00	26,400.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203990	Clothes line (5m)	SCHOOLS	No	PB	3rd Quarter				SEF	3,300.00	3,300.00	0.00	Mobile TVL Dressmaking Lab
50203070	COAMOXICLAV - 625 mg/tablet, 100 tablet/box (35 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	30,485.00	30,485.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203990	Cob Web Remover, 3 1/2 " handle	SCHOOLS	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Various Other Supplies
50203990	Colander, medium	SCHOOLS	No	PB	3rd Quarter				SEF	800.00	800.00	0.00	Mobile TVL Cookery Lab
50203990	Color product form 500ml	SCHOOLS	No	PB	Quarterly				SEF	7,800.00	7,800.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Combs set	SCHOOLS	No	PB	Quarterly				SEF	3,900.00	3,900.00	0.00	Mobile TVL Hair and Beauty Care Lab
50207020	Communication Allowance for Members of the Research Team	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	28,800.00	28,800.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)
50202010	Communication allowance for participant Zoom or Google Meet Account Subscription of use of the Academy	SCHOOLS	No	PB	Quarterly				SEF	312,000.00	312,000.00	0.00	MT/HT and Principals Academy
50207020	Communication/Data Allowances for Schools Division Research Committee (SDRC) and Technical Working Committee (TWG) for the Development of the Research Journal	SCHOOLS	No	PB	1st tot 3rd Quarter				SEF	200,000.00	200,000.00	0.00	Reproduction of the 1st SDO-QC Research Journal
50207020	Communication/Data Allowances for the Research Peer Reviewers for the Development of the Research Journal	SCHOOLS	No	PB	Semi Annual				SEF	150,000.00	150,000.00	0.00	Reproduction of the 1st SDO-QC Research Journal
50203080	COMPOSITE LIGHT CURE-Universal light cure nano hybrid composite for anterior and posterior restorations, package content: 4 syringes of 3g shades A2,A3,A3.5,B2, (1) 6g single bond 1 syringe etchant 3ml, 25 pcs. Microbrushes, 25 applicator tips. Expiry date at least 2 years from date of deliver	SCHOOLS	No	PB	2nd Quarter				SEF	80,670.00	80,670.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50299990	Comprehensive Community Mapping - Monitoring Fee	SCHOOLS	No	PB	2nd Quarter				GF	94,000.00	94,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Comprehensive Community Mapping - Professional Fee/Allowance for Enumerator	SCHOOLS	No	PB	2nd Quarter				GF	1,400,000.00	1,400,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Computer Set	SCHOOLS	No	PB	2nd Quarter				GF	210,000.00	0.00	210,000.00	ALTERNATIVE LEARNING SYSTEM (ALS) EXPANSION PROGRAM
10901020	Computer software for laptops of Teachers	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	Computer Software for laptops of Teachers
50299990	Computer table	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	0.00	18,000.00	ALTERNATIVE LEARNING SYSTEM (ALS) EXPANSION PROGRAM
50203990	Conditioner 1gal	SCHOOLS	No	PB	Quarterly				SEF	10,400.00	10,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Melchora Aquino SHS	SCHOOLS	No	PB	3rd Quarter				SEF	704,974.07	0.00	704,974.07	THIRD (3RD) BATCH WASH FACILITIES

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10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Bagumbayan ES	SCHOOLS	No	PB	3rd Quarter				SEF	1,433,979.88	0.00	1,433,979.88	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Manuel Roxas HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,566,838.07	0.00	1,566,838.07	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Masambong HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,430,662.67	0.00	1,430,662.67	THIRD (3RD) BATCH WASH FACILITIES
10704990	Construction of Handwashing Facility at San Antonio ES	SCHOOLS	No	PB	3rd Quarter				SEF	1,525,939.61	0.00	1,525,939.61	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Room at Batino SPED Center ES	SCHOOLS	No	PB	3rd Quarter				SEF	1,498,958.11	0.00	1,498,958.11	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Bagong Silangan ES	SCHOOLS	No	PB	3rd Quarter				SEF	3,471,667.31	0.00	3,471,667.31	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Balingasa HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,527,193.17	0.00	1,527,193.17	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Commonwealth HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,553,429.86	0.00	1,553,429.86	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at Justice Cecilia Munoz Palma HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,454,032.48	0.00	1,454,032.48	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Comfort Rooms at QC Science SHS	SCHOOLS	No	PB	3rd Quarter				SEF	2,447,399.33	0.00	2,447,399.33	THIRD (3RD) BATCH WASH FACILITIES
10704020	Construction of Handwashing Facility and Rehabilitation of Kalantiyaw ES	SCHOOLS	No	PB	3rd Quarter				SEF	1,587,949.90	0.00	1,587,949.90	THIRD (3RD) BATCH WASH FACILITIES
10704990	Construction of Handwashing Facility at Judge Juan Luna HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,525,939.61	0.00	1,525,939.61	THIRD (3RD) BATCH WASH FACILITIES
50299990	Contingency Fund	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Achievers Awards Day
50299990	Contingency plan/emergency fund	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50203010	Correction tape, film based type	SCHOOLS	No	PB	1st Quarter				SEF	140.48	140.48	0.00	Office Supplies and Materials of the Local School Board
50203080	COTTON - 400 g/roll, absorbent, locally manufactured (Php 210.00/ roll)	SCHOOLS	No	PB	2nd Quarter				SEF	10,500.00	10,500.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	COTTON- Absorbent 400 gm/ roll	SCHOOLS	No	PB	3rd Quarter				SEF	32,000.00	32,000.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203990	Cotton balls 500/pack	SCHOOLS	No	PB	Quarterly				SEF	26,000.00	26,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	COTTON -Absorbent 400 gm/ roll	SCHOOLS	No	PB	2nd Quarter				GF	38,681.61	38,681.61	0.00	Covid 19 Supplies and Materials
50203080	COVER - ALL PPE - 2 pc. "Bunny" type (hooded long sleeves jacket and pants), microfiber material, garterized wrist and ankle, assorted colores. Sizes: S,M,L (Php 600.00 /pc)	SCHOOLS	No	PB	2nd Quarter				SEF	120,000.00	120,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	COVER-ALL PPE - 2 pc. Bunny type (hooded long sleeves jacket and pants), microfiber material, garterized wrist and ankle, assorted colores. Sizes: S,M,L (Php 600.00 /pc)	SCHOOLS	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Covid 19 Supplies and Materials
50299990	Creation of Standard Guidance Forms for Monitorig, administration and assessment tools	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Guidance Counseling Program
10705990	Curling iron	SCHOOLS	No	PB	3rd Quarter				SEF	48,750.00	0.00	48,750.00	Mobile TVL Hair and Beauty Care Lab

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50203990	Cut off disc 6mm x 15mm x 100mm	SCHOOLS	No	PB	Quarterly				SEF	24,999.90	24,999.90	0.00	Mobile TVL SMAW Lab
50203990	Cuticle remover 1 liter	SCHOOLS	No	PB	Quarterly				SEF	6,500.00	6,500.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Cutting board	SCHOOLS	No	PB	3rd Quarter				SEF	675.00	675.00	0.00	Mobile TVL Cookery Lab
50203990	Cutting hair waterproof gown cape	SCHOOLS	No	PB	Quarterly				SEF	13,000.00	13,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Cutting shears	SCHOOLS	No	PB	3rd Quarter				SEF	22,000.00	22,000.00	0.00	Mobile TVL Dressmaking Lab
10707010	Cutting table (8x4x3)	SCHOOLS	No	PB	3rd Quarter				SEF	97,500.00	0.00	97,500.00	Mobile TVL Dressmaking Lab
10704020	Damong Maliit ES Revision of trusses and roof framing	SCHOOLS	No	PB	3rd Quarter				SEF	3,415,761.56	0.00	3,415,761.56	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50207020	Data Secure Portable Drive (2TB)	SCHOOLS	No	PB	3rd Quarter				SEF	30,000.00	30,000.00	0.00	Reproduction of the 1st SDO-QC Research Journal
50205030	Data Subscription Custom Prepaid Mobile Plan for 94,928 learners (January 29 to March 29, 2022)	SCHOOLS	No	PB	1st Quarter				SEF	14,144,272.00	28,288,544.00	0.00	Data Subscription
50205030	Data Subscription for Learners (Php150 x 6months)	SCHOOLS	No	PB	3rd Quarter				SEF	14,069,700.00	14,069,700.00	0.00	Data Subscription
50205030	Data Subscription Line 1: Procurement of data Subscription (10GB Data Allocation: 8GB Open Access Data and 2 GB for Google Suite) (March 30-September 30, 2022)*Service Provider will create 1 account with 6 multiple user accounts Inclusions: * 10GB Data allocation inclusive of 8GB open access Data and 2GB for Google Suite * Validity for thirty (30) days * Data stacking/roll-over Unused data rolled over to the next month if renewed before expiry. * The following sites are blacklisted to ensure that data is utilized for studying and school related activities: 1.) Tiktok 2.) Iflix 3.) Netflix 4.) Hulu 5.) iWantTV 6.) HOOQ 7.) Amazon Prime Video , 8.) HBO Go, 9.) Tribe 10.) Cinetropa 11.) VIU 12.) Disney Life 13.) Fox+ 14.) Cartoon Network 15.) Crunchyroll 16.) Twitch 17.) NBA 18.) Pornhub 19.) Xvideos * After sales 1.) Dedicated relationship manager to handle all sales and after sales concerns. 2.) E-mail support 3.) Hotline support 4.) Offline support (service centers within Metro Manila) 5.) SIM Replacement (5% buffer SIM cards) 6.) Monthly utilization report	SCHOOLS	No	PB	1st Quarter				SEF	56,577,088.00	56,577,088.00	0.00	Data Subscription
50205030	Data Subscription Line 2: Procurement of Data Subscription (10GB Data Allocation: 2GB Access Cap to Youtube and Facebook) for Year 2022(January to December 2022) Inclusions: * 10GB Data allocation inclusive of 2GB access Cap to Youtube and Facebook Validity for thirty (30) days * Data Stacking if new data is seeded prior to the expiration date. Longer validity will be followed. * The following sites are blacklisted to ensure that data is utilized for studying and school related activities: * Tiktok, Iflix, Twitch, Hulu, iWantTV, HOOQ, Amazon Prime Video, Tribe, Cinetropa, NBA, HBO Go, Disney Life, VIU, Cartoon Network, Crunchyroll, Fox+, Netflix, online gambling websites and adult websites/content. *5GB of unrestricted WiFi access every month, available for use in at least 2000 access points within Quezon City offering public WiFi services * Automated monthly seeding through a web-based loading platform Delivery and Support Capability * The Service Provider must have a dedicated team of both in-house and outsourced personnel responsible for the deployment and support of a public network.	SCHOOLS	No	PB	1st Quarter				SEF	131,258,700.00	131,258,700.00	0.00	Data Subscription

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50205030	Data Subscription(Php149 x 4months) *Service Provider will create 1 account with 6 multiple user accounts Inclusions: * 10GB Data allocation inclusive of 8GB open access Data and 2GB for Google Suite * Validity for thirty (30) days * Data stacking/roll-over Unused data rolled over to the next month if renewed before expiry. * The following sites are blacklisted to ensure that data is utilized for studying and school related activities: 1.) Tiktok 2.) Iflix 3.) Netflix 4.) Hulu 5.) iWantTV 6.) HOOQ 7.) Amazon Prime Video , 8.) HBO Go, 9.) Tribe 10.) Cinetropa 11.) VIU 12.) Disney Life 13.) Fox+ 14.) Cartoon Network 15.) Crunchyroll 16.) Twitch 17.) NBA 18.) Pornhub 19.) Xvideos * After sales 1.) Dedicated relationship manager to handle all sales and after sales concerns. 2.) E-mail support 3.) Hotline support 4.) Offline support (service centers within Metro Manila) 5.) SIM Replacement (5% buffer SIM cards) 6.) Monthly utilization report	SCHOOLS	No	PB	1st Quarter				SEF	56,577,088.00	56,577,088.00	0.00	Data Subscription
50205030	Data Subscription(Php150 x 4 months) Inclusions: * 10GB Data allocation inclusive of 2GB access Cap to Youtube and Facebook Validity for thirty (30) days * Data Stacking if new data is seeded prior to the expiration date. Longer validity will be followed. * The following sites are blacklisted to ensure that data is utilized for studying and school related activities: *Tiktok , Iflix, Twitch, Hulu, iWantTV, HOOQ, Amazon Prime Video, Tribe , Cinetropa, NBA,HBO Go, Disney Life, VIU,Cartoon Network, Crunchyroll, Fox+, Netflix, online gambling websites and adult websites/content . *5GB of unrestricted WiFi access every month, available for use in at least 2000 access points within Quezon City offering public WiFi services * Automated monthly seeding through a web-based loading platform Delivery and Support Capability * The Service Provider must have a dedicated team of both in-house and outsourced personnel responsible for the deployment and support of a public Network. * The Service Provider must have a fully operational network management command center for public services operating for at least two years. The network management command center must have the following capabilities - A 24 x 7 Network Operations Center (NOC) dedicated to management and monitoring. - Proactive Management, monitoring and maintenance by experienced network technical operations personnel - Operates on a 24 x 7 basis for fault detection and event monitoring , generating immediate alerts and responses for service outages and breaches associated with critical internet access points - Follows industry best practices to ensure high level of network access and service availability - Provide access to highly trained technical experts , who provide analysis-assisted logging, configuration, set-up , alerts, and 24 x 7 management of the access network PROJECT DURATION Data Connectivity Subscription shall be for 145,843 learners x Php 150.00 x 4 months	SCHOOLS	No	PB	1st Quarter				SEF	87,505,800.00	87,505,800.00	0.00	Data Subscription
10705070	Datavideo TP-500 Teleprompter	SCHOOLS	No	PB	Quarterly				SEF	408,000.00	0.00	408,000.00	Recording Equipment for SHS Specialized Tracks
50203070	DENTAL ANESTHESIA - Lidocaine Hydrochloride + Epinephrine; 20 mg/ml (2%) for local infiltration in polypropylene cartridges, 1:8ml; expiry date should be at least 24 months from delivery date	SCHOOLS	No	PB	2nd Quarter				SEF	43,000.00	43,000.00	0.00	DRUGS AND MEDICINES
50203080	DENTAL BURS INVERTED CONE - diamond burs; 106-125um, ISO 012, place in hard plastic case/holder (Php 200/per)	SCHOOLS	No	PB	2nd Quarter				SEF	20,000.00	20,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	DENTAL BURS ROUND - diamond burs; 106-125um, ISO 001/012 round, place in hard plastic case/holder (Php 200/per)	SCHOOLS	No	PB	2nd Quarter				SEF	20,000.00	20,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	DENTAL BURS TAPERED - diamond burs; 106-125um, ISO 160/012, place in hard plastic case/holder (Php 200/pc)	SCHOOLS	No	PB	2nd Quarter				SEF	20,000.00	20,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES

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10705110	DENTAL CHAIR AND UNIT - with built-in aerosol suction machine (Hi-Vac) -Operating Light-LED Light -Side tray -Automatic cup filler and spittoon flush -Saliva Ejector assemble at assistant side -Blow chip type foot control -Chair with automatic return -Adjustable arm rest -Rotatable Cuspidor -Double Articulating Headrest -Seamless upholstery -Bracket Table -Ceramic Bowl -2 or 4 holes handpiece adaptor -8 Function Footswitch -3 position program -Built-in ultrasonic scaler -Built-in LED lightcure -1 high speed handpiece (genuine) NSK Japan Model PA-SB2 Description: Wrench type standard heas, 2 holes max speed 450,000rpm -Low speed handpiece with straight and contra-angle -Three way syringe -Peripical x-ray viewer -Doctor's stool -Silent type aircompressor, oil less (1 HP) with 2 year warranty -Lifetime free service *FREE INSTALLATION -Ultrasonic Scaler with LED light and 5 working tips	SCHOOLS	No	PB	2nd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	DENTAL EQUIPMENTS
10705110	Dental Chair and unit -8 movements: 4 individual, programmable -operating light must have 2 ergonomic handles -for dentist and assistant that produce white cold light that prevents deviations in the identification of resin colors -ight intensity raging from 22,000 +/- 15% to 8,000 LUX, it turns on and off according to the movements of the chair -foot control inter operates only one control the movements of the chair, operating light activation of instruments and activation of the water bowl in the joystick model -separated from the base of the chair, it allows the professionals to position it with freedom of movement keeping multi functional ergonomic posture -accessories consist of: -High Speed Handpiece (Geniune) - Description: Wrench type standard head, 2 holes - Max speed: 450,000 rpm - Single Spray - Low Speed Handpiece (Geniune) - Description: No, Optic, external water spray with contra angle handpiece, with straight handpiece with 3 accessories, lubricant oil, spraynoozle for NAC-E and wrench -Parts and accessories are available with in 6 weeks for repair and maintenance - Lifetime free service, with 1 year warranty (Dental Chair and Unit)	SCHOOLS	No	PB	1st Quarter				GF	600,000.00	0.00	600,000.00	DENTAL CHAIR AND UNIT
50203080	DENTAL NEEDLE - disposable, gauge 27 x 13/16, long sterile (box of 100's) (Php 607.50/ box)	SCHOOLS	No	PB	2nd Quarter				SEF	6,075.00	6,075.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	DENTAL NEEDLE - disposable, gauge 27 x 13/16, short sterile (box of 100's) (Php 607.50/ box)	SCHOOLS	No	PB	2nd Quarter				SEF	6,075.00	6,075.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Deodorant Cake, 100 grams	SCHOOLS	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Various Other Supplies
50203070	DICLOFENAC - 50 mg/tablet, 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	3,800.00	3,800.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
10703050	Diosdado P. Macapagal ES Rehabilitation of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	3,236,516.00	0.00	3,236,516.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Diploma Holder 8.5 inches x 12 inches, Folded type (Landscape) Imported canvass material for cover Imported plywood support Color: Red/Blue Additional padding design on front and back cover Ribbon on all 8 corners Acetate on inside both cover 5 color print on front cover 5 color print on the back cover with name of schools Front logo printed with:DepEd Logo Size: 4 inches x 4 inches Back logo printed with: Quezon City Logo Size: 4 inches x 4 inches Oneside with Mayor's message inserted Mayor's congratulatory message with borderline, material C2# 120, Logo stamping, Full color, Size: A4 To be delivered at different senior high schools	SCHOOLS	No	PB	1st Quarter				GF	12,750,000.00	12,750,000.00	0.00	DIPLOMA HOLDER
50203080	DISINFECTANT SOLUTION - surface disinfectant solution that kills disease causing bacteria, viruses and fungi; 99% antibac lemon scent (Php115.00/ gallon)	SCHOOLS	No	PB	2nd Quarter				SEF	46,000.00	46,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Disinfectant Solution-Hypochlorous Acid 3.785 liters/gallon, NonChlorine Base- Anti Bacterial and Anti-Virus- Human Safe (Non-Toxic & Organic) D.O.S.T. Tested	SCHOOLS	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Covid 19 Supplies and Materials
50203990	Disinfectant, bleaching solution 1 liter	SCHOOLS	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Various Other Supplies
50203080	DISINFECTANT-Can kill 99.9% of common viruses corona virus, bacteria and fungi, Anti-bacterial properties per gallon	SCHOOLS	No	PB	3rd Quarter				SEF	741,000.00	741,000.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)

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10707010	Display cabinet	SCHOOLS	No	PB	3rd Quarter				SEF	70,000.00	0.00	70,000.00	Mobile TVL Dressmaking Lab
50203080	DISPOSABLE APRON - made of soft plastic material. Color: white, Size: fits all, 100's/pack (Php 1,000.00/pack)	SCHOOLS	No	PB	2nd Quarter				SEF	40,000.00	40,000.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Disposable black gloves 10pcs/box	SCHOOLS	No	PB	Quarterly				SEF	7,800.00	7,800.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203080	DISPOSABLE GLOVES - Size: large, powdered latex, non-sterile, 100's/box (Php 350.00/ box)	SCHOOLS	No	PB	2nd Quarter				SEF	8,750.00	8,750.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	DISPOSABLE GLOVES - Size: medium, powdered latex, non-sterile, 100's/box (Php 350.00/ box)	SCHOOLS	No	PB	2nd Quarter				SEF	8,750.00	8,750.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	DISPOSABLE GLOVES - Size: small, powdered latex, non-sterile, 100's/box (Php 350.00/ box)	SCHOOLS	No	PB	2nd Quarter				SEF	8,750.00	8,750.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50299990	District Coordinators	SCHOOLS	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	SPED FESTIVAL OF TALENTS
50299990	Division Level: Food for the Division Officials, School Principals, Teacher Monitors, Asatidz and guests - Php 350/ pax	SCHOOLS	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Division Level: Food for the student participants - P 250/ student	SCHOOLS	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Division Level: Medals and Certificates	SCHOOLS	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Division Level: Tarpaulin	SCHOOLS	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Division Level: Token for Judges - Php 1,000/ judge	SCHOOLS	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Division Level: T-shirt for the participants - Php 326.92	SCHOOLS	No	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	DIVISION SPED PARAGAMES Contingent fund for emergency	SCHOOLS	No	PB	3rd Quarter				SEF	30,000.00	30,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Event manager trainers fee	SCHOOLS	No	PB	3rd Quarter				SEF	36,000.00	36,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Food allowance (screening and paper evaluation) Php 350.00 x 5days	SCHOOLS	No	PB	3rd Quarter				SEF	35,000.00	35,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Food allowance for the participants(athletes, coaches, officials) Php 350 x 2 days	SCHOOLS	No	PB	3rd Quarter				SEF	210,000.00	210,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Incentives for the winners/athletes & coaches	SCHOOLS	No	PB	3rd Quarter				SEF	35,000.00	35,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Misc. expenses (venue rental, sand, stage decoration)	SCHOOLS	No	PB	3rd Quarter				SEF	35,000.00	35,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Officials	SCHOOLS	No	PB	3rd Quarter				SEF	30,000.00	30,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES Transportation /Participation allowance	SCHOOLS	No	PB	3rd Quarter				SEF	60,000.00	60,000.00	0.00	DIVISION SPED PARAGAMES
50299990	DIVISION SPED PARAGAMES TWG	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	DIVISION SPED PARAGAMES

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10705030	Document Scanner KV-S1037X Network Connectivity Scanning Face: Duplex / Automatic two side scanning Scanning Method/Technology: CIS/LED (300 dpi/600dp) Black Background Scanning Speed: 30ppm / 60ipm @ 200/300 in colored and black & white Image Compression: MH, MMR,JPEG2000 ADF Document Size: 8.5 in - unlimited Feed Tray Capacity: 50 sheets Interface: USB 3.1 Gen 1 (Backwardcompatible) LAN (10Base-T/100Base-TX/1000Base-T), Wireless LAN (IEEE802.1 1n/g/b) Weight: 2.7 kg (5.9 lb.) Other Functions: Length Control, Patchcode Detection, (Type 2, 3,T) Control Sheet Detection, Long Paper, Double Feed Skip Image Control: Auto Preview, Auto rescan, Automatic Brightness Adjustment< Multi-color Dropout< Dynamic Threshbold, White Level From Paper, Image Emphasis, Gamma, Automati Separation, Noise Reduction . Wireless LAN: Communication Standard / IEEE802,1 1n/g/b External Dimensions (W X D X H) : 303 mm x 177 mm x 137 mm (12.0 in. x 7.0 in. x.4 in.) Warranty: Three (3) years on parts and labor	SCHOOLS	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	SCANNER
50203070	DOMPERIDONE - 10 mg/tablet, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	4,590.00	4,590.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203990	Double boiler, medium	SCHOOLS	No	PB	3rd Quarter				SEF	1,164.00	1,164.00	0.00	Mobile TVL Cookery Lab
50203990	Double sided sand paper foot file	SCHOOLS	No	PB	Quarterly				SEF	5,850.00	5,850.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203070	DOXYCYCLINE - 100 mg/capsule, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	3,240.00	3,240.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
10704990	Dr. Josefa Jara Martinez HS Construction of school gate	SCHOOLS	No	PB	3rd Quarter				SEF	6,300,000.00	0.00	6,300,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704990	Dr. Josefa Jara Martinez HS Repair of covered court	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704020	Dr. Josefa Jara Martinez HS Repair of various buildings	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Dressmaker's tracing paper (6 sheetes)	SCHOOLS	No	PB	3rd Quarter				SEF	34,000.00	34,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Drip pan	SCHOOLS	No	PB	Quarterly				SEF	3,120.00	3,120.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	DRUM FOR FUJI DOCUCENTRE COPIER MACHINE	SCHOOLS	No	PB	1st Quarter				SEF	1,000.00	2,128,000.00	0.00	PHOTOCOPIER DRUM AND TONER
10705070	Dual Channel 31-Band Equalizer * Switchable boost/cut ranges of ±6 or ± 15 dB * Electronically balance/unbalanced inputs * Servo balanced/unbalanced outputs * RF filtered inputs and outputs * XLR, Barrier Strip, and 1/4" TRS connectors * -12dB/+12dB input gain range * 18dB/octave 40 Hz Bessel low-cut filter * Chassis/signal ground lift capability * Internal Power supply transformer ""* Power-off hardwire relay bypass with 2-second power-up delay "	SCHOOLS	No	PB	1st Quarter				GF	28,000.00	0.00	28,000.00	SOUND SYSTEM
10705070	Dual USB and MP3 Player * Dual USB Inputs * MP3 and CD * Support Scratching Large * CD/MP3 support * LED Display * Dual USB drive support * Access and simultaneously play from either USB drive to either player CD/MP3CD support * ID3 Tag and folder support * Master Tempo 4,8.16, 100% Pitch Control * Scratching * Seamless loop	SCHOOLS	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	SOUND SYSTEM
50203990	Dust Mask, washable	SCHOOLS	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Various Other Supplies
50203990	Dust pan	SCHOOLS	No	PB	3rd Quarter				SEF	360.00	360.00	0.00	Mobile TVL Cookery Lab
50203990	Dust pan plastic with handle, non rigid with detachable handle	SCHOOLS	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Various Other Supplies
50203990	Duster, Feather type	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Various Other Supplies
50203990	Dyeing kit, dye brush, comb, mixing bowl set	SCHOOLS	No	PB	Quarterly				SEF	5,200.00	5,200.00	0.00	Mobile TVL Hair and Beauty Care Lab

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50203990	Ear caps (pair)	SCHOOLS	No	PB	Quarterly				SEF	1,365.00	1,365.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	EBL LN-6907 Rechargeable Battery ChargerAA 2800mAh Rechargeable battery-(Lee Photo) Smart LCD Charger SET	SCHOOLS	No	PB	4th Quarter				SEF	3,000.00	3,000.00	0.00	Lucrecia R. Kasilag Senior High School
50202010	ECCD Learning Package- Online Training for Child Development Workers (CDW) Monitoring and Evaluation Cost	SCHOOLS	No	PB	3rd Quarter				SEF	135,000.00	135,000.00	0.00	Administrative Support:ECCD Learning Package - Online Training for Child Development Workers (SSDD)
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM Ingredient and material procurement for the Bread and Pastry, Cookery, and Food and Beverage classes including but not limited to flour, eggs, butter, yeast, baking powder, baking soda, milk, vegetables, beef, chicken, pork, etc.	SCHOOLS	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM Meetings: Planniing, Orientation, Recruitment, Culminating Ceremony	SCHOOLS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM Printing of Life Skills Modules	SCHOOLS	No	PB	2nd Quarter				GF	514,000.00	514,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM Printing of Technical Vocational Modules	SCHOOLS	No	PB	2nd Quarter				GF	479,000.00	479,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM Professional Fees for Module Writers	SCHOOLS	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment	SCHOOLS	No	PB	2nd Quarter				GF	226,250.00	226,250.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: - 8.5 x 11 Specialty Certificate Laid Paper/500 sheets/ream	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: - 8.5 x 11 Certificate Holder	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: - Multi copy paper - legal	SCHOOLS	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: - Multi copy paper A4	SCHOOLS	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: Ballpen fine pt. black	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: Contingency for Other Supplies and Materials for Teaching	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: Folder, pressboard, plain, legal	SCHOOLS	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: Notebook, stenographer's, 60 leaves	SCHOOLS	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: OTG - USB Drive: 32 GB	SCHOOLS	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	COMMUNITY COLLEGES
50299990	EDUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM TESDA National Certification Assessment Office Supplies Expense: Paper Fastner, for paper, metal, 50 sets/box	SCHOOLS	No	PB	2nd Quarter				GF	140.00	140.00	0.00	COMMUNITY COLLEGES

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50299990	Education Performance and Inventory Management System Development of a system that processes data essential for efficient budget preparation, resource allocation, performance monitoring, and program and policy development. - Database Management Module - Performance Indicator Module - Assets Inventory Module - Investment Management Module Other Minimum Features: - Executive Dashboard - Report Generation - Exporting data to excel and printing functionality - One Year System Maintenance and Technical Support	SCHOOLS	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	DUCATION PERFORMANCE AND INVENTORY MANAGEMENT SYSTEM
50299990	Education Research	SCHOOLS	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Guidance Counseling Program
50203010	Eraser, rubber	SCHOOLS	No	PB	1st Quarter				SEF	22.10	22.10	0.00	Office Supplies and Materials of the Local School Board
50203990	Ethyl Alcohol, 705 solution, 3.785 litres/gallon)	SCHOOLS	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Covid 19 Supplies and Materials
50299990	Events coordinator	SCHOOLS	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	SPED FESTIVAL OF TALENTS
50203990	Exfoliating gloves	SCHOOLS	No	PB	Quarterly				SEF	18,000.00	18,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	Expanded Long Envelope	SCHOOLS	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Various Office Supplies
50203010	Expanded Long Folder	SCHOOLS	No	PB	2nd Quarter				GF	19,800.00	19,800.00	0.00	Various Office Supplies
50299990	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French) Food for the judges and TWGs	SCHOOLS	No	PB	3rd Quarter				GF	9,800.00	9,800.00	0.00	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French)
50299990	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French) nHonoraria of Resource Speakers	SCHOOLS	No	PB	3rd Quarter				GF	110,000.00	110,000.00	0.00	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French)
50299990	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French) nBoard of Judges for the different languages (External)	SCHOOLS	No	PB	3rd Quarter				GF	27,000.00	27,000.00	0.00	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French)
50299990	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French) nFood and other expenses	SCHOOLS	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French)
50299990	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French) nTrophies and certificates (54 1st placers, 54 second placers and 54 3rd placers for the seven languages)	SCHOOLS	No	PB	3rd Quarter				GF	43,200.00	43,200.00	0.00	Expansion Program for Special Program in Foreign Language (German, Nihongo, Mandarin, Korean, Spanish and French)
50203080	INTERFOLDED TISSUE PAPER - 180 pulls paper towel; 200 mm x 200 mm (Php 55.00/ pack)	SCHOOLS	No	PB	2nd Quarter				SEF	5,555.00	5,555.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50299990	Internet Connectivity Allowance Php 100 x 12 days	SCHOOLS	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Sining at Iskawting

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50205030	INTERNET CONNECTIVITY(20 mpbs Fiber Optic Direct Internet Access, Price Inclusive of Taxes, Inclusive of Installation, Waive one time charge (OTC); 160 schools; Inclusive of Service Router, 30-45 days of installation; Multi Router Traffic Grapher Account; 24/7 Customer Service; Minimum of one (1) Static IP Address per school, Bandwidth 99.95% of committed bandwidths; no data caps; Terms of Payment-30 calendar days after activation; monthly billing	SCHOOLS	No	PB	Semi Annual				SEF	38,400,000.00	38,400,000.00	0.00	INTERNET EXPENSES
50299990	Internet Subscription	SCHOOLS	No	PB	3rd Quarter				GF	129,000.00	129,000.00	0.00	Participation of QC Qualifiers to the National Schools Press Conference
50299990	Internet Subscription Php 350.00 x 2 days	SCHOOLS	No	PB	4th Quarter				GF	112,000.00	112,000.00	0.00	Virtual Monthly Learning Action Cell (VLAC) On Mobile Journalism for School Paper Advisers
50299990	Internet Subscription Php 150.00 x 2days	SCHOOLS	No	PB	3rd Quarter				GF	48,000.00	48,000.00	0.00	Summer Online Training-Workshop on Mobile Journalism and Documentary Film for School Paper Advisers
50203990	Meter stick	SCHOOLS	No	PB	3rd Quarter				SEF	5,200.00	5,200.00	0.00	Mobile TVL Dressmaking Lab
50203070	METFORMIN HCL - 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	15,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	METFORMIN HCL - 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	12,000.00	12,000.00	0.00	DRUGS and MEDICINES EXPENSES
50203990	Mild steel plate 10mm x 150mm x 6m	SCHOOLS	No	PB	Quarterly				SEF	40,000.00	40,000.00	0.00	Mobile TVL SMAW Lab
50203990	Mild steel plate 3.2mm x 150mm x 6m	SCHOOLS	No	PB	Quarterly				SEF	30,000.00	30,000.00	0.00	Mobile TVL SMAW Lab
50299990	Miscellaneous Expenses	SCHOOLS	No	PB	Monthly				SEF	600,000.00	600,000.00	0.00	Community Learning Centers
10705070	MIXER EFX 12/2 MIXING CONSOLE WITH EFFECTS * 8+ 2 and 12+2 channel frame sizes * Built-in 24 bit Lexicon digital effects processor * 32 FX settings * Tap Tempo and FX setting store function * 1 FX send on each channel * 1 Configurable auxilliary bus * XLR-type and 1/4" metal jack connector sockets * TCA phono stereo playback inputs and record outputs * 3 -Band EQ with a swept mid on mono inputs * 3 -Band on stereo inputs * TRS insert sockets and inserts on all mono inputs * Ten-segment LED output metering * Intuitive and comprehensive solo system * Headphone output * Easily rack mountable * Custom Karaoke preset	SCHOOLS	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	SOUND SYSTEM
50203990	Brass Ball Valve 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	845.00	845.00	0.00	Asset Preservation Program
50203990	Brass Ball Valve 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	845.00	845.00	0.00	Asset Preservation Program
50203990	Brass Ball Valve 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	845.00	845.00	0.00	Asset Preservation Program
50203990	Broom Soft, (Tambo)	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	6,600.00	0.00	Administrative Support Program
50203990	Cable Clip Hook	ENGINEERING	No	PC	1st Quarter				GF	50.00	50.00	0.00	Administrative Support Program
50203990	Cable Ties 250 pcs per pack, Size: 4 mm x 250 mm, zip ties, white, Material: nylon, yield stress: 60MPa, Elongation at Break: 18%, Tensile Modulus: 1500MPa, Flammability: V2 0.8mm, Resistance to UV, Oil and Greases, Petrol - Very Good, Resistance to Solvents - Good, Heat Deflection Temperature 1.8MPa: 70 Degrees Celsius, Density: 1.14	ENGINEERING	No	PB	Semi Annual				GF	1,228.00	1,228.00	0.00	Administrative Support Program
50203010	Ink Cartridge HP 72 C9370A Photo Black, 130 ml, high yield, original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP DeskJet Ink Advantage, 680 Black	ENGINEERING	No	PB	Semi Annual				GF	12,960.00	12,960.00	0.00	Administrative Support Program

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50203010	Ink Cartridge HP DeskJet Ink Advantage, 680 Tri Color	ENGINEERING	No	PB	Semi Annual				GF	12,960.00	12,960.00	0.00	Administrative Support Program
50203010	Ink Cartridge HP712 - Black, 38ml	ENGINEERING	No	PB	Semi Annual				GF	28,026.00	28,026.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Cyan, 29ml	ENGINEERING	No	PB	Semi Annual				GF	25,232.00	25,232.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Magenta, 29ml	ENGINEERING	No	PB	Semi Annual				GF	25,232.00	25,232.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Yellow, 29ml	ENGINEERING	No	PB	Semi Annual				GF	24,216.00	24,216.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP72 - C9371A Cyan 130ml , High Yield , Original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP72 - C9372A Magenta 130ml , High Yield , Original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP72 - C9373A Yellow 130ml , High Yield , Original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP72 - C9374A Gray 130ml , High Yield , Original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge T6731 Black, 70 ml	ENGINEERING	No	PB	Semi Annual				GF	76,570.00	76,570.00	0.00	Administrative Support Program
50203010	Ink for RISO for RISO CV1200	ENGINEERING	No	PB	Semi Annual				GF	30,420.00	30,420.00	0.00	Administrative Support Program
50203990	Insecticide Spray, Aerosol Type	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	4,180.80	0.00	Administrative Support Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	24,756.00	24,756.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Air Cleaner	ENGINEERING	No	PB	1st Quarter				GF	3,412.50	3,412.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Air cleaner	ENGINEERING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Battery Clamp	ENGINEERING	No	PB	1st Quarter				GF	600.60	600.60	0.00	Light and Heavy Equipment Maintenance Program
50203990	Extension Pro star power cables	SCHOOLS	No	PB	4th Quarter				SEF	4,560.00	4,560.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	External Hard Drives- 1TB Compatible with USB 3.1 Gen 2 Works with Windows 7 & MAC OS Transfer speed up to 540 MB/sec Dimension: 74mm x 57.3 mm x 10.5 mm	SCHOOLS	No		2nd Quarter				GF	147,778.00	147,778.00	0.00	OFFICE DEVICE FOR SDOQC
50203990	External Hard Drives 5TB Compatible with USB 3.1 Gen 2 Works with Windows 7 & MAC OS Transfer speed up to 540 MB/sec Dimension: 74mm x 57.3 mm x 10.5 mm	SCHOOLS	No		2nd Quarter				GF	190,000.00	190,000.00	0.00	OFFICE DEVICE FOR SDOQC
50203990	Fabric for blouse per yard	SCHOOLS	No	PB	3rd Quarter				SEF	45,000.00	45,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Fabric for dress per yard	SCHOOLS	No	PB	3rd Quarter				SEF	54,000.00	54,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Fabric for skirt per yard	SCHOOLS	No	PB	3rd Quarter				SEF	36,000.00	36,000.00	0.00	Mobile TVL Dressmaking Lab
50203080	FACE SHIELD - full face length acrylic protective face shield; allows upward and downward movement of the face cover, provides full face protection (Php 350.00/pc)	SCHOOLS	No	PB	2nd Quarter				SEF	8,750.00	8,750.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Face towel 12pcs / 48x26	SCHOOLS	No	PB	Quarterly				SEF	9,750.00	9,750.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	Fastener, metal	SCHOOLS	No	PB	1st Quarter				SEF	166.82	166.82	0.00	Office Supplies and Materials of the Local School Board

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10704020	Fernando C. Amorsolo SHS Repainting of building provision of HE lavatory and canopy and partition of clinic and E-Library	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704990	Fernando C. Amorsolo SHS Roofing of PE classes and covered walkway	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	0.00	1,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10705030	FHD Webcam 1080P	SCHOOLS	No	PB	Quarterly				SEF	288,000.00	0.00	288,000.00	Recording Equipment for SHS Specialized Tracks
50203990	File-bastard cut	SCHOOLS	No	PB	Quarterly				SEF	5,000.00	5,000.00	0.00	Mobile TVL SMAW Lab
50203990	Files-half round	SCHOOLS	No	PB	Quarterly				SEF	6,666.60	6,666.60	0.00	Mobile TVL SMAW Lab
50202010	Filler Notebook Cattleya, 6 x 8.5 inches, 20 leaves	SCHOOLS	No	PB	3rd Quarter				SEF	6,520.00	6,520.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203990	Fillet gauge	SCHOOLS	No	PB	Quarterly				SEF	15,000.00	15,000.00	0.00	Mobile TVL SMAW Lab
50203990	Filter lens	SCHOOLS	No	PB	Quarterly				SEF	5,000.10	5,000.10	0.00	Mobile TVL SMAW Lab
50203990	Flannel headband	SCHOOLS	No	PB	Quarterly				SEF	2,600.00	2,600.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	FLASH DRIVE	SCHOOLS	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	FLASH DRIVE
50203990	Floor mops	SCHOOLS	No	PB	3rd Quarter				SEF	1,200.00	1,200.00	0.00	Mobile TVL Cookery Lab
50299990	Flyers - 135 gsm	SCHOOLS	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
10705990	Fog Machines	SCHOOLS	No	PB	4th Quarter				SEF	5,000.00	0.00	5,000.00	Lucrecia R. Kasilag Senior High School
50203010	Folder ,A4	SCHOOLS	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Various Office Supplies
50203010	Folder, legal	SCHOOLS	No	PB	1st Quarter				SEF	559.28	559.28	0.00	Office Supplies and Materials of the Local School Board
50299990	Food (during meetings of trainers / twg) (x 5 meetings)	SCHOOLS	No	PB	1st, 2nd, and 4th Quarter				GF	26,250.00	26,250.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Food (during the Saturdays sessions) x 8 days	SCHOOLS	No	PB	2nd Semester				GF	336,000.00	336,000.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50207020	Food (Lunch) for the Monthly Meetings of the Research Team (1 Organizational, 5 Updating)	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	33,600.00	33,600.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)
50299990	Food for Participants, Resource Speakers and TWGs	SCHOOLS	No	PB	Monthly				GF	758,650.00	758,650.00	0.00	CONTINUOUS IMPROVEMENT PROGRAM
50299990	Food for Participants, Resource Speakers and TWGs	SCHOOLS	No	PB	2nd Quarter				GF	782,100.00	782,100.00	0.00	Continuous Improvement Program on Early Language, Literacy and Numeracy(ELLN) for K to 3 Teachers
50299990	FOOD SUSTAINABILITY PROGRAM: Farm to Plate seedlings garden soil fertilizer garden tools	SCHOOLS	No	PB	2nd Quarter				GF	138,392.00	138,392.00	0.00	FOOD SUSTAINABILITY PROGRAM
50203990	Foot Spa machine	SCHOOLS	No	PB	Quarterly				SEF	62,400.00	62,400.00	0.00	Mobile TVL Hair and Beauty Care Lab

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50203990	Foot blush 1gal	SCHOOLS	No	PB	Quarterly				SEF	15,600.00	15,600.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot lotion 1gal	SCHOOLS	No	PB	3rd Quarter				SEF	26,000.00	26,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
10799990	FOOT PEDAL ALCOHOL DISPENSER W/ 1Liter ALCOHOL PUMP Height: 4feet; Weight: approximately 6 kilos; Materials: Made if stainless steel include 1 Liter Alcoholo pump	SCHOOLS	No	PB	3rd Quarter				SEF	1,197,950.00	0.00	1,197,950.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203990	Foot scrub 1 gal	SCHOOLS	No	PB	3rd Quarter				SEF	15,600.00	15,600.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot soak 1gal	SCHOOLS	No	PB	3rd Quarter				SEF	10,400.00	10,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot Spa Basin	SCHOOLS	No	PB	Quarterly				SEF	10,400.00	10,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot Spa Stool (plastic stool)	SCHOOLS	No	PB	Quarterly				SEF	18,200.00	18,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot Spa Tray with handle 25cmx35cm	SCHOOLS	No	PB	Quarterly				SEF	23,400.00	23,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Foot towel (black 22x42)	SCHOOLS	No	PB	3rd Quarter				SEF	18,200.00	18,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	French curve	SCHOOLS	No	PB	3rd Quarter				SEF	14,000.00	14,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Frying pan, medium	SCHOOLS	No	PB	3rd Quarter				SEF	1,080.00	1,080.00	0.00	Mobile TVL Cookery Lab
50203990	Frying pan, small	SCHOOLS	No	PB	3rd Quarter				SEF	780.00	780.00	0.00	Mobile TVL Cookery Lab
50299020	Functional Academics Workbook(8.5x11,150pp, cover-foldcote 12,inside bookpaper 60, colored cover/inside, offset printing, perfect binding	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	675,000.00	675,000.00	0.00	SPED Workbooks
50203990	Funnel, small	SCHOOLS	No	PB	Quarterly				SEF	240.00	240.00	0.00	Mobile TVL Cookery Lab
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Condenser Microphones	SCHOOLS	No	PB	4th Quarter				SEF	4,406.00	0.00	4,406.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Drum Mics	SCHOOLS	No	PB	4th Quarter				SEF	8,000.00	0.00	8,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Dynamic Microphones	SCHOOLS	No	PB	4th Quarter				SEF	36,000.00	0.00	36,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Shure Shure MV7 USB/XLR Dynamic Microphone (Black)	SCHOOLS	No	PB	4th Quarter				SEF	30,000.00	0.00	30,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Strandtz Gaffer Tape 2 inches x 55 Meters (Black, Red, Grey, Yellow, Blue, White)	SCHOOLS	No	PB	4th Quarter				SEF	6,000.00	0.00	6,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound Microphones Wireless Microphones	SCHOOLS	No	PB	4th Quarter				SEF	12,000.00	0.00	12,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA Speakers FOH Speakers	SCHOOLS	No	PB	4th Quarter				SEF	224,000.00	0.00	224,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA Speakers Foldback Speakers	SCHOOLS	No	PB	4th Quarter				SEF	58,000.00	0.00	58,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA Speakers PA Speaker Stand	SCHOOLS	No	PB	4th Quarter				SEF	24,000.00	0.00	24,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA Speakers Power Amplifiers	SCHOOLS	No	PB	4th Quarter				SEF	6,550.00	0.00	6,550.00	Lucrecia R. Kasilag Senior High School

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10705070	Furnishings for the Performing Arts of its Lights and Sound PA Speakers Subwoofers	SCHOOLS	No	PB	4th Quarter				SEF	56,000.00	0.00	56,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Equalizer and other Rack effects	SCHOOLS	No	PB	4th Quarter				SEF	51,000.00	0.00	51,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Media Players	SCHOOLS	No	PB	4th Quarter				SEF	4,000.00	0.00	4,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Mixing Desks	SCHOOLS	No	PB	4th Quarter				SEF	25,000.00	0.00	25,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Portable PA System	SCHOOLS	No	PB	4th Quarter				SEF	70,000.00	0.00	70,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Power Amplifiers	SCHOOLS	No	PB	4th Quarter				SEF	6,550.00	0.00	6,550.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Snake Cables	SCHOOLS	No	PB	4th Quarter				SEF	60,000.00	0.00	60,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Speaker/Instrument/Mic Cables	SCHOOLS	No	PB	4th Quarter				SEF	128,000.00	0.00	128,000.00	Lucrecia R. Kasilag Senior High School
10705070	Furnishings for the Performing Arts of its Lights and Sound PA System Wireless Systems	SCHOOLS	No	PB	4th Quarter				SEF	28,000.00	0.00	28,000.00	Lucrecia R. Kasilag Senior High School
50203990	Furniture Cleaner, aerosol 300 ml.	SCHOOLS	No	PB	2nd Quarter				GF	10,440.00	10,440.00	0.00	Various Other Supplies
50203990	Fusile interlining	SCHOOLS	No	PB	3rd Quarter				SEF	19,000.00	19,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Garbage Bag, plastic, gusseted type, black, 37"x40"	SCHOOLS	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Various Other Supplies
50203990	Garbage bin (4 gals.)	SCHOOLS	No	PB	3rd Quarter				SEF	2,000.00	2,000.00	0.00	Mobile TVL Cookery Lab
50203990	Gauze mask 50pcs/box	SCHOOLS	No	PB	Quarterly				SEF	22,750.00	22,750.00	0.00	Mobile TVL Hair and Beauty Care Lab
10704020	General Licerio Geronimo Integrated HS Construction of four (4) storey with lower ground including land development	SCHOOLS	No	PB	3rd Quarter				SEF	7,338,885.39	0.00	7,338,885.39	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Glass Stain Remover 1 liter	SCHOOLS	No	PB	2nd Quarter				GF	9,720.00	9,720.00	0.00	Various Other Supplies
50203010	Glue, all purpose	SCHOOLS	No	PB	1st Quarter				SEF	248.40	248.40	0.00	Office Supplies and Materials of the Local School Board
50206020	Gold Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26" length (custom made)	SCHOOLS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	MEDALS
50203990	Griller	SCHOOLS	No	PB	3rd Quarter				SEF	5,000.00	5,000.00	0.00	Mobile TVL Cookery Lab
50299990	Guidance Program Development	SCHOOLS	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Guidance Counseling Program
50203990	Hair brushes set	SCHOOLS	No	PB	Quarterly				SEF	9,100.00	9,100.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hair cellophane set	SCHOOLS	No	PB	Quarterly				SEF	42,250.00	42,250.00	0.00	Mobile TVL Hair and Beauty Care Lab
10705990	Hair crimpers	SCHOOLS	No	PB	3rd Quarter				SEF	48,750.00	0.00	48,750.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hair mask	SCHOOLS	No	PB	Quarterly				SEF	9,750.00	9,750.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hair oxidizing developer 6% 20 volumes; 9% 30 volumes; 12% 40 volumes, 1000ml each	SCHOOLS	No	PB	Quarterly				SEF	14,300.00	14,300.00	0.00	Mobile TVL Hair and Beauty Care Lab

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50203990	Hair spa	SCHOOLS	No	PB	Quarterly				SEF	22,750.00	22,750.00	0.00	Mobile TVL Hair and Beauty Care Lab
10707010	Hairdresser swivel chair/stool	SCHOOLS	No	PB	3rd Quarter				SEF	78,000.00	0.00	78,000.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hairpins 100pcs/set	SCHOOLS	No	PB	Quarterly				SEF	5,200.00	5,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hand Gloves, rubber	SCHOOLS	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Various Other Supplies
50203990	Hand mirror	SCHOOLS	No	PB	Quarterly				SEF	10,400.00	10,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Hand needles 50/set	SCHOOLS	No	PB	3rd Quarter				SEF	5,000.00	5,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Hand spray 30	SCHOOLS	No	PB	3rd Quarter				SEF	6,000.00	6,000.00	0.00	Mobile TVL Dressmaking Lab
50202010	HANDOUTS Paper for Printing Size: 8.5x13", 80 gsm	SCHOOLS	No	PB	3rd Quarter				SEF	22,500.00	22,500.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203990	Hanger rack	SCHOOLS	No	PB	3rd Quarter				SEF	120,000.00	120,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Hanger rack	SCHOOLS	No	PB	3rd Quarter				SEF	16,000.00	16,000.00	0.00	Mobile TVL Dressmaking Lab
50207020	Hard Drives for storage of audio clips from interviews of teacher and student participants and other data from schools (Seagate Back Up Plus Slim 1TB)	SCHOOLS	No	PB	1st Quarter				SEF	48,000.00	48,000.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)
50203990	Head shield/helmet	SCHOOLS	No	PB	Quarterly				SEF	7,666.70	7,666.70	0.00	Mobile TVL SMAW Lab
50203990	Heavy Duty Steel Platform Push cart	SCHOOLS	No	PB	4th Quarter				SEF	6,400.00	6,400.00	0.00	Lucrecia R. Kasilag Senior High School
10799990	Height and Weighing Scale Product Specifications: Superior Accuracy Heavy duty understructure Die cast beam & aluminum on black insert Easily read from either side Factory assembled Capacity: 400 lb. x 4 oz (180kg x 100g) Platform Size: 10-1/2 x 14-1/2 inches (267 x 368mm) Height Rod: Measures 30-78 inches (76-198cm) Scale height: 59 inches (1.5m) Cartoon size: Height: 57" x Width: 19-1/2 x Length: 5-1/2"	SCHOOLS	No	PB	2nd Quarter				SEF	2,145,000.00	0.00	2,145,000.00	Provision of Height and Weighing Scales to Day Care Centers (SSDD)
50203990	Hip curve	SCHOOLS	No	PB	3rd Quarter				SEF	17,000.00	17,000.00	0.00	Mobile TVL Dressmaking Lab
50202010	Honoraria External expert validator of the Academy's curriculum	SCHOOLS	No	PB	Quarterly				SEF	640,000.00	640,000.00	0.00	MT/HT and Principals Academy
50202010	Honoraria External resource speakers	SCHOOLS	No	PB	Quarterly				SEF	3,600,000.00	3,600,000.00	0.00	MT/HT and Principals Academy
50299990	Honoraria of Trainers and Staff Supervisor in Charge (x18 days)	SCHOOLS	No	PB	2nd Semester				GF	43,200.00	43,200.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Honoraria of Trainers and Staff Technical Support (x18 days)	SCHOOLS	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Honoraria of Trainers and Staff Trainers (x18 days)	SCHOOLS	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Honoraria Resource Speaker 6days x 3,000.00	SCHOOLS	No	PB	Quarterly				SEF	18,000.00	18,000.00	0.00	Recording Equipment for SHS Specialized Tracks

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50202010	Honoraria System development consultancy	SCHOOLS	No	PB	Quarterly				SEF	320,000.00	320,000.00	0.00	MT/HT and Principals Academy
50299990	Honorarium of Resource Speakers Php 2,500.00 x 1 day	SCHOOLS	No	PB	4th Quarter				GF	360,000.00	360,000.00	0.00	2022 District Schools Press Conference
50299990	Honorarium of Resource Speakers Php 3,500 x 2 days	SCHOOLS	No	PB	4th Quarter				GF	50,000.00	50,000.00	0.00	Virtual Monthly Learning Action Cell (VLAC) On Mobile Journalism for School Paper Advisers
50299990	Honorarium of Resource Speakers Php 2,500.00 x 2 days	SCHOOLS	No	PB	4th Quarter				GF	25,000.00	25,000.00	0.00	Online Training-Workshop on School Paper Management for QC Editors-In-Chief
50299990	Honorarium of Resource Speakers Php 5000.00 x 2 days	SCHOOLS	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	Summer Online Training-Workshop on Mobile Journalism and Documentary Film for School Paper Advisers
50299990	Honorarium of Resource Speakers/Judges Php 4,000.00 x 2 days	SCHOOLS	No	PB	4th Quarter				GF	384,000.00	384,000.00	0.00	2nd Online Division Schools Press Conference
50203990	Hook & eye (big)	SCHOOLS	No	PB	3rd Quarter				SEF	800.00	800.00	0.00	Mobile TVL Dressmaking Lab
50203990	Hook & eye (small)	SCHOOLS	No	PB	3rd Quarter				SEF	400.00	400.00	0.00	Mobile TVL Dressmaking Lab
50203070	HYOSCINE-N-BUTYLBROMIDE - 10 mg/tablet, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	11,700.00	11,700.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	HYOSCINE-N-BUTYLBROMIDE - 10 mg/tablet, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	11,700.00	11,700.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	IBANG KLASA SA QC NEWSLETTER A4 4 pages, 2 sheets, back to back print c2s#80 newsletter paper Coated Matt Colored	SCHOOLS	No	PB	Quarterly				GF	500,000.00	500,000.00	0.00	IBANG KLASA SA QC NEWSLETTER PRINTING
50299990	ICT Moderators	SCHOOLS	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Improvement and maintenance of Elementary, Secondary and Senior High School buildings and facilities Repainting and cleaning the school buildings: roms, corridors, stage, comfort rooms (toilet bowls, lavatory, wash area) 16L Flat Latex Acrylic Latex Paint 100% acrylic latex paint with excellent hiding, durability and dirt pick-up resistance. Coverage: 25-30 sqm. per 4 liters/coat Surface Dry: 30 minutes Thorough Dry: 2 Hours Dry Film Thickness: 1-1.5mm/coat Overcoating Interval: 1 hour	SCHOOLS	No	PB	2nd Quarter				GF	0.00	992,903.10	0.00	Brigada Eskwela Subsidy
50299990	Improvement and maintenance of Elementary, Secondary and Senior High School buildings and facilities Repainting and cleaning the school buildings: roms, corridors, stage, comfort rooms (toilet bowls, lavatory, wash area) Bleach Original 1 Gallon 3785ml Multipurpose Bleach for Home and Laundry (99.9% Antibacterial protection) -Kills Disease causing germs and viruses -Whitens, Removes Stains -Deodorizes	SCHOOLS	No	PB	2nd Quarter				GF	0.00	321,562.50	0.00	Brigada Eskwela Subsidy
50299990	Improvement and maintenance of Elementary, Secondary and Senior High School buildings and facilities Repainting and cleaning the school buildings: roms, corridors, stage, comfort rooms (toilet bowls, lavatory, wash area) Powder Detergent Original Scent (2625g) powder laundry detergents. Original Scent Detergent Powder. Perfume Mirco-Capsules Infuse Clothes with Original Fresh Scent	SCHOOLS	No	PB	2nd Quarter				GF	485,501.25	485,501.25	0.00	Brigada Eskwela Subsidy
50299990	Incentives for Speakers 6 speakers for 6 days at P2000/speaker/day	SCHOOLS	No	PB	3rd Quarter				SEF	72,000.00	72,000.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers
50203010	Ink Cart, Black PG810	SCHOOLS	No	PB	2nd Quarter				GF	81,100.00	81,100.00	0.00	Various Office Supplies
50203010	Ink Cart, Brother, BT5000C, Cyan	SCHOOLS	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Brother, BT5000M, Magenta	SCHOOLS	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Various Office Supplies

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50203010	Ink Cart, Brother, BT5000Y, yellow	SCHOOLS	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Brother, BTD60BK, Black	SCHOOLS	No	PB	2nd Quarter				GF	44,000.00	44,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Colored CL 811	SCHOOLS	No	PB	2nd Quarter				GF	102,900.00	102,900.00	0.00	Various Office Supplies
50203010	Ink Cart, Epson, T6641, Black	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Epson, T6642, Cyan	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Epson, T6643, Magenta	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Various Office Supplies
50203010	Ink Cart, Epson, T6644, Yellow	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Various Office Supplies
50203010	Ink Cartridge Black PG810	SCHOOLS	No	PB	1st Quarter				SEF	3,244.00	3,244.00	0.00	Office Supplies and Materials of the Local School Board
50203010	Ink Cartridge Colored CL 811	SCHOOLS	No	PB	1st Quarter				SEF	4,116.00	4,116.00	0.00	Office Supplies and Materials of the Local School Board
50203990	Insecticide, 14 oz.	SCHOOLS	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Various Other Supplies
50216030	INSURANCE EXPENSES	SCHOOLS	No	DC	1st Quarter				SEF	60,000,000.00	60,000,000.00	0.00	INSURANCE EXPENSES
50299990	Internet Subscription Php 350.00 x 10 days	SCHOOLS	No	PB	3rd Quarter				GF	126,000.00	126,000.00	0.00	Development of Instructional Materials on Campus Journalism and Launching of Research on Campus Journalism
10799990	Ironing board	SCHOOLS	No	PB	3rd Quarter				SEF	30,000.00	0.00	30,000.00	Mobile TVL Dressmaking Lab
10703030	Ismael Mathay Sr. HS Others	SCHOOLS	No	PB	2nd Semester				SEF	2,000,000.00	0.00	2,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703030	Ismael Mathay Sr. HS -Rehabilitation of drainage system	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203070	ISOSORBIDE DIMITRATE - 5 mg, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	33,000.00	33,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	ISOSORBIDE DIMITRATE - 5 mg, 100 tablet/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	22,000.00	22,000.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	IT Professional Fee (Output)	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Sining at Iskawting

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50212020	JANITORIAL SERVICES Derivation of Unit cost per Posting per 12 mos WAGE Order No. 22 / November 22, 2018 Basic Wage after COLA intergation Basic Wage increase under Wage Order no. 22 Total (Minimum Daily Wage for NCR) I. LABOR COST A. Amount due to Janitor 1. Basic Average Pay (BAP) (537x261÷12) 2. 13th Month Pay (BAP÷12) 3. 5-day incentive (537 x 5 ÷ 12) B. Amount due to Government 1. SSS 2. Philhealth 3. ECC 4. Pag-ibig C. Total amount due to Janitor and Government (A+B) Materials: Consumables per Janitor / Janitress Mop Handle with head screw type, plastic wooden handle, with cotton head Toilet Brush, Plastic bristles Duster, Feather type Dust pan - plastic with handle, non rigid with detachable handle Mop Head (Heavy Duty) , rayon Cleanser, 350gms. Broom (Tambo), tiger grass Powder Soap, All Purpose Detergent Disinfectant, bleaching solution - 1 liter Furniture Cleaner, aerosol 300 ml. Glass Stain Remover - 1 liter Insecticide, 14 oz. Cob Web Remover, 3 1/2 " handle Rags, round Hand Gloves, rubber Toilet Bowl Cleaner, 1000 ml. Deodorant Cake, 100 grams Garbage Bag, plastic, gusseted type, black, 37"x40" Rubber Force Pump Dust Mask, washable Broom (Tingting) Scrubbing Pad Nylon - 95 mm x 150 mm RainCoat, Vinyl - 48 inches in length Boots, industrial grade rubber, various sizes Water Container - 8 liters, plastic C. Total amount due to Janitor and Government (A+B) D. Total Labor Cost (C x Total no.of Janitor x 12months) II. CONSUMABLES A. Cost of Consumables per Janitor for 12 months B. Total Cost of Consumables x total no. of janitor for 12months. TOTAL LABOR COST + CONSUMABLES (I.D + II.B) III. OTHER COST A. ADMINISTRATIVE COST (18%) B. VALUE ADDED TAX (12%) IV. TOTAL MONTHLY CONTRACT COST V. TOTAL CONTRACT COST FOR 12 months	SCHOOLS	Yes	PB	1st Quarter				SEF	108,211,480.15	108,211,480.15	0.00	Janitorial Services
10703040	Jose Rizal HS Installation of stand dry pipe	SCHOOLS	No	PB	3rd Quarter				SEF	6,400,000.00	0.00	6,400,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10702990	Jose V. Palma SHS -Provision of covered walkway of students	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704990	Jose V. Palma SHS Relocation of school gate to Mabilis st.	SCHOOLS	No	PB	3rd Quarter				SEF	2,100,000.00	0.00	2,100,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50299990	Judges professional fee	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	SPED FESTIVAL OF TALENTS
50203990	Keratin/Brazilian blowout	SCHOOLS	No	PB	Quarterly				SEF	52,000.00	52,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Kitchen fork	SCHOOLS	No	PB	Quarterly				SEF	952.00	952.00	0.00	Mobile TVL Cookery Lab
50203990	Kitchen scissors	SCHOOLS	No	PB	Quarterly				SEF	150.00	150.00	0.00	Mobile TVL Cookery Lab
50203990	Kitchen spoon	SCHOOLS	No	PB	Quarterly				SEF	952.00	952.00	0.00	Mobile TVL Cookery Lab
10703050	Lagro ES Rehabilitation of distribution feeder	SCHOOLS	No	PB	3rd Quarter				SEF	993,602.51	0.00	993,602.51	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10705070	Lavalier Singe Mic (Boya)	SCHOOLS	No	PB	Quarterly				SEF	192,000.00	0.00	192,000.00	Recording Equipment for SHS Specialized Tracks
10702990	Leandro V. Locsin Integrated School -School ground development	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703040	Leandro V. Locsin Integrated School -Water pipes from source to building	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50299990	Learning Accomplishment Profile 3 Assessment Package with Manual and intervention 3rd Edition, assessment tool complete package with manual for intervention LAP Birth-kindergarten Kit (US Based Assessment Tool package)	SCHOOLS	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	PROCUREMENT OF LEARNING ACCOMPLISHMENT PROFILE 3(LAP 3 ASSESSMENT TOOL)
50203110	Learning Materials and Activity Sheets on Values Size : A4 Page : 123 Process : Offset Color - inside: Black Paper Cover : Foldcote #12 Inside : Book 60 gsm Color Cover : 4 Colors Inside : Black Finish : Softbound	SCHOOLS	No	PB	3rd Quarter				SEF	999,900.00	999,900.00	0.00	Learning Materials and Activity Sheets on Values

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50299990	Learning Resource Materials ALS Life Skills Module 10 sets/partner (302pages x 1 peso)	SCHOOLS	No	PB	2nd Quarter				GF	15,100.00	15,100.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50299990	Learning Resource Materials ALS Portfolio Content, Assessment and RPL Forms 10 sets/partner (196 pages x 1peso)	SCHOOLS	No	PB	2nd Quarter				GF	9,800.00	9,800.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50299990	Learning Resource Materials Supplementary Worksheet on COVID 10 sets/partner (340 pages x 1peso)	SCHOOLS	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50203990	Leather apron/jacket	SCHOOLS	No	PB	Quarterly				SEF	20,000.00	20,000.00	0.00	Mobile TVL SMAW Lab
50203990	Leather glove (long)	SCHOOLS	No	PB	Quarterly				SEF	20,000.00	20,000.00	0.00	Mobile TVL SMAW Lab
10901020	License Microsoft Office Home & Student 2019 for PC * lifetime license software * with classic 2019 versions of Work, Excel, and Powerpoint, OneNote for Windows 10 * Installed in laptop	SCHOOLS	No	PB	2nd Quarter				SEF	250,000.00	0.00	250,000.00	Administrative Support Program Provision of Laptop with Operating System and License Software to Day Care Workers
50299020	Life Skills Workbook(8.5x11,150pp, cover-foldcote 12, inside bookpaper 60, colored cover/inside, offset printing, perfect binding	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	675,000.00	675,000.00	0.00	SPED Workbooks
50203990	Lighting Cable (PowerLine+Lighting Cable)	SCHOOLS	No	PB	3rd Quarter				SEF	8,560.00	8,560.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Lightning Stand ProX T-LS01M Lighting Stand T-Bar & 2 Side Bars 12 ft Height	SCHOOLS	No	PB	3rd Quarter				SEF	18,000.00	18,000.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Blue	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Effects lights	SCHOOLS	No	PB	3rd Quarter				SEF	24,314.00	24,314.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Green	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Laser lights	SCHOOLS	No	PB	3rd Quarter				SEF	4,240.00	4,240.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Magenta	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Red	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Strobe lights	SCHOOLS	No	PB	3rd Quarter				SEF	52,000.00	52,000.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Color and wash lights LIGHTS Yellow	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Par lighting	SCHOOLS	No	PB	3rd Quarter				SEF	18,800.00	18,800.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	LIGHTS Spotlights	SCHOOLS	No	PB	3rd Quarter				SEF	23,632.00	23,632.00	0.00	Lucrecia R. Kasilag Senior High School
50203080	LIQUID HAND SOAP - antibac liquid soap, 500 ml bottle (Php 120.00/ per bottle)	SCHOOLS	No	PB	2nd Quarter				SEF	12,120.00	12,120.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Liquid soap dispenser	SCHOOLS	No	PB	3rd Quarter				SEF	1,432.00	1,432.00	0.00	Mobile TVL Cookery Lab
50202010	Load Allowance Php 500.00 Prepaid Card Load for Participants and Facilitators	SCHOOLS	No	PB	3rd Quarter				SEF	169,000.00	169,000.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
10707010	Lobby Furnishings Chandelier	SCHOOLS	No	PB	4th Quarter				SEF	106,000.00	0.00	106,000.00	Lucrecia R. Kasilag Senior High School

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10707010	Lobby Furnishings Concierge Counter	SCHOOLS	No	PB	4th Quarter				SEF	60,000.00	0.00	60,000.00	Lucrecia R. Kasilag Senior High School
10707010	Lobby Furnishings Lobby Reception Sofa Set	SCHOOLS	No	PB	4th Quarter				SEF	80,000.00	0.00	80,000.00	Lucrecia R. Kasilag Senior High School
10707010	Lobby Furnishings Wall (scone) decorative lighting	SCHOOLS	No	PB	4th Quarter				SEF	40,000.00	0.00	40,000.00	Lucrecia R. Kasilag Senior High School
50203010	Long Brown Envelope	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Various Office Supplies
50203010	Long Folder	SCHOOLS	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Various Office Supplies
50203070	LOPERAMIDE - 2 mg/capsule, 100 capsule/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	1,500.00	1,500.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	LORATADINE - 10 mg/tab, 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	10,000.00	10,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	LOSARTAN - 50 mg/tablet, 100 tablet/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	4,500.00	4,500.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50299990	LSB Meetings and Activities Choices for AM Snack 1. Pancit Canton,Puto, Bottle Water 350ml, Coffee or Juice 2. Lasagna, Dinner Roll, Iced Tea, Bottled Water 350ml, Coffee 3. Chicken sopas, Toasted bread, Bottled Water 350ml, Coffee or Juice 4. Pancit Bihon or Pancit Canton, Pandesal, Iced Tea, Coffe, Bottled Water 350ml 5. Carbonara, Garlic Bread, Coffe, Iced Tea, Bottled Water 350ml	SCHOOLS	No	PB	1st Quarter				SEF	41,175.00	41,175.00	0.00	Local School Board Meetings and Activites
50299990	LSB Meetings and Activities Choices for Lunch 1. Kare-Kare, Fried Fish, Rice, Fruits in Season, Bottled Water 350ml, Juice 2. Daing na Bangus, Pakbet, Rice, Fruits in Season, Bottled Water 350ml, Juice 3. Fried Chicken, Mixed Vegetables with Quial Egg, Rice, Fruits in Season, Bottled Water 350ml 4. Beef Mechado, Sauteed Vegetables, Rice, Fruits in Season, Bottled Water 350ml, Iced Tea 5. Pink Salmon Sinigang, Sauteed Beans, rice, Fruits in Season, Bottled Water 350ml, Iced Tea	SCHOOLS	No	PB	1st Quarter				SEF	117,600.00	117,600.00	0.00	Local School Board Meetings and Activites
50299990	LSB Meetings and Activities Choices for PM Snack 1. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml 2. Lugaw with Hard Boiled Egg, Bottled water 350ml, Coffee or Juice 3. Ensaymada, Iced Tea, Coffe, Bottled Water 350ml 4. Sotanghon, Iced Tea, Bottled Water 350ml 5. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml	SCHOOLS	No	PB	1st Quarter				SEF	41,175.00	41,175.00	0.00	Local School Board Meetings and Activites
50203990	L-square	SCHOOLS	No	PB	3rd Quarter				SEF	33,800.00	33,800.00	0.00	Mobile TVL Dressmaking Lab
50299990	Lunch and snacks (192pax x 650.00 x 6days)	SCHOOLS	No	PB	Quarterly				SEF	748,800.00	748,800.00	0.00	Recording Equipment for SHS Specialized Tracks
10702990	Lupang Pangako ES Repair of perimeter fence	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Machine oil 100ml	SCHOOLS	No	PB	3rd Quarter				SEF	17,000.00	17,000.00	0.00	Mobile TVL Dressmaking Lab
10703030	Maligaya HS -Construction of drainage system fronting main gate	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704020	Maligaya HS Renovation of DepEd Building	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50299990	Management Expense	SCHOOLS	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
50299990	Management Expense	SCHOOLS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Training and Workshop of Student Delegates to the RSPC
50299990	Management Expense	SCHOOLS	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	2nd Online Division Schools Press Conference

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50299990	Management Expense	SCHOOLS	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	Virtual Monthly Learning Action Cell (VLAC) On Mobile Journalism for School Paper Advisers
50299990	Management Expense	SCHOOLS	No	PB	4th Quarter				GF	16,700.00	16,700.00	0.00	Online Training-Workshop on School Paper Management for QC Editors-In-Chief
50299990	Management Expense	SCHOOLS	No	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	Development of Instructional Materials on Campus Journalism and Launching of Research on Campus Journalism
50299990	Management Expense	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Workshop and Critiquing of Online and/or Print School Publications
50299990	Management Expense Beneficiaries: 160 teachers	SCHOOLS	No	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Summer Online Training-Workshop on Mobile Journalism and Documentary Film for School Paper Advisers
50299990	Management Expense Beneficiaries: 264	SCHOOLS	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	2022 District Schools Press Conference
50299990	Management Expenses	SCHOOLS	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Sining at Iskawting
50299990	Management Team Expenses 20 pax x 250 x 4 days	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Quezon City Achievers Awards Day
50203990	Manicure box	SCHOOLS	No	PB	Quarterly				SEF	26,000.00	26,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Manicure brush	SCHOOLS	No	PB	Quarterly				SEF	3,575.00	3,575.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	Marker pen- flourescent 3 color's set	SCHOOLS	No	PB	1st Quarter				SEF	177.64	177.64	0.00	Office Supplies and Materials of the Local School Board
50203010	Marker pen, permanent, black	SCHOOLS	No	PB	1st Quarter				SEF	107.64	107.64	0.00	Office Supplies and Materials of the Local School Board
10702990	Masambong ES Barbed wire fence, light bulbs & GI sheets	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	0.00	1,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Mask 50/box	SCHOOLS	No	PB	Quarterly				SEF	14,000.00	14,000.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	Masking Tape1" (24mm)	SCHOOLS	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Various Office Supplies
50203010	Masking Tape2" (48mm)	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Various Office Supplies
50299990	Materials	SCHOOLS	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
50299990	Materials	SCHOOLS	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Training and Workshop of Student Delegates to the RSPC
50299990	Materials - bondpaper, folder, pentel pen, colored paper masking tape, ink for printer, special paper for certificates, frame for the certificates of the speaker	SCHOOLS	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	CONTINUOUS IMPROVEMENT PROGRAM
50299990	Materials - bondpaper, folder, pentel pen, colored paper" "masking tape, ink for printer, special paper for certificates, frame for the " certificates of the speaker	SCHOOLS	No	PB	2nd Quarter				GF	18,550.00	18,550.00	0.00	Continuous Improvement Program on Early Language, Literacy and Numeracy(ELLN) for K to 3 Teachers
50299990	Materials Php 150.00 x 2days Beneficiaries: 180 EICs	SCHOOLS	No	PB	4th Quarter				GF	57,600.00	57,600.00	0.00	Online Training-Workshop on School Paper Management for QC Editors-In-Chief

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50299990	Materials (for Certificates, etc.)	SCHOOLS	No	PB	2nd Semester				GF	29,550.00	29,550.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Materials Beneficiaries: 160 teachers	SCHOOLS	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	Virtual Monthly Learning Action Cell (VLAC) On Mobile Journalism for School Paper Advisers
50299990	Materials Beneficiary: 100 Teachers	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Workshop and Critiquing of Online and/or Print School Publications
50299990	Materials Beneficiary: 70 students	SCHOOLS	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Intensive Training of Qualifiers to the 2022 Online National Schools Press Conference
50299990	Materials Php 50.00 x 10 -bondpaper, folder, pentel pen, colored paper, masking tape, ink for printer Beneficiaries: All QC campus journalists	SCHOOLS	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Development of Instructional Materials on Campus Journalism and Launching of Research on Campus Journalism
50299070	Math Portal Annual Subscription Grades 1-6 multi-level access for each student for bridging of math gaps 5 bundle subscription (Self practice, Homework,Math Challenge/Competition, Story Math, Brain Games) Inclusive of video tutorials, comprehensive question database, interactive use, digital math manipulatives and progress monitoring. Free teacher accounts and quarterly reports One client consultant per school for 1 school year with consultations of at least 3 times in a school year Provide a virtual complimentary teacher training (1.5 to 2 hours) Provide a virtual complimentary 30-min student training workshop per grade level Provide a virtual complimentary parent orientation (40 mins) Provide a virtual three (3) hour group Basic Bar Modelling Strategies Training for teachers	SCHOOLS	No	PB	3rd Quarter				SEF	1,502,200.00	1,502,200.00	0.00	Math Portal Annual Subscription
50299990	Meal for Instructional Materials Writers Php 350.00 x 10 days	SCHOOLS	No	PB	3rd Quarter				GF	126,000.00	126,000.00	0.00	Development of Instructional Materials on Campus Journalism and Launching of Research on Campus Journalism
50299990	Meal for Resource Speakers/Judges and TWGs Php 350.00 x 1day	SCHOOLS	No	PB	4th Quarter				GF	92,400.00	92,400.00	0.00	2022 District Schools Press Conference
50299990	Meals	SCHOOLS	No	PB	2nd Quarter				GF	11,200.00	11,200.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
50299990	Meals	SCHOOLS	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Training and Workshop of Student Delegates to the RSPC
50299990	Meals Php 350.00 x 4 days	SCHOOLS	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Workshop and Critiquing of Online and/or Print School Publications
50299990	Meals & Accomodation	SCHOOLS	No	PB	2nd Quarter				GF	308,000.00	308,000.00	0.00	Intensive Training of Qualifiers to the 2022 Online National Schools Press Conference
50299990	Meals for Guest, Teachers in 6 CD x Php 350.00	SCHOOLS	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	ALS GRADUATION EXPENSE
50299990	Meals for Resource Speakers/ Judges / TWGs Php 350.00 x 2 days	SCHOOLS	No	PB	4th Quarter				GF	33,600.00	33,600.00	0.00	2nd Online Division Schools Press Conference
50203990	MEDICAL BXAMINATION GLOVES (LARGE) - latex unpowered gloves in a box of 100s	SCHOOLS	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Covid 19 Supplies and Materials
50203080	MEDICAL EXAMINATION GLOVES (LARGE) - latex unpowered gloves in a box of 100s	SCHOOLS	No	PB	3rd Quarter				SEF	56,400.00	56,400.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203080	MEDICAL EXAMINATION GLOVES (MEDIUM) - latex unpowered gloves in a box of 100s	SCHOOLS	No	PB	3rd Quarter				SEF	116,200.00	116,200.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)

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50203990	MEDICAL EXAMINATION GLOVES (MEDIUM) - latex unpowered goves in a box of 1005s	SCHOOLS	No	PB	2nd Quarter				GF	56,400.00	56,400.00	0.00	Covid 19 Supplies and Materials
50203070	MEFENAMIC ACID - 500 mg/capsule, 100 capsule/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	3,100.00	3,100.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	MEFENAMIC ACID - 500 mg/capsule, 100 capsule/box (50 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	2,914.00	2,914.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	Membership fee of students	SCHOOLS	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Participation of QC Delegates to Regional Schools Press Conference
50203990	Merthiollete 1 liter	SCHOOLS	No	PB	Quarterly				SEF	5,200.00	5,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Metal chalk	SCHOOLS	No	PB	Quarterly				SEF	2,000.00	2,000.00	0.00	Mobile TVL SMAW Lab
50203990	Model body form female	SCHOOLS	No	PB	3rd Quarter				SEF	49,920.00	49,920.00	0.00	Mobile TVL Dressmaking Lab
50203990	Model body form male	SCHOOLS	No	PB	3rd Quarter				SEF	67,440.00	67,440.00	0.00	Mobile TVL Dressmaking Lab
50299990	Monobloc chair	SCHOOLS	No	PB	2nd Quarter				GF	31,950.00	0.00	31,950.00	ALTERNATIVE LEARNING SYSTEM (ALS) EXPANSION PROGRAM
50203990	Mop Handle with head screw type, plastic wooden handle, with cotton head	SCHOOLS	No	PB	2nd Quarter				GF	22,050.00	22,050.00	0.00	Various Other Supplies
50203990	Mop Head (Heavy Duty) , rayon	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Various Other Supplies
50203990	Mop squeezer	SCHOOLS	No	PB	3rd Quarter				SEF	2,238.00	2,238.00	0.00	Mobile TVL Cookery Lab
50203990	MRG Green Screen 1.5x3m	SCHOOLS	No	PB	Quarterly				SEF	72,000.00	72,000.00	0.00	Recording Equipment for SHS Specialized Tracks
50203010	Multi copy paper - legal	SCHOOLS	No	PB	1st Quarter				SEF	3,876.80	3,876.80	0.00	Office Supplies and Materials of the Local School Board
50203010	Multi copy paper A4	SCHOOLS	No	PB	1st Quarter				SEF	1,926.60	1,926.60	0.00	Office Supplies and Materials of the Local School Board
50203010	Multicopy paper, 80 gsm Size: Legal 21.59 x 35.56 cm	SCHOOLS	No	PB	2nd Quarter				GF	98,000.00	98,000.00	0.00	Various Office Supplies
50203070	MUPIROCIN OINTMENT - 2% 5 mg/tube (1,200 tubes)	SCHOOLS	No	PB	3rd Quarter				SEF	74,628.00	74,628.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	MUPIROCIN OINTMENT - 2% 5 mg/tube (1,200 tubes)	SCHOOLS	No	PB	3rd Quarter				SEF	31,095.00	31,095.00	0.00	DRUGS and MEDICINES EXPENSES
50203990	Nail polish remover 1 liter	SCHOOLS	No	PB	Quarterly				SEF	9,100.00	9,100.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Nail polish set of 6 assorted colors	SCHOOLS	No	PB	Quarterly				SEF	15,600.00	15,600.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Nano Spray Gun sanitizer *Rechargeable Handheld Atomize Wireless Mini Disinfection Capacity-380 ml Spray Distance-1-1.5 meters Current: 15W Battery Capacity: 2000mAh Charging Time : 1-3 hours Charging Voltage : Dc 5V/1A Disinfectant Nano Atomizer Fast and Fine Mist	SCHOOLS	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Covid 19 Supplies and Materials

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50203990	Naturehike Universal Adapter Plug MultifunctionalTravel Adapter Anglo-America Europe Hong Kong Socket Head	SCHOOLS	No	PB	4th Quarter				SEF	6,296.00	6,296.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Needle DBX1 #14 10pcs	SCHOOLS	No	PB	3rd Quarter				SEF	9,000.00	9,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Needle DCX1 #11 10pcs	SCHOOLS	No	PB	3rd Quarter				SEF	3,900.00	3,900.00	0.00	Mobile TVL Dressmaking Lab
50203990	Needle DPX1 #14 10pcs	SCHOOLS	No	PB	3rd Quarter				SEF	4,000.00	4,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Needle DPX5 #14 10pcs	SCHOOLS	No	PB	3rd Quarter				SEF	7,300.00	7,300.00	0.00	Mobile TVL Dressmaking Lab
10703050	Nick Joaquin SHS - Additional wiring for airconditioning units	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10702990	Nick Joaquin SHS Heightening of school perimeter fence	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704020	Nick Joaquin SHS -Repair and repainting of school buildings	SCHOOLS	No	PB	3rd Quarter				SEF	10,000,000.00	0.00	10,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703050	NOH Sta. Lucia SHS Upgrading of service entrance	SCHOOLS	No	PB	3rd Quarter				SEF	908,850.00	0.00	908,850.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703050	North Fairview ES Rehabilitation of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	856,353.23	0.00	856,353.23	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10702990	North Fairview HS -Heightening of school perimeter fence	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703030	North Fairview HS -Rehabilitation and widening of drainage system	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704020	North Fairview HS Rehabilitation of Bautista Building and heightening of rooftop	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703050	North Fairview HS Repair of electrical wiring	SCHOOLS	No	PB	3rd Quarter				SEF	3,000,000.00	0.00	3,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203010	Note pad, stick on 3" x 4"	SCHOOLS	No	PB	1st Quarter				SEF	296.40	296.40	0.00	Office Supplies and Materials of the Local School Board
10704020	Odelco ES Replacement of Fire Exit w/roofing of Liban Building	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203070	OMEPRAZOLE - 40 mg/capsule, 100 capsule/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	30,120.00	30,120.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	OMEPRAZOLE - 40 mg/capsule, 100 capsule/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	30,120.00	30,120.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	On site meals for speakers - Php 400/ speaker	SCHOOLS	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Online Validation and Revision	SCHOOLS	No	PB	1st Quarter				GF	31,600.00	31,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Online Validation and Revision	SCHOOLS	No	PB	1st Quarter				GF	31,600.00	31,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50203070	ORS 75 replacement - 5.125 g/sachet, 100/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	12,000.00	12,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	ORS 75 replacement - 5.125 g/sachet, 100/box (30 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	12,000.00	12,000.00	0.00	DRUGS and MEDICINES EXPENSES

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50212990	Other General Services	SCHOOLS	No	PB	Not Applicable				SEF	0.00	114,394.00	0.00	Administrative Support Program
50203990	Oxy-acetylene goggles	SCHOOLS	No	PB	Quarterly				SEF	8,000.00	8,000.00	0.00	Mobile TVL SMAW Lab
50203990	Oxy-acetylene/Oxy-LPG cylinder with content sent	SCHOOLS	No	PB	Quarterly				SEF	21,000.00	21,000.00	0.00	Mobile TVL SMAW Lab
50203010	Paper clip - plastic coat, jumbo	SCHOOLS	No	PB	1st Quarter				SEF	98.28	98.28	0.00	Office Supplies and Materials of the Local School Board
50203080	PAPER CUPS - disposable; 6.5 oz; white; for patient's use (packs of 50) (Php 90.00/pack)	SCHOOLS	No	PB	2nd Quarter				SEF	4,950.00	4,950.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50207020	Paper for 30 copies of the final paper for distribution to 1 Project Manager, 1 Lead Researcher, 12 Co-researchers, 1 Statistician, 1 Admin Assistant, 12 School Heads, 1 LRM, 1 EAU-LGU	SCHOOLS	No	PB	3rd Quarter				SEF	1,540.00	1,540.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)
50203990	Paper towel dispenser	SCHOOLS	No	PB	3rd Quarter				SEF	1,920.00	1,920.00	0.00	Mobile TVL Cookery Lab
50203070	PARACETAMOL - 500 mg/tablet, 100 tablet/box (80 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	8,000.00	8,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	PARACETAMOL - 500 mg/tablet, 100 tablet/box (80 boxes)	SCHOOLS	No	PB	3rd Quarter				SEF	10,000.00	10,000.00	0.00	DRUGS and MEDICINES EXPENSES
50299990	Participation allowance for the participants Incentives for the winners	SCHOOLS	No	PB	2nd Quarter				GF	327,250.00	327,250.00	0.00	SPED FESTIVAL OF TALENTS
50299990	PARTICIPATION IN VARIOUS COMPETITIONS	SCHOOLS	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	PARTICIPATION IN VARIOUS COMPETITIONS
50203990	Pattern paper 1.2x2mx250g	SCHOOLS	No	PB	3rd Quarter				SEF	41,000.00	41,000.00	0.00	Mobile TVL Dressmaking Lab
10704020	Payatas C ES Construction of four (4) storey school building (21) classrooms with Multi-Purpose Hall including Land Development	SCHOOLS	No	PB	3rd Quarter				SEF	12,824,507.24	0.00	12,824,507.24	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10705990	Pedestal/bench grinding machine	SCHOOLS	No	PB	3rd Quarter				SEF	13,333.34	0.00	13,333.34	Mobile TVL SMAW Lab
50203990	Pedicure toe separator	SCHOOLS	No	PB	Quarterly				SEF	3,640.00	3,640.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Peelers	SCHOOLS	No	PB	Quarterly				SEF	700.00	700.00	0.00	Mobile TVL Cookery Lab
50203990	Pencil	SCHOOLS	No	PB	3rd Quarter				SEF	2,000.00	2,000.00	0.00	Mobile TVL Dressmaking Lab
50203010	Pentel pen/permanent marker	SCHOOLS	No	PB	2nd Quarter				GF	7,800.00	7,800.00	0.00	Various Office Supplies
50203990	Perm end paper 100pcs/box	SCHOOLS	No	PB	Quarterly				SEF	2,340.00	2,340.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Perm lotion set	SCHOOLS	No	PB	Quarterly				SEF	13,650.00	13,650.00	0.00	Mobile TVL Hair and Beauty Care Lab
10705030	Personal Computer with 50" LED computer	SCHOOLS	No	PB	3rd Quarter				SEF	60,000.00	0.00	60,000.00	Mobile TVL SMAW Lab
10704020	Phase 2 of Bagbag HIS	SCHOOLS	No	PB	3rd Quarter				SEF	180,888,375.00	0.00	180,888,375.00	PHASE 2 OF BAGBAG HIS

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	Photocopier Machine Max Copying Speed: up to 22 ppm Max Copying Resolution: up to 600x600 dpi , Print Area: 289 mm x 412 mm Maximum Documents: Enlargement 200% Maximum Documents: Reduction 50% Standard Tray Capacity: 350 sheets AC 100-240 Volts, 10.0-5.0 A, 50-60 Hz Copy from Platen: 7.2 seconds or less Print: 14 seconds or less Capacity (75 gsm paper): 1:250 sheets; Standard Tray 5:100 sheets ; Optional One Tray Module (Tray 2): 500 sheets Optional Two Tray Module Tray 3 and 4) : 500 sheets each; Maximum 1,850 sheets (Trays 1-4) Sides: 1:1,1:2,2:1, 2:2 Copy Features: Reduce/Enlarge, N-up, ID Card Copy, Light/Darken, Auto Rotation, Toner Save Sizes: Standard selectable sizes: B5 to A3, custom sizes: 98 to 432mm, 127 to 297mm Paper Weights: Tray 1:60 to 90 gsm ; Tray 5 is standard 60 to 216 gsm; 60 to 216 gsm	SCHOOLS	No	PB	1st Quarter				GF	119,000.00	0.00	119,000.00	Photocopier Machine
50203990	Pin cushion	SCHOOLS	No	PB	3rd Quarter				SEF	6,000.00	6,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Pins 100/pack	SCHOOLS	No	PB	3rd Quarter				SEF	7,500.00	7,500.00	0.00	Mobile TVL Dressmaking Lab
10703030	Pinyahan ES -Drainage restoration	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	0.00	1,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704990	Pinyahan ES Restoration of Rain Water Tanks	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	0.00	1,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50299990	Planning and Development Session (Process, Content, Materials) Food Allowance (P500 x 10 days)	SCHOOLS	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Honorarium/Overtime Speakers (2500 x 13 sessions)	SCHOOLS	No	PB	3rd Quarter				GF	65,000.00	65,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Honorarium/Overtime TWG (2000 x 13 sessions)	SCHOOLS	No	PB	2nd Semester				GF	208,000.00	208,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Incidental Expense	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Laptop for TWG	SCHOOLS	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) MS Office Professional Subscription	SCHOOLS	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Orientation on the On-line Monitoring System Food Allowance(500)	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Platform Development	SCHOOLS	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Printed Support Materials (P20)	SCHOOLS	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Program Implementation Review Program Food Allowance (500 x 3 days)	SCHOOLS	No	PB	4th Quarter				GF	30,000.00	30,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Program Implementation Review Program Incidental Expense	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Program Implementation Review Program Supplies and Materials	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Smart Double Data Plan (famloa 999/12 mos)	SCHOOLS	No	PB	Monthly				GF	11,988.00	11,988.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Supplies and Materials	SCHOOLS	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Training Proper Participants Food Allowance (500)	SCHOOLS	No	PB	Semi Annual				GF	158,000.00	158,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Training Proper Participants Incidental Expense(prices) (2,000)	SCHOOLS	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) Training Proper Participants Training Kit (500)-bag, notebook, ballpen	SCHOOLS	No	PB	2nd Semester				GF	158,000.00	158,000.00	0.00	GURO KO ANG NANAY/TATAY KO

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Planning and Development Session (Process, Content, Materials) TWG Food Allowance (500 x 13 sessions)	SCHOOLS	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50299990	Planning and Development Session (Process, Content, Materials) TWG Training Kit-bag, shirt, usb (800)	SCHOOLS	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	GURO KO ANG NANAY/TATAY KO
50202010	Plastic Long Envelope Adventurer, Envelope Plastic, E-213L-WH Legal	SCHOOLS	No	PB	3rd Quarter				SEF	26,080.00	26,080.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203990	Plier/tong	SCHOOLS	No	PB	Quarterly				SEF	7,000.00	7,000.00	0.00	Mobile TVL SMAW Lab
50203990	Pocket/pin thermometer	SCHOOLS	No	PB	Quarterly				SEF	109.00	109.00	0.00	Mobile TVL Cookery Lab
10705990	Portable disc grinder	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	0.00	20,000.00	Mobile TVL SMAW Lab
10705990	Portable Electrode oven	SCHOOLS	No	PB	3rd Quarter				SEF	18,000.00	0.00	18,000.00	Mobile TVL SMAW Lab
10705070	Portable Podcast Console (MAONO)	SCHOOLS	No	PB	Quarterly				SEF	264,000.00	0.00	264,000.00	Recording Equipment for SHS Specialized Tracks
50203990	Portable shampoo bowl set	SCHOOLS	No	PB	Quarterly				SEF	92,300.00	92,300.00	0.00	Mobile TVL Hair and Beauty Care Lab
10799990	Portable Stages	SCHOOLS	No	PB	4th Quarter				SEF	64,000.00	0.00	64,000.00	Lucrecia R. Kasilag Senior High School
10707010	Portable styling station with back to back mirror and wheels	SCHOOLS	No	PB	3rd Quarter				SEF	156,000.00	0.00	156,000.00	Mobile TVL Hair and Beauty Care Lab
50203070	POVIDONE IODINE (SOLUTION) - 10% 60 ml bottle (1,000 bottles)	SCHOOLS	No	PB	3rd Quarter				SEF	33,390.00	33,390.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	POVIDONE IODINE (SOLUTION) - 10% 60 ml bottle (1,000 bottles)	SCHOOLS	No	PB	3rd Quarter				SEF	33,390.00	33,390.00	0.00	DRUGS and MEDICINES EXPENSES
50203990	Powder Soap, All Purpose Detergent	SCHOOLS	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Various Other Supplies
50203990	Prepaid Cards for Secondary Teachers (Php500 x 12months)	SCHOOLS	No	PB	1st Quarter				SEF	45,522,000.00	45,522,000.00	0.00	Prepaid Cards for Secondary Teachers
10707010	Preparation table with sink & shelves	SCHOOLS	No	PB	3rd Quarter				SEF	8,000.00	0.00	8,000.00	Mobile TVL Cookery Lab
50207020	Printer Ink (Brother DCP T420W - BT D60BK, BT5000Y, BT5000M, BT5000C)	SCHOOLS	No	PB	3rd Quarter				SEF	1,680.00	1,680.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)
10705030	Printers with continuous ink	SCHOOLS	No	PB	3rd Quarter				SEF	24,000.00	0.00	24,000.00	Mobile TVL SMAW Lab
50299990	Printing Materials, etc.	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Sining at Iskawting
50299020	Printing of Guidance Forms A4 board paper black and white font	SCHOOLS	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Guidance Counseling Program
50299020	Printing of Skill Book 160 pages /1 black and with skill book	SCHOOLS	No	PB	2nd Quarter				SEF	16,800,000.00	16,800,000.00	0.00	Printing of Kindergarten Skill Books
50150010	Prior Years obligation	SCHOOLS	No	PB	1st Quarter				SEF	0.00	1,000,000.00	0.00	Prior Years Obligation
50202010	Prize for Icebreaker winnersPhp 200.00 Prepaid Card Load	SCHOOLS	No	PB	3rd Quarter				SEF	6,000.00	6,000.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Prizes for Top 10 and Best Group	SCHOOLS	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Professional Fees for assistance in the conduct of capacity building activities in select public schools such as but not limited to reading remediation programs, literacy assessments, and life skills program.	SCHOOLS	No	PC	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	PUBLIC SCHOOL CAPACITY BUILDING PROGRAM
50299990	Program Support Staff	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	SPED FESTIVAL OF TALENTS
50299990	Project Coordinator	SCHOOLS	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	SPED FESTIVAL OF TALENTS
50299990	Promotional Video	SCHOOLS	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
10799990	ProX T-LS32M 15ft. Single I Beam DJ Stage Lighting Truss	SCHOOLS	No	PB	4th Quarter				SEF	38,728.00	0.00	38,728.00	Lucrecia R. Kasilag Senior High School
50203990	ProX X-SPLSTBAR-5FT 5 ft. Universal Light Bar Mounting System for Point Source)	SCHOOLS	No	PB	3rd Quarter				SEF	10,000.00	10,000.00	0.00	Lucrecia R. Kasilag Senior High School
50299990	Psychological Test Procurement	SCHOOLS	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Guidance Counseling Program
50299990	Publication News Letter	SCHOOLS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
10703050	Pugad Lawin HS Rehabilitation of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	4,405,341.15	0.00	4,405,341.15	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203010	Puncher, heavy duty with two (2) hole guide	SCHOOLS	No	PB	1st Quarter				SEF	263.92	263.92	0.00	Office Supplies and Materials of the Local School Board
10703050	Pura V. Kalaw ES Rehabilitation of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	6,421,965.23	0.00	6,421,965.23	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10704990	Quezon City Science HS Repair of the newly constructed gymnasium	SCHOOLS	No	PB	3rd Quarter				SEF	10,000,000.00	0.00	10,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Rags, round	SCHOOLS	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Various Other Supplies
50203990	RainCoat, Vinyl 48 inches in length	SCHOOLS	No	PB	2nd Quarter				GF	3,880.00	3,880.00	0.00	Various Other Supplies
10705990	Reache-in refrigerator	SCHOOLS	No	PB	2nd Semester				SEF	9,000.00	0.00	9,000.00	Mobile TVL Cookery Lab
50203990	Rebonding set	SCHOOLS	No	PB	Quarterly				SEF	55,250.00	55,250.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Rechargeable emergency lights (mounted)	SCHOOLS	No	PB	4th Quarter				SEF	8,400.00	8,400.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Rechargeable portable lamp lights	SCHOOLS	No	PB	4th Quarter				SEF	2,000.00	2,000.00	0.00	Lucrecia R. Kasilag Senior High School
50203010	Record book	SCHOOLS	No	PB	3rd Quarter				SEF	4,750.00	4,750.00	0.00	Mobile TVL Dressmaking Lab
50203010	Record Book, 500 pages	SCHOOLS	No	PB	1st Quarter				SEF	305.76	305.76	0.00	Office Supplies and Materials of the Local School Board
50299990	Regional Level: Contingency Fund	SCHOOLS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Regional Level: Food for the Division Officials, School Principals, Teacher Monitors, Asatidz and guests - Php 350/ pax	SCHOOLS	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH
50299990	Regional Level: Travel Expenses - Php 1,000/pax	SCHOOLS	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	MUSABAQAH COMPETITION (DIVISION & REGIONAL LEVEL MUSABAQAH

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50299990	Registration	SCHOOLS	No	PB	3rd Quarter				GF	296,000.00	296,000.00	0.00	Participation of QC Qualifiers to the National Schools Press Conference
50299990	Registration Fee (Student Delegates)	SCHOOLS	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Participation of QC Delegates to Regional Schools Press Conference
10703040	Rehabilitation of plumbing at West Fairview HS	SCHOOLS	No	PB	3rd Quarter				SEF	58,259.90	0.00	58,259.90	THIRD (3RD) BATCH WASH FACILITIES
10704020	Rehabilitation of Comfort Rooms (DepEd Building B) at Goodwill ES	SCHOOLS	No	PB	3rd Quarter				SEF	1,502,623.78	0.00	1,502,623.78	THIRD (3RD) BATCH WASH FACILITIES
10704020	Rehabilitation of Comfort Rooms at New Era ES	SCHOOLS	No	PB	3rd Quarter				SEF	2,553,994.56	0.00	2,553,994.56	THIRD (3RD) BATCH WASH FACILITIES
10704020	Rehabilitation of Comfort Rooms at Sauyo HS	SCHOOLS	No	PB	3rd Quarter				SEF	3,453,351.14	0.00	3,453,351.14	THIRD (3RD) BATCH WASH FACILITIES
10703030	Rehabilitation of drainage system at San Bartolome HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,327,371.11	0.00	1,327,371.11	THIRD (3RD) BATCH WASH FACILITIES
10703040	Rehabilitation of plumbing at San Bartolome HS	SCHOOLS	No	PB	3rd Quarter				SEF	1,327,371.11	0.00	1,327,371.11	THIRD (3RD) BATCH WASH FACILITIES
10703030	Rehabilitation of sanitary system at West Fairview HS	SCHOOLS	No	PB	3rd Quarter				SEF	58,259.90	0.00	58,259.90	THIRD (3RD) BATCH WASH FACILITIES
50299050	RENT EXPENSES	SCHOOLS	No		3rd Quarter				SEF	10,000.00	10,000.00	0.00	RENT EXPENSES
50213050	Repair of Tablets	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	1,000,000.00	0.00	Repair of Tablets
50207020	Reproduction of Research Journal	SCHOOLS	No	PB	Semi Annual				SEF	420,000.00	420,000.00	0.00	Reproduction of the 1st SDO-QC Research Journal
50203010	REPRODUCTION SUPPLIES Ink Model : Blue Brand BPS350	SCHOOLS	No	PB	3rd Quarter				SEF	8,281,000.00	8,281,000.00	0.00	REPRODUCTION SUPPLIES -MASTER ROLL AND INK
50203010	REPRODUCTION SUPPLIES Master Roll: - Model BPS350	SCHOOLS	No	PB	3rd Quarter				SEF	1,715,000.00	1,715,000.00	0.00	REPRODUCTION SUPPLIES -MASTER ROLL AND INK
50203010	REPRODUCTION SUPPLIES -PAPER SPECIFICATIONS: MULTI-COPY PAPER SIZE: LETTER (A4) 8.25"X11.75" SUBSTANCE: 80gsm	SCHOOLS	No	PB	1st Quarter				SEF	5,000,000.00	5,000,000.00	0.00	REPRODUCTION SUPPLIES - PAPER
50299990	Research and Participation Allowance (data allowance) @ P300 each	SCHOOLS	No	PB	2nd Semester				GF	240,000.00	240,000.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	Resource Critics	SCHOOLS	No	PB	2nd Quarter				GF	22,400.00	22,400.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
50299990	Resource Critics Php 2,000.00 x 4 days	SCHOOLS	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Workshop and Critiquing of Online and/or Print School Publications
50299990	Resource Speakers	SCHOOLS	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Intensive Training of Qualifiers to the 2022 Online National Schools Press Conference
50299990	Resource Speakers	SCHOOLS	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Training and Workshop of Student Delegates to the RSPC
50299990	Resource Speakers Fee	SCHOOLS	No	PB	2nd Semester				SEF	150,000.00	150,000.00	0.00	Administrative Support Program: Mental Health Online Training for Parents
50207020	Ring Binding of the 30 copies of the final paper	SCHOOLS	No	PB	3rd Quarter				SEF	4,500.00	4,500.00	0.00	MAS OK BA PAG DIGITAL? (Research Project on a Digital Reading Program and the Reading Comprehension and Attitude Towards Reading of Selected Students in QC)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Ring Light 44cm with stand	SCHOOLS	No	PB	Quarterly				SEF	288,000.00	288,000.00	0.00	Recording Equipment for SHS Specialized Tracks
50213060	RM- TRANSPORTATION EQUIPMENT (RM-M/V)	SCHOOLS	No	PB/A	1st Quarter				SEF	500,000.00	500,000.00	0.00	RM-TRANSPORTATION EQUIPMENT
50203010	Rubber Band, flat length (18")	SCHOOLS	No	PB	1st Quarter				SEF	109.50	109.50	0.00	Office Supplies and Materials of the Local School Board
50203990	Rubber Force Pump	SCHOOLS	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Various Other Supplies
50203990	Safety goggle, wide vision, clear	SCHOOLS	No	PB	Quarterly				SEF	10,000.00	10,000.00	0.00	Mobile TVL SMAW Lab
10799990	Salon beauty tools storage cart trolley with 5 drawers	SCHOOLS	No	PB	3rd Quarter				SEF	169,000.00	0.00	169,000.00	Mobile TVL Hair and Beauty Care Lab
50203990	Salon caps	SCHOOLS	No	PB	Quarterly				SEF	5,200.00	5,200.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Salon hairdressing apron with pocket	SCHOOLS	No	PB	Quarterly				SEF	16,250.00	16,250.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Salon magnetic cape hair dyeing cloth	SCHOOLS	No	PB	Quarterly				SEF	22,750.00	22,750.00	0.00	Mobile TVL Hair and Beauty Care Lab
10703030	San Jose HS Rehabilitation of sewerage and drainage system	SCHOOLS	No	PB	3rd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	THIRD (3RD) BATCH WASH FACILITIES
10704990	San Jose HS Installation of additional wash facility (back of new building)	SCHOOLS	No	PB	3rd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	THIRD (3RD) BATCH WASH FACILITIES
10704020	San Jose HS Rehabilitation of Comfort Rooms at Mathay Building	SCHOOLS	No	PB	3rd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	THIRD (3RD) BATCH WASH FACILITIES
10703050	San Vicente ES Upgrading of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	1,520,259.00	0.00	1,520,259.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
10703050	Sauyo HS Upgrading of electrical system	SCHOOLS	No	PB	3rd Quarter				SEF	346,263.11	0.00	346,263.11	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Scissors	SCHOOLS	No	PB	3rd Quarter				SEF	35,000.00	35,000.00	0.00	Mobile TVL Dressmaking Lab
50203010	Scissors - symmetrical blade	SCHOOLS	No	PB	1st Quarter				SEF	81.12	81.12	0.00	Office Supplies and Materials of the Local School Board
50203010	Scotch Tape	SCHOOLS	No	PB	2nd Quarter				GF	6,600.00	6,600.00	0.00	Various Office Supplies
50203010	Scotch Tape Dispenser	SCHOOLS	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Various Office Supplies
50203990	Screw driver flat (medium)	SCHOOLS	No	PB	3rd Quarter				SEF	3,750.00	3,750.00	0.00	Mobile TVL Dressmaking Lab
50203990	Scrubbing Pad Nylon 95 mm x 150 mm	SCHOOLS	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Various Other Supplies
50203990	Seam ripper 30	SCHOOLS	No	PB	3rd Quarter				SEF	8,000.00	8,000.00	0.00	Mobile TVL Dressmaking Lab
50299020	Secondary (22 schhols only x 10,000)	SCHOOLS	No		Semi Annual				GF	220,000.00	220,000.00	0.00	Subsidy for School Papers
10707010	Secondary Tablet Armchair Dimensions: Seat Height:463mm Seat Depth: 435mm Seat Width: 459mm Backrest Height: 879mm Writing Table Height: 725mm Writing Table Width: 310mm Writing Table Depth: 325mm Color: Black for Frame & Writing Table Blue for Backrest and Seat Made of Polypropylene Material Stackable and Lightweight Ergomically Designed with Generous Backrest for Lumbar Support Minimum Weight of the chair: 7kgs.,400 pounds load tested Bag holder, Hook, Book Bracket, Replacement Parts Available	SCHOOLS	No	PB	3rd Quarter				SEF	54,400,000.00	0.00	54,400,000.00	Tablet Armchair

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50212030	SECURITY SERVICES (287) NCR Wage Order No. 22 Effective November 22, 2018 Days worked per week Amount to Guard New Daily Wage (DW) ₱ 537.00/day Ave. Pay/month (DW x no. of days per year/12) Night Differential Pay (Ave. Pay/mo. x 10% x 1/3)(x1/2) 13th Month Pay (DW x 365/12/12) 5 Days Incentive Pay (DW x 5/12) Uniform Allowance (R.A. 5487) 100 Overtime Pay Amount to Government in Favor of Guard Retirement Benefit (R.A. 7641) (DW x 22.5/12) SSS Premium 1700 SSS Mandatory Provident Fund Philhealth Contribution State Insurance Fund Pag-ibig Fund A. TOTAL AMOUNT TO GUARD SCHOOLS B. AGENCY FEE Administrative Overhead and Margin C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-39-2007) Minimum contract rate for 12 hrs. (Min. contract rate for 8hrs x 1.5)per guard Provision of Security Services for High Security Risk / Disaster Response Related for Public Schools in Q.C.	SCHOOLS	Yes	PB	1st Quarter				SEF	151,360,356.00	151,360,356.00	0.00	SECURITY SERVICES
50299990	Seminar - training on the Preparation of TOS	SCHOOLS	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Seminar/Training on the Preparation of Test Items	SCHOOLS	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Seminar-workshop on Content Evaluation	SCHOOLS	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Seminar-workshop on the Validation of TOS	SCHOOLS	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50203990	Serving spoon	SCHOOLS	No	PB	Quarterly				SEF	475.00	475.00	0.00	Mobile TVL Cookery Lab
50203990	Setting lotion 1000ml	SCHOOLS	No	PB	Quarterly				SEF	9,100.00	9,100.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Sewing box	SCHOOLS	No	PB	3rd Quarter				SEF	13,000.00	13,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Shampoo 1gal	SCHOOLS	No	PB	Quarterly				SEF	10,400.00	10,400.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Shirring foot	SCHOOLS	No	PB	3rd Quarter				SEF	17,000.00	17,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Siever, small	SCHOOLS	No	PB	Quarterly				SEF	2,240.00	2,240.00	0.00	Mobile TVL Cookery Lab
50203010	sign pen liquid gel black	SCHOOLS	No	PB	1st Quarter				SEF	346.11	346.11	0.00	Office Supplies and Materials of the Local School Board
50203010	Sign pen liquid gel blue	SCHOOLS	No	PB	1st Quarter				SEF	346.11	346.11	0.00	Office Supplies and Materials of the Local School Board
50206020	Silver Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26" length (custom made)	SCHOOLS	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	MEDALS
50203990	Skimmer, fine	SCHOOLS	No	PB	Quarterly				SEF	3,080.00	3,080.00	0.00	Mobile TVL Cookery Lab
50203990	Skimmers, spider	SCHOOLS	No	PB	Quarterly				SEF	2,000.00	2,000.00	0.00	Mobile TVL Cookery Lab
50203990	Sleeve board/ham	SCHOOLS	No	PB	3rd Quarter				SEF	52,500.00	52,500.00	0.00	Mobile TVL Dressmaking Lab
50299990	SOIL BORING TEST	SCHOOLS	No	PB	3rd Quarter				SEF	1,000,000.00	1,000,000.00	0.00	SOIL BORING TEST
50203990	Soup ladle, 3 oz	SCHOOLS	No	PB	Quarterly				SEF	1,192.00	1,192.00	0.00	Mobile TVL Cookery Lab

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50203990	Soup ladle, 6 oz	SCHOOLS	No	PB	Quarterly				SEF	1,272.00	1,272.00	0.00	Mobile TVL Cookery Lab
50203990	Spatula	SCHOOLS	No	PB	Quarterly				SEF	1,200.00	1,200.00	0.00	Mobile TVL Cookery Lab
50299990	Speakers - Php 2,000/ speaker	SCHOOLS	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Special Paper for Certificates	SCHOOLS	No	PB	Quarterly				SEF	1,200.00	1,200.00	0.00	Recording Equipment for SHS Specialized Tracks
50299990	SPORTS, ARTS & MUSIC AT HOME A. SPORTS AT HOME Internet Connectivity Allowance	SCHOOLS	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME A. SPORTS AT HOME Management Expense	SCHOOLS	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME A. SPORTS AT HOME Resource Speaker Fee	SCHOOLS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME A. SPORTS AT HOME Printing Materials ets.	SCHOOLS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME B. ARTS AT HOME a. Elementary Level -Grade 4 & 5 b. Secondary Level - Grade 7 & 8 Internet Connectivity Allowance	SCHOOLS	No	PB	2nd Quarter				GF	216,000.00	216,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME B. ARTS AT HOME a. Elementary Level -Grade 4 & 5 b. Secondary Level - Grade 7 & 8 Printing Materials etc.	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME B. ARTS AT HOME a. Elementary Level -Grade 4 & 5 b. Secondary Level - Grade 7 & 8 IT Professional Fee (Output)	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME B. ARTS AT HOME a. Elementary Level -Grade 4 & 5 b. Secondary Level - Grade 7 & 8 Management Expenses	SCHOOLS	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME B. ARTS AT HOME a. Elementary Level -Grade 4 & 5 b. Secondary Level - Grade 7 & 8 Trainer's Professional Fee	SCHOOLS	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME C. MUSIC AT HOME Internet Connectivity Allowance	SCHOOLS	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME C. MUSIC AT HOME Resource Speaker Fee	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME C. MUSIC AT HOME Management Expenses	SCHOOLS	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50299990	SPORTS, ARTS & MUSIC AT HOME C. MUSIC AT HOME Printing Materials, etc.	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	SPORTS, ARTS & MUSIC AT HOME 2022
50203990	Spray bottles 250ml	SCHOOLS	No	PB	Quarterly				SEF	1,872.00	1,872.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Stage Gear D I Boxes	SCHOOLS	No	PB	3rd Quarter				SEF	32,400.00	32,400.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Drum Riser	SCHOOLS	No	PB	3rd Quarter				SEF	8,392.00	8,392.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Instrument Tuners	SCHOOLS	No	PB	3rd Quarter				SEF	6,800.00	6,800.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Maintenance Tools Stage Gear Storage Case-Perfect for Homeowner, Diver, Handyman	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	15,000.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Mic Stands	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	15,000.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Music Stands	SCHOOLS	No	PB	3rd Quarter				SEF	8,008.00	8,008.00	0.00	Lucrecia R. Kasilag Senior High School
50203990	Stage Gear Phone & Tablet Clips	SCHOOLS	No	PB	3rd Quarter				SEF	4,800.00	4,800.00	0.00	Lucrecia R. Kasilag Senior High School

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50203990	Stainless steel barber straight edge folding razor with blade	SCHOOLS	No	PB	Quarterly				SEF	7,510.00	7,510.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Stainless steel cutting and thinning scissors	SCHOOLS	No	PB	Quarterly				SEF	6,500.00	6,500.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203010	Staple wire, standard size	SCHOOLS	No	PB	1st Quarter				SEF	112.75	112.75	0.00	Office Supplies and Materials of the Local School Board
50203010	Staple Wires Size 35	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Various Office Supplies
50203010	Stapler	SCHOOLS	No	PB	2nd Quarter				GF	5,880.00	5,880.00	0.00	Various Office Supplies
50203010	Stapler, standard size	SCHOOLS	No	PB	1st Quarter				SEF	884.00	884.00	0.00	Office Supplies and Materials of the Local School Board
50203990	Steel brush	SCHOOLS	No	PB	Quarterly				SEF	4,000.00	4,000.00	0.00	Mobile TVL SMAW Lab
50203990	Steel square 300mm long	SCHOOLS	No	PB	Quarterly				SEF	15,000.00	15,000.00	0.00	Mobile TVL SMAW Lab
50299990	Sticker - 3" x 4", Glossy	SCHOOLS	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
10703050	Sto Cristo ES Upgrade to 3 Phase the Electric System	SCHOOLS	No	PB	3rd Quarter				SEF	5,000,000.00	0.00	5,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50203990	Stock pot, large	SCHOOLS	No	PB	Quarterly				SEF	3,850.00	3,850.00	0.00	Mobile TVL Cookery Lab
10707010	Stools	SCHOOLS	No	PB	3rd Quarter				SEF	4,350.00	0.00	4,350.00	Mobile TVL Dressmaking Lab
50203990	Storage media for video recordings: 4TB external drives	SCHOOLS	No	PB	Quarterly				SEF	180,000.00	180,000.00	0.00	Recording Equipment for SHS Specialized Tracks
50203110	Story Books for Kindergarten Mga Kwentong Aral: Ang Punong Marikit (Lampara Books) Mga Kwentong Aral: Bulanglang (Lampara Books) Ang Elepante at Ang Anim na Bulag Kwentong Nanay: May Magic si Inay (Lampara Books) Kwentong Nanay: Siya ba ang Inay ko? (Lampara Books) Mga Premyadong Kuwentong Pambata: Lola-lola Mga Kuwentong May Aral: Ang Langgam at Ang Kalapati (Lampara Books) Mga Kuwentong May Aral: Ang Batang Gamugamo at Ang Liwanag (Lampara Books) Mga Kuwentong May Aral: Ang Uhaw na Uwak (Lamp[ara Books) Mga Kuwentong May Aral: Ang Langgam at Ang Tipaklong (Lampara Books) Mga Kuwentong May Aral: Ang Pagong at Ang Kuneho (Lampara Books) Mga Kuwentong May Aral: Ang Batang Nagsingungaling Tungkol sa Lobo (Lampara Books)	SCHOOLS	No	PB	1st Quarter				SEF	6,884,829.00	6,884,829.00	0.00	Procurement of Story Books for Kindergarten
10705990	Straightening iron	SCHOOLS	No	PB	3rd Quarter				SEF	39,000.00	0.00	39,000.00	Mobile TVL Hair and Beauty Care Lab
50203990	Strainer chinois, medium	SCHOOLS	No	PB	Quarterly				SEF	1,680.00	1,680.00	0.00	Mobile TVL Cookery Lab
50203990	Strainer, small, fine	SCHOOLS	No	PB	Quarterly				SEF	1,600.00	1,600.00	0.00	Mobile TVL Cookery Lab
10705070	Studio Quality USB Mic (Rhode)	SCHOOLS	No	PB	Quarterly				SEF	336,000.00	0.00	336,000.00	Recording Equipment for SHS Specialized Tracks
50299990	Subsidy for schools who will begin SRRPs in SY 2021-2022	SCHOOLS	No	PC	2nd Quarter				GF	833,000.00	833,000.00	0.00	JOY IN READING: SUBSIDY FOR SCHOOL READING REMEDIATION PROGRAMS (SRRPs)
50299990	Subsidy for schools who will begin SRRPs in SY 2021-2022	SCHOOLS	No	PC	2nd Quarter				GF	156,000.00	156,000.00	0.00	JOY IN READING: SUBSIDY FOR SCHOOL READING REMEDIATION PROGRAMS (SRRPs)
50299990	Supplies and Equipment	SCHOOLS	No	PB	Monthly				SEF	1,500,000.00	1,500,000.00	0.00	Community Learning Centers

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50299990	Supplies and Materials - Ballpen - Ballpoint, Black/Blue	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Supplies and Materials - Folder - Tagboard	SCHOOLS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Supplies and Materials - Mapping Form - A4	SCHOOLS	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Supplies and Materials - Pencil - Lead with Eraser	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Supplies and Materials Communication Allowance for TWG Php 300.00 x 2days	SCHOOLS	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	ALS GRADUATION EXPENSE
50299990	Supplies and Materials Parchment paper for Diploma Php 3.00	SCHOOLS	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	ALS GRADUATION EXPENSE
50203080	SURGICAL FACE MASK - 3 ply with ear loop, disposable ultra fluid and splash resistant inner and outer layer. Breathable, full with adjustable nose clip. 50's/box (Php 350.00/box)	SCHOOLS	No	PB	2nd Quarter				SEF	24,500.00	24,500.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	SURGICAL GLOVES	SCHOOLS	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	SURGICAL GLOVES
50203080	SURGICAL HEAD CAP - disposable, non-woven breathable material, gartered. Color: green or blue, light weight, 100's/pack (Php350.00/ pack)	SCHOOLS	No	PB	2nd Quarter				SEF	10,500.00	10,500.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	SURGICAL MASK/box 3ply disposable mask covering the nose down to the chin w/ nose plate	SCHOOLS	No	PB	3rd Quarter				SEF	359,128.00	359,128.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203990	Tailor's chalk (box)	SCHOOLS	No	PB	3rd Quarter				SEF	12,000.00	12,000.00	0.00	Mobile TVL Dressmaking Lab
50203990	Tape measures	SCHOOLS	No	PB	3rd Quarter				SEF	6,525.00	6,525.00	0.00	Mobile TVL Dressmaking Lab
50203010	Tape, masking 2 (48mm)	SCHOOLS	No	PB	1st Quarter				SEF	59.91	59.91	0.00	Office Supplies and Materials of the Local School Board
50203010	Tape, transparent 1 (48mm)	SCHOOLS	No	PB	1st Quarter				SEF	50.45	50.45	0.00	Office Supplies and Materials of the Local School Board
50203010	Tape, transparent, 2 (48mm)	SCHOOLS	No	PB	1st Quarter				SEF	213.20	213.20	0.00	Office Supplies and Materials of the Local School Board
50299990	Tara na sa Masiglang QC Program Costume/Equipment/Tools/Supplies for Student Specialized Groups (P 10,000)	SCHOOLS	No	PB	4th Quarter				GF	120,000.00	120,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tara na sa Masiglang QC Program Food and Communication Allowance (Mapping Activity) - 5 days x P500	SCHOOLS	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tara na sa Masiglang QC Program Incidental Expenses	SCHOOLS	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tara na sa Masiglang QC Program Management Expenses	SCHOOLS	No	PB	4th Quarter				GF	7,000.00	7,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tara na sa Masiglang QC Program Planning Meeting (P300 x 2 days)	SCHOOLS	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tara na sa Masiglang QC Program Trainors Fee (2000 x 5 months)	SCHOOLS	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	ARAL SAYAW TUGTOG AT ARTE NG PINOY (ASTA ng Pinoy)
50299990	Tarpaulin - Material: High-Density Polyethylene	SCHOOLS	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	COMPREHENSIVE COMMUNITY MAPPING
50299990	Tarpaulin Php 1,800	SCHOOLS	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	ALS GRADUATION EXPENSE

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	TEMPORARY FILLING MATERIAL-zinc oxide eugenol, restorative filling material, package content: 20 grams powder and 15ml liquid. Expiry date at least 2 years from the date of delivery	SCHOOLS	No	PB	2nd Quarter				SEF	34,500.00	34,500.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203080	THERMAL SCANNER Non-contact infrared thermometer Distance /Spot ratio: 12:1 Accuracy: Assumes operationambient temperature of 25 oC/77 oF Dimension: 180 x 130 x 40mm 10 point memory Response time:500ms Auto power off approximately after 6 seconds Weight: 195 grams Battery: 9V Battery	SCHOOLS	No	PB	3rd Quarter				SEF	494,000.00	494,000.00	0.00	COVID 19 PREVENTION AND MITIGATION IN SCHOOLS (MASKS, FACE SHIELDS, GLOVES, ETC. FOR TEACHERS)
50203990	Thread (assorted colors) (30 spools)	SCHOOLS	No	PB	3rd Quarter				SEF	48,840.00	48,840.00	0.00	Mobile TVL Dressmaking Lab
50203070	TOBRAMYCIN EYE DROPS (195 bottles)	SCHOOLS	No	PB	3rd Quarter				SEF	39,000.00	39,000.00	0.00	DRUGS AND MEDICINES (COVID 19 PREVENTION & MITIGATION)
50203070	TOBRAMYCIN EYE DROPS (195 bottles)	SCHOOLS	No	PB	3rd Quarter				SEF	20,000.00	20,000.00	0.00	DRUGS and MEDICINES EXPENSES
50203990	Toilet Bowl Cleaner, 1000 ml.	SCHOOLS	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Various Other Supplies
50203990	Toilet Brush, Plastic bristles	SCHOOLS	No	PB	2nd Quarter				GF	3,550.00	3,550.00	0.00	Various Other Supplies
50299990	Token, Plaques and Certificates	SCHOOLS	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	SEARCH FOR OUTSTANDING CAMPUS JOURNALISM PROJECT, Outstanding Campus Journalist, Outstanding School Paper Adviser
10703050	Tomas Morato ES Electrical rewiring	SCHOOLS	No	PB	3rd Quarter				SEF	2,500,000.00	0.00	2,500,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS
50202010	Toner Cartridge Brother TN-2380 (Black)	SCHOOLS	No	PB	3rd Quarter				SEF	23,322.00	23,322.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203010	TONER FOR FUJI DOCUCENTRE COPIER MACHINE	SCHOOLS	No	PB	1st Quarter				SEF	0.00	2,100,000.00	0.00	PHOTOCOPIER DRUM AND TONER
50203010	Toner MX 235 FT	SCHOOLS	No	PB	1st Quarter				SEF	23,250.00	23,250.00	0.00	Office Supplies and Materials of the Local School Board
50203990	Tongs, 8 inches	SCHOOLS	No	PB	Quarterly				SEF	1,150.00	1,150.00	0.00	Mobile TVL Cookery Lab
50203990	Towel (black and white) 22x42 inch	SCHOOLS	No	PB	Quarterly				SEF	13,650.00	13,650.00	0.00	Mobile TVL Hair and Beauty Care Lab
50203990	Tracing wheel	SCHOOLS	No	PB	3rd Quarter				SEF	10,500.00	10,500.00	0.00	Mobile TVL Dressmaking Lab
50299990	Trainers Monitoring Fee: Project Coordinator	SCHOOLS	No	PC	2nd Quarter				GF	30,000.00	30,000.00	0.00	SUPPORT TOWARDS ASATIDZ & MONITORS' PERFORMANCE OF THE MADRASAH PROGRAM (STAMP)
50299990	Trainers Monitoring Fee: School Monitors	SCHOOLS	No	PC	2nd Quarter				GF	570,000.00	570,000.00	0.00	SUPPORT TOWARDS ASATIDZ & MONITORS' PERFORMANCE OF THE MADRASAH PROGRAM (STAMP)
50299990	Trainers Monitoring Fee: Support Staff	SCHOOLS	No	PC	2nd Quarter				GF	30,000.00	30,000.00	0.00	SUPPORT TOWARDS ASATIDZ & MONITORS' PERFORMANCE OF THE MADRASAH PROGRAM (STAMP)
50299990	Trainers Monitoring Fee: Teacher Monitors	SCHOOLS	No	PC	2nd Quarter				GF	570,000.00	570,000.00	0.00	SUPPORT TOWARDS ASATIDZ & MONITORS' PERFORMANCE OF THE MADRASAH PROGRAM (STAMP)
50299990	Trainer's Professional Fee Php 3,000 x 12 days	SCHOOLS	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Sining at Iskawting
50299990	Training and Development (to be conducted for 3 days) Food	SCHOOLS	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)

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50299990	Training and Development (to be conducted for 3 days) Materials	SCHOOLS	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50299990	Training and Development (to be conducted for 3 days) Resource Person's Fee	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50299990	Training and Development (to be conducted for 3 days) T-shirt for the participants	SCHOOLS	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Support Mechanisms for Non-DepEd ALS Providers (ALS Partnership Program)
50299990	Training Expenses	SCHOOLS	No	PB	1st Semester				GF	380,000.00	380,000.00	0.00	Guidance Counseling Program
50203990	Transparent ruler (with grid)- 24"	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	15,000.00	0.00	Mobile TVL Dressmaking Lab
50299990	Transportation Allowance x 8 days	SCHOOLS	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50203990	Triangel 16" 45x90	SCHOOLS	No	PB	3rd Quarter				SEF	12,500.00	12,500.00	0.00	Mobile TVL Dressmaking Lab
50206020	Trophy 16 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	293,700.00	293,700.00	0.00	TROPHIES
50206020	Trophy 18 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	299,950.00	299,950.00	0.00	TROPHIES
50206020	Trophy 24 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	305,850.00	305,850.00	0.00	TROPHIES
50203990	Try square 300mm long	SCHOOLS	No	PB	Quarterly				SEF	15,000.00	15,000.00	0.00	Mobile TVL SMAW Lab
50202010	Tshirt for facilitators, speakers, and participants; Direct to Garment (DTG) Print	SCHOOLS	No	PB	3rd Quarter				SEF	102,000.00	102,000.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50299990	T-Shirt with printing and logo for the resource speakers and TWGs	SCHOOLS	No	PB	Monthly				GF	9,100.00	9,100.00	0.00	CONTINUOUS IMPROVEMENT PROGRAM
50299990	T-Shirt with printing and logo for the resource speakers and TWGs	SCHOOLS	No	PB	2nd Quarter				GF	9,100.00	9,100.00	0.00	Continuous Improvement Program on Early Language, Literacy and Numeracy(ELLN) for K to 3 Teachers
50299990	T-Shirts (with collar and logo)	SCHOOLS	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Center for Research and Excellence (CENTREX) in Student Leadership Program
50299990	TV screen, 43"	SCHOOLS	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	ALTERNATIVE LEARNING SYSTEM (ALS) EXPANSION PROGRAM
50299990	Unit Leaders	SCHOOLS	No	PC	3rd Quarter				GF	50,000.00	50,000.00	0.00	SCOUTING MEMBERSHIP FEES
50203990	Utility tray, stainless	SCHOOLS	No	PB	3rd Quarter				SEF	650.00	650.00	0.00	Mobile TVL Cookery Lab
50203080	UVC GERMICIDAL SOAP - power 60W; voltage 220-240V 60Hz; area coverage up to 60 sqm; with movable light frame made of iron with high grade frosted surface; with remote control; lamp burning hrs - 8000 hrs; warranty: 1 year (Php 16,799.65/pc.)	SCHOOLS	No	PB	2nd Quarter				SEF	50,398.95	50,398.95	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Vehicle customizing and refitting	SCHOOLS	No	PB	Quarterly				SEF	1,500,000.00	1,500,000.00	0.00	Mobile TVL SMAW Lab
50213060	Vehicle customizing/refitting	SCHOOLS	No	PB	3rd Quarter				SEF	1,500,000.00	1,500,000.00	0.00	Mobile TVL Cookery Lab
10703040	Vito Belarmino SHS Provision and laying of pipeline from water meter to school	SCHOOLS	No	PB	3rd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	PRIORITY SCHOOL INFRASTRUCTURE PROJECTS

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50203990	Water Container 8 liters, plastic	SCHOOLS	No	PB	2nd Quarter				GF	4,900.00	4,900.00	0.00	Various Other Supplies
10705990	Weinas lighting controller	SCHOOLS	No	PB	4th Quarter				SEF	65,000.00	0.00	65,000.00	Lucrecia R. Kasilag Senior High School
10707010	Welding table/positioners	SCHOOLS	No	PB	3rd Quarter				SEF	50,000.00	0.00	50,000.00	Mobile TVL SMAW Lab
50203010	White board marker	SCHOOLS	No	PB	2nd Quarter				GF	7,800.00	7,800.00	0.00	Various Office Supplies
50203010	White mailing envelope	SCHOOLS	No	PB	1st Quarter				SEF	724.80	724.80	0.00	Office Supplies and Materials of the Local School Board
50203010	White ruled pad	SCHOOLS	No	PB	1st Quarter				SEF	58.24	58.24	0.00	Office Supplies and Materials of the Local School Board
10705020	Window Type Aircon 2.5HP with remote 2.5 HP Window Type Air Conditioner Non-inverter Two different cooling modes to choose from (Sleep Mode / Powerful Mode) Clean Air – Antibacterial filter captures bacteria, viruses, allergens and deactivates them EER: 9.6 Anti-Bacterial Filter Automatic Condensate Removal 4-Way Air Deflection System Slide Out Chassis Removable, Washable Intake Grille Easy to Clean Air Filter Two (2) Fan Speed Ventilation Control Cooling Capacity: 25,500Kj/h R32 Refrigerant Dimensions: 80 × 66 × 42.8 cm Power Consumption: 2,660W	SCHOOLS	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	WINDOW TYPE AIRCON
50203990	Wire skimmer, small	SCHOOLS	No	PB	Quarterly				SEF	2,280.00	2,280.00	0.00	Mobile TVL Cookery Lab
50203990	Wire whisk, medium	SCHOOLS	No	PB	Quarterly				SEF	480.00	480.00	0.00	Mobile TVL Cookery Lab
50203990	Wok, small	SCHOOLS	No	PB	3rd Quarter				SEF	2,000.00	2,000.00	0.00	Mobile TVL Cookery Lab
50203990	Wooden spoon	SCHOOLS	No	PB	Quarterly				SEF	640.00	640.00	0.00	Mobile TVL Cookery Lab
10707010	Work bench with bench vice on 4 corners	SCHOOLS	No	PB	3rd Quarter				SEF	12,500.00	0.00	12,500.00	Mobile TVL SMAW Lab
50299990	Writeshop of Test Items - Home Economics	SCHOOLS	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Writeshop of Test Items - ICT	SCHOOLS	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Writeshop of Test Items - Industrial Arts	SCHOOLS	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Writeshop of TOS - Home Economics	SCHOOLS	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Writeshop of TOS - ICT	SCHOOLS	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50299990	Writeshop of TOS - Industrial Arts	SCHOOLS	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	DIVISION WEBINAR-WORKSHOP ON THE DEVELOPMENT OF VALIDATED TEST ITEMS IN TLE, GRADES 7 AND 8
50203080	YELLOW PLASTIC BAG - disposable; for sanitary disposal of Infectious waste. Size: Large (packs of 10) (Php372.00/ pack)	SCHOOLS	No	PB	2nd Quarter				SEF	37,200.00	37,200.00	0.00	MEDICAL, DENTAL AND LABORATORY SUPPLIES
50203990	Zipper 20"	SCHOOLS	No	PB	3rd Quarter				SEF	3,180.00	3,180.00	0.00	Mobile TVL Dressmaking Lab
50203990	Zipper 8"	SCHOOLS	No	PB	3rd Quarter				SEF	1,300.00	1,300.00	0.00	Mobile TVL Dressmaking Lab

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50203990	Zipper foot	SCHOOLS	No	PB	3rd Quarter				SEF	1,480.00	1,480.00	0.00	Mobile TVL Dressmaking Lab
50203990	Zipper foot invisible	SCHOOLS	No	PB	3rd Quarter				SEF	15,000.00	15,000.00	0.00	Mobile TVL Dressmaking Lab
50202010	Zoom Business Account 1-year License; \$199.90	SCHOOLS	No	PB	3rd Quarter				SEF	11,000.00	11,000.00	0.00	Personality Development and Mental Health Awareness Webinar for Daycare Center Workers-Training Materials
50203990	#10mm Circle Cable Clips	ENGINEERING	No	PC	1st Quarter				GF	60.00	60.00	0.00	Administrative Support Program
50203990	1/2 " Ficem Board (Hardiflex) 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Asset Preservation Program
50203990	1/4 " Ficem Board (Hardiflex) 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	48,750.00	48,750.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,820.00	1,820.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,080.00	2,080.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.70 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	44,200.00	44,200.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.80 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	44,200.00	44,200.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.90 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	44,200.00	44,200.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.80 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.90 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.70 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Asset Preservation Program
50203990	2Gang Universal Convenience Outlet	ENGINEERING	No	PC	1st Quarter				GF	880.00	880.00	0.00	Administrative Support Program
50203990	34 sqm 2-in-1 Filter HEPA Filter; Deodorizing Filter; Weight: 0.96kg; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, ㉔*㉔*㉔): 289 x 318 x 58mm; Air Purification - Dust Collecting: Yes; Deodorizing Filter: Yes	ENGINEERING	No	PB	Semi Annual				GF	65,412.00	65,412.00	0.00	Administrative Support Program
10705990	34 sqm Air Purifier Multi-Layered Purification with HEPA Filter; 4-Color Indicator; Dust & Gas Sensor; Auto Mode; Capacity (㉔): 34 ㉔; Noise Level: 45 dBA; Net Dimension (WxHxD, ㉔*㉔*㉔): 350 x 540 x 350 mm; Net Weight(kg): 8.2 kg; Color: White; Air Flow Control Step (Cool/Fan): 3 Step; Indicator (Cleanliness): 4 Color Indicator; Pre filter: Yes; Deodorizing Filter: Yes; Dust Collecting: Yes; Sensor (Dust): Yes; Sensor (Odor): Yes; Child-Care Lock: Yes; Off Time Setting: No; Operating Mode (Auto): Yes; Electrical Data: Power Consumption(W) - 30 W; WiFi Embedded: No	ENGINEERING	No	PB	1st Quarter				GF	84,718.00	0.00	132,564.00	Administrative Support Program
10707010	3-way Storage Rack System steel storage rack, 123cm x 48cm x 183cm, shelves can be adjusted every 1-1/2 inches (3,8cm), sturdy industrial strength steel construction, tough powder-coated finish resists rust and scratches, laminate shelves are easy to clean, bolt free design assembles in minutes	ENGINEERING	No	PB	1st Quarter				GF	127,400.00	0.00	127,400.00	Administrative Support Program
50203990	90 sqm 2-in-1 Filter HEPA Filter; Deodorizing Filter; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, ㉔*㉔*㉔): 289 x 318 x 58 mm; Net Weight(kg): 0.8 kg; Dust Collecting: Yes; Deodorizing Filter: Yes	ENGINEERING	No	PB	Semi Annual				GF	51,372.00	51,372.00	0.00	Administrative Support Program

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10705990	90 sqm Air Purifier Multi-Layered Purification with HEPA Filter; 3-Way Airflow; Smart Wi-Fi Connectivity; Numeric Air Quality Display; Capacity (公升): 90公升; Noise Level: 54 dBA; Net Dimension (WxHxD, 公*公*公): 360 x 1054 x 284 mm; Net Weight(kg): 15 kg; Color: White; Indicator (Cleanliness): Numeric (PM1.0 / 2.5 / 10); Pre filter: Yes; Dust Collecting: Yes; Deodorizing Filter: Yes; Sensor (Dust): Yes; Sensor (Odor): Yes; Off Time Setting: Yes; Child-Care Lock: Yes; Operating Mode(Auto): Yes; Electrical Data: Power Consumption(W) -90 W; WiFi Embedded: Yes	ENGINEERING	No	PB	1st Quarter				GF	259,110.00	0.00	358,764.00	Administrative Support Program
50203990	9Volts Battery	ENGINEERING	No	PC	1st Quarter				GF	340.00	340.00	0.00	Administrative Support Program
50203990	Acoustic Board 60 x 60 cm	ENGINEERING	No	PB	Semi Annual				GF	9,750.00	9,750.00	0.00	Asset Preservation Program
50203990	Acry-Color Burnt Sienna	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Acry-Color Burnt Umber	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Acry-Color Raw Sienna	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Acry-Color Thalo Green	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Acry-Color Venetian Red	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Air Freshener, Aerosol Type	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	13,533.00	0.00	Administrative Support Program
10799990	Air Grease Lubricator Capacity:30L; Drum application:330*430mm; Pressure ratio: 50:1; Working pressure:6-8bar; Max.free flowrate:850g/min; Max.fluid pressure:400bar; Cylinder dia:70mm; Air consumption:250L/min@6.2bar; 1/4" inlet and outlet air regulator with water filtering device; Grease hose: 5M; Weight:16KG	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	0.00	16,250.00	Light and Heavy Equipment Maintenance Program
50203990	Amco Box	ENGINEERING	No	PC	1st Quarter				GF	320.00	320.00	0.00	Administrative Support Program
50203990	Anay treatment Pest control, branded	ENGINEERING	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Asset Preservation Program
10705990	Angle Grinder Rated Voltage: 220 V; Max Disc Diameter : 4 in/100 mm; No-Load Speed: 11,000 rpm; Rated Input Power: 1,000 W; Frequency : 60 HZ, Free Gloves & Disc	ENGINEERING	No	PB	1st Quarter				GF	29,670.00	0.00	29,670.00	Asset Preservation Program
50203990	ARC Shallow Reflector 12 inch (Tukarol)	ENGINEERING	No	PB	Semi Annual				GF	147.90	18,200.00	0.00	Asset Preservation Program
50213030	ASPHALT PATCHING (FD) Item No. 302 - Bituminous Prime Coat	ENGINEERING	No	PB	Quarterly				GF	4,440,000.00	4,440,000.00	0.00	Infrastructure Funds (Public Works)
50213030	ASPHALT PATCHING (FD) Item No. 310 - Bituminous Concrete Surface Coarse	ENGINEERING	No	PB	Quarterly				GF	60,142,500.00	60,142,500.00	0.00	Infrastructure Funds (Public Works)
10705990	Automotive Battery Charger Maximum Charge: 1.4KW; Maximum Start: 8KW; Charge 12V/ 24V: 70A; Start 12V/ 24V: 320A; 3s ON/ 120s OFF 5Cycle; Heavy Duty Battery Charger; 70 Amperes; Four (4) Batteries; Simultaneous Charging; Jump Start Function Heavy Duty	ENGINEERING	No	N	1st Quarter				GF	13,000.00	0.00	13,000.00	Light and Heavy Equipment Maintenance Program
50203990	Automotive Battery Tester (digital) 12V battery test: 7-16V DC; 12V/24V start-up system test: 7-30V DC; 12V/24V charging system test: 7-30V DC; Battery type: ordinary lead-acid battery, AGM flat battery, AGM spiral battery, gel battery, EFB battery; Battery capacity: 3~250Ah; Battery standard and scope: CCA: 40~2000; Brain Computer Index: 40~2000; CA: 40~2000; MCA: 40~2000; JIS: 26A17~245H52; DIN: 40~1400; IEC: 40~1400; EN: 40~2000; SAE: 40~2000; AH: 3~250AH; with Overvoltage protection, Reverse connection protection, Poor contact prompt, Battery status display, Battery life display, Battery capacity display, Battery internal resistance display, USB communication, Printing function; Inclusions: 1 x UT675A battery tester	ENGINEERING	No	PB	1st Quarter				GF	21,988.00	21,988.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	BACKHOE EXCAVATOR AMPHIBIAN EIK-DOOSAN DX80R/Engine No.: 4TNV98-ZWDB8/Chassis No.: DHKCEAAHHF6U51089/Property No.: 15-5081 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program

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10705990	Bagger Concrete Mixer One bagger, A-Frame, gasoline engine 7.5hp	ENGINEERING	No	PB	1st Quarter				GF	678,080.00	0.00	678,080.00	Asset Preservation Program
50203990	Ball Insulator standard	ENGINEERING	No	PB	Semi Annual				GF	0.00	25,350.00	0.00	Asset Preservation Program
50203010	Ballpen, Finepoint, Black	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	17,360.00	17,360.00	0.00	Administrative Support Program
50203010	Ballpen, Finepoint, Blue	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	8,300.00	8,300.00	0.00	Administrative Support Program
50203990	Bar Angle 1 ½ inches x 1 ½ inches x 3/16 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	60,320.00	60,320.00	0.00	Asset Preservation Program
50203990	Bar Angle 1/4 inch x 2 inches x 2 inches x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	67,600.00	67,600.00	0.00	Asset Preservation Program
50203990	Bar Flat 1 ½ inches x 3/16 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	35,100.00	35,100.00	0.00	Asset Preservation Program
50203990	Bar Flat 1/4 inch x 1 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	22,700.00	22,700.00	0.00	Asset Preservation Program
50203990	Bar Flat 3/16 inches x 1 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	44,350.00	44,350.00	0.00	Asset Preservation Program
50203990	Battery AA 2pcs per pack, Alkaline Battery, Nominal Voltage: 1.5 volts, Typical Weight: 23.0 grams (0.8 oz.), Typical Volume: 8.1 cubic centimeters (0.5 cubic inch.), Shelf Life: 10 years at 21°C, Terminal: Flat Contact	ENGINEERING	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203990	Battery AAA 4 pcs per pack, Alkaline Battery, Nominal Voltage: 1.5 volts, Typical Weight: 11.5 grams (0.4 oz.), Typical Volume: 3.8 cubic centimeters (0.2 cubic inch.), Chemical System: Zinc-Manganese Dioxide, No added mercury or cadmium, Shelf Life: 10 years at 21°C, Terminal: Flat Contact	ENGINEERING	No	PB	Semi Annual				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203990	Battery Clamp negative	ENGINEERING	No	PB	1st Quarter				GF	15,756.00	15,756.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Battery Clamp positive	ENGINEERING	No	PB	1st Quarter				GF	15,756.00	15,756.00	0.00	Light and Heavy Equipment Maintenance Program
10799990	Battery Operated Impact Wrench 1/2 inch drive with set of socket and air hose, heavy duty, Square Drive : 1/2" (13mm), Free Speed: 5000rpm, Max Torque: 230Ft/lb (310N.m), Avg. Air Consumption: 8Cfm(2281/min), Operating Pressure: 90psi (6.3bar), Air Inlet Size: 1/4", Air Hose: 3/8" ID, Vibration on handle: 2.8m/s2	ENGINEERING	No	PB	1st Quarter				GF	13,372.00	0.00	13,372.00	Light and Heavy Equipment Maintenance Program
50203990	Bidet Spray with hose Stainless	ENGINEERING	No	PB	Semi Annual				GF	68,000.00	68,000.00	0.00	Asset Preservation Program
50203990	Black Screw 1 inch (Metal)	ENGINEERING	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Asset Preservation Program
50203990	Black Screw 1 inch (Wood)	ENGINEERING	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Asset Preservation Program
50203990	Black Screw 1/2 inch. (24kilos/box)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Black Screw 1-1/2 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	4,420.00	4,420.00	0.00	Asset Preservation Program
50203990	Black Screw 1-1/2 inches (Wood)	ENGINEERING	No	PB	Semi Annual				GF	4,420.00	4,420.00	0.00	Asset Preservation Program
50203990	Black Screw 2 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Black Screw 2 inches (Wood)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Black Screw 3 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Black Screw 3 inches (Wood)	ENGINEERING	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Asset Preservation Program

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50203990	blackscrew 1 inch	ENGINEERING	No	PC	1st Quarter				GF	25.00	25.00	0.00	Administrative Support Program
50203990	Blade Grinder (Cutting Disc) (Cutting Disc), 4 inches diameter, for steel, branded	ENGINEERING	No	PB	Semi Annual				GF	6,852.00	6,852.00	0.00	Asset Preservation Program
50203010	Bond Paper-A3 size, 70 gsm, sub 20 A3 size, 11.7" x 16.5", 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	33,800.00	33,800.00	0.00	Administrative Support Program
50203010	Bond Paper-Legal(70gsm) for legal size, 70 gsm., sub20, 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	83,835.00	83,835.00	0.00	Administrative Support Program
50203990	Box Type Gutter 8 feet	ENGINEERING	No	PB	Semi Annual				GF	4,550.00	4,550.00	0.00	Asset Preservation Program
10799990	Car/Truck Diagnostic Scanner With Adaptor Tablet PC: more powerfull HWconfiguration with quad-core processor, more RAM, better quality and bigger screen 10.1" and powerfull battery ; Optimized software - optimized to big screen, more easy to use and for understand, new interface, more functions ; Live data graphs quantity in the same time - up to 15 on the screen ; Diagnostic trouble code searching and translating in the Internet directly from diagnostic menu ; More capacity of integrated memory ; Similar in comparing of top level equipment Euro Pad II by several parameters, but without possibility to add external modules and same other parameters; The operating system: Android 4.2 and above with updates ; Processor: quad-core 1.2 GHz / 1.3 GHz processor ; Battery: 6600mAh / 6340mAh rechargeable polymer lithium battery ; Standby time: more than 100 hours ; Time of active work in the diagnosis - approximately 6 - 8 hours. ; Memory expansion card: support Micro SD (TF) card up to 32 Gb (included in the set) ; Built-in memory capacity: 8 GB / 16GB ; RAM: 1 GB ; Grapic card: 16 Core GPU HD ; LCD display: 10.1 inches, HD, with wide wiewing angle ; LCD resolution: 1280 X 800 ; Touch screen: capacitive touch screen (10 points) ; Cameras: 3.2 mega pixels rear and 0.3 mega pixels front / 5 mega pixels rear and 2 mega pixels front ; Wireless connections: Wi-Fi (802.11a/b/g/h), Bluetooth ; Operating temperature: -10°C to 55°C (14°F to 131°F) ; Storage temperature: -20°C to 70°C (-4°F to 158°F) ; Operating voltage: 9 ~ 15V ; Average operating current: 35mA ; In the standby mode: 25mA ; Working temperature: from -20°C up to 55°C ; Storage temperature: from -30°C up to 70°C ; Storage humidity: < 80% ; Working humidity: < 60% ; Complete set include ; Tablet; Envelope with password ; Safety protector case ; Diagnostic connector DBScar ; Extension cable OBD II ; Power adapter ; USB data cable ; Adapter set for older cars ; Case for equipment and adapters holding	ENGINEERING	No	PB	1st Quarter				GF	273,000.00	0.00	273,000.00	Light and Heavy Equipment Maintenance Program
50203990	Carrying Channel standard size	ENGINEERING	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Asset Preservation Program
50213050	CASE MOTOR GRADER (6 WHEELER)/ Property No. 16-11120/ ENGINE #: 1228686/CHASSIS #: NGAF05659 - 2016 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Cement 40 kilogram Portland	ENGINEERING	No	PB	Semi Annual				GF	191,250.00	191,250.00	0.00	Asset Preservation Program
50203990	Cement 40 kilogram Portland	ENGINEERING	No	PB	Semi Annual				GF	122,782.50	122,782.50	0.00	Asset Preservation Program
50203990	CFL Bulb 20 Watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	9,750.00	0.00	Asset Preservation Program
10799990	Chain Block Rating lift weight:2Ton; Lift height: 3m; Number of load chain:2; Hook to hook distance:380 mm; Chainpull to lift full load:345 N; Net weight:12.5kg	ENGINEERING	No	PB	1st Quarter				GF	6,188.00	0.00	6,188.00	Light and Heavy Equipment Maintenance Program
50203990	Chainsaw Blade 24 inches, branded	ENGINEERING	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Asset Preservation Program
50203990	Chainsaw Blade 36 inches, branded	ENGINEERING	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Asset Preservation Program
50203990	CHB (Non-Load Bearing) 4 inches	ENGINEERING	No	PB	Semi Annual				GF	4,700.00	4,700.00	0.00	Asset Preservation Program
50203990	CHB (Non-Load Bearing) 6 inches	ENGINEERING	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Asset Preservation Program

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50203990	Chb 6 inches	ENGINEERING	No	PB	Semi Annual				GF	1,344.00	1,344.00	0.00	Asset Preservation Program
50203990	Check valve (hor.)3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	6,340.00	6,340.00	0.00	Asset Preservation Program
10705990	Circular Wood Saw/Cutter Rated Power: 1050W; Blade diameter: 185mm (7-1/4"); Double insulated; Max. cutting depth at 90°: 66 mm; Max. cutting depth at 45°: 44 mm; Net Weight: 3.7 kg (8.1lbs)	ENGINEERING	No	PB	1st Quarter				GF	5,652.00	0.00	5,652.00	Asset Preservation Program
50203990	Circuit Breaker 60 AV Bolt on 3 Poles	ENGINEERING	No	PB	Semi Annual				GF	0.00	8,450.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 1 Main 30 AT, 2- Branch 20 At, 2- Branch 15 At	ENGINEERING	No	PB	Semi Annual				GF	0.00	130,000.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 100 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	37,700.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 15 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	36,205.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 20 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	40,300.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 30 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	40,300.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 40 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	57,200.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 amperes	ENGINEERING	No	PB	Semi Annual				GF	0.00	34,917.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 amperes Bolt-On 2 poles	ENGINEERING	No	PB	Semi Annual				GF	0.00	7,150.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 amperes Bolt-On 3 poles	ENGINEERING	No	PB	Semi Annual				GF	0.00	7,150.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60AT with Housing 2-20 AT Branches	ENGINEERING	No	PB	Semi Annual				GF	0.00	85,000.00	0.00	Asset Preservation Program
50203990	Clamp w/ screw 3/4	ENGINEERING	No	PB	Semi Annual				GF	0.00	3,750.00	0.00	Asset Preservation Program
50203990	Clip 1 inch	ENGINEERING	No	PB	Semi Annual				GF	4,225.00	4,225.00	0.00	Asset Preservation Program
50203990	Clip 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	4,225.00	4,225.00	0.00	Asset Preservation Program
50203990	Clip 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	4,225.00	4,225.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 2 inches x 12 feet	ENGINEERING	No	PB	Semi Annual				GF	10,140.00	10,140.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 2 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	9,360.00	9,360.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 3 inches x12 feet	ENGINEERING	No	PB	Semi Annual				GF	12,480.00	12,480.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inchesx 3 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inchesx 4 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	15,132.00	15,132.00	0.00	Asset Preservation Program
50203990	Computer Plier	ENGINEERING	No	PC	1st Quarter				GF	658.00	658.00	0.00	Administrative Support Program
50203990	Concrete drill bit 1/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	0.00	1,912.50	0.00	Asset Preservation Program
50203990	Concrete drill bit 3/8 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	0.00	3,060.00	0.00	Asset Preservation Program

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50203990	Concrete Nails 1 inch	ENGINEERING	No	PB	Semi Annual				GF	2,756.00	2,756.00	0.00	Asset Preservation Program
50203990	Concrete Nails 2 inches	ENGINEERING	No	PB	Semi Annual				GF	2,652.00	2,652.00	0.00	Asset Preservation Program
50203990	Concrete Nails 3 inches	ENGINEERING	No	PB	Semi Annual				GF	2,470.00	2,470.00	0.00	Asset Preservation Program
50203990	Concrete Nails 4 inches	ENGINEERING	No	PB	Semi Annual				GF	2,600.00	2,600.00	0.00	Asset Preservation Program
50203010	Continuous Ink Continuous Ink Set - Six (6) bottles per set, 70ml per bottle, (T6731 Black; T6732 Cyan; T6733 Magenta; T6734 Yellow; T6735 Light Cyan; T6736 Light Magenta)	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Administrative Support Program
50203010	Continuous Ink Continuous Ink Set - Six (6) bottles per set, 70ml per bottle, T6731 Black; T6732 Cyan; T6733 Magenta; T6734 Yellow; T6735 Light Cyan; T6736 Light Magenta	ENGINEERING	No	PB	Semi Annual				GF	705,600.00	705,600.00	0.00	Detailed Engineering for Infrastructure Program
50203990	Convenience Outlet Aircon	ENGINEERING	No	PB	Semi Annual				GF	0.00	21,450.00	0.00	Asset Preservation Program
50203990	Convenience outlet Universal convenience outlet with grounding, with plate and cover (2-gang)	ENGINEERING	No	PB	Semi Annual				GF	0.00	34,920.00	0.00	Asset Preservation Program
10705990	Cordless Impact Drill Voltage: 21V; Drill Bits: 10mm; Torque: 18 + Drill Torque adjustment; No Load Speed (rpm): 0-1,800 rpm 0-400 rpm; Electric Brake: Yes; Reversing Switch: Yes; Speed Change: Yes; Drilling in Wood: Yes; Drill in Metal: Yes; Ergonomically designed handle shape for comfortable gripping; LED job light with after glow function, with 2 Lithium Batteries	ENGINEERING	No	PB	1st Quarter				GF	6,236.00	0.00	6,236.00	Asset Preservation Program
50203010	Correction Pen Metal Tip, multi-purpose & quick dry, 7ml	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	Correction Tape 5mmx6m	ENGINEERING	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Corrugated Sheet Roofing 12 feet	ENGINEERING	No	PB	Semi Annual				GF	312,000.00	312,000.00	0.00	Asset Preservation Program
50203990	Cover Moulding 3m	ENGINEERING	No	PC	1st Quarter				GF	806.00	806.00	0.00	Administrative Support Program
50203990	C-Purlins 1.50mm thick, 2 inches x 4 inches x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	176,000.00	176,000.00	0.00	Asset Preservation Program
50203990	C-Purlins 1.50mm thick, 2 inches x 6 inches x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	116,532.00	116,532.00	0.00	Asset Preservation Program
50203990	Crow Bar 36 inches x 5/8inch dia.	ENGINEERING	No	PB	1st Quarter				GF	4,950.00	4,950.00	0.00	Asset Preservation Program
10705990	Cut off Machine Power Input: 2,300 watts; No load Speed: 3,800 rpm; Wheel diameter: 355 mm; Bore Diameter: 25.4 mm; Weight: 16.5 kg	ENGINEERING	No	PB	1st Quarter				GF	37,960.00	0.00	37,960.00	Asset Preservation Program
50203010	Cutter Blade, for heavy duty cutter	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	491.50	491.50	0.00	Administrative Support Program
50203990	Cutting Disc 4 inches (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	5,850.00	5,850.00	0.00	Asset Preservation Program
50203990	Cutting Disc 4 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,850.00	5,850.00	0.00	Asset Preservation Program
50203990	Cutting Disc Cut - Off Machine - 14 inches diameter, branded	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Asset Preservation Program
50203990	Cutting Disc Cut Off Blade - 14 inches diameter, branded	ENGINEERING	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Asset Preservation Program
10799990	Cutting Torch and Gauges Welding and Cutting Outfit; cuts up to 3/4" (19.1 mm) or 6" (152.4 mm) with optional tips; welds up to 1/8" (3.2 mm) or 3" (76.2 mm) with optional nozzles; 1 pc - Oxygen Regulator; 1 pc - Acetylene Regulator; 1 pc - Torch handle; 1 pc - Cutting Attachment; 1 pc - Size 2 Welding Nozzle; 1 pc - Cutting Tip, Size 1; 1 pc - 25ft. Twin hose 1/4" with fittings; 1 pc - lighter and goggles	ENGINEERING	No	PB	1st Quarter				GF	37,700.00	0.00	37,700.00	Light and Heavy Equipment Maintenance Program

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50203990	D-link Gigabit Switch Hub 24 Ports	ENGINEERING	No	PC	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	D-link Gigabit Switch Hub 24 Ports 8 Ports	ENGINEERING	No	PC	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203990	Door Knob stainless steel, lever type, 60mm (2-3/8 inches) / 70mm (2-3/4 inches) Adjustable; Fit Doors 35mm (1-3/8 inches) to 50mm (2 inches) thick	ENGINEERING	No	PB	Semi Annual				GF	14,300.00	14,300.00	0.00	Asset Preservation Program
50213050	DOOSAN SKID STEER LOADER 440/ Property No. 07-352 City Code QC-L3-01 - 2007 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
10705990	Double Tank Thermoplastic Paint Preheater Size (L*W*H): 1800*1700*1580 mm; Weight: 1020 kg; Tank Quantity: 2 pcs; Paint Tank Capacity: 2*600 kg; Hydraulic Oil Reservoir: 70 L; Rotational System: 20-100 r/min; Working Pressure: 4-5 mpa; diesel engine: 15 HP	ENGINEERING	No	PB	1st Quarter				GF	585,000.00	0.00	585,000.00	Asset Preservation Program
50203990	Drain Pan Material: High-density Polyethylene; Capacity: 7.5L; Color: black	ENGINEERING	No	N	1st Quarter				GF	2,958.00	2,958.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Drill Bit 12.7mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	5,460.00	5,460.00	0.00	Asset Preservation Program
50203990	Drill Bit 12.7mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,460.00	5,460.00	0.00	Asset Preservation Program
50203990	Drill Bit 12.7mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	5,460.00	5,460.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (100mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	1,898.00	1,898.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (100mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	1,898.00	1,898.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (100mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	1,898.00	1,898.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	2,210.00	2,210.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	2,210.00	2,210.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	2,210.00	2,210.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Asset Preservation Program
50203990	Drill Bit 9.5mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Drill Bit 9.5mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Drill Bit 9.5mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Drill bit steel (6,8,10,13 mm)	ENGINEERING	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Asset Preservation Program
50203990	Drill bit stone (8,6,4,2,10 mm)	ENGINEERING	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Asset Preservation Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 2 SMF, 24V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Brake Shoe (Front)	ENGINEERING	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Brake Shoe (Rear)	ENGINEERING	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Pressure plate	ENGINEERING	No	PB	1st Quarter				GF	8,872.50	8,872.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 2 SMF, 24V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 Pressure plate	ENGINEERING	No	PB	1st Quarter				GF	8,872.50	8,872.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 2 SMF, 24V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	8,872.50	8,872.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 Tires - 7.5x16-14Pr with tubes and flapps	ENGINEERING	No	PB	1st Quarter				GF	55,744.00	55,744.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 2 SMF, 24V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Brake Shoe (Front)	ENGINEERING	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Brake Shoe (Rear)	ENGINEERING	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Release bearing	ENGINEERING	No	PB	1st Quarter				GF	3,139.50	3,139.50	0.00	Light and Heavy Equipment Maintenance Program
50203990	Elbow 25 millimeters	ENGINEERING	No	PB	Semi Annual				GF	0.00	1,300.00	0.00	Asset Preservation Program
10705990	Electric Wood Planer Continous Rating Input: 600W; Power Voltage: 220-240V; No-Load Speed: 16000 r/min; Frequency: 50-60Hz; Planing Width: 82mm (3-1"/4); Planing Depth: 1mm	ENGINEERING	No	PB	1st Quarter				GF	6,045.00	0.00	6,045.00	Asset Preservation Program
10705990	Electric Wood Router Continuos rating input: 1600w; Collect: 12mm (1/2"); Plunge Capacity: 0.65mm; Base Dia: 160mm; No Load Speed: 23,000 min (rpm); Height: 287mm	ENGINEERING	No	PB	1st Quarter				GF	8,577.00	0.00	8,577.00	Asset Preservation Program
50203990	Electrical moulding 4 cm	ENGINEERING	No	PC	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50203990	Electrical rubber gloves knitted outside, innerside, rubberized 1000 volts	ENGINEERING	No	PB	Semi Annual				GF	0.00	4,650.00	0.00	Asset Preservation Program
50203990	Electrical Tape	ENGINEERING	No	PC	1st Quarter				GF	45.00	45.00	0.00	Administrative Support Program
50203990	Electrical Tape Big	ENGINEERING	No	PB	Semi Annual				GF	0.00	7,120.00	0.00	Asset Preservation Program

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50203990	Electrical Wire 12mm, THHN	ENGINEERING	No	PC	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Engine Coolant Ready to use, Green color, 10 liters	ENGINEERING	No	PB	1st Quarter				GF	114,400.00	114,400.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Epoxy Primer High Grade 4 liters/gal	ENGINEERING	No	PB	Semi Annual				GF	60,950.00	60,950.00	0.00	Asset Preservation Program
50203010	Eraser, Rubber	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	400.00	0.00	Administrative Support Program
50203990	Ethernet hub Gigabit switch hub, 24 ports, branded, Port Standards & Functions: IEEE 802.3, 802.3u, 802.3ab compliant, IEEE 802.3x Flow Control, IEEE 802.3az EEE compliant, IEEE 802.3af/at compliant, Half/Full-duplex operation at 10/100Mbps, Full-duplex operation at 1000Mbps, Auto-Negotiation for each port, Auto MDI/MDIX, Switching Capacity: 48 Gbps, Max. Forwarding Rate: 35.71 Mpps, Addr. Table Size: 8K Entries, Packet Buffer: 512KBytes, Flash Memory: 8 MBytes, PoE Standards: 802.3af/at, PoE Capable Ports: Ports 1-12, PoE Power Budget: 100 W, Power Input: 100 to 240 VAC, 50 to 60 Hz Internal Universal Power Supply, Max. Power Consumption: 128.3 W (PoE on) 21.2 W (PoE off), Standby Power Consumption: 13.0 W, Ventilation: One Fan, Acoustics: 41.9 dB(A) rev B1 27.6 dB(A) rev B2, Heat Dissipation: 437.9 BTU/hr, Operating Temp.: 23F to 122F (-5C to 50C), Storage Temp.: -40F to 158F (-40C to 70C), Operating Humidity: 0% to 95% non-condensing, Storage Humidity: 0% to 95% non-condensing	ENGINEERING	No	PB	Semi Annual				GF	48,620.00	48,620.00	0.00	Administrative Support Program
50203990	Ethernet hub Gigabit switch hub, 8 ports, branded, Port Standards & Functions: IEEE 802.3, 802.3u, 802.3ab compliant, IEEE 802.3x Flow Control, IEEE 802.3az EEE compliant, IEEE 802.3af compliant, IEEE 802.3af/at compliant, Half/Full-duplex operation at 10/100, Full-duplex operation at 1000Mbps, Auto-Negotiation for each port, Auto MDI/MDIX, Switching Capacity: 16 Gbps, Max. Forwarding Rate: 11.9 Mpps, Address Table Size: 4K Entries, Packet Buffer: 1.5 Mbits, Flash Memory: 2 Mbytes, PoE Standard: 802.3af/at, PoE Capable Ports: Ports 1-8, PoE Power Budget: 64W, Power Input: 100 to 240 VAC; 50 to 60 Hz External Universal Power Supply, Max. Power Consumption: 77.9 W (PoE on) 4.6 W (PoE off), Standby Power Consumption: 2.0 W, Ventilation: Fanless, Acoustics: 0 dB(A), Heat Dissipation: 265.85 BTU/hr, Operating Temperature: 32F to 104F (0C to 40C), Storage Temperature: -40F to 158F (-40C to 70C), Operating Humidity: 0% to 90% non-condensing, Storage Humidity: 0% to 95% non-condensing, Dimensions (W x D x H): 6.73 x 3.85 x 1.13 (171 x 97.8 x 28.6 mm), Weight: 0.95 lbs (0.43 kg), EMI Certifications: FCC Class B, CE Class B, VCCI Class B, BSMI, CCC, Safety: cUL, CE LVD, CB, BSMI, CCC, MTBF: 786,841 hours	ENGINEERING	No	PB	Semi Annual				GF	44,850.00	44,850.00	0.00	Administrative Support Program
50203990	Exhaust Fan Wall Type 14 inches x 14 inches	ENGINEERING	No	PB	Semi Annual				GF	0.00	19,500.00	0.00	Asset Preservation Program
50203990	Expansion Bolt 3/8 inches x 2 inches	ENGINEERING	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Asset Preservation Program
50203010	Fastener, Metal, 70mm	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	27,400.00	27,400.00	0.00	Administrative Support Program
50203010	File Holder/ File Box legal size, 15.5 inches x 9.5 inches x 4.5 inches, green or red	ENGINEERING	No	PB	Semi Annual				GF	11,750.00	11,750.00	0.00	Administrative Support Program
50203990	First Aid Kit (Set) Bag material: EVA,nylon., Bag color: Red, Bag size: 21*13*5.5cm., 10 x Adhesive Bandage,2 x Medical Gauze Sheet, 1 x Ice Bag, 10 x Alcohol Disinfectant Sheet, 4 x Cleaning Wipes, 1 x Medical Tape, 1 x Silicone Tourniquet, 1 x First Aid Insulation Blanket, 1 x Triangle Bandage, 1 x PBT Elastic Bandage, 1 x Plastic Tweezers, 1 x Scissors, 5 x Safety Pin, 1 x Whistle, 1 x Hand Flashlight, 1 x Outdoor Knife Card, 40 x Cotton Swabs, 1 x First Aid Manual, 1 x First Aid Bag	ENGINEERING	No	N	1st Quarter				GF	6,200.00	6,200.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Flashlight Material: aluminum alloy; Strong light long-range ultra-bright outdoor high-power household rechargeable multi-function meter battery light led, Maximum range: 500 meters and above; waterproof: yes; • Maximum brightness (maximum luminous flux): 350 lumens and above; • Charging time: 8-10 hours; Gear position: 2 gears-4 gears; Length: 230 millimeters; Types of bulbs and accessories: LED; Maximum power: 36 Watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	56,940.00	0.00	Asset Preservation Program
50203990	Flat Latex Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	122,520.00	122,520.00	0.00	Asset Preservation Program

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50203990	Flatwall Enamel Paint assorted colors, 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	113,820.00	113,820.00	0.00	Asset Preservation Program
50203990	Flexible Hose 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	0.00	10,400.00	0.00	Asset Preservation Program
50203990	Flexible Hose 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	0.00	15,600.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp 20 watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	10,374.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp 40 watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	11,700.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.60 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	145,600.00	145,600.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.70 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	156,000.00	156,000.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.80 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	312,000.00	312,000.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.90 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	341,250.00	341,250.00	0.00	Asset Preservation Program
50203010	Folder Pressboard	ENGINEERING	No	DBM	Semi Annual				GF	0.00	47,632.00	0.00	Administrative Support Program
50203010	Folder, pressboard, legal size, 100's/box	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	29,550.00	29,550.00	0.00	Administrative Support Program
50203010	Folder, tagboard, legal size, 100's/pack Folder, tagboard, legal size	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50213050	FORK LIFT ARTICULATED-DOOSAN D15S-S/Engine No.:7EQ1191/Chassis No.:FD401-1230-02477 2SMF Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	10,140.00	10,140.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 2D Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Aircon Belt	ENGINEERING	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Clutch Master Repair Kit	ENGINEERING	No	PB	1st Quarter				GF	2,730.00	2,730.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Fan Belt	ENGINEERING	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Hydraulic Hose for Dumping (Left)	ENGINEERING	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Hydraulic Hose for Dumping (Right)	ENGINEERING	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Tires - 12x20 rim 9.5	ENGINEERING	No	PB	1st Quarter				GF	172,380.00	172,380.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 10 WHEELER Dump Truck/Property No. 16-9500, Conduction No. GB-4303/ENGINE #: WD615341515HOO5668/ CHASSIS #: LVBV6PEC4FLO11254 Trunk Air Dryer Filter	ENGINEERING	No	PB	1st Quarter				GF	5,915.00	5,915.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Brake Diaphragm (Front)	ENGINEERING	No	PB	1st Quarter				GF	3,357.90	3,357.90	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Brake Diaphragm (Rear)	ENGINEERING	No	PB	1st Quarter				GF	3,357.90	3,357.90	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Brake Shoe (Front)	ENGINEERING	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Light and Heavy Equipment Maintenance Program

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50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Brake Shoe (Rear)	ENGINEERING	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Fan Belt	ENGINEERING	No	PB	1st Quarter				GF	1,160.25	1,160.25	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Fuel Filter Primary	ENGINEERING	No	PB	1st Quarter				GF	4,641.00	4,641.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Fuel Filter Secondary	ENGINEERING	No	PB	1st Quarter				GF	2,369.64	2,369.64	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	20,020.00	20,020.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Storage Battery - 24 volts 6SMF	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Tires - 7.5x16-14Pr with tubes and flapps	ENGINEERING	No	PB	1st Quarter				GF	83,616.00	83,616.00	0.00	Light and Heavy Equipment Maintenance Program
10799990	Freon R-134A; Low to Medium Temp. Refrigeration; Weight:13.6kg/ tank; Refrigerant for medium temperature refrigeration; Refrigerant for air condintioning and car airconditioning applications; Brand New; Non-Flammable	ENGINEERING	No	PB	1st Quarter				GF	18,018.00	0.00	18,018.00	Light and Heavy Equipment Maintenance Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Drum Cartridge Drum Cartridge	ENGINEERING	No	PB	1st Quarter				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Pick up Roller and Retard Pad Pick up Roller and Retard Pad	ENGINEERING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Drum Cartridge Drum Cartridge	ENGINEERING	No	PB	1st Quarter				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Pick up Roller and Retard Pad Pick up Roller and Retard Pad	ENGINEERING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol Type	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	2,402.40	2,402.40	0.00	Administrative Support Program
50203990	G.I. Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	292.50	292.50	0.00	Asset Preservation Program
50203990	G.I. Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	292.50	292.50	0.00	Asset Preservation Program
50203990	G.I. Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	292.50	292.50	0.00	Asset Preservation Program
50203990	G.I. Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. pipe 1 inch diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	4,225.00	4,225.00	0.00	Asset Preservation Program
50203990	G.I. pipe 1/2 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	2,925.00	2,925.00	0.00	Asset Preservation Program
50203990	G.I. pipe 1-1/2 inches diameter, 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	23,400.00	23,400.00	0.00	Asset Preservation Program
50203990	G.I. pipe 2 inches diameter, 6meter length	ENGINEERING	No	PB	Semi Annual				GF	29,900.00	29,900.00	0.00	Asset Preservation Program
50203990	G.I. pipe 3/4 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	3,575.00	3,575.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	G.I. Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Tee 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Tee 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Tee 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	422.50	422.50	0.00	Asset Preservation Program
50203990	G.I. Tie Wire Gauge #16	ENGINEERING	No	PB	Semi Annual				GF	918.06	918.06	0.00	Asset Preservation Program
50203990	Gas hose 1/2dia. Industrial	ENGINEERING	No	PB	1st Quarter				GF	1,691.01	1,691.01	0.00	Asset Preservation Program
50203990	Gas Liquid Petroleum (Delivery Period: Until December 31, 2022) 11 kg., refill (Delivery Period: Until December 31, 2022)	ENGINEERING	No	PB	Monthly				GF	79,772.00	79,772.00	0.00	Asset Preservation Program
50203990	Gas Liquid Petroleum (Delivery Period: Until December 31, 2022) 50kg., refill (Delivery Period: Until December 31, 2022)	ENGINEERING	No	PB	Monthly				GF	249,900.00	249,900.00	0.00	Asset Preservation Program
10799990	Gasoline Engine Driven Compressor Pumping group capacity Single-phase Electric Motor - 90 l/m - 5,40 m³/h - 3.18; Three-phase Electric Motor - 100 l/m - 6,00 m³/h - 3.53; Low Consumption Single-phase Electric Motor - 50 l/m - 3,00 m³/h - 1.77; Filling time: Cylinder filling time from 10 l-0/200 bar (cylinder filling measurement from 0 to 200 bar ± 5%) Single-phase Electric Motor - 25 min; Operating pressure 232 - 300 bar; 3365 - 4351 PSIG; Net weight Single-phase Electric Motor - 39.5 kg - 87 Lbs; Three-phase Electric Motor - 39 kg - 86 Lbs; Low Consumption - Single-phase Electric Motor - 39.5 kg - 87 Lbs; Noise level Single-phase Electric Motor - 91 db; Three-phase Electric Motor - 95 db; Low Consumption Single-phase Electric Motor - 91 db.	ENGINEERING	No	PB	1st Quarter				GF	140,000.00	0.00	140,000.00	Light and Heavy Equipment Maintenance Program
50203990	Gloss Latex Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	99,000.00	99,000.00	0.00	Asset Preservation Program
50203990	Gloves Gloves - heavy duty (long leather), color red, large	ENGINEERING	No	PB	Semi Annual				GF	3,872.10	3,872.10	0.00	Asset Preservation Program
50203990	Gloves heavy duty (long leather), color red, large	ENGINEERING	No	PB	1st Quarter				GF	49,562.88	49,562.88	0.00	Asset Preservation Program
50203990	Gloves rubber, color white with orange, large	ENGINEERING	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 2 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	102,700.00	102,700.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 3 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	114,582.00	114,582.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 4 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	53,040.00	53,040.00	0.00	Asset Preservation Program
50203990	Gravel ordinary	ENGINEERING	No	PB	Semi Annual				GF	50,719.50	50,719.50	0.00	Asset Preservation Program
50203990	Grease High Temperature/ 15 kg	ENGINEERING	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Grease Multi purpose/ 15 kg	ENGINEERING	No	PB	1st Quarter				GF	21,450.00	21,450.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Grinding Disc 4 inches (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	5,850.00	5,850.00	0.00	Asset Preservation Program
50203990	Grinding Disc 4 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,850.00	5,850.00	0.00	Asset Preservation Program

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50203990	GSW # 6x1 inches 100 pcs/pack	ENGINEERING	No	PC	1st Quarter				GF	169.50	169.50	0.00	Administrative Support Program
50203990	Gypsum Board 10mm thick	ENGINEERING	No	PB	Semi Annual				GF	19,000.00	19,000.00	0.00	Asset Preservation Program
50203990	Gypsum Putty patching compound	ENGINEERING	No	PB	Semi Annual				GF	3,250.00	3,250.00	0.00	Asset Preservation Program
50203990	Gypsum Tape 2 inches	ENGINEERING	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Asset Preservation Program
50213050	HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015 Engine Fuel Shut -Off Solenoid	ENGINEERING	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015 Fan belt	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015 Storage Battery 2SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02136372CB01893/ PROPERTY NO.: 15-3182 Engine Fuel Shut -Off Solenoid	ENGINEERING	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02136372CB01893/ PROPERTY NO.: 15-3182 Fan belt	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02136372CB01893/ PROPERTY NO.: 15-3182 Storage Battery 2SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hand Gloves Cotton, white	ENGINEERING	No	PB	Semi Annual				GF	1,176.90	1,176.90	0.00	Asset Preservation Program
50203990	Hand Gloves Cotton, white	ENGINEERING	No	PB	1st Quarter				GF	3,648.39	3,648.39	0.00	Asset Preservation Program
50203990	Hand Gloves Disposable Gloves, 100 pcs in a pack, clear plastic, good quality, size: standard	ENGINEERING	No	PB	Semi Annual				GF	9,200.00	9,200.00	0.00	Administrative Support Program
10705990	Hand Push Thermoplastic Road Marking Machine Size (L*W*H): 1210*760*1000 mm; Weight: 125 kg; Paint Tank Capacity: 100 kg; Glass Beads Capacity: 10 kg; Marking Thickness: 1-3 mm; Marking Width: 50 - 500 mm	ENGINEERING	No	PB	1st Quarter				GF	156,000.00	0.00	156,000.00	Asset Preservation Program
50203990	Hard Hat standard size, color yellow, material: UV resistant high density polyethylene (HDPE) or polypropylene (PP), harness type: low density (LDPE) polyethylene cradle with 8 fixing points, headband adjustment: manual adjustment, others: sweat band, chin strap and standard holes for accessories, class E Electrical Insulation up to 20,000 volts	ENGINEERING	No	PB	Semi Annual				GF	6,487.50	6,487.50	0.00	Asset Preservation Program
50203990	Harness Harness - full body safety harness, heavy duty, shoulder-thigh strap with dual color (yellow and black), 45mm polyester webbing, adjustable thigh and chest strap, 1 pc. Anti-falling dorsal D-ring, chest strap position can be adjusted vertically, reflective strap on the shoulder and back to make it more bright safe during night work	ENGINEERING	No	PB	Semi Annual				GF	35,760.00	35,760.00	0.00	Asset Preservation Program
50203990	Harness full body safety harness, heavy duty, shoulder-thigh strap with dual color (yellow and black), 45mm polyester webbing, adjustable thigh and chest strap, 1 pc. Anti-falling dorsal D-ring, chest strap position can be adjusted vertically, reflective strap on the shoulder and back to make it more bright safe during night work	ENGINEERING	No	PB	1st Quarter				GF	11,920.00	11,920.00	0.00	Asset Preservation Program
50213050	HAULOTTE MANLIFT TELESCOPIC BOOM/ Chassis No.: P30291EMOL492014712/Property No.: 15-2499 6 SMF 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	12,738.70	12,738.70	0.00	Light and Heavy Equipment Maintenance Program
50203990	Heat Insulation 6mm thk. Double sided	ENGINEERING	No	PB	Semi Annual				GF	22,750.00	22,750.00	0.00	Asset Preservation Program
50213050	HINO Dump Truck Property No. 94-359, Plate No. SEE-681/ENGINE #: WO6E-E27398/ CHASSIS #: FC3WLS10130-1994 2D Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Hitachi 2W180, Payloader/CODE#: QC-L2-15C/ENGINE #: B67-26637564/CHASSIS #: RYU4GD00J0008473/ PROPERTY NO. 15-3183 - 2015 2D Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program

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50213050	Hitachi 2W180, Payloader/CODE#: QC-L2-15C/ENGINE #: B67-26637564/CHASSIS #: RYU4GD00J0008473/ PROPERTY NO. 15-3183 - 2015 Tubeless Tires 20.5 x25 12Pr Nylon	ENGINEERING	No	PB	1st Quarter				GF	374,400.00	374,400.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hook 2pcs/pack	ENGINEERING	No	PC	1st Quarter				GF	55.00	55.00	0.00	Administrative Support Program
10705990	Hydraulic Crimping Machine 220V/60Hz, single phase, weight: 250kgs.; Crimping Range: 1/4 inch to 2 inch; Crimping Force: 2000KN; Max. Opening: 63mm; Closing Speed of Dies: 0.75mm/s; color blue	ENGINEERING	No	N	1st Quarter				GF	130,000.00	0.00	130,000.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Oil #10, 18 Liters	ENGINEERING	No	PB	1st Quarter				GF	54,600.00	54,600.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Oil #68, 18 Liters	ENGINEERING	No	PB	1st Quarter				GF	68,250.00	68,250.00	0.00	Light and Heavy Equipment Maintenance Program
10705990	Impact Drill with Hammer Rated Voltage: 220-240V 3.3A; Rated Frequency: 50-60Hz; Rated Power Input: 710 W; No-Load Speed: 3200/min; Blows per minute: 0-4800/min; CAPACITIES: Concrete: 16mm, Steel: 13mm and wood: 30mm; Net weight: 2.1kg; Inclusions: Chuck Key, Manual	ENGINEERING	No	PB	1st Quarter				GF	33,174.00	0.00	33,174.00	Asset Preservation Program
50203990	Incandescent Bulb 50 watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	14,001.00	0.00	Asset Preservation Program
50203990	Industrial Mask industrial, durable	ENGINEERING	No	PB	1st Quarter				GF	2,118.48	2,118.48	0.00	Asset Preservation Program
50203990	Industrial Polycotton Coverall Working Scrub Suits dark blue color, washable Overall Suits with Hood Compartment, high quality 100% cotton, Type: Jumpsuits, Features: Side and Back Pockets; with hood compartment, Water repellant and oil resistant , Medium - 10 pcs, XXL - 10 pcs	ENGINEERING	No	N	1st Quarter				GF	20,540.00	20,540.00	0.00	Light and Heavy Equipment Maintenance Program
50203010	Ink Bottle Epson 003, Black	ENGINEERING	No	PB	Semi Annual				GF	51,552.00	51,552.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Cyan	ENGINEERING	No	PB	Semi Annual				GF	29,016.00	29,016.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Magenta	ENGINEERING	No	PB	Semi Annual				GF	29,016.00	29,016.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Yellow	ENGINEERING	No	PB	Semi Annual				GF	29,016.00	29,016.00	0.00	Administrative Support Program
50203010	Ink Cartridge Black, HP 72 C9403A Matte Black, 130 ml, high yield, original	ENGINEERING	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Cyan, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Magenta, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Matte Black, 300ml, original	ENGINEERING	No	PB	Semi Annual				GF	53,600.00	53,600.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Yellow, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge epson, C13T664100 (T6641), Black	ENGINEERING	No	PB	Semi Annual				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664100 (T6641), Black	ENGINEERING	No	PB	Semi Annual				GF	10,816.00	10,816.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge epson, C13T664200 (T6642) cyan	ENGINEERING	No	PB	Semi Annual				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664200 (T6642) cyan	ENGINEERING	No	PB	Semi Annual				GF	10,816.00	10,816.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge epson, C13T664300 (T6643) magenta	ENGINEERING	No	PB	Semi Annual				GF	18,200.00	18,200.00	0.00	Administrative Support Program

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50203010	Ink Cartridge epson, C13T664300 (T6643) magenta	ENGINEERING	No	PB	Semi Annual				GF	10,816.00	10,816.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge epson, C13T664400 (T6644) yellow	ENGINEERING	No	PB	Semi Annual				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664400 (T6644) yellow	ENGINEERING	No	PB	Semi Annual				GF	10,816.00	10,816.00	0.00	Detailed Engineering for Infrastructure Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Clutch disc	ENGINEERING	No	PB	1st Quarter				GF	10,237.50	10,237.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Pilot bearing	ENGINEERING	No	PB	1st Quarter				GF	1,023.75	1,023.75	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Pressure plate	ENGINEERING	No	PB	1st Quarter				GF	8,872.50	8,872.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Release bearing	ENGINEERING	No	PB	1st Quarter				GF	3,139.50	3,139.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Tires - Size: 7.50-15LT 12PR	ENGINEERING	No	PB	1st Quarter				GF	33,072.00	33,072.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Wiper Blade	ENGINEERING	No	PB	1st Quarter				GF	955.50	955.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Clutch Booster Assembly	ENGINEERING	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Clutch Master Assembly	ENGINEERING	No	PB	1st Quarter				GF	6,142.50	6,142.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Oil Seal	ENGINEERING	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Secondary Clutch Assembly	ENGINEERING	No	PB	1st Quarter				GF	2,047.50	2,047.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Swing Motor Bearing Replacement	ENGINEERING	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Tires - Size: 7.50x16 12Pr	ENGINEERING	No	PB	1st Quarter				GF	83,616.00	83,616.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Clutch Booster Assembly	ENGINEERING	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Clutch Master Assembly	ENGINEERING	No	PB	1st Quarter				GF	6,142.50	6,142.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Secondary Clutch Assembly	ENGINEERING	No	PB	1st Quarter				GF	2,047.50	2,047.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Tires - Size: 7.50x16 14Pr	ENGINEERING	No	PB	1st Quarter				GF	55,744.00	55,744.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu DUMP TRUCK FTR/ Engine No. 6HK1481870/ Chassis No. JALFTR34K97000002 /Plate No.: SKC-823 Storage Battery 24 volts 6SMF	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu DUMP TRUCK FTR/ Engine No. 6HK1481870/ Chassis No. JALFTR34K97000002 /Plate No.: SKC-823 Tires with Tubes and Flapps 10.00 x 20-16 Pr	ENGINEERING	No	PB	1st Quarter				GF	106,600.00	106,600.00	0.00	Light and Heavy Equipment Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK1481674/ Chasiss No.: JALFTR34K97000004/ Plate No.: SKC- 881 Clutch Booster Assembly	ENGINEERING	No	PB	1st Quarter				GF	14,365.00	14,365.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK1481674/ Chasiss No.: JALFTR34K97000004/ Plate No.: SKC- 881 Clutch Master Repair Kit	ENGINEERING	No	PB	1st Quarter				GF	4,732.00	4,732.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK1481674/ Chasiss No.: JALFTR34K97000004/ Plate No.: SKC- 881 Storage Battery - 24 volts 6SMF	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK1481674/ Chasiss No.: JALFTR34K97000004/ Plate No.: SKC- 881 Tires with Tubes and Flapps 10.00 x 20-16 Pr	ENGINEERING	No	PB	1st Quarter				GF	159,900.00	159,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK14-81917/ Chasiss No.: JALFTR34K97000003/ Plate No.: SKC- 844 Clutch Master Repair Kit	ENGINEERING	No	PB	1st Quarter				GF	4,732.00	4,732.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK14-81917/ Chasiss No.: JALFTR34K97000003/ Plate No.: SKC- 844 Storage Battery - 24 volts 6SMF	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK14-81917/ Chasiss No.: JALFTR34K97000003/ Plate No.: SKC- 844 Tires with Tubes and Flapps 10.00 x 20-16 Pr	ENGINEERING	No	PB	1st Quarter				GF	159,900.00	159,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294, ENGINE #: 6HK1-670184, CHASSIS #: PABFVR34SLQDF0306 2SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294, ENGINE #: 6HK1-670184, CHASSIS #: PABFVR34SLQDF0306 Pilot Bearing	ENGINEERING	No	PB	1st Quarter				GF	1,183.00	1,183.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294, ENGINE #: 6HK1-670184, CHASSIS #: PABFVR34SLQDF0306 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	21,840.00	21,840.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294, ENGINE #: 6HK1-670184, CHASSIS #: PABFVR34SLQDF0306 Release Bearing	ENGINEERING	No	PB	1st Quarter				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 2SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 Fan Belt- multi groove	ENGINEERING	No	PB	1st Quarter				GF	6,825.00	6,825.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 Feed Pump Assembly	ENGINEERING	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	6,825.00	6,825.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 Pressurize Sewer Hose (1 in I.Dx 100 meters/2500 PSI) with fittings	ENGINEERING	No	PB	1st Quarter				GF	221,000.00	221,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1-692306/ CHASSIS #: PABFVM34ULG000344 - 2017 2 SMF, 24V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1-692306/ CHASSIS #: PABFVM34ULG000344 - 2017 Accelerator Cable (Left)	ENGINEERING	No	PB	1st Quarter				GF	3,412.50	3,412.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1-692306/ CHASSIS #: PABFVM34ULG000344 - 2017 Accelerator Cable (Pedal)	ENGINEERING	No	PB	1st Quarter				GF	3,822.00	3,822.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1-692306/ CHASSIS #: PABFVM34ULG000344 - 2017 Accelerator Cable (Right)	ENGINEERING	No	PB	1st Quarter				GF	3,412.50	3,412.50	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR WATER TRUCK/CO 0558/Engine No.: 6HK1-672089/Chassis No.: PABFVR34SLQDF0319/Property No.: 16-3789 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 2 SMF Maintenance Free Storage battery	ENGINEERING	No	PB	1st Quarter				GF	24,756.00	24,756.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Brake Shoe (Front)	ENGINEERING	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Light and Heavy Equipment Maintenance Program

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50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Brake Shoe (Rear)	ENGINEERING	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Tires - Size: 7.50-15LT 12PR	ENGINEERING	No	PB	1st Quarter				GF	16,536.00	16,536.00	0.00	Light and Heavy Equipment Maintenance Program
50213030	Item 107 - Escombros	ENGINEERING	No	PB	Quarterly				GF	100,822.80	100,822.80	0.00	Infrastructure Funds (Public Works)
50213030	Item 200 - Aggregate Base Coarse	ENGINEERING	No	PB	Quarterly				GF	102,490.50	102,490.50	0.00	Infrastructure Funds (Public Works)
10705990	Jack Hammer Rated Voltage: 220-240V/110V; Rated Frequency: 50/60HZ; Input Power: 3,000 W; Max Drill Dia: 65mm; No-Load Speed: 1800r/min; Chuck: SDS 2 Spindle Chucks Flat and Cross; Size/Qty: 71x17x31cm/1pcs; N.W/G.W: 22/23kg	ENGINEERING	No	PB	1st Quarter				GF	24,714.00	0.00	24,714.00	Asset Preservation Program
10705990	Jack Hammer Rated Voltage: 220-240V/250V; Rated Frequency: 50/60HZ; Input Power: 2,500 W; Max Drill Dia: 65mm; No-Load Speed: 1,400r/min; Chuck: SDS 2 Spindle Chucks Flat and Cross; Size/Qty: 64x29x13cm; N.W/G.W: 10-15kg apx.	ENGINEERING	No	PB	1st Quarter				GF	15,600.00	0.00	15,600.00	Asset Preservation Program
50213050	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Tires - Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Alternator Assembly	ENGINEERING	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Din66 Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Tubeless Tires 10-16.5 8Pr	ENGINEERING	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Junction Box 4 inches x 4 inches, with cover, PVC	ENGINEERING	No	PB	Semi Annual				GF	0.00	2,440.00	0.00	Asset Preservation Program
50213050	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: INKDL49X3GR119486-2016/PROPERTY NO.16-006 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	38,025.00	38,025.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: INKDL49X3GR119486-2016/PROPERTY NO.16-006 Tires - Size: 295/80R22.5 16PR	ENGINEERING	No	PB	1st Quarter				GF	99,528.00	99,528.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Kitchen Sink Stainless	ENGINEERING	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Asset Preservation Program
50203990	Lacquer Thinner 4 liters/gallon	ENGINEERING	No	PB	Semi Annual				GF	13,000.00	13,000.00	0.00	Asset Preservation Program

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50203990	Lavatory Faucet 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Asset Preservation Program
50203990	L-Bracket S/S 125x75x3mm	ENGINEERING	No	PC	1st Quarter				GF	208.00	208.00	0.00	Administrative Support Program
50203010	Lead Refill For Mechanical Pencil-0.7mm for mechanical pencil 0.7mm,12 pieces/tube	ENGINEERING	No	PB	Semi Annual				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203990	LED Tube T8 Wattage: 16W, Cap: G13, Color Temperature: Daylight, Lumen: 1,600, Voltage: 220-240V, Dimension: 28 x 1199.4mm, Life Hours: 10,000	ENGINEERING	No	PB	Semi Annual				GF	0.00	82,945.00	0.00	Administrative Support Program
50203990	Liquid Detergent 500ml	ENGINEERING	No	PB	Semi Annual				GF	17,700.00	17,700.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap 450 ml, with pump, removes 99.9% of germs	ENGINEERING	No	PB	Semi Annual				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203990	Loose Pin Hinge 2 inches x 3 inches	ENGINEERING	No	PB	Semi Annual				GF	24,050.00	24,050.00	0.00	Asset Preservation Program
50203990	Loose Pin Hinge 3 inches x 3 inches	ENGINEERING	No	PB	Semi Annual				GF	24,700.00	24,700.00	0.00	Asset Preservation Program
50203990	Loose Pin Hinge 4 inches x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Asset Preservation Program
50203010	Marker Permanent, broad tip, black	ENGINEERING	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Marker Permanent, broad tip, blue	ENGINEERING	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Marker Permanent, broad tip, red	ENGINEERING	No	PB	Semi Annual				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	Marker, Fluorescent (stabilo) 3's/set	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	17,800.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Black	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Blue	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Black	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	267.60	267.60	0.00	Administrative Support Program
50213050	MAULDIN M4 13XT MOTOR GRADER/Engine No.: 1142250926/Chassis No.: 197-0-43MZP4Y4-03197/Property No.:16-13007 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	MDF (Medium-Density Fibreboard) Table Top Standing Desk High Quality MDF, 120cm x 60cm x 3cm (Length x Width x Thickness); Laminated Finish, non-sharp corners for safety, all sides are laminated, premium corner finish	ENGINEERING	No	PB	Semi Annual				GF	117,000.00	117,000.00	0.00	Administrative Support Program
50203990	Medicine Cabinet Material: Plastic, Size: 28 x 11 x 28 cm, Can be wall-mounted, Cabinet-style with easy-open hook, Durable, high-quality plastic,	ENGINEERING	No	PB	1st Quarter				GF	2,520.00	2,520.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Metal Clamp 25 millimeters	ENGINEERING	No	PB	Semi Annual				GF	0.00	4,600.00	0.00	Asset Preservation Program
50203990	Metal Furring standard size	ENGINEERING	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Asset Preservation Program
50203990	Metal Hallide 400 Watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	36,400.00	0.00	Asset Preservation Program
50203990	Mica Tube 1/2 inches diameter	ENGINEERING	No	PC	1st Quarter				GF	135.00	135.00	0.00	Administrative Support Program
50213050	MAULIN M4 13XT MOTOR GRADER/Engine No.: 1142250926/Chassis No.: 197-0-43MZP4Y4-03197/Property No.:16-13007 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	MITSUBISHI FIGHTER CARGO TRUCK/ Plate No. SHA-971/ Property No. 04-758/ ENGINE #:6D31017098/ CHASSIS #: FE330K540004 - 2005 3SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	27,872.00	27,872.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	MITSUBISHI FIGHTER CARGO TRUCK/ Plate No. SHA-971/ Property No. 04-758/ ENGINE #:6D31017098/ CHASSIS #: FE330K540004 - 2005 Tires - Size: 7.50x16 12Pr	ENGINEERING	No	PB	1st Quarter				GF	27,872.00	27,872.00	0.00	Light and Heavy Equipment Maintenance Program

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50203990	Mop Handle, Screw type	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	3,744.00	0.00	Administrative Support Program
50203990	Mop Head, made of rayon	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	7,425.60	0.00	Administrative Support Program
50203990	Moulding 2.5m	ENGINEERING	No	PC	1st Quarter				GF	666.00	666.00	0.00	Administrative Support Program
50203990	Moulding 3m	ENGINEERING	No	PC	1st Quarter				GF	2,418.00	2,418.00	0.00	Administrative Support Program
50203990	Multi-purpose, cleaner (domex)	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	19,002.00	0.00	Administrative Support Program
50203990	Nail Cwn 1 1/2 inch, 24 kilos/box	ENGINEERING	No	PB	Semi Annual				GF	1,642.02	1,642.02	0.00	Asset Preservation Program
50203990	NEMA 3R Panel Board powder coated	ENGINEERING	No	PB	Semi Annual				GF	0.00	5,300.00	0.00	Asset Preservation Program
50203990	Nylon Cable Tie 2.5X200mm	ENGINEERING	No	PC	1st Quarter				GF	125.00	125.00	0.00	Administrative Support Program
50203990	Oil Filter Wrench Socket Type 19 pcs aluminum Cup Style Remover Tool, Stainless Steel, 901, 902, 903, 903-4, 903-6, 911, 904, 905, 906, 907, 908, 911-1, 914, 915, 27, 32, 36	ENGINEERING	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	orange and blue sack 6 feet x 100m	ENGINEERING	No	PB	Semi Annual				GF	23,400.00	23,400.00	0.00	Asset Preservation Program
50203990	Ordinary Ridge Roll GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	4,160.00	4,160.00	0.00	Asset Preservation Program
50203990	Paint Brush 1 inch	ENGINEERING	No	PB	Semi Annual				GF	894.40	894.40	0.00	Asset Preservation Program
50203990	Paint Brush 2 inches	ENGINEERING	No	PB	Semi Annual				GF	1,694.80	1,694.80	0.00	Asset Preservation Program
50203990	Paint Brush 4 inches	ENGINEERING	No	PB	Semi Annual				GF	9,768.00	9,768.00	0.00	Asset Preservation Program
50203990	Paint Roller 7 inches Cloth	ENGINEERING	No	PB	Semi Annual				GF	4,875.00	4,875.00	0.00	Asset Preservation Program
50203990	Paint Roller 7 inches Cotton	ENGINEERING	No	PB	Semi Annual				GF	4,875.00	4,875.00	0.00	Asset Preservation Program
50203990	Paint Thinner 4 liters/gallon	ENGINEERING	No	PB	Semi Annual				GF	13,000.00	13,000.00	0.00	Asset Preservation Program
50203990	Paint-Latex Semi Gloss, 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	34,050.00	34,050.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .70 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	286,000.00	286,000.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .80 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	286,000.00	286,000.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .90 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	286,000.00	286,000.00	0.00	Asset Preservation Program
50203010	Paper Clip vinyl/plastic coated, 50mm	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	5,512.00	5,512.00	0.00	Administrative Support Program
50203990	Pvc Pipe (blue) 3/4 inch diameter X 10 feet	ENGINEERING	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Asset Preservation Program
50203990	PVC pipe 1 inch	ENGINEERING	No	PB	Semi Annual				GF	0.00	18,200.00	0.00	Asset Preservation Program
50203990	PVC P-trap w/ plug and sealing ring 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	PVC P-trap w/ plug and sealing ring 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PVC Solvent Cement 120 ml	ENGINEERING	No	PB	Semi Annual				GF	700.00	700.00	0.00	Administrative Support Program
50203990	PVC Solvent Cement 120 ml	ENGINEERING	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Asset Preservation Program
50203990	PVC TEE 2 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PVC TEE 3 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	PVC TEE 3 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	Pvc Tee (blue) 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,880.00	1,880.00	0.00	Asset Preservation Program
50203990	Pvc Tee (blue) 1/2"dia	ENGINEERING	No	PB	Semi Annual				GF	2,350.00	2,350.00	0.00	Administrative Support Program
50203990	Pvc Tee (blue) 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,160.00	2,160.00	0.00	Asset Preservation Program
50203990	PVC WYE 2 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PVC WYE 3 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	PVC WYE 3 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	Quick Drying Enamel Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	82,375.00	82,375.00	0.00	Asset Preservation Program
50203990	Raincoat For Adult, fabric option: waterproof nylon, color yellow, with reflective tape on arms and body, 2 pockets, foldable hood, with Quezon City Engineering Department markings logo (back logo 7 inches diameter, front left chest logo 2 1/2 inches diameter), customized, sizes	ENGINEERING	No	PB	1st Quarter				GF	129,792.00	129,792.00	0.00	Asset Preservation Program
50203990	Rake steel, with handle, size: 30 inch rake head, 67 inch handle)	ENGINEERING	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Asset Preservation Program
50203010	Record Book, 300pp	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50203010	Record Book, 500pp	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	28,200.00	28,200.00	0.00	Administrative Support Program
50203990	Red Lead Primer Red Oxide, 4 liters/gal	ENGINEERING	No	PB	Semi Annual				GF	14,660.00	14,660.00	0.00	Asset Preservation Program
10704010	Rehabilitation of Various Day Care Centers and District Offices (2,4,5,6)	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	56,419,892.66	Infrastructure Funds (Public Works)
50203990	Reinforcing Steel Bar 10mm	ENGINEERING	No	PB	Semi Annual				GF	10,624.00	10,624.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Reinforcing Steel Bar 12mm	ENGINEERING	No	PB	Semi Annual				GF	27,715.00	27,715.00	0.00	Asset Preservation Program
50203010	Paper multicopy, 80gsm, legal	ENGINEERING	No	DBM	Semi Annual				GF	38,313.00	38,313.00	0.00	Administrative Support Program
50203010	Paper Multi-Purpose, legal size, 70 gsm	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	76,999.00	118,460.00	0.00	Administrative Support Program
50203010	Paper multi-purpose, legal, 70 gsm	ENGINEERING	No	DBM	Semi Annual				GF	0.00	59,230.00	0.00	Administrative Support Program
50203990	Patching Compound Boral	ENGINEERING	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Asset Preservation Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 10 Micron High Efficiency Water Filter Separator	ENGINEERING	No	PB	1st Quarter				GF	8,840.00	8,840.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 2 Micron High Efficiency Water Filter Separator	ENGINEERING	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 Tubeless Tires,Size:23;5x25-20Pr with O-ring	ENGINEERING	No	PB	1st Quarter				GF	338,000.00	338,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 Wiper Blade Assembly	ENGINEERING	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Armature Starter	ENGINEERING	No	PC	1st Quarter				GF	2,800.00	2,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Bucket Tooth with bolt and nut	ENGINEERING	No	PB	1st Quarter				GF	152,100.00	152,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Carbon Brush Holder	ENGINEERING	No	PC	1st Quarter				GF	750.00	750.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Solenoid Switch	ENGINEERING	No	PC	1st Quarter				GF	1,800.00	1,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Storage Battery 3SMF 12V Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Tubeless Tires,Size:20.5x25-16Pr with O-ring	ENGINEERING	No	PB	1st Quarter				GF	286,000.00	286,000.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	PDX Wire #12	ENGINEERING	No	PB	Semi Annual				GF	0.00	19,760.00	0.00	Asset Preservation Program
50203010	Pencil Lead w/ Eraser, 12's/box	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	33,200.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	Photo Copying Machine Type:Desktop, Memory capacity:265MB (max:256 MB), Scan Resolution: 600 x 600 dpi, Printing Resolution: 600 x 600 dpi, Warm up time: 18 seconds or less (at room temperature 23°C), Original Size: Maximum of A3, 11 x 17" for both sheet and book, Paper Size: Max A3, 11 x 17", Min A5, Image loss width Lead edge 5.5 mm, Trail edge 6.0 mm, Right/Left edge 5.5 mm, Paper Weigh : Paper Tray 60 to 90 gsm, Bypass Tray 60 to 216 gsm, First Copy Output Time: 7.4 sec (A4 LEF) Continuous Copy Speed±A4 LEF/B5 LEF: 21 sheets/minute, B5: 12 sheets/minute, A4: 15 sheets/minute, B4: 12 sheets/minute, A3: 10 sheets/minute, Paper Tray Capacity: Standard 250 sheets x 1 tray + bypass Tray 100 sheets, Optional One Tray Module 500 sheets, Max 850 sheets (Standard plus one tray module), Output Tray Capacity: 250 sheets (A4 LEF), Power Supply: AC220-240V +/- 10% , 6 A, 50/60 Hz commonMaximum Power Consumption: 1.3 kW (Ac220V +/- 10%), 1.4 kW (AC240V +/- 10%) Sleep Mode: 2.0 W (AC220V), Ready Mode:71 W (AC220V), Dimensions: W 595 x D 580 x H 568 mm, Weigh: 32 kg, Type: Built in type, Continuous Print Speed: Same as the Basic Specifications/Copy Function, Printing Resolution:600x600 dpi, Page Description Language: HBPL (Host Based Print Language), Supported Operating System: Windows 10 (32bit): Windows Server 2016 (64bit), Windows 10 (64bit): Windows Server 2012 R2 (64bit), Windows 8.1 (32bit):'Windows Server 2012 (64bit), Windows 8.1 (64bit): Windows Server 2008 R2 (64bit), Windows 7 (32bit): Windows Server 2008 (32bit), Windows 7 (64bit): Windows Server 2008 (64bit), Interface: Ethernet 100BASE-TX/10BASE-T, USB 2.0, Scan Function: Type - Color Scanner, Scan Resolution - 600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 200 dpi, Scan Speed: Same as the "Scan Speed" for the duplex automatic document feeder, Interface: Same as the Print Function, Duplex Automatic Document Feeder:Original Size- Max: A3, 11 x 7" ,Min-A5, Paper Weight-38 to 128 gsm (In duplex 50 to 128 gsm), Capacity: 110 sheets, Scan Speed: Copy-B/W 23 sheets/minute (A4 LEF Simplex), Scan- B/W:23 sheets/minute, Colour:23 sheets/minute Standard Paper (A4 LEF), 200 dpi, using TWAIN driver (USB), Service Warranty: Lifetime Free Service Warranty, which includes regular preventive maintenance.	ENGINEERING	No	PB	1st Quarter				GF	181,974.00	0.00	181,974.00	Administrative Support Program
50203990	Piano Hinges stainless	ENGINEERING	No	PB	Semi Annual				GF	61,750.00	61,750.00	0.00	Asset Preservation Program
50203990	Pinlight case with 8 watts pinlight	ENGINEERING	No	PB	Semi Annual				GF	0.00	26,000.00	0.00	Asset Preservation Program
10705990	Planer portable portable, 600w, 82 mm, planing width, Rated,Voltage(V~):220~240,Frequency(Hz): 50~60, No-Load Speed(r/min): 16000 r/min	ENGINEERING	No	PB	1st Quarter				GF	2,015.00	0.00	2,015.00	Asset Preservation Program
50203010	Plotter Paper 24 inches x 50 yards/roll, 2 inches core, 80 gsm, Quick-dry and excellent ink absorbency	ENGINEERING	No	PB	Semi Annual				GF	13,312.00	13,312.00	0.00	Detailed Engineering for Infrastructure Program
50203990	Plug (Eagle)	ENGINEERING	No	PB	Semi Annual				GF	0.00	1,755.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/2 inch X 4 feet X 8 feet	ENGINEERING	No	PB	Semi Annual				GF	176,000.00	176,000.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/2 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	110,000.00	110,000.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/4 inch X 4 feet X 8 feet	ENGINEERING	No	PB	Semi Annual				GF	83,584.00	83,584.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	52,240.00	52,240.00	0.00	Asset Preservation Program
50203990	Plywood Marine 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	297,150.00	297,150.00	0.00	Asset Preservation Program
50203990	Plywood Marine 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	126,784.00	126,784.00	0.00	Asset Preservation Program
50203990	Plywood Ordinary 1/2 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	75,488.00	75,488.00	0.00	Asset Preservation Program
50203990	Plywood Ordinary 1/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	45,920.00	45,920.00	0.00	Asset Preservation Program
50203990	Plywood Ordinary 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	233,520.00	233,520.00	0.00	Asset Preservation Program

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10799990	Pneumatic Grease Gun One-hand pistol grip; Load with 14 oz. cartridges or bulk-fill; 9 inches flexible grease hose and 6 inches extension included; 6,000 psi	ENGINEERING	No	PB	1st Quarter				GF	1,820.00	0.00	1,820.00	Light and Heavy Equipment Maintenance Program
10799990	Pneumatic Oil Pump and Oil Extractor Capacity: 8 Liters; Product Material: Plastic; PSI: 40-170; BAR: 2.8-12; kg/cm2: 2.8-12	ENGINEERING	No	PB	1st Quarter				GF	8,626.00	0.00	8,626.00	Light and Heavy Equipment Maintenance Program
50203990	Porcelain Receptacle 3 x 3	ENGINEERING	No	PB	Semi Annual				GF	0.00	2,925.00	0.00	Asset Preservation Program
50203990	Porcelain Receptacle 4 x 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	3,250.00	0.00	Asset Preservation Program
10799990	Portable Hand Drill cordless drill; Battery Voltage: 26V; No Load Speed: 0-450r/min; Output: 1.3A; Size: approx. 21x19x10cm; delivers up to 12N.m of torque and 0-450r/min of speed; inclusions: 1 x Electric Drill, 2 x Battery, 1 x Charger	ENGINEERING	No	PB	1st Quarter				GF	5,200.00	0.00	5,200.00	Light and Heavy Equipment Maintenance Program
50205010	Postage Stamps ordinary (P12/stamp)	ENGINEERING	No	PB	1st Quarter				GF	1,992.00	1,992.00	0.00	Administrative Support Program
50203990	PPR 1 inch diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	10,725.00	10,725.00	0.00	Asset Preservation Program
50203990	PPR 1-1/2 inches diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	12,675.00	12,675.00	0.00	Asset Preservation Program
50203990	PPR Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,925.00	2,925.00	0.00	Asset Preservation Program
50203990	PPR Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,072.50	1,072.50	0.00	Asset Preservation Program
50203990	PPR Coupling 1-1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,315.00	3,315.00	0.00	Asset Preservation Program
50203990	PPR Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,072.50	1,072.50	0.00	Asset Preservation Program
50203990	PPR Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Asset Preservation Program
50203990	PPR Elbow 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	PPR Elbow 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PPR Elbow 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
10705990	PPR Fusion Machine 20-63MM; Environment Temperature:-20C~ 50C; Relative Humidity: 45%-95%; Limited Power: 176V~245V; 50t1Hz; Heater Temperature: 26025C; Safety Standard: insulating resistance I M 2	ENGINEERING	No	PB	1st Quarter				GF	5,200.00	0.00	5,200.00	Asset Preservation Program
10705990	PPR Fusion Machine 75-110MM; Environment Temperature:-20C~ 50C; Relative Humidity: 45%-95%; Limited Power: 176V~245V; 50t1Hz; Heater Temperature: 26025C; Safety Standard: insulating resistance I M 2	ENGINEERING	No	PB	1st Quarter				GF	17,550.00	0.00	17,550.00	Asset Preservation Program
50203990	PPR Pipe ½ inches diameter, 4 meters	ENGINEERING	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Asset Preservation Program
50203990	PPR Pipe ¾ inches diameter, 4 meters	ENGINEERING	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Asset Preservation Program
50203990	PPR Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PPR Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PPR Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PPR Tee 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,730.00	2,730.00	0.00	Asset Preservation Program
50203990	PPR Tee 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program

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50203990	PPR Tee 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PPR Tee 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	Pre-painted Flashing GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	4,550.00	4,550.00	0.00	Asset Preservation Program
50203990	Pre-Painted Gutter 8 feet	ENGINEERING	No	PB	Semi Annual				GF	4,550.00	4,550.00	0.00	Asset Preservation Program
50203990	Pre-painted Ridge Roll GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	4,550.00	4,550.00	0.00	Asset Preservation Program
10703010	Proposed Bike Lanes along Major Thoroughfares and secondary roads (Phase 2 - approximately 85 km)	ENGINEERING	No	PB	1st Quarter				GF	100,000,000.00	0.00	100,000,000.00	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Additional Two (2) Storey and Improvement of Existing Two (2) Storey Multi-Purpose Livelihood Center, Barangay Kaunlaran	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	24,800,293.60	Infrastructure Funds (Public Works)
10704990	Proposed Construction of Covered Court and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10703020	Proposed Construction of drainage systems	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10703990	Proposed Construction of galleries and museum, heritage murals etc.	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 1 Area I, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	3,881,427.69	0.00	3,881,427.69	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 1 Area II, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	6,205,275.26	0.00	6,205,275.26	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 1 Area III, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	9,489,328.13	0.00	9,489,328.13	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 1 Area IV, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	3,338,152.13	0.00	3,338,152.13	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 1 Area V and VI, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	1,935,806.59	0.00	1,935,806.59	Infrastructure Funds (Public Works)
10704010	Proposed Construction of Hand Washing Facility and Rehabilitation of Day Care Center at District 5 Area VIII Cluster I, Various Barangay	ENGINEERING	No	PB	1st Quarter				GF	9,857,947.75	0.00	9,857,947.75	Infrastructure Funds (Public Works)
10704030	Proposed Construction of hospitals and health centers	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10704040	Proposed Construction of Kamuning Public Market (Phase 3), Barangay Kamuning	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	80,000,000.00	Infrastructure Funds (Public Works)
10702990	Proposed Construction of Perimeter Fence and Rehabilitation of Gates and Guard House of Bistekville 1 at Barangay Payatas	ENGINEERING	No	PB	Monthly				GF	1,990,571.27	0.00	1,990,571.27	Continuing Appropriation
10703090	Proposed Construction of Pocket Gardens at Various Streets, Barangay Paligsahan and Laging Handa	ENGINEERING	No	PB	1st Quarter				GF	2,292,596.00	0.00	2,292,596.00	Infrastructure Funds (Public Works)
10702990	Proposed Construction of QC Jail Fence & Guard Tower (Phase 2), Barangay Bagong Silangan	ENGINEERING	No	PB	2nd Semester				GF	86,771,396.36	0.00	86,771,396.36	Continuing Appropriations
10704020	Proposed Construction of school buildings, education/learning institution	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10704050	Proposed Construction of Slaughterhouse at Barangay Payatas	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	98,500,000.00	Infrastructure Funds (Public Works)
10704990	Proposed Construction of Waiting Sheds for Various Quezon City Bus Stops (Quezon City Hall Bus Augmentation Program), Various Barangays in Quezon City	ENGINEERING	No	PB	Monthly				GF	7,125,752.82	0.00	7,125,752.82	Continuing Appropriation
10703050	Proposed Construction/ Installation of generation and distribution of electricity such as power stations, electric transformers and other power and energy supply facilities	ENGINEERING	No	PB	1st Quarter				GF	14,000,000.00	0.00	14,000,000.00	Infrastructure Funds (Public Works)
10703090	Proposed Improvement of Xavierville Subdivision Park, Barangay Loyola Heights	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	25,650,000.00	Infrastructure Funds (Public Works)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10703060	Proposed Installation of Communication networks such as towers, transmitters/transceivers & other communication facilities	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10703030	Proposed Rehabilitation & Improvement of Sewage Treatment Plant	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
10703090	Proposed Rehabilitation of Pugad Lawin Shrine, Barangay Bahay Toro	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	52,057,404.00	Infrastructure Funds (Public Works)
10704010	Proposed Rehabilitation of SDEC Building at Barangay Milagrosa	ENGINEERING	No	PB	1st Quarter				GF	6,375,076.19	0.00	6,375,076.19	Infrastructure Funds (Public Works)
10703040	Proposed Rehabilitation of waste water treatment plants & other sewer system facilities	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	500,000.00	Infrastructure Funds (Public Works)
50203990	Push Broom Plastic	ENGINEERING	No	PB	1st Quarter				GF	12,790.80	12,790.80	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	975.00	975.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,625.00	1,625.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1-1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	780.00	780.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,625.00	1,625.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	3,185.00	3,185.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	3,185.00	3,185.00	0.00	Asset Preservation Program
50203990	PVC blue pipe 1-1/2 inches diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Asset Preservation Program
50203990	PVC blue Tee 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PVC blue Tee 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	3,640.00	3,640.00	0.00	Asset Preservation Program
50203990	PVC Clean-out w/ plug and sealing ring 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	17,310.00	17,310.00	0.00	Asset Preservation Program
50203990	PVC Clean-out w/ plug and sealing ring 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	24,450.00	24,450.00	0.00	Asset Preservation Program
50203990	PVC Coupling 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	PVC Coupling 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	PVC Coupling 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC Coupling 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	0.00	975.00	0.00	Asset Preservation Program
50203990	PVC Door and Jamb 0.6 meter x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	54,600.00	54,600.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Pvc Elbow (Blue) 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,280.00	2,280.00	0.00	Asset Preservation Program
50203990	Pvc Elbow (Blue) 1/2" dia.	ENGINEERING	No	PB	Semi Annual				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50203990	Pvc Elbow (Blue) 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	3,040.00	3,040.00	0.00	Asset Preservation Program
50203990	Pvc Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Asset Preservation Program
50203990	PVC Elbow 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	0.00	1,710.00	0.00	Asset Preservation Program
50203990	PVC Elbow 90° 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Asset Preservation Program
50203990	PVC Elbow 90° 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,290.00	4,290.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,535.00	2,535.00	0.00	Asset Preservation Program
50203990	PVC pipe 2 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Asset Preservation Program
50203990	PVC pipe 3 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	21,840.00	21,840.00	0.00	Asset Preservation Program
50203990	PVC pipe 4 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	25,740.00	25,740.00	0.00	Asset Preservation Program
50203990	Pvc Pipe (blue) 1/2 inch diameter X 10 feet	ENGINEERING	No	PB	Semi Annual				GF	24,900.00	24,900.00	0.00	Asset Preservation Program
50203990	Pvc Pipe (blue) 1/2" dia. X 10'	ENGINEERING	No	PB	Semi Annual				GF	8,300.00	8,300.00	0.00	Administrative Support Program
50203990	Reinforcing Steel Bar 16mm	ENGINEERING	No	PB	Semi Annual				GF	55,796.00	55,796.00	0.00	Asset Preservation Program
50203990	Reinforcing Steel Bar 20mm	ENGINEERING	No	PB	Semi Annual				GF	56,576.00	56,576.00	0.00	Asset Preservation Program
50213030	Repair and Maintenance on Office Buildings; School Buildings; Hospitals and Health Centers; Market and Slaughterhouses and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	122,568,223.00	122,568,223.00	0.00	Infrastructure Funds (Public Works)
50213040	Repair and Maintenance on Office Buildings; School Buildings; Hospitals and Health Centers; Market and Slaughterhouses and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Infrastructure Funds (Public Works)
50213010	Repairs and Maintenance on Buildings and Other Structures held for rent/lease	ENGINEERING	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Infrastructure Funds (Public Works)
50213020	Repairs and Maintenance on other Land Improvement constructed / acquired/ develop for public use	ENGINEERING	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Infrastructure Funds (Public Works)
50203990	Rib-Type Pre-painted Steel sheets	ENGINEERING	No	PB	Semi Annual				GF	91,000.00	91,000.00	0.00	Asset Preservation Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902,Engine#: 6SD1-417388,Chassis#:AK1-JALFVR3K87000002 Hydraulic Hose for Dumping with fittings	ENGINEERING	No	PB	1st Quarter				GF	10,920.00	10,920.00	0.00	Light and Heavy Equipment Maintenance Program

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50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-912,Engine#:6SD1-417270,Chassis# AK1-JALFVR23K7000001 2SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-912,Engine#:6SD1-417270,Chassis# AK1-JALFVR23K7000001 Boom Cylinder Dumping Repair Kit	ENGINEERING	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Valve Gate 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	11,050.00	11,050.00	0.00	Asset Preservation Program
50203010	Vellum Board Short 8 1/2" x 11", any color, 10s/pack	ENGINEERING	No	PB	Semi Annual				GF	6,890.00	6,890.00	0.00	Administrative Support Program
50213050	VOLVO ROAD ROLLER VIBRATORY DD100/ Engine No. 22200810/Chassis No.: VCEOD100C00050825/ City Code QC-Z2-20C/Property No.: 17-6108 Storage Battery 2SMF 12volts	ENGINEERING	No	PB	1st Quarter				GF	12,738.70	12,738.70	0.00	Light and Heavy Equipment Maintenance Program
50203010	BALLPEN, Finepoint, blue	HRMD	No	CGSD/RIS	1st Quarter				GF	1,136.00	1,136.00	0.00	Administrative Support Program
50203010	BINDER CLIPS backfold, Black 32mm, 12 pcs/box	HRMD	No	S	1st Quarter				GF	4,095.00	4,095.00	0.00	Administrative Support Program
50203010	BINDER CLIPS backfold, Black, 25mm, 12 pcs/box	HRMD	No	S	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50203010	BINDER CLIPS backfold, Black, 50mm, 12 pcs/box	HRMD	No	S	1st Quarter				GF	9,555.00	9,555.00	0.00	Administrative Support Program
50203010	CALCULATOR Standard handheld calculator 12H 12 digits dual power Weight 0.052kg, Length 12 cm, Width 7.2 cm, Height 0.95 cm	HRMD	No	S	1st Quarter				GF	23,200.00	23,200.00	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM 1 ply, 11" x 14-7/8", 2000 sheets/box	HRMD	No	PS-DBM/PB	1st Quarter				GF	72,100.00	72,100.00	0.00	Employee Benefits and Welfare Program
50203010	TAPE, MASKING, 48mm	HRMD	No	CGSD/RIS	1st Quarter				GF	3,198.00	3,198.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm	HRMD	No	CGSD/RIS	1st Quarter				GF	504.50	504.50	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm	HRMD	No	CGSD/RIS	1st Quarter				GF	998.50	998.50	0.00	Administrative Support Program
10799990	Thermal Scanner w/ stand Digital Display Screen, ±0.2 Degrees Accuracy, 0.5s Response time, Measuring Distance 5~10cm Automatic Measurement, USB DC4.2-5V Input, 0°C ~50°C Infrared Measuring Range,10°C~40°C Environment Temperature, Flashing+voice, Weight : 227g, Dimension: 155 x 104 x 84mm Standby: About One week.	HRMD	No	S	1st Quarter				GF	8,600.00	0.00	8,600.00	Administrative Support Program
50203990	TOILET TISSUE 2 Ply Sheets 28gsm, 12's/Pack	HRMD	No	CGSD/RIS	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE '(Black) HP Laser Jet Pro 85A	HRMD	No	PB	1st Quarter				GF	690,000.00	690,000.00	0.00	Administrative Support Program
50203010	Toner CARTRIDGE Toner Cartridge for Fujixerox DocuCentre S2520/S2320	HRMD	No	PB	1st Quarter				GF	105,600.00	105,600.00	0.00	Employee Benefits and Welfare Program
50203010	TONER CARTRIDGE Toner Cartridge for Fujixerox Docuprint M455 df (25K)	HRMD	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Employee Benefits and Welfare Program
50203010	TONER CARTRIDGE 107A Laser Toner Cartridge Black	HRMD	No	PB	1st Quarter				GF	340,000.00	340,000.00	0.00	Administrative Support Program
50203990	TRASH BAG plastic,transparent, 10 pcs/ roll	HRMD	No	CGSD/RIS	1st Quarter				GF	17,545.00	17,545.00	0.00	Administrative Support Program
50203990	TWINE Plastic	HRMD	No	CGSD/RIS	1st Quarter				GF	698.88	698.88	0.00	Administrative Support Program

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10705030	Uninterruptible Power Supply UPS '550W/1100VA Output power capacity 550Watts / 1.1 kVA Max Configurable Power (Watts) 550Watts / 1.1 kVA Nominal Output Voltage 230V Output Frequency (sync to mains) 50/60 Hz +/-1 Hz Output Frequency (not synced) 50/60 Hz +/-1 Hz Topology Line Interactive Waveform type Stepped approximation to a sinewave Output Connections (2) IEC 320 C13 (Battery Backup) Transfer Time 4ms typical : 6ms maximum Nominal Input Voltage 230V Input frequency 50/60 Hz +/- 3 Hz (auto sensing) Input Connections IEC-320 C14, NEMA 5-1 5P Cord Length 1.22metersInput voltage range for main operations 150- 280 V Number of Power Cords 1 Type of Input Protection Required 3-pole breaker Maximum Input Current 10.0A Input Power Factor at Full Load 0.5 Battery type Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof Included Battery Modules 1 Typical recharge time 6hour(s) Replacement Battery RBC17 Expected Battery Life (years) 2 - 4 Efficiency View Efficiency Graph Control panel LED status display with load and battery bar-graphs and On Line: On Battery: Replace Battery : and Overload Indicators Audible Alarm Alarm when on battery : distinctive low battery alarm: overload continuous tone alarm Surge energy rating 273Joules Maximum Height 215mm , 21.5CM Maximum Width 130mm , 13.0CM Maximum Depth 336mm , 33.6CM Net Weight 9.2KG Shipping weight 10.6KG Shipping Height 295mm , 29.5CM Shipping Width 245mm , 24.5CM Shipping Depth 440mm , 44.0CM Color Black Approvals CE, WEEE Standard warranty 2 years repair or replace RoHS Compliant REACH REACH: Contains No SVHCs.	HRMD	No	PB	1st Quarter				GF	198,000.00	0.00	198,000.00	Continuing Appropriation
50203010	Ballpen, fine point, (regardless of ink color)	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Battery, size AA, super heavy duty, red,4pcs/pack	MDAD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Battery, size AAA, super heavy duty, red,4pcs/pack	MDAD	No	PB	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203990	Broom, soft, (tambo), wooden or rattan handle, standard size	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203990	Broom, stick (tingting), standard size	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	6,116.00	6,116.00	0.00	Administrative Support Program
50203010	Calculator, compact, electronic, 12 digits cap., 1 unit in individual box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	711.80	711.80	0.00	Administrative Support Program
50203990	LATEX PAINT WHITE (GLOSS) White, 1 gallon	NDC	No	PB	2nd Quarter				GF	4,225.00	4,225.00	0.00	BAYANIHAN PROGRAM
10799990	Leveling Gauge 90cm / 36"	NDC	No	PB	3rd Quarter				GF	980.00	0.00	980.00	Administrative Support Services Program
10705020	Manual Typewriter 18" Manual Typewriter, 44 keys(english): elite type. Carriage length: 17.8" (445mm) Max. typing width: 440mm Max paper width:460mm Line space selector: 1/1 1/2/2/R (platen release) Net weight: 5.9kgs Gross weight: 7.5kgs Dimensions:600x400x190mm	NDC	No	PB	1st Quarter				GF	14,755.00	0.00	14,755.00	Administrative Support Services Program
50203010	Marker, Permanent, Black Permanent	NDC	No	DBM / PB	3rd Quarter				GF	5,388.00	5,388.00	0.00	Administrative Support Services Program
50203010	Marker, Permanent, Blue Permanent	NDC	No	DBM / PB	3rd Quarter				GF	5,388.00	5,388.00	0.00	Administrative Support Services Program
50299990	Meal - Budget (pack) Meal - Budget (pack) - inclusive of 1 meat dishes, 1 fish, 1 veggie, desserts and 1 drinks	NDC	No	PB	3rd Quarter				GF	0.00	60,000.00	0.00	COMMUNITY DIALOGUE PROGRAM
10799990	Metal Cutting Disc 4", 105mm (4 1/16") x 1.2mm 25 pieces per pack, heavy duty	NDC	No	PB	3rd Quarter				GF	1,170.00	0.00	1,170.00	Administrative Support Services Program
50203990	Angle Bar 1 1/2 x 1/4	NDH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Angle Valve, Single 5 way 1/2" x 1/2"	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Angle Valve, Single 5 way 1/2" x 1/2" x 3/8"	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10901020	Anit-Virus Software for Server with anti-ransomware (3 Years Subscription)	NDH	No	PB	2nd Semester				GF	165,750.00	0.00	165,750.00	Continuing Appropriation
10901020	Anit-Virus Software for workstation with anti-ransomware (3 Years Subscription)	NDH	No	PB	2nd Semester				GF	325,000.00	0.00	325,000.00	Continuing Appropriation
50203070	ANTI- INFECTIVES Acyclovir 200mg tab	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203990	Riveter heavy duty	ENGINEERING	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Asset Preservation Program
50203990	Rivets 1 inch x 1/8 inch	ENGINEERING	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Asset Preservation Program
50203990	RJ 45 Connector 12 pcs per pack, for CAT 5, CAT 5e and CAT 6, high-quality gold plated	ENGINEERING	No	PB	Semi Annual				GF	460.00	460.00	0.00	Administrative Support Program
50203990	RJ45 Connector Cat 6	ENGINEERING	No	PC	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Program
50203990	Roller 6 inches Cloth	ENGINEERING	No	PB	Semi Annual				GF	4,875.00	4,875.00	0.00	Asset Preservation Program
50203990	RSC 32 millimeters	ENGINEERING	No	PB	Semi Annual				GF	0.00	29,250.00	0.00	Asset Preservation Program
50203990	RSC Entrance Cap 32 millimeters	ENGINEERING	No	PB	Semi Annual				GF	0.00	13,650.00	0.00	Asset Preservation Program
50203990	RSC Pipe 25 millimeters	ENGINEERING	No	PB	Semi Annual				GF	0.00	18,200.00	0.00	Asset Preservation Program
50203990	Sack Nylon, 50kg capacity	ENGINEERING	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Asset Preservation Program
50203990	Safety belt Safety belt - heavy duty, 1.2 meter x 12mm, webbing: 50mm, hanging point:1, 1 press small hook, color green	ENGINEERING	No	PB	Semi Annual				GF	16,960.00	16,960.00	0.00	Asset Preservation Program
50203990	Safety Boots weight:760 grams, leather boots, black warm lining, anti-static, puncture resistant steel sole, shock proof, antislip, steel toe	ENGINEERING	No	PB	Semi Annual				GF	76,050.00	76,050.00	0.00	Asset Preservation Program
50203990	Safety goggles made from impact resistant polycarbonate (transparent thermoplastic), adjustable leg of frame, gives clear distortion free viewing	ENGINEERING	No	PB	Semi Annual				GF	5,150.00	5,150.00	0.00	Asset Preservation Program
50203990	Safety Goggles made from impact resistant polycarbonate (transparent thermoplastic), adjustable leg of frame, gives clear distortion free viewing	ENGINEERING	No	PB	1st Quarter				GF	515.00	515.00	0.00	Asset Preservation Program
50203990	Safety Reflectorized Vest Adult general safety vest, color green, high visibility in low light conditions and also during the day, ideal for greater security in any type of work or outdoor activity, standard size	ENGINEERING	No	PB	Semi Annual				GF	3,575.00	3,575.00	0.00	Asset Preservation Program
50203990	Sand Paper #120	ENGINEERING	No	PB	Semi Annual				GF	2,925.00	2,925.00	0.00	Asset Preservation Program
50203990	Sand Paper #80	ENGINEERING	No	PB	Semi Annual				GF	5,850.00	5,850.00	0.00	Asset Preservation Program
50203990	Sand washed/white	ENGINEERING	No	PB	Semi Annual				GF	22,032.00	22,032.00	0.00	Asset Preservation Program
10705990	Sanding Machine Voltage: 220-240V~50/60Hz; Input power: 240W; No-load speed: 14,000 rpm; Bottom base: 110mmx100mm; With 5pcs sand papers	ENGINEERING	No	PB	1st Quarter				GF	6,240.00	0.00	6,240.00	Asset Preservation Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 6SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Oil Filter	ENGINEERING	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Primary Fuel Filter	ENGINEERING	No	PB	1st Quarter				GF	8,450.00	8,450.00	0.00	Light and Heavy Equipment Maintenance Program

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50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Secondary Fuel Filter	ENGINEERING	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Screw 5x12	ENGINEERING	No	PC	1st Quarter				GF	99.75	99.75	0.00	Administrative Support Program
50203990	Screw Ball Big	ENGINEERING	No	PB	Semi Annual				GF	0.00	975.00	0.00	Asset Preservation Program
50203990	Screw Ball Small	ENGINEERING	No	PB	Semi Annual				GF	0.00	975.00	0.00	Asset Preservation Program
50213050	SDLG BACKHOE LOADER 2 IN 1/ Property No. 16-3201/ City Code QC-L3-03/ CHASSIS #: VLGOB877LF0600070 6SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	SDLG BACKHOE LOADER 2 IN 1/ Property No. 16-3201/ City Code QC-L3-03/ CHASSIS #: VLGOB877LF0600070 Tires - 18.4 - 26 R4 12PR Tubeless Nylon (Rear)	ENGINEERING	No	PB	1st Quarter				GF	124,800.00	124,800.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Service Entrance Cap 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	0.00	2,080.00	0.00	Asset Preservation Program
50203990	Service Entrance Cap 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	0.00	9,180.00	0.00	Asset Preservation Program
50203990	Shovel square type, wooden handle, size: 379mm x 345mm	ENGINEERING	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Asset Preservation Program
50203990	Shovel square type, wooden handle, size: 379mm x 345mm	ENGINEERING	No	PB	1st Quarter				GF	18,400.00	18,400.00	0.00	Asset Preservation Program
50203010	Sign Pen- V7-broad/large black, V7 grip, broad/large, 0.7mm	ENGINEERING	No	PB	Semi Annual				GF	8,662.00	8,662.00	0.00	Administrative Support Program
50203990	Socket wrench 3/4 inch drive, High-torque, 6-point sockets grip flat sides of fasteners, not corners, preventing round-off, 18 inch, 24-tooth, oval-head ratchet with quick-release drive tang locks onto sockets, 18 inch sliding T head breaker bar loosens frozen fasteners, 21,22,23,2426,27,28,29,30,31,32,34,36,38,41,46,50,55,60,65mm, L EXT. 200MM, T HANDLE ADAPTOR, T HANDLE 490MM, UNIVERSAL HANDLE 490MM, heavy duty, Hex type, 6 Points	ENGINEERING	No	PB	1st Quarter				GF	16,900.00	16,900.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Spatula standard	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	Spiral Bulb 24 Watts	ENGINEERING	No	PB	Semi Annual				GF	0.00	11,700.00	0.00	Asset Preservation Program
50203990	Spray Gun Paint paint capacity: 400cc, diameter of nozzle: 1.3mm, operating pressure: 4598 psi	ENGINEERING	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Spray Paint 400ml, red, all-purpose quick dry, high gloss acrylic	ENGINEERING	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Staple Remover, plier type	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	4,300.00	4,300.00	0.00	Administrative Support Program
50203990	Steel Bar Reinforcing Steel Bar - 10mm diameter x 6mm	ENGINEERING	No	PB	Semi Annual				GF	4,150.00	4,150.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar - 12mm diameter x 6mm	ENGINEERING	No	PB	Semi Annual				GF	6,025.00	6,025.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 16mm diameter x 6mm	ENGINEERING	No	PB	Semi Annual				GF	12,025.00	12,025.00	0.00	Asset Preservation Program
50203990	Steel drill bit 1/8 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	0.00	2,235.00	0.00	Asset Preservation Program
50203990	Straight Bar 6 inches x 1 inch dia.	ENGINEERING	No	PB	1st Quarter				GF	25,600.00	25,600.00	0.00	Asset Preservation Program
50203990	Stranded Wire #8 8.0 mm, color: black - 17, red - 16, white - 8	ENGINEERING	No	PB	Semi Annual				GF	0.00	12,792.00	0.00	Asset Preservation Program
50203990	Super Strength Mold Tape 7/8 inches x 5ft	ENGINEERING	No	PC	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Program

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50203990	Surface type w/ aluminum recessed	ENGINEERING	No	PB	Semi Annual				GF	0.00	97,500.00	0.00	Asset Preservation Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	10,140.00	10,140.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Aircon Cleaning (including replacement of defective parts and refilling of freon)	ENGINEERING	No	PB	1st Quarter				GF	21,775.00	21,775.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Bypass Hose	ENGINEERING	No	PB	1st Quarter				GF	1,729.00	1,729.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Compressor	ENGINEERING	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Heater Plug	ENGINEERING	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Injection Pump Calibration	ENGINEERING	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Injector Nozzle Tip WITH CALIBRATION	ENGINEERING	No	PB	1st Quarter				GF	11,050.00	11,050.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Signal Light and Head Light Switch Assembly	ENGINEERING	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 1SMF, Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Caliper Brake Kit Front	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Carburetor Assembly	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Clutch Disc	ENGINEERING	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 High Tension Wire	ENGINEERING	No	PB	1st Quarter				GF	2,858.70	2,858.70	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Pilot Bearing	ENGINEERING	No	PB	1st Quarter				GF	273.00	273.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Release Bearing	ENGINEERING	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-223 Tie rod end	ENGINEERING	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 1SMF, Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Air cleaner	ENGINEERING	No	PB	1st Quarter				GF	750.75	750.75	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Cam shaft oil seal	ENGINEERING	No	PB	1st Quarter				GF	614.25	614.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Carburetor Assembly	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Crank shaft oil seal	ENGINEERING	No	PB	1st Quarter				GF	614.25	614.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Spark Plug	ENGINEERING	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	SUZUKI BRAVO SFY-251 Tensioner bearing	ENGINEERING	No	PB	1st Quarter				GF	1,706.25	1,706.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Timing belt	ENGINEERING	No	PB	1st Quarter				GF	2,457.00	2,457.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Tubeless Tires 175R 13-8PR	ENGINEERING	No	PB	1st Quarter				GF	15,080.00	15,080.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SFY-251 Water pump	ENGINEERING	No	PB	1st Quarter				GF	3,003.00	3,003.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SHU-767 1SMF, Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SHU-767 Carburetor Assembly	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SHU-767 Flywheel resurfacing	ENGINEERING	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SHU-767 Shifter Cable	ENGINEERING	No	PB	1st Quarter				GF	6,084.00	6,084.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUZUKI BRAVO SHU-767 Tie rod end	ENGINEERING	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Switch 1-gang	ENGINEERING	No	PB	Semi Annual				GF	0.00	4,875.00	0.00	Asset Preservation Program
50203990	Switch 3 Way	ENGINEERING	No	PB	Semi Annual				GF	0.00	3,173.40	0.00	Asset Preservation Program
50203990	Switch 3-gang	ENGINEERING	No	PB	Semi Annual				GF	0.00	7,800.00	0.00	Asset Preservation Program
50203990	Switch Switch Duplex - 1 way switch, 2 gang 15A 250V with plate & cover	ENGINEERING	No	PB	Semi Annual				GF	0.00	5,950.00	0.00	Asset Preservation Program
50203990	T.W. wire #10 5.5 mm AWG, THW (150 meters/box), color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	57,200.00	0.00	Asset Preservation Program
50203990	T.W. wire #12 3.5 mm AWG, THW (150 meters/box), color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	36,400.00	0.00	Asset Preservation Program
50203990	T.W. wire #10 5.5mm (150 meters/box), color: black - 4, red - 3, white - 1	ENGINEERING	No	PB	Semi Annual				GF	0.00	57,200.00	0.00	Asset Preservation Program
50203990	T.W. wire #12 3.5 mm (150 meters/box), color: black - 4, red - 3, white - 1	ENGINEERING	No	PB	Semi Annual				GF	0.00	36,400.00	0.00	Asset Preservation Program
50203990	T.W. wire #14 2.0 mm (150 meters/box), color: black - 4, red - 3, white - 1	ENGINEERING	No	PB	Semi Annual				GF	0.00	29,120.00	0.00	Asset Preservation Program
50203990	T.W. wire #14 2.0 mm AWG, THW (150 meters/box), color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	29,120.00	0.00	Asset Preservation Program
50213050	TAIL LIGHT GENERATOR 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	10,140.00	10,140.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Tape Caution Yellow, 76mmx305m	ENGINEERING	No	PB	1st Quarter				GF	13,600.00	13,600.00	0.00	Asset Preservation Program
50203990	Tape Measure Length: 5meters (16ft.)/16inches; blade width: 19mm; corrosion resistant long life nylon coated blade; Bi-material case for improved grip; belt clip; positive blade lock for accurate measurements, branded	ENGINEERING	No	PB	Semi Annual				GF	13,650.00	13,650.00	0.00	Detailed Engineering for Infrastructure Program
50203990	Tape Measure Length: 8meters/ 26 inches; metric & imperial scales; class 2 blade, bi-material case; 25mm steel; corrosion resistant; positive blade lock; 3-rivet true-zero end hook, branded	ENGINEERING	No	PB	Semi Annual				GF	12,220.00	12,220.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Tape, Masking 1" (24mm)	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	3,400.00	3,400.00	0.00	Administrative Support Program

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50203010	Tape, Transparent 1" (24mm)	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	1,950.00	0.00	Administrative Support Program
50203010	Tape, Transparent 2" (48mm)	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	14,300.00	14,300.00	0.00	Administrative Support Program
50203990	Tee With Thread (blue) 1/2 inch diameter x 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	4,320.00	4,320.00	0.00	Asset Preservation Program
50203990	Teks Screw 2 1/2 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	4,075.00	4,075.00	0.00	Asset Preservation Program
50203990	Teks Screw 2 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	4,075.00	4,075.00	0.00	Asset Preservation Program
50203990	Teks Screw 3 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Asset Preservation Program
50203990	Thermoplastic Powder White 25 kgs. per bag	ENGINEERING	No	PB	Semi Annual				GF	3,924,450.00	3,924,450.00	0.00	Asset Preservation Program
50203990	Thermoplastic Powder Yellow 25 kgs. per bag	ENGINEERING	No	PB	Semi Annual				GF	1,773,233.00	1,966,050.00	0.00	Asset Preservation Program
50203990	THHN 30 millimeters, color: black - 3, red - 2	ENGINEERING	No	PB	Semi Annual				GF	0.00	1,150.00	0.00	Asset Preservation Program
50203990	THHN Wire #10 STD, color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	57,200.00	0.00	Asset Preservation Program
50203990	THHN Wire #12 STD, color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	36,400.00	0.00	Asset Preservation Program
50203990	THHN Wire #14 STD, color: black - 4, red - 4	ENGINEERING	No	PB	Semi Annual				GF	0.00	29,120.00	0.00	Asset Preservation Program
50203990	Tile Grout 2kg/bag	ENGINEERING	No	PB	Semi Annual				GF	9,750.00	9,750.00	0.00	Asset Preservation Program
50203990	Tinting Color Burnt Sienna	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Tinting Color Raw Sienna	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Tinting Color Toluidine Red	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Tinting Color Venetian Red	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Toilet Tissue Paper 2-ply, 12 rolls/ pack	ENGINEERING	No	PB	Semi Annual				GF	230,000.00	230,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	202,800.00	202,800.00	0.00	Administrative Support Program
50203010	Toner Cartridge Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	117,000.00	117,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Magenta, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	117,000.00	117,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Yellow, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	117,000.00	117,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji DocuCentre S2110 S/No. 404471	ENGINEERING	No	PC	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge Copier Machine - Fuji Xerox S2011/S2320/S2520, Black Toner High Yield	ENGINEERING	No	PB	Semi Annual				GF	216,000.00	216,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Toner Cartridge Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203010	Toner Cartridge MX-315FT for Sharp PhotoCopier/Scanner	ENGINEERING	No	PB	Semi Annual				GF	78,000.00	78,000.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Toner Cartridge, Black Copier Machine - Fuji Xerox CT201911, Black Toner High Yield	ENGINEERING	No	PB	Semi Annual				GF	675,000.00	675,000.00	0.00	Administrative Support Program
50203990	Tool Box Heavy Duty, 16 inches x19 inches x22 inches, with 2 removable organizers, pad lock eye, tote tray, soft wide rubber coated handle	ENGINEERING	No	PB	1st Quarter				GF	2,080.00	2,080.00	0.00	Light and Heavy Equipment Maintenance Program
10799990	Tool Caddy 5 Drawers Mobile Trolley; Loading Capacity Per Drawer 45 kg; Static Load Capacity 480 kg; Overall: 687x459x722 mm; Overall w/caster : 687x459x840 mm; 3 Drawer: 578x378x75 mm; 2 Drawer: 578x378x155 mm	ENGINEERING	No	PB	1st Quarter				GF	85,800.00	0.00	85,800.00	Light and Heavy Equipment Maintenance Program
50203990	Tornado Spin Mop Durable stainless steel wringer bucket. 1 in 1 bucket. Wash and wring. Stainless steel mop pole with adjustable height, durable and ergonomical polypropylene plastic mop handle. 360 degree spin mop head. 180 degree flexible mop pole. Deep cleaning microfiber mop with superabsorbent technology to absorb tough dirt and grime. Bucket size: W25.5 x L45cm x H22 cm, Mop Height: 125 cm, Mop Head Size: 38 cm, heavy duty	ENGINEERING	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Torque Wrench Torque Wrench 18 inches, 1/2 drive with sockets (17 mm, 19 mm, 21 mm), chrome vanadium, heavy duty with blow mold case	ENGINEERING	No	PB	1st Quarter				GF	6,536.00	6,536.00	0.00	Light and Heavy Equipment Maintenance Program
10705140	Total Station Reflectorless, Manual Total Station ANGULAR MEASUREMENT Accuracy Hz and V - Absolute, continuous, diametrical1 - 2" / 3" / 5" Display resolution: 0.1" (0.1 mgon); Quadruple axis compensation; Compensator setting accuracy2: 0.5" / 1" / 1.5"; Compensator range: +/- 4'; Electronic level resolution: 2"; Circular level sensitivity: 6" / 2 mm DISTANCE MEASUREMENT Range: Prism (GPR1, GPH1P): 0.9 m to 3,500 m; Prism GPR1 (Long Range mode) > 10,000 m; Non-Prism / Any surface: R5003 Accuracy / Measurement time Single prism: Precise+ / Once: 1 mm + 1.5 ppm (typical 2.4 s); Precise&Fast/Once&Fast: 2 mm + 1.5 ppm (typical 2 s); Tracking/Continuously: 3 mm + 1.5 ppm (typical < 0.15 s); Averaging: 1 mm + 1.5 ppm; Long Range mode / > 4 km: 5 mm + 2 ppm (typical 2.5 s); Non-Prism / Any surface: 0 m - 500 m: 2 mm + 2 ppm (typical 2.4 s5); > 500 m: 4 mm + 2 ppm Laser dot size: At 30 m: 7 mm x 10 mm; At 50 m: 8 mm x 20 mm; At 100 m: 16 mm x 25 mm Telescope: Magnification: 30x; Resolving power: 3"; Focusing range: 1.55 m / 5.08 ft to infinity; Field of view: 1°30' / 1.66 gon / 2.7 m at 100 m GENERAL Display and keyboard: 3.5" (inch), 320 x 240 px QVGA, grayscale; 28 keys6a Operation: Endless drives for HZ & V; Trigger-Key: user definable with 2 functions Power management: Exchangeable Lithium-Ion battery7 - Operating time with GEB361: up to 30 h; Operating time with GEB331: up to 15 h; Battery charging time with - GKL341 charger for GEB361 / GEB331: 3 h 30 min / 3 h; GKL311 charger for GEB361/ GEB331: 6 h 30 min / 3 h 30 min; External supply voltage: Nominal voltage 13.0 V DC & 16 W max Data storage: Internal memory: 2 GB Flash; Memory card: SD card 1 GB or 8 GB; USB memory stick: 1 GB Processor: TI OMAP4430 1GHz Dual-core ARM® Cortex™ A9 MPCore™; Operating system – Windows EC7 'Interfaces -	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	1,000,000.00	Detailed Engineering for Infrastructure Program

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10705140	RS2328, USB device; Bluetooth®9 Laser plummet (Laserclass 2) - Accuracy: Plumb line deviation: 1.5 mm at 1.5 m instrument height; Diameter of laser point: 2.5 mm at 1.5 m instrument height Weight - 4.3 kg; Environmental specifications - Working temperature range: -20°C to +50°C11; Dust / Water (IEC 60529) / Humidity: IP66 / 95%, non-condensing; Military Standard 810G, Method 506.5; LOC8 - Tracking and theft deterrence device (optional); Legend: 1. 1'' (0.3 mgon), 2'' (0.6 mgon), 3'' (1 mgon), 5'' (1.5 mgon); 2. Angular accuracy / Compensator setting accuracy: 1'' /0.5'' (0.2 mgon), 2''/0.5'' (0.2 mgon), 3''/1.0'' (0.3 mgon), 5''/1.5'' (0.5 mgon); 3. R500: Kodak gray 90% reflective (0.9 m to >500 m), Kodak gray 18% reflective (0.9 m to >200 m); 4. R1000: Kodak gray 90% reflective (0.9 m to >1000 m), Kodak gray 18% reflective (0.9 m to >500 m); 5. Up to 50 m, max. measurement time 15 s 6. (a) Face I standard, (b) face I standard, face II optional; 7. Distance/angle measurement every 30 seconds; 8. 5 PIN Lemo-0 for power, communication and data transfer; 9. For communication and data transfer; 10. For internet access, communication and data transfer, WLAN range up to 200 m; 11. Storage temperature: -40°C to +70°C Inclusions: 4 pcs. GEB331, Battery int Li-Ion 11.1V/2.8Ah; 2 pcs. GKL311 single bay charger professional 3000; 2pcs. GEV 192 AC/DC Adapter; 2 pcs. MS1, USB memory stick, 1GB; 2 pcs. GST101, Wooden heavy-duty tripod with carrying strap; 2 pcs. GDF301 Tribrach, w/o opt. Plummet; 4 pcs. GLS11 Reflector pole, telescopic; 4 pcs. GPR111 circular prism with holder and target plate; 2 pcs. GEV223 Data transfer cable; 2 pcs. 1 yr TS03/07 D.P. Basic CCP; 2 pcs. 1 yr TS03/07 Flexfield SW Maint.; 2 pcs. 1 yr TS03/07/10 Distr. Partner Support; 2 pcs. Infinity Basic Bundle (NL); 2 pcs. Infinity TPS Data Processing; 1 yr Infinity Flex, Bundle D.P. CCP; 2 pcs. 1 yr Infinity Basic Bundle SW Maint.; 2 pcs. 1 yr Infinity TPS data-processing SW Maint.; 2 pcs. 1 yr Infinity Distr. Partner Support Other Requirements: -With Certificate of Service Support in the Philippines -With One (1) year warranty on factory defects -With One (1) year annual calibration -With actual demo prior to award	ENGINEERING			1st Quarter								Detailed Engineering for Infrastructure Program
50203990	Tox W/ Screw #5	ENGINEERING	No	PC	1st Quarter				GF	69.50	69.50	0.00	Administrative Support Program
50213060	TOYOTA INNOVA SJN-688 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	10,140.00	10,140.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Aircon Cleaning (including replacement of defective parts and refilling of freon)	ENGINEERING	No	PB	1st Quarter				GF	22,100.00	22,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Ball Joint	ENGINEERING	No	PB	1st Quarter				GF	4,290.00	4,290.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Brake Master Assembly	ENGINEERING	No	PB	1st Quarter				GF	8,450.00	8,450.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Cabin Filter	ENGINEERING	No	PB	1st Quarter				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Fan Belt	ENGINEERING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Rack End Bar	ENGINEERING	No	PB	1st Quarter				GF	1,105.00	1,105.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Shock Absorber (Front)	ENGINEERING	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Shock Absorber (Rear)	ENGINEERING	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Tie Rod End	ENGINEERING	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Tubeless Tires 215/70R15	ENGINEERING	No	PB	1st Quarter				GF	55,744.00	55,744.00	0.00	Light and Heavy Equipment Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Din66 Maintenance Free Storage Battery	ENGINEERING	No	PB	1st Quarter				GF	148,648.50	148,648.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Tubeless Tire 205/70R15	ENGINEERING	No	PB	1st Quarter				GF	171,402.00	171,402.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Air Filter	ENGINEERING	No	PB	1st Quarter				GF	10,210.20	10,210.20	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Fuel Filter	ENGINEERING	No	PB	1st Quarter				GF	11,997.70	11,997.70	0.00	Light and Heavy Equipment Maintenance Program

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50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Drive Belt	ENGINEERING	No	PB	1st Quarter				GF	55,555.50	55,555.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Caliper Brake Kit Front	ENGINEERING	No	PB	1st Quarter				GF	32,604.00	32,604.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Brake Shoe	ENGINEERING	No	PB	1st Quarter				GF	44,187.00	44,187.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Brake Pad	ENGINEERING	No	PB	1st Quarter				GF	18,564.00	18,564.00	0.00	Light and Heavy Equipment Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Pressure Plate	ENGINEERING	No	PB	1st Quarter				GF	50,398.40	50,398.40	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Cabin Filter	ENGINEERING	No	PB	1st Quarter				GF	10,725.00	10,725.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Hub Bearing (Front)	ENGINEERING	No	PB	1st Quarter				GF	45,760.00	45,760.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Radiator Hose Upper	ENGINEERING	No	PB	1st Quarter				GF	11,050.00	11,050.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0420548 - 2016 *Toyota Pick up Hi-Lux, VN1235, Engine No.2GDC125473, Chassis No.MR0CB8CD6G0420619 - 2016 *Toyota Pick up Hi-Lux, VN1255, Engine No.2GDC126015, Chassis No.MR0CB8CD6G0420622 - 2016 *Toyota Pick up Hi-Lux, VN1247, Engine No.2GDC126355, Chassis No.MR0CB8CD960420629 - 2016 *Toyota Pick up Hi-Lux, VL1616, Engine No.2GDC109228, Chassis No.MR0CB8CD2G0420472 - 2016 *Toyota Pick up Hi-Lux, VN1245, Engine No.2GDC126279, Chassis No.MR0CB8CDXG0420624 - 2016 *Toyota Pick up Hi-Lux, VN1241, Engine No.2GD4215582, Chassis No.MR0CB8CS1G0420625 - 2016 *Toyota Pick up Hi-Lux, VN1250, Engine No.2GDC125986, Chassis No.MR0CB8CD3G0420626 - 2016 *Toyota Pick up Hi-Lux, VL8035, Engine No.2GDC122220, Chassis No.MR0CB8CDFG0420581 - 2016 Radiator Hose Lower	ENGINEERING	No	PB	1st Quarter				GF	10,920.00	10,920.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Axle Bearing	ENGINEERING	No	PB	1st Quarter				GF	3,211.00	3,211.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Axle Lock	ENGINEERING	No	PB	1st Quarter				GF	1,014.00	1,014.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Axle Oil Seal	ENGINEERING	No	PB	1st Quarter				GF	845.00	845.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Brake Pad	ENGINEERING	No	PB	1st Quarter				GF	1,160.25	1,160.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Brake Shoe	ENGINEERING	No	PB	1st Quarter				GF	2,457.00	2,457.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Caliper Brake Kit Front	ENGINEERING	No	PB	1st Quarter				GF	715.00	715.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Condenser	ENGINEERING	No	PB	1st Quarter				GF	273.00	273.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Contact Point	ENGINEERING	No	PB	1st Quarter				GF	341.25	341.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 High Tension Wire	ENGINEERING	No	PB	1st Quarter				GF	2,858.70	2,858.70	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Rock End Bar	ENGINEERING	No	PB	1st Quarter				GF	3,276.00	3,276.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Spark Plug	ENGINEERING	No	PB	1st Quarter				GF	1,747.20	1,747.20	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Starter Assembly	ENGINEERING	No	PB	1st Quarter				GF	7,605.00	7,605.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Storage Batteries 35MF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Ball Joint (lower)	ENGINEERING	No	PB	1st Quarter				GF	3,549.00	3,549.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Ball Joint (upper)	ENGINEERING	No	PB	1st Quarter				GF	3,276.00	3,276.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Brake Pad	ENGINEERING	No	PB	1st Quarter				GF	2,912.00	2,912.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Brake Shoe	ENGINEERING	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Hub Bearing (Inner)	ENGINEERING	No	PB	1st Quarter				GF	1,757.60	1,757.60	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Hub Bearing (Outer)	ENGINEERING	No	PB	1st Quarter				GF	1,216.80	1,216.80	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Hub Oil Seal	ENGINEERING	No	PB	1st Quarter				GF	520.00	520.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Radiator Hose (lower)	ENGINEERING	No	PB	1st Quarter				GF	1,774.50	1,774.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Radiator Hose (upper)	ENGINEERING	No	PB	1st Quarter				GF	1,774.50	1,774.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Storage Batteries 3SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Upper suspension Bushing (big)	ENGINEERING	No	PB	1st Quarter				GF	3,018.00	3,018.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Upper suspension Bushing (small)	ENGINEERING	No	PB	1st Quarter				GF	4,258.80	4,258.80	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Water Pump	ENGINEERING	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Air cleaner	ENGINEERING	No	PB	1st Quarter				GF	1,023.75	1,023.75	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Brake Cylinder Assembly (Wheel Part)	ENGINEERING	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Caliper Brake Kit Front	ENGINEERING	No	PB	1st Quarter				GF	715.00	715.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Caliper Kit	ENGINEERING	No	PB	1st Quarter				GF	1,001.00	1,001.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Clutch Disc	ENGINEERING	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Fuel feed pump assembly	ENGINEERING	No	PB	1st Quarter				GF	2,320.50	2,320.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Head Light (Right and Left)	ENGINEERING	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Heater Plug	ENGINEERING	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Idler Bearing	ENGINEERING	No	PB	1st Quarter				GF	1,436.50	1,436.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Injection Pump Calibration	ENGINEERING	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Injector Nozzle Tip WITH CALIBRATION	ENGINEERING	No	PB	1st Quarter				GF	11,050.00	11,050.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Leaf Spring Bushing	ENGINEERING	No	PB	1st Quarter				GF	2,535.00	2,535.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Pilot Bearing	ENGINEERING	No	PB	1st Quarter				GF	1,462.50	1,462.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Release Bearing	ENGINEERING	No	PB	1st Quarter				GF	7,312.50	7,312.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Stabilizer Bolts	ENGINEERING	No	PB	1st Quarter				GF	2,002.00	2,002.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Stabilizer Bushing	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Storage Batteries 3SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Suspension Bushing (big)	ENGINEERING	No	PB	1st Quarter				GF	2,002.00	2,002.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Suspension Bushing (small)	ENGINEERING	No	PB	1st Quarter				GF	1,638.00	1,638.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Tail Light (Right and Left)	ENGINEERING	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Tensioner Bearing	ENGINEERING	No	PB	1st Quarter				GF	1,267.50	1,267.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Timing Belt	ENGINEERING	No	PB	1st Quarter				GF	3,887.00	3,887.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Water Pump	ENGINEERING	No	PB	1st Quarter				GF	4,550.00	4,550.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Wheel Cups Rear	ENGINEERING	No	PB	1st Quarter				GF	416.00	416.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Window Riser Handle	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Window Riser Mechanism	ENGINEERING	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Axle Bearing	ENGINEERING	No	PB	1st Quarter				GF	3,211.00	3,211.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Axle Lock	ENGINEERING	No	PB	1st Quarter				GF	1,014.00	1,014.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Axle Oil Seal	ENGINEERING	No	PB	1st Quarter				GF	845.00	845.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Ball Joint (Lower)	ENGINEERING	No	PB	1st Quarter				GF	4,368.00	4,368.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Ball Joint (Upper)	ENGINEERING	No	PB	1st Quarter				GF	3,458.00	3,458.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Brake Master Assembly	ENGINEERING	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Brake pad	ENGINEERING	No	PB	1st Quarter				GF	2,388.75	2,388.75	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Brake shoe	ENGINEERING	No	PB	1st Quarter				GF	2,525.25	2,525.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Carburetor Assembly	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Clutch Disc	ENGINEERING	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Heater plug	ENGINEERING	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Hydrovac	ENGINEERING	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Injection Pump Calibration	ENGINEERING	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Injector Nozzle Tip WITH CALIBRATION	ENGINEERING	No	PB	1st Quarter				GF	11,050.00	11,050.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA TAMARAW FX SFD-330 Pilot Bearing	ENGINEERING	No	PB	1st Quarter				GF	487.50	487.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Release Bearing	ENGINEERING	No	PB	1st Quarter				GF	2,437.50	2,437.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Storage Batteries 3SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Water Pump	ENGINEERING	No	PB	1st Quarter				GF	4,550.00	4,550.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Brake Cylinder Assembly (Wheel Part)	ENGINEERING	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Brake Master Assembly	ENGINEERING	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Clutch disc	ENGINEERING	No	PB	1st Quarter				GF	3,003.00	3,003.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Head Light (Right and Left)	ENGINEERING	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Hydrovac	ENGINEERING	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Pilot bearing	ENGINEERING	No	PB	1st Quarter				GF	614.25	614.25	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Pressure plate	ENGINEERING	No	PB	1st Quarter				GF	3,412.50	3,412.50	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Release bearing	ENGINEERING	No	PB	1st Quarter				GF	1,638.00	1,638.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Spark Plug	ENGINEERING	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Storage Batteries 3SMF Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Tail Light (Right and Left)	ENGINEERING	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Water Pump	ENGINEERING	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Window Riser Handle	ENGINEERING	No	PB	1st Quarter				GF	910.00	910.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Window Riser Mechanism	ENGINEERING	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Light and Heavy Equipment Maintenance Program
50203010	Tracing Paper 24 inches x 50 yards/roll, 90/95 gsm, finish:matt, compatible with pen, pencil, marker, ink jet CAD and laser printing	ENGINEERING	No	PB	Semi Annual				GF	16,250.00	16,250.00	0.00	Detailed Engineering for Infrastructure Program
50203990	Trash Bag transparent, high density polyethylene thick material not easy to be pierced, plastic material environmentally friendly, 10 pcs/pack Size: 18.5" (L) x 18.5" (W) x 40" (H)	ENGINEERING	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50203990	Trash Bag, Transparent, 10's/pack	ENGINEERING	No	CGSD/RIS	Semi Annual				GF	0.00	9,750.00	0.00	Administrative Support Program
50201010	Travelling Expenses (Local) 600/monthx2 persons x 12 months - Local	ENGINEERING	No		N/A				GF	7,200.00	7,200.00	0.00	Administrative Support Program
10705990	Truck Tire Changer Rim Diameter:14"-56"/Max Weight: 2000kg/ Max Wheel Width: 1200mm/Power: 400V/Max Torque: 5265N-m/Hydraulic Pump Motor: 3.3/4KW	ENGINEERING	No	N	1st Quarter				GF	593,775.00	0.00	593,775.00	Light and Heavy Equipment Maintenance Program
50203990	T-Runner standard	ENGINEERING	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Asset Preservation Program

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50203990	Tubular Chrome Legs For modular desks, 10cm diameter x 74cm height	ENGINEERING	No	PB	Semi Annual				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50203990	Umbrella Nails 3 inches	ENGINEERING	No	PB	Semi Annual				GF	2,600.00	2,600.00	0.00	Asset Preservation Program
50203990	Uniform long-sleeve shirt, color red, cotton, with front left chest pocket, with Quezon City Engineering Department markings logo (front left chest pocket triangular logo - base-7.5cm, sides: 7cm) with printed tagline at the bottom of front left chest pocket logo "KASAMA KA SA PAG-UNLAD" (1cm per letter) and printed words at the back "QUEZON CITY ENGINEERING DEPARTMENT" (3cm per letter), customized, sizes	ENGINEERING	No	PB	Semi Annual				GF	66,000.00	66,000.00	0.00	Asset Preservation Program
50203990	Uniform long-sleeve shirt, color red, cotton, with front left chest pocket, with Quezon City Engineering Department markings logo (front left chest pocket triangular logo - base-7.5cm, sides: 7cm) with printed tagline at the bottom of front left chest pocket logo "KASAMA KA SA PAG-UNLAD" (1cm per letter) and printed words at the back "QUEZON CITY ENGINEERING DEPARTMENT" (3cm per letter), customized, sizes	ENGINEERING	No	PB	1st Quarter				GF	286,000.00	286,000.00	0.00	Asset Preservation Program
50203990	Urinal including fittings and accessories (for Daycare Center)	ENGINEERING	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Asset Preservation Program
50203990	USB/Flash Drive - 32GB 32GB, Dimension: 2.25 inches x 0.68 inches x 0.39 inches (57.18mm x 17.28mm x 10.00mm), Operating Temperatures: 32°F to 140°F (0°C to 60°C), Storage Temperatures: -4°F to 185°F (-20°C to 85°C), Convenient: pocket-sized for easy transportability, Simple: just plug into a USB port, Handy: capless design; no cap to lose, Guaranteed: free technical support, Color: Purple, Compatible with: Windows 8, Windows 7, Windows Vista, Windows XP, MAC OS X v.10.6.x+, Linux v.2.6.x+	ENGINEERING	No	PB	Semi Annual				GF	116,350.00	116,350.00	0.00	Administrative Support Program
50203990	Utility Box 2 inches x 4 inches, plastic, deep type	ENGINEERING	No	PB	Semi Annual				GF	0.00	3,680.00	0.00	Asset Preservation Program
50203990	UTP Cable Cat 6	ENGINEERING	No	PC	1st Quarter				GF	14,700.00	14,700.00	0.00	Administrative Support Program
50203990	UTP Cable CAT6-305m/roll 1,000 feet, Ethernet Cable Cat6, Gauge Size: 24AWG, Category: 6 Cat6, Color: Blue, Solid Pure Copper, 4pairs, 100% Brand New, 100% High Quality	ENGINEERING	No	PB	Semi Annual				GF	21,450.00	21,450.00	0.00	Administrative Support Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902,Engine#: 6SD1-417388,Chassis#:AK1-JALFVR3K87000002 2SMF Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902,Engine#: 6SD1-417388,Chassis#:AK1-JALFVR3K87000002 Boom Cylinder Dumping Repair Kit	ENGINEERING	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	VOLVO ROAD ROLLER VIBRATORY DD100/Engine No.: 50734 /Chassis No.: 22182655 / Property No. 16-6570/ City Code QC-Z2-21C Storage Battery 2SMF 12volts	ENGINEERING	No	PB	1st Quarter				GF	25,477.40	25,477.40	0.00	Light and Heavy Equipment Maintenance Program
50213050	VOLVO ROAD ROLLER VIBRATORY SD110/ Property No. 16-3200, City Code QC-Z2-19C/Engine No.: D5DGAE311825871/Chassis No.: VCEOS110H00058540 2D Maintenance free Battery	ENGINEERING	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Vulca Seal sealant	ENGINEERING	No	PB	Semi Annual				GF	23,400.00	23,400.00	0.00	Asset Preservation Program
50203990	Vulcanizing Cement 235 cc/ 260 ml	ENGINEERING	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Waste Cotton white, rag	ENGINEERING	No	PB	Semi Annual				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203990	Waste Cotton white, rag	ENGINEERING	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Asset Preservation Program
10799990	Waste Oil Drainer Tank Heat treated and tempered steel for durability; Oil discharge: Pneumatic; Container capacity: 60L; Maximum height: 155 cm; Net weight: 18.8 kg.	ENGINEERING	No	PB	1st Quarter				GF	48,100.00	0.00	48,100.00	Light and Heavy Equipment Maintenance Program
50203990	WD-40 191 ML	ENGINEERING	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Welded wire mesh 2 inches x 2 inches x 1/4 inches spacing - 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	44,200.00	44,200.00	0.00	Asset Preservation Program
50203990	Welded wire mesh 2 inches x 2 inches x 3/16 inches spacing - 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	28,600.00	28,600.00	0.00	Asset Preservation Program

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10705990	Welding Inverter Current Range: 500 Amperes; Voltage: 220V~50/60Hz; Suitable Electrode: 2.5mm to 4.0mm; Can Weld: stainless steel alloy steel carbon steel copper and other color metal	ENGINEERING	No	PB	1st Quarter				GF	21,840.00	0.00	21,840.00	Asset Preservation Program
10705990	Welding Inverter Power: 220V 60Hz; Ampere Range: 40-350A - High powered and adjustable based on your needed ampere level; Duty cycle: 60%; Electrode size: 2.5mm to 4mm	ENGINEERING	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Asset Preservation Program
50203990	Welding Rod Stainless	ENGINEERING	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Asset Preservation Program
50203990	Welding Rod ordinary, branded, per kilo	ENGINEERING	No	PB	Semi Annual				GF	21,199.50	21,199.50	0.00	Asset Preservation Program
50203990	Wheel Barrow Heavy duty, large, steel, size: 0.62m x 0.60m x 1.4m)	ENGINEERING	No	PB	1st Quarter				GF	101,217.76	101,217.76	0.00	Asset Preservation Program
50203990	Wire moulding 2m	ENGINEERING	No	PC	1st Quarter				GF	266.00	266.00	0.00	Administrative Support Program
50203990	Wire Moulding 3m Cover Moulding	ENGINEERING	No	PC	1st Quarter				GF	1,612.00	1,612.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 280ml., /150g min	HCDRD	No	GSD-Stockroom	Semi Annual				GF	7,217.60	7,217.60	0.00	Administrative Support Services Program
50203990	ALCOHOL, 70% ethyl, 500 ml, with moisturizer	HCDRD	No	GSD-Stockroom	Semi Annual				GF	24,000.00	24,000.00	0.00	Administrative Support Services Program
50203010	BALLPEN, Black	HCDRD	No	GSD-Stockroom	Semi Annual				GF	6,944.00	6,944.00	0.00	Administrative Support Services Program
50203010	BALLPEN, Blue	HCDRD	No	GSD-Stockroom	Semi Annual				GF	6,944.00	6,944.00	0.00	Administrative Support Services Program
50203010	BALLPEN, red	HCDRD	No	PB	Semi Annual				GF	3,472.00	3,472.00	0.00	Administrative Support Services Program
50203010	BATTERY, dry cell AA, 2 pcs/blister pack	HCDRD	No	GSD-Stockroom	Semi Annual				GF	2,178.00	2,178.00	0.00	Administrative Support Services Program
50203010	BATTERY, dry cell AAA, 2 pcs/blister pack	HCDRD	No	GSD-Stockroom	Semi Annual				GF	1,973.00	1,973.00	0.00	Administrative Support Services Program
50203990	BROOM, soft, tambo	HCDRD	No	GSD-Stockroom	Semi Annual				GF	2,724.80	2,724.80	0.00	Administrative Support Services Program
50203010	CALCULATOR, compact, 12 digits	HCDRD	No	GSD-Stockroom	1st Quarter				GF	5,202.75	5,202.75	0.00	Administrative Support Services Program
50203010	CARTOLINA, asstd. Color, 20 pcs/pack	HCDRD	No	GSD-Stockroom	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Services Program
50203010	CLIP, backfold, 25mm, 12 pcs/box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	761.00	761.00	0.00	Administrative Support Services Program
50203010	CLIP, backfold, 32mm, 12 pcs./box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Services Program
50203010	CLIP, backfold, 50mm, 12 pcs/box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Services Program
50203010	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 241mm	HCDRD	No	PB	Semi Annual				GF	8,840.00	8,840.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE, 6m(min), 1pc in individual plastic	HCDRD	No	GSD-Stockroom	Semi Annual				GF	11,700.00	11,700.00	0.00	Administrative Support Services Program
50203010	DATA FILE BOX, made with chipboard,w/ close ends	HCDRD	No	GSD-Stockroom	Semi Annual				GF	6,176.00	6,176.00	0.00	Administrative Support Services Program
50208010	Demolition and Relocation Expenses Financial Assistance	HCDRD	No		Quarterly				GF	50,000.00	50,000.00	0.00	Resettlement Program

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50203990	DETERGENT POWDER, all purpose, 1 kilo/pouch	HCDRD	No	GSD-Stockroom	Semi Annual				GF	3,040.00	3,040.00	0.00	Administrative Support Services Program
50203990	DISINFECTANT SPRAY, 400-550 grams	HCDRD	No	GSD-Stockroom	Semi Annual				GF	117,200.00	117,200.00	0.00	Administrative Support Services Program
50203010	ENVELOPE, expdg.,kraftboard,legal size,100pcs/bx	HCDRD	No	GSD-Stockroom	Semi Annual				GF	7,384.00	7,384.00	0.00	Administrative Support Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	HCDRD	No	GSD-Stockroom	1st Quarter				GF	51.50	51.50	0.00	Administrative Support Services Program
50203010	ERASER, rubber	HCDRD	No	GSD-Stockroom	1st Quarter				GF	218.50	218.50	0.00	Administrative Support Services Program
50203010	FASTENER, for paper, metal, 50 sets/box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,668.20	1,668.20	0.00	Administrative Support Services Program
50216020	Fidelity Bond Premiums Cash Bond of Disbursing Officer	HCDRD	No		Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	FLASH DRIVE, 16GB, USB 2.0, plug and play	HCDRD	No	GSD-Stockroom	Semi Annual				GF	16,744.00	16,744.00	0.00	Administrative Support Services Program
50203010	FOLDER, pressboard	HCDRD	No	GSD-Stockroom	Semi Annual				GF	29,550.00	29,550.00	0.00	Administrative Support Services Program
50203010	FOLDER, tagboard, legal size, 100 pcs/pack	HCDRD	No	GSD-Stockroom	Semi Annual				GF	6,427.20	6,427.20	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, aerosol , 300ml/can	HCDRD	No	GSD-Stockroom	Semi Annual				GF	4,621.20	4,621.20	0.00	Administrative Support Services Program
50203080	GLOVES, NITRILE	HCDRD	No	PB	Semi Annual				GF	9,210.00	9,210.00	0.00	Administrative Support Services Program
50203010	GLUE, all purpose, 300 grams min.	HCDRD	No	GSD-Stockroom	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Services Program
50203990	HAND SOAP, Liquid, 500 ml.	HCDRD	No	GSD-Stockroom	Semi Annual				GF	10,296.00	10,296.00	0.00	Administrative Support Services Program
50203010	INDEX BOX, 5 X 8 inches box	HCDRD	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Administrative Support Services Program
50203010	INDEX CARD, 5 x 8 inches ruled card, 1/2 cut, 100pcs/pk	HCDRD	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, CANON, CL-811, colored	HCDRD	No	PB	1st Quarter				GF	20,592.00	20,592.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, CANON, PG-810, black	HCDRD	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, EPSON, C13T664100 (T6641), black	HCDRD	No	PB	Semi Annual				GF	49,920.00	49,920.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, EPSON, C13T664200 (T6642), cyan	HCDRD	No	PB	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, EPSON, C13T664300 (T6643), Magenta	HCDRD	No	PB	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, EPSON, C13T664400 (T6644), Yellow	HCDRD	No	PB	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for CANON PIXMA TS207, 745, black	HCDRD	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for CANON PIXMA TS207, 746, color	HCDRD	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Administrative Support Services Program

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50203010	INK CARTRIDGE, for Canon printer, E400 cartridge, black,PG-47 (47)	HCDRD	No	PB	Semi Annual				GF	14,970.00	14,970.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for Canon printer, E400 cartridge, color, CL-57 (57)	HCDRD	No	PB	Semi Annual				GF	23,940.00	23,940.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for EPSON-003, BLACK	HCDRD	No	PB	Semi Annual				GF	43,600.00	43,600.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for EPSON-003, CYAN	HCDRD	No	PB	Semi Annual				GF	21,800.00	21,800.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for EPSON-003, MAGENTA	HCDRD	No	PB	Semi Annual				GF	21,800.00	21,800.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, for EPSON-003, YELLOW	HCDRD	No	PB	Semi Annual				GF	21,800.00	21,800.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, HP CZ107AA, (HP678), black	HCDRD	No	PB	Semi Annual				GF	10,982.40	10,982.40	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, HP CZ108AA, (HP678), Tricolor	HCDRD	No	PB	Semi Annual				GF	10,982.40	10,982.40	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, HP F6V227AA (HP680), black	HCDRD	No	PB	Semi Annual				GF	12,168.00	12,168.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE, HP F6V26AA (HP680), Tricolor	HCDRD	No	PB	Semi Annual				GF	12,168.00	12,168.00	0.00	Administrative Support Services Program
50203010	INK, DUPLO Ink, for RISO, G14, Black net: 600 ml.	HCDRD	No	PB	Semi Annual				GF	11,124.00	11,124.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE, aerosol type, 600ml/can	HCDRD	No	GSD-Stockroom	Semi Annual				GF	11,148.80	11,148.80	0.00	Administrative Support Services Program
50203990	LADDER, steady ladder, 5 steps, folding, heavy duty	HCDRD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
10701010	Land Land acquisition • PNB Property (Pasong Tamo) • PMO Property (Damayan Lagi) • Ligan Property (Old Balara) • Ayala Property (Pasong Tamo)	HCDRD	No		Monthly				GF	73,916,000.00	0.00	73,916,000.00	Socialized Housing Program
50203010	MARKER, flourescent, 3 colors per set	HCDRD	No	GSD-Stockroom	1st Quarter				GF	5,340.00	5,340.00	0.00	Administrative Support Services Program
50203010	MARKER, permanent, bullet type, black	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	MARKER, permanent, bullet type, blue	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	MARKER, permanent, bullet type, red	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	MARKER, whiteboard, bullet type, black	HCDRD	No	GSD-Stockroom	1st Quarter				GF	401.40	401.40	0.00	Administrative Support Services Program
50203010	MARKER, whiteboard, bullet type, blue	HCDRD	No	GSD-Stockroom	1st Quarter				GF	401.40	401.40	0.00	Administrative Support Services Program
50203010	MARKER, whiteboard, bullet type, red	HCDRD	No	GSD-Stockroom	1st Quarter				GF	401.40	401.40	0.00	Administrative Support Services Program
50203010	MASTER ROLL, For Riso	HCDRD	No	PB	Semi Annual				GF	17,940.00	17,940.00	0.00	Administrative Support Services Program
50203990	MOP HANDLE, screw type, aluminum handle	HCDRD	No	GSD-Stockroom	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Services Program
50203010	MOUSE, optical, USB connection type	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,226.00	2,226.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	MULTIPURPOSE CLEANER, toilet bowl and urinal, 900-1000ml/cap	HCDRD	No	GSD-Stockroom	Semi Annual				GF	5,700.60	5,700.60	0.00	Administrative Support Services Program
50203010	NOTEPAD, stick-on, (2" x 3"), 100 shts/pad	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,853.00	1,853.00	0.00	Administrative Support Services Program
50203010	NOTEPAD, stick-on, (3"x4"), 100 shts/pad	HCDRD	No	GSD-Stockroom	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Support Services Program
50212990	Other General Services Contract of Service (Contractual and Consultants	HCDRD	No		N/A				GF	16,632,060.00	16,632,060.00	0.00	Administrative Support Program
10702990	Other Land Improvements Land and other land improvements including taxes and other fees • Wright Park • Balingasa • Cambridge	HCDRD	No	PB	Quarterly				GF	688,500,000.00	0.00	688,500,000.00	Socialized Housing Program
50301990	Other MOOE (Others) Conversion of Title (for Housing Project No. 1 and 2)	HCDRD	No		Monthly				GF	5,000,000.00	5,000,000.00	0.00	Socialized Housing Program
50299990	Other MOOE (Others) Food and Drinks (snack am/pm/lunch) Monthly Executive Committee Meetings and Assessment of HCDRD 250.00 x 28 pax x 12 days	HCDRD	No	PB	Monthly				GF	84,000.00	84,000.00	0.00	Administrative Support Program
50299990	Other MOOE (Others) Food and Drinks (snack am/pm/lunch) Monthly Executive Committee Meetings and Assessment of HCDRD 400.00 x 48 pax x 2 days	HCDRD	No	PB	Monthly				GF	38,400.00	38,400.00	0.00	Administrative Support Program
50203010	PAD PAPER, ruled, long	HCDRD	No	GSD-Stockroom	Semi Annual				GF	2,153.00	2,153.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, gem type, 50mm, 100 pcs/box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	826.80	826.80	0.00	Administrative Support Services Program
50203010	PAPER, Multicopy, 80 gsm, size: 216mmx330mm	HCDRD	No	GSD-Stockroom	Semi Annual				GF	116,304.00	116,304.00	0.00	Administrative Support Services Program
50203010	PAPER, Multicopy, 80 gsm, size;210mmx297mm	HCDRD	No	GSD-Stockroom	Semi Annual				GF	81,996.00	81,996.00	0.00	Administrative Support Services Program
50203010	PAPER, PARCHMENT, 210X297mm, multi-purpose, 100 pcs/bx	HCDRD	No	PB	1st Quarter				GF	980.00	980.00	0.00	Administrative Support Services Program
50203010	PENCIL, lead with eraser, one dozen/box	HCDRD	No	GSD-Stockroom	1st Quarter				GF	4,980.00	4,980.00	0.00	Administrative Support Services Program
50205010	Postage and Courier Services Stamp denomination (1.00) x 1000 denomination (50.00) x 340	HCDRD	No	DC	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50299020	Printing and Publication Expenses Census Tags Fold Cote #12 Offset printing 1 side White tags w/ black print 4.5 x 5.5	HCDRD	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Community Development Program
50203990	PUSH CART, heavy duty, folding,450kg. Capacity	HCDRD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50203990	RAG, all cotton, 32 pcs per kilo per bundle	HCDRD	No	GSD-Stockroom	Semi Annual				GF	4,320.00	4,320.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 300 pages, size: 214mmx278mm min	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,860.00	2,860.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500 pages, size: 214mmx278mm min	HCDRD	No	GSD-Stockroom	1st Quarter				GF	5,640.00	5,640.00	0.00	Administrative Support Services Program
50299050	Rent Expenses Trucking services for the relocation of ISFs Transporting personal belongings and other housing materials (500 trips x P6,000.00/trip)	HCDRD	No	PB	Monthly				GF	3,000,000.00	3,000,000.00	0.00	Resettlement Program
50203010	RING BINDER, 80 rings, plastic, 32mm x 1.12mm/Bundle	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,198.95	1,198.95	0.00	Administrative Support Services Program
50213050	RM - Machinery & Equipment Repair and Maintenance of copier machine, risograph, projector, typewriter, aircon Cleaning and replacement of parts and accessories; drum/roller, motherboard, freon	HCDRD	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	RM - Transportation Equipment Toyota Vios 1.5G AVT SHL-810 and Toyota Avanza YZ1991, YZ4407, YZ9955, ZY9984, VB0151, VB3077 repair and replacement of parts and accessories	HCDRD	No	PB	Quarterly				GF	191,540.00	191,540.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RUBBER BAND, 70mm min lay flat length, (#18)	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,000.50	1,000.50	0.00	Administrative Support Services Program
50203010	RULER, plastic, 450mm	HCDRD	No	GSD-Stockroom	1st Quarter				GF	530.00	530.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, black	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, blue	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, red	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Services Program
50203010	STAMP PAD INK, violet, 50 ml	HCDRD	No	GSD-Stockroom	1st Quarter				GF	131.30	131.30	0.00	Administrative Support Services Program
50203010	STAMP PAD, felt pad, min 60mm x 100mm	HCDRD	No	GSD-Stockroom	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Services Program
50203010	STAPLER, standard	HCDRD	No	GSD-Stockroom	Semi Annual				GF	5,616.00	5,616.00	0.00	Administrative Support Services Program
50203010	STAPLEWIRE, standard	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,353.00	1,353.00	0.00	Administrative Support Services Program
50203080	SURGICAL MASK, 3 PLY	HCDRD	No	PB	Semi Annual				GF	15,500.00	15,500.00	0.00	Administrative Support Services Program
50207010	Survey Expenses Survey/Titling Works (for 15 housing projects) Relocation of Boundary Topographic Survey Structural Survey Subdivision Survey Individual Titling	HCDRD	No	PB	Quarterly				GF	2,466,656.00	2,466,656.00	0.00	Socialized Housing Program
50203010	TAPE DISPENSER, table top	HCDRD	No	GSD-Stockroom	1st Quarter				GF	2,568.00	2,568.00	0.00	Administrative Support Services Program
50203010	TAPE, masking, 24mm, 50m length	HCDRD	No	GSD-Stockroom	1st Quarter				GF	680.00	680.00	0.00	Administrative Support Services Program
50203010	TAPE, masking, 48mm, 50m length	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,066.00	1,066.00	0.00	Administrative Support Services Program
50203010	TAPE, packaging, 48mm, 50 meters length	HCDRD	No	GSD-Stockroom	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Services Program
50203010	TAPE, transparent, 24mm, 50 meters	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203010	TAPE, transparent, 48mm, 50 meters	HCDRD	No	GSD-Stockroom	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, 2 ply sheets, 150 pulls	HCDRD	No	GSD-Stockroom	Semi Annual				GF	8,580.00	8,580.00	0.00	Administrative Support Services Program
50203010	TONER, for SHARP COPIER	HCDRD	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Administrative Support Services Program
50203990	TRASHBAG, plastic, transparent, 10 pcs/roll	HCDRD	No	GSD-Stockroom	Semi Annual				GF	14,544.00	14,544.00	0.00	Administrative Support Services Program
50203990	TWINE, plastic, one kilo per roll	HCDRD	No	GSD-Stockroom	1st Quarter				GF	291.20	291.20	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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10705990	AIR PURIFIER UV Care Clean Air 6-in1 Air Purifier : 6 stages filtration (washable elementary) pre-filter,99.97@ true HEPA Filter, Activated carbon. Photo catalyst filter. UV-C lamp, negative ion, 99.9% PM ^{2.5} % Purification rate 97.6% germ; Purification rate 96.2% Formaldehyde Purification. Clean air delivery rate (CADR) 260m3/h, negative ion:20 million pcs/cm3. Air quality indicator: Green-Good Air quality, yellow-normal Air Quality indicator, Blue-Good Air Quality, Red Poor Air Quality.Wind Speed:3 speed + automatic, function: PM 2.5 sensor timer, sleep child.f. F. Control panel shortcuts: Temperature (sleep + speed) child lock, (sleep and timer), filter reset (TIMER + SWITCH). Coverage area: 30sq meters. Meters Power: 45 W 50/60Hz, Voltage 220 V, Power cord length 1.87m Noise dBa MainMaterial: ABS Plastic.H. Product dimension: L-33 cmx W-19 cm x H- 51 cm . Product weight: 4.5 kg box dimension:39 x 24 x 58.5 cm. Box weight: 6.0 kg.	HRMD	No	S	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
50203990	ALCOHOL 70-80%, ethyl, 500ml with pump antiseptic dIsinfectant with moisturizer	HRMD	No	PB	1st Quarter				GF	35,700.00	35,700.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	HRMD	No	CGSD/RIS	1st Quarter				GF	710.00	710.00	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM 1 ply, 11" x 9-1/2", 2000 sheets/box	HRMD	No	PS-DBM/PB	1st Quarter				GF	88,200.00	88,200.00	0.00	Employee Benefits and Welfare Program
50203010	COMPUTER CONTINUOUS FORM 3 ply, 11 x 9-1/2", 500 sets/box	HRMD	No	PS-DBM/PB	1st Quarter				GF	260,400.00	260,400.00	0.00	Employee Benefits and Welfare Program
50203010	COMPUTER CONTINUOUS FORM 3ply 11 x 14-7/8", 500 sets/box	HRMD	No	PS-DBM/PB	1st Quarter				GF	468,000.00	468,000.00	0.00	Employee Benefits and Welfare Program
50202010	Continuing HR Career Management Program continuous improvement of HR Related Functions.	HRMD	No		1st Quarter				GF	95,000.00	95,000.00	0.00	Capacity Development Program
50203010	CUTTER KNIFE for general purposes	HRMD	No	CGSD/RIS	1st Quarter				GF	501.45	501.45	0.00	Administrative Support Program
10705030	Desktop Computer Processor : Intel Core i7- 10700 CPU 2.90Ghz Operating System : Windows 10 Pro 64-Bit Graphics : 6041 MB RAM : 8GB Storage : 1TB HDD Audio : 5.1 Channel Surround Sound Dimensions :(mm) :105 x 399 x 308 (inches) : 4.13" x 15.70" x 12.12" Weight : Starting at 13 lbs (5.9 kg) WLAN : WiFi 802.11b/g/n or a/c + Bluetooth® 4.0 Ports :1 x VGA, 1x HDMI, 2 x USB 3.0, 2 x USB 2.0, 3-in-1 audio Mic-in, Line-in, Line-out), Front Ports : Multi Card Reader 2 x USB 2.0, 2 Audio (Mic-in, Line-out) Latest Windows Operating System and MS Office with License Key. Accessories: Wired Keyboard and Mouse Should have the samebrand Display : 19.5-inch L12054 LED Monitor Monitor and System Unit (CPU) should have the same brand.One (1) Year Warranty.	HRMD	No	PB	1st Quarter				GF	1,922,000.00	0.00	1,922,000.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	DIGITAL PHOTOCOPIER Type : Desktop, Memory capacity : 512 MB (Max : 512 MB), Scan Resolution : 600 x 600 dpi, Print Resolution : 600 x 600 dpi, Warm-up Time: 19 seconds or less (20 degrees Celsius room temperature), Original Size: Maximum of 297 x 432 mm (A3,11 x 17") for both Sheet and Book Paper Size: Max: 297 x 432 mm, A3, 11 x 17", Bypass Tray : 297 x 432 mm, A3, 11 x 17", Min: A5, Bypass Tray : 127 x 98 mm Image loss width: Lead Edge : 5.5 mm, Trail Edge : 6.0 mm, Right & Left Edges : 5.5 mm, Paper Weight: Tray 1: 60 to 90 gsm Tray 2, 3, 4 (Option): 60 to 216 gsm, Bypass Tray: 60 to 216 gsm, First Copy Output Time: 6.5 seconds or less (A4 LEF), Continuous Copy Speed: A4 LEF/B5 LEF, 25 ppm, In Duplex : 18 ppm, 23 ppm, In Duplex : 17 ppm, A4: 16 ppm, In Duplex : 10 ppm, 15 ppm, In Duplex : 9 ppm, B4: 15 ppm, In Duplex : 9 ppm, 12 ppm, In Duplex : 8 ppm, A3: 13 ppm, In Duplex : 8 ppm, 12 ppm, In Duplex : 8 ppm, Paper Tray Capacity: Standard: Tray1 : 250 sheets , Bypass Tray : 100 sheets, One Tray Module (Tray2) : 500 sheets Two Tray Module (Tray3 + Tray4) : 1000 sheets, Max: 1850 sheets (Tray1 + Tray2 + Tray3 + Tray4 + Bypass Tray), Output Tray Capacity: 250 sheets (A4 LEF), Power Source : AC220-240 V +/- 10 %, 6 A, 50 / 60 Hz common, Maximum Power Consumption: AC 220V: 1.3kW or less AC 240V: 1.4kW or less, Low Power mode: 14W or less Sleep mode: 2W or less, Dimensions: W 595 x D 584 x H 569 mm, Weight: 33 kg, Print Function : Type: Built-in type Continuous Print Speed: Same as the Basic Specifications / Copy Function, Print Resolution: 600 x 600 dpi, Page Description: Language FX HBPL (Host Based Print Language) Interface : USB2.0, Ethernet 100BASE-TX / 10BASE-T, Scan Function Type: Colour Scanner, Scan Resolution: 600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 200 dpi, Scan Speed: B / W : 28 ppm, Colour : 28 ppm, Standard Paper (A4 LEF), 200dpi, B / W : 25 ppm, Colour : 25 ppm Standard Paper (A4 LEF) , 200dpi, Interface: USB2.0, Ethernet 100BASE-TX / 10BASE-T, Original Size: Max : A3, 11 x 17", Min : A5, Paper Weight: 38 to 128 gsm (2 Sided : 50 to 128 gsm), Capacity : 110 sheets, Feeding Speed (A4 LEF Simplex): 25 ppm (A4 LEF, 1 Sided), 18 ppm (A4 LEF, 2 Sided), 23 ppm (A4 LEF, 1 Sided), 17 ppm (A4 LEF, 2 Sided) with 3 years warranty on parts and labor.	HRMD	No	N	1st Quarter				GF	190,000.00	0.00	190,000.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type	HRMD	No	CGSD/RIS	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203010	Drum Cartridge for Fujixerox DocuCentre S2520/S2320	HRMD	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Employee Benefits and Welfare Program
50203010	DRUM CARTRIDGE Fujixerox Drum Cartridge Replacement for Docuprint M455 df	HRMD	No	PB	1st Quarter				GF	69,120.00	69,120.00	0.00	Employee Benefits and Welfare Program
50203990	EXTENSION CORD 6 Gang Extension Cord w/ Switch and 1.75 Meter Wire	HRMD	No	S	1st Quarter				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203990	FACIAL TISSUE, 2ply approx. sheet size: 200mm x 200mm, 340sheets/box	HRMD	No	S	1st Quarter				GF	23,000.00	23,000.00	0.00	Administrative Support Program
50203010	FASTENER Metal, 70mm	HRMD	No	CGSD/RIS	1st Quarter				GF	9,590.00	9,590.00	0.00	Administrative Support Program
50203990	Fluorescent LED lights 9 watts	HRMD	No	S	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	FOLDER Pressboard, legal size, 100's/box	HRMD	No	CGSD/RIS	1st Quarter				GF	58,320.50	118,200.00	0.00	Administrative Support Program
50203010	FOLDER Tagboard, legal size	HRMD	No	CGSD/RIS	1st Quarter				GF	58,320.50	58,320.50	0.00	Administrative Support Program
50299990	Foods and Others	HRMD	No	PC	Monthly				GF	180,000.00	180,000.00	0.00	Administrative Support Program
50203990	Fuser assembly for Fujixerox DocuCentre S2520/S2320	HRMD	No	N	1st Quarter				GF	45,630.00	45,630.00	0.00	Administrative Support Program
50299990	Gender and Development: QC GAD Code Sec. 50 Promoting Gender-Sensitive Education Programs and Services , Ensuring continuous capacity enhancement and awareness on GAD sensitivity and other GAD related mandates (JMC 2013-01 Sec. 3.2)	HRMD	No		1st Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50299990	Honorarium For the Systems Provider for the deployment of the Enhanced Human Resource Information Systems (HRIS Facility) includes personnel Management Information Systems, Attendance and Monitoring System, Payroll Information System, Hardware and Software Installation, and the User's Training and Seminars related thereto.	HRMD	No	DC	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Employee Benefits and Welfare Program
10705990	INDUSTRIAL FAN 422 watts power of 78m area, 90000m 3?H, Heavy Duty Type, Axial Bladed 3 fan speed, Low water alarm and function, 24 hours timer, with water piping provision, Remote Controller with caster wheels, Dimension 870 x 480 x 138mm.	HRMD	No	S	1st Quarter				GF	184,000.00	0.00	184,000.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Black	HRMD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Cyan	HRMD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Magenta	HRMD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Yellow	HRMD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Ink Bottle GI-71 (Black)	HRMD	No	PB	1st Quarter				GF	16,975.00	16,975.00	0.00	Administrative Support Program
50203010	Ink Bottle GI-71 (Cyan)	HRMD	No	PB	1st Quarter				GF	16,975.00	16,975.00	0.00	Administrative Support Program
50203010	Ink Bottle GI-71 (Magenta)	HRMD	No	PB	1st Quarter				GF	16,975.00	16,975.00	0.00	Administrative Support Program
50203010	Ink Bottle GI-71 (Yellow)	HRMD	No	PB	1st Quarter				GF	16,975.00	16,975.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE for Canon MP 258, CL 811, Colored,9ML.	HRMD	No	PB	1st Quarter				GF	123,552.00	123,552.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE for Canon MP-258, PG 810, Black,9ml.	HRMD	No	PB	1st Quarter				GF	93,600.00	93,600.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 3545, HP 678, Black	HRMD	No	PB	1st Quarter				GF	26,364.00	26,364.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 3545, HP 678, Tricolor	HRMD	No	PB	1st Quarter				GF	26,364.00	26,364.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 5275, HP 680, Black	HRMD	No	PB	1st Quarter				GF	32,947.20	32,947.20	0.00	Administrative Support Program
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 5275, HP 680, Tri-Color	HRMD	No	PB	1st Quarter				GF	32,947.20	32,947.20	0.00	Administrative Support Program
50203010	INK for STAMP PAD, Violet/ Purple	HRMD	No	CGSD/RIS	1st Quarter				GF	289.10	289.10	0.00	Administrative Support Program
50203010	INK Gestetner Cpi7 Black Ink Toner	HRMD	No	DC	1st Quarter				GF	54,600.00	54,600.00	0.00	Employee Benefits and Welfare Program
10705030	Laptop Computer Intel core i7-11th Gen Processor 2.80 Ghz RAM 16 GB, Memory Slots 2, Storage: 1 TB HDD Monitor: 15.6 full HD resolution: 1920x1080 Wifi 802.11 Connectivity: HDMI, USB 2.0 USB 3.0 Bluetooth, camera operating system: Windows 10 Pro and MS Office with License Key. Audio: 2 x Stereo dimensions inches- 14.92inch x 10.24inchx 0.9 weight w/ battery: 48 lbs Bluetooth 4.1 combo w/ wifi card. Carrying Case. One (1) Year Warranty.	HRMD	No	PB	1st Quarter				GF	1,640,000.00	0.00	1,640,000.00	Continuing Appropriation
50203010	LETTERHEAD-LONG FULL COLOR w/ HRMD Letterhead, legal size, prem. Grade, 80gsm	HRMD	No	N	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203010	LETTERHEAD-SHORT FULL COLOR w/ HRMD Letterhead, short size, prem. Grade, 80gsm.	HRMD	No	N	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	LINE MATRIX PRINTER Cabinet Type Print Speed: 2000 Lines Per Minute Connectivity/Interface: USB 2.0 ans Serail RS-232, Ethernet 10/100 Base T, Parallel-IEEE 1284 Centronics Character Pitch (characters per inch): 10,12,13.3,15,16.7,17.7 Line Spacing (lines per inch): 6,8,10.0, n/72, n/216 Graphic Resolution: 180dpi Horizontal, 144dpi Vertical (max)Dot Size: 16.7 mil .42mm)Emulations: Standard-LP+ (P-Series, P-Series XQ, Serial matrix. IBM pro printer III XL, Epson FX01050Character Sets: 99 plus character sets including ECMA latin 1, DEC multinational, IBM code page 437 and 850 OCR A, UTF8 encoded Unicode Character Styles: Bold, Italic, Double Wide, Double Hlgh, Over-Strike, Underline, Subscript and superscript Font: NLQ serif, NLQ san serif, data processing, high speed, OCR A, OCR B Bar Codes: 30 resident symbologies, including Code 39, EAN 8/13, Upiece A/E, intelligent Mail, Postnet, Royal Mail, Interleaved 2 of 5 PDF 41, data matrix Printer Software: Print net Enterprise remote management software, SAP device support Printer Drivers: Microsoft Windows XP/Vista/2003/2008/7, Linux Power Voltage: AC input range 100-240 VAC, 50/60Hz Power Consumption (TYPICAL-MAXIMUM): Less than 5 watts / 450 watts, Max 601 watts Operating Temperature: Environmental Operating Temp. 50 Degree to 104 Degree F, 10 Degree to 40 Degree C, with network printing capabilities. 3 Years warranty on parts and labor.	HRMD	No	PB	1st Quarter				GF	1,690,000.00	0.00	1,690,000.00	Administrative Support Program
50203990	LIQUID HAND SOAP Antibacterial, 750ml	HRMD	No	CGSD/RIS	1st Quarter				GF	37,700.00	37,700.00	0.00	Administrative Support Program
50203990	Maintenance kit EL300846 Fujixerox Docuprint	HRMD	No	N	1st Quarter				GF	33,800.00	33,800.00	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	HRMD	No	CGSD/RIS	1st Quarter				GF	373.50	373.50	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	HRMD	No	CGSD/RIS	1st Quarter				GF	201.69	201.69	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, RED	HRMD	No	CGSD/RIS	1st Quarter				GF	89.64	89.64	0.00	Administrative Support Program
50203010	MASTER ROLL Copy printer masters CPMT i7, Gestetner digital duplicator	HRMD	No	DC	1st Quarter				GF	160,000.00	160,000.00	0.00	Employee Benefits and Welfare Program
10799990	Mini Tripod for webcamera (3100) Fargo HDP5000	HRMD	No	S	1st Quarter				GF	1,137.00	0.00	1,137.00	Administrative Support Program
50203990	Modern Functional Spin Mop, Push lever up to allow mop head to spin during the washing and drying Spin-dry basket removes excess water and dirt, Easy-handle gripMicrofiber mop head absorbs dirt and water, Durable wheels, with retractable carry and trolley 360 degrees swiveling microfiber mop head	HRMD	No	S	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Program
10705030	NETWORK ATTACHED STORAGE CPU Model: Intel Celeron J4125,CPU Quantity: 1 CPU Architecture: 64-bit, CPU Frequency: 4-core 2.0 (base) / 2.7 (burst) GHz, Hardware Encryption Engine (AES-NI) System Memory: 8 GB DDR4 non-ECC, Memory Module Pre-installed: 8 GB (4 GB + 4 GB), Total Memory Slots: 1 Drive Bays: 5, Maximum Drive Bays with Expansion Unit 15 (DX517 x 2), M.2 Drive Slots: 2 (NVMe) Compatible Drive Type: 3.5" SATA HDD, 2.5" SATA HDD, 2.5" SATA SSD, M.2 2280 NVMe SSD Maximum Single Volume Size: 108 TBHot Swappable Drive, External Ports: RJ-45 1GbE LAN Port: 4 (with Link Aggregation / Failover support)USB 3.2 Gen 1 Port*: 2, eSATA Port: 2Notes: The USB 3.0 standard was renamed to USB 3.2 Gen 1 by the USB Implementers Forum (USB-IF) in 2019. File System, Internal Drives: Btrfs, EXT4 External Drives: Btrfs, EXT4, EXT3, FAT, NTFS, HFS+, exFAT, Appearance: Size (Height x Width x Depth), 166 mm x 230 mm x 223 mm, Weight 2.62 kg System Fan, 92 mm x 92 mm x 2 pcs, Fan Speed Mode: Full-Speed Mode, Cool Mode, Quiet Mode, Brightness Adjustable Front LED Indicators Power Recovery Noise Level: 20.8 dB(A) Scheduled Power On / Off Wake on LAN / WAN Power Supply Unit / Adapter: 120 W AC Input Power Voltage: 100 V to 240 V ACPower Frequency: 50/60 Hz, Single PhasePower Consumption* :36.67 W (Access), 15.51 W (HDD Hibernation) British Thermal Unit 125.21 BTU/hr (Access)52.96 BTU/hr (HDD Hibernation) or higher.	HRMD	No	PB	1st Quarter				GF	110,800.00	0.00	110,800.00	Administrative Support Program
50203010	NOTEPAD, Stick-On, 3'x3'	HRMD	No	CGSD/RIS	1st Quarter				GF	7,030.40	7,030.40	0.00	Administrative Support Program

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50203010	PAPER CLIPS vinyl / plastic coated, 50mm	HRMD	No	CGSD/RIS	1st Quarter				GF	1,653.60	1,653.60	0.00	Administrative Support Program
50203010	PAPER Multicopy, 80gsm, A4 Size	HRMD	No	CGSD/RIS	1st Quarter				GF	103,700.00	103,700.00	0.00	Administrative Support Program
50203010	PAPER Multicopy, 80gsm, Legal Size	HRMD	No	CGSD/RIS	1st Quarter				GF	110,666.20	110,666.20	0.00	Administrative Support Program
50299990	QUEZON CITY EMPLOYEES HEALTH MAINTENANCE Provide Quezon City Government Employees annual medical / health benefit	HRMD	No	DC	2nd Semester				GF	140,000,000.00	140,000,000.00	0.00	Quezon City Employees Health Maintenance Program
50203990	RAGS Cotton, (7") in diameter	HRMD	No	CGSD/RIS	1st Quarter				GF	7,453.50	7,453.50	0.00	Administrative Support Program
50203010	RECORD BOOK, 500pp	HRMD	No	CGSD/RIS	1st Quarter				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50203990	REWRITABLE CD-RW Compact Disk Type CD-RW, quantity 10, capacity 700mb, packaging, Maximum Speed Supported 12x	HRMD	No	S	1st Quarter				GF	39,510.00	39,510.00	0.00	Administrative Support Program
50203010	RIBBON CARTRIDGE For Tally Genicom 6800 Line Printer	HRMD	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Employee Benefits and Welfare Program
50203010	RIBBON CARTRIDGE PBlack' Ribbon for PRINTRONIX P7210, black	HRMD	No	PB	1st Quarter				GF	312,120.00	312,120.00	0.00	Employee Benefits and Welfare Program
50213050	RM-Machinery and Equipment of HRMD office equipments like photocopiers, printers, computers, duplicators and other office equipments as the need arises.	HRMD	No	DC/PR	Annually				GF	529,800.00	529,800.00	0.00	Employee Benefits and Welfare Program
50203990	Roller Exchange kit for KV-SS061 Panasonic	HRMD	No	N	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	RUBBER BAND No. 18, 350gms	HRMD	No	CGSD/RIS	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	RULER Plastic, 18'	HRMD	No	CGSD/RIS	1st Quarter				GF	884.00	884.00	0.00	Administrative Support Program
10705030	SCANNER Scanner Type: Sheetfed Document Scanner, Document Feeding: Automatic or Manual, Scanning Speed: 45ppm/90ipm colored and Blk and White, Feeder Capacity: 100 sheets, Scanning Resolution: 100 to 600 dpi and 1200 dpi (Interpolated), Daily Scanning Volume: 6,000 sheets, Interface : USB 3.1 Gen 1 (backward compatible), Document Weight: 20 g/m2 - 413 g/m2 (5.4 lbs.- 110 lbs.), Document, Size Width: 1.9" - 8.5"x14", Document Size Length: 2.1" – unlimited ,File Output: PDF,PDF/A, Sercheable PDF, JPEG, JPEG 2000, TIFF, Multi TIFF,BMP, can convert to word/excel/Powerpoint, Scanning Element: Contact Image Sensor, Document Types: Thick, Thin or long documents, Plastic or Embossed, Cards, Passport., OS Compatibility: Win XP, Vista, 7, 8, 8.1, 10 and MAC OSX 10.8 –10.11, MACOS 10.12-10-14, Red Hat Enterprise Linux, Other Functions: Dynamic Threshold, De-skewing, Auto- Crop,, Automatic Binary/, Color Distinction, Blank Page Removal, Double Exposure, Multi Color, Dropout, Smooth Background, Hole Removal, Border Removal, Length, Control, Control Sheet, Long Paper Mode and Double - Feed Detector, Image Capture Plus, ISIS & TWAIN Driver, User Utility Software, Inclusion: One (1) set roller exchange kit, Three (3) Years on parts and labor.	HRMD	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Administrative Support Program
50203010	SIGN PEN Rollerball Pen Black 0.5mm	HRMD	No	S	1st Quarter				GF	11,475.00	11,475.00	0.00	Administrative Support Program
50203010	SIGN PEN Rollerball Pen Black 0.7mm	HRMD	No	S	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50203010	SIGN PEN Rollerball Pen Blue 0.5mm	HRMD	No	S	1st Quarter				GF	11,475.00	11,475.00	0.00	Administrative Support Program
50203010	SIGN PEN Rollerball Pen Red 0.5mm	HRMD	No	S	1st Quarter				GF	4,675.00	4,675.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER Plier Typer	HRMD	No	CGSD/RIS	1st Quarter				GF	10,320.00	10,320.00	0.00	Administrative Support Program
50203010	STAPLE WIRE Standard	HRMD	No	CGSD/RIS	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program

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50203010	STICKY NOTE Sn3 .07"X3" 75 Gsm 100'S X 4 Clear Neon Notepad	HRMD	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, 24mm	HRMD	No	CGSD/RIS	1st Quarter				GF	2,040.00	2,040.00	0.00	Administrative Support Program
50203990	USB/FLASHDRIVE Ultra Dual Drive USB Type-C USB 3.1 64GB (SDDDC2-064G-G46), Reversible Connector, High-Speed USB 3.1 up to 150mb/s Dual USB Type C and USB Type A connector.	HRMD	No	S	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
10705030	WEB CAMERA (2100) for Fargo HDP5000	HRMD	No	S	1st Quarter				GF	10,271.00	0.00	10,271.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol type	LIGA	No	DBM	2nd Quarter				GF	2,255.50	2,255.50	0.00	Administrative Support Program
50203010	Ballpen	LIGA	No	DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203010	Correction Tape 8m	LIGA	No	DBM	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Program
50203010	CUTTER KNIFE,for general purposes	LIGA	No	DBM	1st Quarter				GF	334.30	334.30	0.00	Administrative Support Program
50203010	FASTENER,metal 70mm	LIGA	No	DBM	1st Quarter				GF	1,370.00	1,370.00	0.00	Administrative Support Program
50203990	FLASHDRIVE USB 16gb capacity	LIGA	No	DBM	2nd Quarter				GF	6,364.80	6,364.80	0.00	Administrative Support Program
50203010	FOLDER pressboard	LIGA	No	DBM	1st Quarter				GF	9,547.20	9,547.20	0.00	Administrative Support Program
50203010	FOLDER Tagboard	LIGA	No	DBM	1st Quarter				GF	3,213.60	3,213.60	0.00	Administrative Support Program
50203990	Gallons of Alcohol Solution 70% First Aid Antiseptic Disinfectant Kills 99.9 % of germs for external Use only.	LIGA	No	PB	1st Quarter				GF	3,956,850.00	3,956,850.00	0.00	Administrative Support Program
50203010	Glue, All purpose, 200 grams	LIGA	No	DBM	1st Quarter				GF	357.50	357.50	0.00	Administrative Support Program
50203010	INK, for stamp pad, violet	LIGA	No	DBM	1st Quarter				GF	308.00	308.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, 600 ml/can	LIGA	No	DBM	2nd Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	MARKER,whiteboard, black	LIGA	No	DBM	1st Quarter				GF	133.80	133.80	0.00	Administrative Support Program
50299990	Medical Reimbursement of Punong Barangay and Kagawad	LIGA	No	REIM.	Monthly				GF	190,000.00	190,000.00	0.00	Administrative Support Program
50203990	MULTI PURPOSE, Cleaner (DOMEX)	LIGA	No	DBM	2nd Quarter				GF	1,235.13	1,235.13	0.00	Administrative Support Program
50299070	NEWSPAPER, Subscription	LIGA	No	DC	Monthly				GF	3,990.00	3,990.00	0.00	Administrative Support Program
50203010	NOTE PAD stick -on 3"x4"	LIGA	No	DBM	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Support Program
50203010	Padpaper	LIGA	No	DBM	1st Quarter				GF	735.00	735.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated	LIGA	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program
50203010	PENCIL LEAD w/ Eraser, 12's box	LIGA	No	DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER	LIGA	No	DBM	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203010	PUNCHER, for paper w/two hole guide	LIGA	No	DBM	1st Quarter				GF	754.00	754.00	0.00	Administrative Support Program

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50203010	Record Book, 300pp	LIGA	No	DBM	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203010	Record Book, 500pp	LIGA	No	DBM	1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program
50203010	Rubber Band no.18	LIGA	No	DBM	1st Quarter				GF	1,000.05	1,000.05	0.00	Administrative Support Program
50203010	Ruler plastic, 18"	LIGA	No	DBM	1st Quarter				GF	265.25	265.25	0.00	Administrative Support Program
50203010	SCISSOR'S Symmetrical blade	LIGA	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program
50203010	STAMP PAD, Felt pad bed dimension	LIGA	No	DBM	1st Quarter				GF	760.00	760.00	0.00	Administrative Support Program
50203010	Stapler Remover	LIGA	No	DBM	1st Quarter				GF	1,720.00	1,720.00	0.00	Administrative Support Program
50203080	Surgical mask, 3 ply	LIGA	No	DBM	2nd Quarter				GF	4,773.60	4,773.60	0.00	Administrative Support Program
50203010	Tape,Transparent 2" (48mm)	LIGA	No	DBM	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203990	THRASHBAG, plastic, transparent 10 pcs/roll	LIGA	No	DBM	2nd Quarter				GF	2,797.60	2,797.60	0.00	Administrative Support Program
50203990	Air freshener, 280ml/can	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	1,365.00	1,365.00	0.00	Administrative Support Services Program
50203990	Alcohol, 70% ethyl, 500 ml	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	4,690.00	4,690.00	0.00	Administrative Support Services Program
50203010	Ballpen, Black, finpoint/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Services Program
50203010	Ballpen, Blue, finpoint,/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Services Program
50203990	Bathroom soap, 90 gms	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	345.00	345.00	0.00	Administrative Support Services Program
50203990	Battery, Size AA, alkaline, 2 pcs./packet	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Battery, Size AAA, alkaline, 2 pcs./packet	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,840.00	1,840.00	0.00	Administrative Support Services Program
10705020	Binding and Punching Machine Document Formats: A5 or A4; Max. length of 297mm Punch Capacity: 15 sheets (80gsm Woodfree) Bind Capacity: 200 sheets (80gms Woodfree) Number of Punch Holes: 21 Comb Storage: No Dimensions: L 380 x W 220 x	LEIPO	No	N/RIS/PB	3rd Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Services Program
50203010	Calculator, compact electronic, LCD, desktop, display, 12 digits, two way power source	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 19 mm,3/4" ,12 pcs/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 25 mm, 1", 12pcs/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 32 mn,1 1/4" ,12 pcs/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 50mm, 2", 12pcs/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program
50299990	Coffee Table Book: Matte Lamination; PromotionalMaterials, Flyers, Posters/ Tarpaulnes/ F8 Booster/ running banner on website; Photography and editing; content writing	LEIPO	No	PB/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	QC Economic Promotions Program
50203010	Correction tape,length of 5 meters(min),5mm width	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Services Program

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50203010	Cutter, knife for general purposes/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	238.00	238.00	0.00	Administrative Support Services Program
50203010	Data File Box, made of chipboard, with closed ends	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Services Program
50203990	Detergent powder, all purpose, 500 gms	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	550.00	550.00	0.00	Administrative Support Services Program
10705070	Digital Voice Recorder - 4GB EXPANDABLE (1 unit/box) 1 pc	LEIPO	No	N/RIS/PB	3rd Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Services Program
50203990	Dishwashing Paste	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	440.00	440.00	0.00	Administrative Support Services Program
50203990	Disinfectant spray, aerosol	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	1,725.00	1,725.00	0.00	Administrative Support Services Program
50203990	Dust pan, plastic	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	90.00	90.00	0.00	Administrative Support Services Program
50203010	Envelope, documentary (A4 size document) 500s/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	723.80	723.80	0.00	Administrative Support Services Program
50203010	Envelope,documentary for legal size document 500s/box	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	934.00	934.00	0.00	Administrative Support Services Program
50203990	Extension cord, HD 5 meters, surge protector w/line filter and 5 socket	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Services Program
50203010	Fastener, for paper, metal, 50 sets/box	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	690.00	690.00	0.00	Administrative Support Services Program
50203990	Flash Drive, 16GB, USB 2.0 Plug and Play	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
10799990	Foldable Flatbed Steel Flatform Trolley 810x470x730mm, 150kg load	LEIPO	No	N/PB	1st Quarter				GF	5,750.22	0.00	5,750.22	Administrative Support Services Program
50203010	Folder, Tagboard, A4 size, 100s/pack	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	510.00	510.00	0.00	Administrative Support Services Program
50203010	Folder, Tagboard, legal size, 100s/pack	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	519.90	519.90	0.00	Administrative Support Services Program
50299990	Food Expenses for meetings (Petty cash)	LEIPO	No	PC	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50203990	Furniture cleaner, aerosol type, 400-550 gms	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	810.00	810.00	0.00	Administrative Support Services Program
50203990	Garbage bag, HD Large/10 pcs roll	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	1,560.00	1,560.00	0.00	Administrative Support Services Program
50203990	Garbage bag, HD XXL/10 pcs roll	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Glass Cleaner, 500ml with dispenser	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	Glue,all purpose, 200 gms /jar	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	360.00	360.00	0.00	Administrative Support Services Program
50299990	Journal Package 2 proof copies, ISBN and Barcode, 3 copied for copyright, 10 full- colored posters for promotions, book review and facebook boosted ad, running banner on website	LEIPO	No	PB/N	1st Quarter				GF	484,112.00	484,112.00	0.00	QC Economic and Investment Profile Program
50203990	Liquid Hand Soap 500ML	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	630.00	630.00	0.00	Administrative Support Services Program
50203010	Ink, EPSON L3150	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	20,250.00	20,250.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink, EPSON L3150, asstd. Colors, 70ml/btl/4s/set (Black, Magenta, Cyan, Yellow)	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	20,250.00	20,250.00	0.00	Administrative Support Services Program
50203990	Insecticide, aerosol type net content 600ml. Min.	LEIPO	No	RIS/APR/BIDDING	4th Quarter				GF	1,130.00	1,130.00	0.00	Administrative Support Services Program
50203990	Internet Cable - meters	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Services Program
50203010	Marker pen, permanent, blue/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	300.00	300.00	0.00	Administrative Support Services Program
50203010	Marker, Flourescent, 3 colors/set	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	3,580.00	3,580.00	0.00	Administrative Support Services Program
50203010	Marking pen, Whiteboard, blue/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	210.00	210.00	0.00	Administrative Support Services Program
50203010	Marking pen, Whiteboard,, black/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	280.00	280.00	0.00	Administrative Support Services Program
50203010	Note pad, Stick on 2x3", 100 sheets/pad	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	875.00	875.00	0.00	Administrative Support Services Program
50203010	Note pad, Stick on 3"x4", 100 sheets/pad,	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203010	Note pad, Stick on 3x3", 100 sheets/pad	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50203010	Paper clip, 32mm, 100 pcs./bx.or 52 gms. (min.(net of bx)small	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	325.00	325.00	0.00	Administrative Support Services Program
50203010	Paper clip, 48mm, 100 pcs./bx.or 120 gms. (min.(net of bx)big	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	162.50	162.50	0.00	Administrative Support Services Program
50203010	Paper, Multicopy, A-4, 80 gsm, 8.3"x11.7"/ream	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Services Program
50203010	Paper, Multicopy, Legal, 80 gsm, 8.5"x14" /ream	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Services Program
50203010	Paper,Bond Short (56 gsm) short, substance 16/ream	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50203010	Pencil with eraser #2 /box	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Services Program
10705030	Printer with scanner Printer type: All-in-One Printer, Copy, Scan Print Document Size: C5,85, A6, A5, A4. Cartridge Ink: T003 BCMY Maximun Print Speed: 33ppm for black/15ppm for colored Maximun Print Quality: 5760 x 440dpi	LEIPO	No	PB	3rd Quarter				GF	37,000.00	0.00	37,000.00	Administrative Support Services Program
50299990	PROFESSIONAL SERVICES : Data Posture Analysis, Agile Data Factory, Agile Analytics Factory, Shadowing and Support SOFTWARE LICENSES: Data Management Platform, Tableau Online	LEIPO	No	N	1st Quarter				GF	15,005,644.00	15,005,644.00	0.00	QC Data Laboratory Program
50299990	Project Set up: Project briefing: Preparation of discussion guides, survey, stimulus materials Data collection and fieldwork expenses: Secondary data, ocular, vist, table research; Primary data, FGDs (internal stakeholders, private sector, expert interviews Data analysis and report writing Final Report and Presentation of Reports	LEIPO	No	SVP	1st Quarter				GF	2,995,000.00	2,995,000.00	0.00	Feasibility Study for QC Commerce Hubs Program (Komersyo Kyusi)
50203010	Puncher, Heavy duty with two hole guide	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	768.60	768.60	0.00	Administrative Support Services Program
50203010	Push pin, 100 pcs./case	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	200.00	200.00	0.00	Administrative Support Services Program
50213050	R&M -Machinery and Equipment	LEIPO	No	PC	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203990	Rags, all cotton, 32pcs/kilo/bundle	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Support Services Program

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50203010	Ruler, plastic, 12"/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	70.00	70.00	0.00	Administrative Support Services Program
50203010	Scissors, symmetrical blade/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	410.00	410.00	0.00	Administrative Support Services Program
50203010	Sharpener, with rotating blade/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203010	Sign pen, black/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50203010	Sign pen, blue/pcs	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50203010	Staple remover, plier type	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	249.00	249.00	0.00	Administrative Support Services Program
50203010	Staple wire, No. 10/box	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	200.00	200.00	0.00	Administrative Support Services Program
50203010	Staple Wire, standard/box	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	900.00	900.00	0.00	Administrative Support Services Program
50203010	Stapler, standard type/pcs	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	1,700.00	1,700.00	0.00	Administrative Support Services Program
50203010	Stapler,, pocket size/pcs	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	150.00	150.00	0.00	Administrative Support Services Program
50203010	Storage file box 175 lbs brown 12 x 16 IN.	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Services Program
50203010	Tape dispenser, heavy duty for 24mm /pcs	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Services Program
50203010	Tape, Masking, 24mm, 50 meters length	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	264.40	264.40	0.00	Administrative Support Services Program
50203010	Tape, Masking, 48mm, 50 meters length	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	494.50	494.50	0.00	Administrative Support Services Program
50203010	Tape, packaging,48mm, 50 meters length	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	147.25	147.25	0.00	Administrative Support Services Program
50203010	Tape, Transparent, 24mm, 50 meters	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	83.50	83.50	0.00	Administrative Support Services Program
50203010	Tape, Transparent, 48mm, 50 meters	LEIPO	No	RIS/APR/BIDDING	3rd Quarter				GF	127.50	127.50	0.00	Administrative Support Services Program
50203010	TK-5244C toner Cartridge (Blue)	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	52,500.00	52,500.00	0.00	Administrative Support Services Program
50203010	TK-5244k toner Cartridge (Black)	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	114,000.00	114,000.00	0.00	Administrative Support Services Program
50203010	TK-5244M toner Cartridge (Majenta)	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	52,500.00	52,500.00	0.00	Administrative Support Services Program
50203010	TK-5244Y toner Cartridge (Yellow)	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	52,500.00	52,500.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue, 12 rolls/pack	LEIPO	No	RIS/APR/BIDDING	Semi Annual				GF	4,260.00	4,260.00	0.00	Administrative Support Services Program
50203990	USB 3.0 To Gigabit Ethernet RJ45 Network Adapter	LEIPO	No	RIS/APR/BIDDING	1st Quarter				GF	14,993.70	14,993.70	0.00	Administrative Support Services Program
10799990	White Board w/lt stand and roller-reversible 5x6 ft.	LEIPO	No	N/PB	1st Quarter				GF	5,005.00	0.00	5,005.00	Administrative Support Services Program

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50203990	Air Freshener, aerosol type 250 ml/can, asstd. Scents	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	5,163.60	5,163.60	0.00	Administrative Support Program
50203990	Alcohol, 70% Isoprophyl, 500 ml.	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Carbon film, legal size	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	2,085.20	2,085.20	0.00	Administrative Support Program
50203010	Cartolina, assorted colors	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	420.00	420.00	0.00	Administrative Support Program
50203010	Cash Advance/Petty Cash	MDAD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Cash Advance/Petty Cash	MDAD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50299990	Cash Advance/Petty Cash	MDAD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Revenue Enhancement Program
50203010	CD Rewritable, 4x speed, 4.7GB capacity	MDAD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203030	Certificate of Stall Award, size: 8.5"D inches x 12.9375"W, material:CBS-1,security paper with visible and invisible flourescent fibers, oneside full color print, cut sheet format, security features:customized translucent watermark, color shifting ink, thermochromic ink, microprint, copy pantograph	MDAD	No	DC	2nd Quarter				GF	75,800.00	75,800.00	0.00	Revenue Generation Enhancement Program
50203030	Clearance, 12.9375"D x 8.4375"W, carbonless paper, duplicate copy 1st ply-CB white 55gsm with translucent watermark, one side full color print, 2nd ply-CF pink 55gsm, one side full color print, with logo, pre-numbered, padded form, 25 set/pad	MDAD	No	DC	2nd Quarter				GF	46,800.00	46,800.00	0.00	Revenue Generation Enhancement Program
50213050	Copier Machine - Kyocera, Taskalfa 3212i Drumkit Cleaner Blade DV Blade Developer Risograph Machine - RISO SF5130 Drum, Riso Sf130 Auto document Feeder Job Separator Card Feed Kit RISO key Card Counter NOTE: Delivery Period - 30 calendar days	MDAD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
10705990	Cordless sprayer, battery operated, Rated Voltage: D.C. 18V Tank Capacity, 5 liters, Hose length: 1.7meters, Total Extendable length:50-70cm, Nozzle Type: 2 head (switchable to 1 head) Max. Working pressure: 0.3 Mpa, Nozzle fitting screw: G 1/4" Dimensions: (L x W x H): 343 x 182 x 368 mm Net Weight: 3.2 - 3.5 kg Rechargeable Battery 18V 5.0 Ah NOTE: Delivery Period - 30 calendar days	MDAD	No	PB	1st Quarter				GF	376,000.00	0.00	376,000.00	City Market Administration Program
50203010	Correction Tape, 1 pc. In individual plastic	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Cutter Blade, heavy duty, 10 pcs./pack	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	58.85	58.85	0.00	Administrative Support Program
50203010	Cutter Knife, heavy duty	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	137.00	137.00	0.00	Administrative Support Program
50203010	Dating & Stamping Machine	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	4,539.60	4,539.60	0.00	Administrative Support Program
50203990	DEODORIZER/DISINFECTANT ORGANIC, 20 ltr./container Active Ingredients Micro-organism: Bacillus spp., aerobic and anaerobic facultative strains Enzymes Hemicellulase and Amylase Characteristics: Appearance: Light Brown liquid with slight fermented color Physical State: Liquid Boiling Point: Approx. 100°C Not flammable even at high temperature Vapor Pressure: Similar to water NOTE: Delivery Period - 30 calendar days	MDAD	No	PB	1st Quarter				GF	4,947,600.00	4,947,600.00	0.00	City Market Administration Program
50203990	Detergent Powder, all purpose, 500 gms.	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	3,040.00	3,040.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, asstd. Scents, 340gm.	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	7,378.80	7,378.80	0.00	Administrative Support Program
50203990	Dust Pan, plastic, w/ handle, large	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	248.40	248.40	0.00	Administrative Support Program
50203010	Envelope, documentary, 500 pieces per box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	5,181.00	5,181.00	0.00	Administrative Support Program

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50203010	Envelope, expanding, kraftboard,for Legal size document	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	Envelope, mailing, white, 80 gsm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	657.00	657.00	0.00	Administrative Support Program
50203010	Eraser, plastic/ rubber	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	132.60	132.60	0.00	Administrative Support Program
50203010	Fastener, for paper, metal, 50 sets/bpx	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	2,367.60	2,367.60	0.00	Administrative Support Program
50203010	File Box Data, made with chipboard, with closed ends	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,709.80	1,709.80	0.00	Administrative Support Program
10707010	Filing Cabinet, all steel w/ 4 drawers, sliding door w/ heavy duty roller bearing, automatic lock & duplicated keys, built-in card holder & hawaiian type handle, size 52"Hx18-3/4", Wx28-1/2"D Fabricated w/ heavy duty gauge, B1 cold rolled steel sheet gauge#24 painted, w/ high grade NOTE: Delivery Period - 30 calendar days	MDAD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	Flash Drive, 16GB,USB 2.0, plug and play	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	8,299.10	8,299.10	0.00	Administrative Support Program
50299990	Flash Light, rechargeable, bulb: High-End Power LED, Battery: 1-10440 lithium-ion, material: aluminum casing, Dimensions: L 106 x D 20 mm, Weight: 42 grams (battery included), Switch: Talicap switch	MDAD	No	PB	1st Quarter				GF	53,500.00	53,500.00	0.00	Revenue Enhancement Program
50203010	Folder, tagboard, legal size, 100s/box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50299990	Full sublimation Polo Shirt, Color: Blue Full print QC logo and MDAD Fabric/textile: Micro-tech Fabric QC logo - 23/4", QMC Tower - H 23", W 9" "MDAD ENFORCEMENT" - h 3.5", W 11" Size: Small - 21 pcs., Medium - 70 pcs., Large - 100 pcs., Extra Large - 70 pcs., 2XL - 14 pcs., 4XL - 2pcs.	MDAD	No	PB	1st Quarter				GF	235,535.00	235,535.00	0.00	Revenue Enhancement Program
50203990	Furniture Cleaner, aerosol type, multi-purpose, 400ml/can	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	5,776.00	5,776.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200 grams min	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	2,145.00	2,145.00	0.00	Administrative Support Program
50299990	Handcuffs, double, stainless steel	MDAD	No	PB	1st Quarter				GF	24,450.00	24,450.00	0.00	Revenue Enhancement Program
50203030	Hawkers Permit, 12"D x 9.5"W, carbonless paper, triplicate copy 1st ply-CB white 55gsm with translucent watermark,front full color print, back one color print, 2nd ply-CFB pink 50gsm, two sides one color print, 3rd ply- CF yellow 55gsm, two sides one color print, with logo, pre-numbered, continuous form, 500sets/box	MDAD	No	DC	2nd Quarter				GF	95,000.00	95,000.00	0.00	Revenue Generation Enhancement Program
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Black	MDAD	No	PB	1st Quarter				GF	3,822.00	3,822.00	0.00	Administrative Support Program
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Cyan	MDAD	No	PB	1st Quarter				GF	3,058.00	3,058.00	0.00	Administrative Support Program
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Magenta	MDAD	No	PB	1st Quarter				GF	3,058.00	3,058.00	0.00	Administrative Support Program
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Yellow	MDAD	No	PB	1st Quarter				GF	3,058.00	3,058.00	0.00	Administrative Support Program
50203010	Ink Cartridge, CL-98, Canon E610, colored	MDAD	No	PB	1st Quarter				GF	11,552.00	11,552.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Black	MDAD	No	PB	1st Quarter				GF	36,234.00	36,234.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Cyan	MDAD	No	PB	1st Quarter				GF	30,750.00	30,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Magenta	MDAD	No	PB	1st Quarter				GF	30,750.00	30,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Yellow	MDAD	No	PB	1st Quarter				GF	30,750.00	30,750.00	0.00	Administrative Support Program

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50203010	Ink Cartridge, PG-88, Canon E610, black	MDAD	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600ml.(420g)/can	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	6,331.60	6,331.60	0.00	Administrative Support Program
50213060	KIA Double Cab SAA 2393 Battery, 3 SM (N70L) -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	KIA Double Cab SAA 2393 Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50203990	LED Tube light, 18 watts, 4ft single	MDAD	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 color/set	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,116.90	1,116.90	0.00	Administrative Support Program
50203010	Marker, permanent black	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	309.30	309.30	0.00	Administrative Support Program
50203010	Marker, permanent blue	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	309.30	309.30	0.00	Administrative Support Program
50203010	Marker, whiteboard black	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	309.30	309.30	0.00	Administrative Support Program
50203010	Marker, whiteboard blue	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	309.30	309.30	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Dropside NP 7878 Battery, 3 SM (N70L) -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Dropside NP 7878 Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Dropside NP 7879 Battery, 3 SM (N70L) -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Dropside NP 7879 Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Van NP 2956 Battery, 3 SM (N70L) -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Van NP 2956 Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Van NP 4811 Battery, 3 SM (N70L) -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	Mitsubishi L-300 Van NP 4811 Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50203990	Mop Handle, screw type, aluminum handle	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	2,912.00	2,912.00	0.00	Administrative Support Program
50203990	Mop Head, all cotton, twisted	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	3,307.20	3,307.20	0.00	Administrative Support Program
50203990	Mouse, optical, USB connection type	MDAD	No	PB	1st Quarter				GF	4,049.70	4,049.70	0.00	Administrative Support Program
50203990	Multi-purpose Cleaner,	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299990	Night Stick, arnis rattan wood sticks, 28 inch length, 1 diameter, bundle includes 2 pcs. & 1 carrying case	MDAD	No	PB	1st Quarter				GF	30,300.00	30,300.00	0.00	Revenue Enhancement Program
50203010	Note Pad, 2"X3", 100 sheet pad	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	741.20	741.20	0.00	Administrative Support Program
50203010	Note Pad, 3"X4", 100 sheet pad	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,121.20	1,121.20	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203030	Notice of Violation,13.5" x 8.5"W, carbonless paper, triplicate copy 1st ply-white 55gsm with translucent watermark, one side full color print,2nd ply-CFB pink 50gsm, one side full color print, 3rd ply-CF yellow 55gsm, one side full color print, w/logo, pre-numbered, padded form, 25 set/pad	MDAD	No	DC	2nd Quarter				GF	70,800.00	70,800.00	0.00	Revenue Generation Enhancement Program
50203030	Order of Payment, 9" D x 8.5"W, triplicate copy, carbonless paper, 1st ply- CB white 55gsm with translucent watermark, one side full color print, 2nd ply- CFB pink 55gsm, one side color print, 3rd ply- CF yellow 55gsm, one side color print, 3rd ply- CF yellow 55gsm, one side color print, w/logo, continous form, pre-numbered, 500 sets/box	MDAD	No	DC	2nd Quarter				GF	462,600.00	462,600.00	0.00	Revenue Generation Enhancement Program
50203010	Pad Paper, ruled, 216mmx330mm,90 sheets/pad	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	86.75	86.75	0.00	Administrative Support Program
50203010	Paper Clip, gem type, 32mm, 100s/box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	179.40	179.40	0.00	Administrative Support Program
50203010	Paper Clip, gem type, jumbo, 48mm, 100s/box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	382.20	382.20	0.00	Administrative Support Program
50203010	Paper, Multicopy, A4, 80gsm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	19,856.00	19,856.00	0.00	Administrative Support Program
50203010	Paper, Multi-Copy, Legal size, 80gsm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	23,213.00	23,213.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (COPY) A4, 70gsm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	17,177.00	17,177.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (COPY), Legal size, 70gsm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	19,497.00	19,497.00	0.00	Administrative Support Program
50203990	Pest Control Solution Insecticide for: mosquitoes, cockroaches, houseflies and stored product pest Active Ingredient: Cypermethrin 6%, Packaging : 1 liter, Dilute rate: 15 to 20 ml; 1L of water	MDAD	No	PB	1st Quarter				GF	1,728,000.00	1,728,000.00	0.00	City Market Administration Program
10705070	Portable Hand Radio, 5 units; VHF FM Transceiver; Tranceptor FM VHF;Volume: 0.0036m³/0.13 ft³; Charger: Input 12V -0.85A, Output, 8.65V -0.85A; Battery: Rechargeable Li-Ion Battery, DC, 7.4V – 1130mAh, 8.4wh; Weight:0.6kg./1.3lb.with NTC License	MDAD	No	PB	1st Quarter				GF	336,000.00	0.00	336,000.00	Revenue Enhancement Program
50203990	Preventive Maintenance of Eight (8) City Markets 100 amps. Circuit breaker	MDAD	No	PB	1st Quarter				GF	11,960.00	11,960.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets 2/0 solderlessconnector	MDAD	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets 20 amps. 2PCB	MDAD	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets 200 amps. Circuit breaker, 2PCB	MDAD	No	PB	1st Quarter				GF	21,840.00	21,840.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets 30 amps. 2PCB	MDAD	No	PB	1st Quarter				GF	14,820.00	14,820.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Electric Wire, #10 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Electric Wire, #12 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	26,334.00	26,334.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Electric Wire, #8 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Face plate, single/double	MDAD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Flourescent Lamp, 20 watts	MDAD	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Flourescent Lamp, 40 watts	MDAD	No	PB	1st Quarter				GF	17,600.00	17,600.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Hawkers ID, PVC materials, Size : Width - 10 cm Height: 15.1 cm, Thickness : 0.030 inches, Printed with QC & "Joy Para sa Bayan" logo	MDAD	No	PB	1st Quarter				GF	33,871.00	33,871.00	0.00	City Market Administration Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Preventive Maintenance of Eight (8) City Markets Junction Box, plastic, 3"x3"	MDAD	No	PB	1st Quarter				GF	780.00	780.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets LED light 18 watts	MDAD	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Metal Screw, 8 x 1/2	MDAD	No	PB	1st Quarter				GF	260.00	260.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Moldflex, 1/2"Ø	MDAD	No	PB	1st Quarter				GF	675.00	675.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Moldflex, 1/2"Ø	MDAD	No	PB	1st Quarter				GF	780.00	780.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Nail CWN #3	MDAD	No	PB	1st Quarter				GF	520.00	520.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Nail CWN #4	MDAD	No	PB	1st Quarter				GF	520.00	520.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Ordinary plywood, 1/2"x4'x8'	MDAD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Plastic Tape, Big	MDAD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Plug Receptacle	MDAD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Porcelain Receptacle, 3"x3"	MDAD	No	PB	1st Quarter				GF	1,365.00	1,365.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Portland Cement	MDAD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Rubber Tape, big	MDAD	No	PB	1st Quarter				GF	1,690.00	1,690.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Single Switch	MDAD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	City Market Administration Program
50203990	Preventive Maintenance of Eight (8) City Markets Welding Rod, 1/8	MDAD	No	PB	1st Quarter				GF	650.00	650.00	0.00	City Market Administration Program
50203010	Puncher, paper, heavy duty, with two hole guide, 1 piece in individual box	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	659.80	659.80	0.00	Administrative Support Program
50203990	Rags, all cotton, 35pcs/kl.	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	5,168.00	5,168.00	0.00	Administrative Support Program
50299990	Rain Coats, PVC-coated polyester support, double side coating. Rain jacket and trousers. Sealed seams. JACKET: Fixed hood, fastening with zip under press-studs flap, raglan sleeves, elasticated inside cuffs, TROUSERS: Elasticated waist, fly closed with press-studs. Color: Orange, Free size	MDAD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Revenue Enhancement Program
50299990	Rainboots, made of rubber, size 38 - 44	MDAD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Revenue Enhancement Program
50203010	Record Book, 300 pages, size: 214mm x 278mm min	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	3,536.00	3,536.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages, size: 214mm x 278mm min	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	5,096.00	5,096.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, EPSON C13S015632, Black, for LX-310	MDAD	No	PB	1st Quarter				GF	9,720.00	9,720.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, EPSON LX-300, C13S015516 (#8750), Black	MDAD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Administrative Support Program
50203010	Riso Ink, F TYPE, S-8113UA	MDAD	No	PB	1st Quarter				GF	22,360.00	22,360.00	0.00	Administrative Support Program
50203010	Riso Master, F TYPE , S-8189UA	MDAD	No	PB	1st Quarter				GF	22,900.00	22,900.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Rodent Control: Active Ingredient: Flocoumafen 0.005% (90.0 weight - 110.0% weight) Ready mixed bait pellets Packaging: 750g. Plastic container NOTE: Delivery Period - 30 days	MDAD	No	PB	1st Quarter				GF	704,400.00	704,400.00	0.00	City Market Administration Program
50203010	Rubber Band, 70mm min lay flat length (#18)	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	967.20	967.20	0.00	Administrative Support Program
50203010	SCISSORS, (6")	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203990	Scouring Pad, made of synthetic nylon, 5's/pack	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	3,088.80	3,088.80	0.00	Administrative Support Program
50203010	Sign Pen, black	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,384.40	1,384.40	0.00	Administrative Support Program
50203010	Sign Pen, BLUE	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,384.40	1,384.40	0.00	Administrative Support Program
50203010	Stamp Pad Ink, violet, 50ml	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	246.30	246.30	0.00	Administrative Support Program
50203010	Stamp Pad, felt pad, min 60mmx100mm	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	276.60	276.60	0.00	Administrative Support Program
50203010	Staple Remover, twin jaws	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	567.30	567.30	0.00	Administrative Support Program
50203010	Staple Wire, standard #35	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	601.50	601.50	0.00	Administrative Support Program
50203010	STAPLER, standard	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	2,054.00	2,054.00	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, 50 meters length	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	Tape, masking, 48mm, 50 meters length	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	2,665.00	2,665.00	0.00	Administrative Support Program
50203010	Tape, packaging 48mm, 50 meters length	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	364.00	364.00	0.00	Administrative Support Program
50203010	Tape, transparent 24mm, 50 meters	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	227.50	227.50	0.00	Administrative Support Program
50203010	Tape, transparent 48mm, 50 meters	MDAD	No	PS-DBM/CGSD	1st Quarter				GF	455.00	455.00	0.00	Administrative Support Program
50202010	Three (3) days Seminar - Workshop for Enforcement Unit on Sidewalk Vendors/ Haekwrs/Illegal Vendors and Related Ordinances -Inclusive of Accomodation, transportation, foods and other materials needed in the seminar	MDAD	No	PB	2nd Quarter				GF	525,000.00	525,000.00	0.00	Capacity Development Program
50203990	Toilet tissue, 2 ply, 12 rolls/pack	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	1,308.40	1,308.40	0.00	Administrative Support Program
50203010	Toner, Copier Machine - Kyocera, TK 7120	MDAD	No	PB	1st Quarter				GF	152,752.70	152,752.70	0.00	Administrative Support Program
50213060	Toyota Avanza YZ-9965 Battery, 1 smf (N40L) - Maintenance Free	MDAD	No	PB	1st Quarter				GF	9,310.00	9,310.00	0.00	Administrative Support Program
50213060	Toyota Avanza YZ-9965 Tires, 185/70 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50213060	Toyota REVO SHB 179 (2004) Battery, 3 SM -Maintenance Free	MDAD	No	PB	1st Quarter				GF	10,150.00	10,150.00	0.00	Administrative Support Program
50213060	Toyota REVO SHB 179 (2004) Tires, 185/80 R-14, (4P.R. tubeless Radial)	MDAD	No	PB	1st Quarter				GF	45,780.00	45,780.00	0.00	Administrative Support Program
50203990	Trash Bag, Plastic, Black, 10pcs./roll	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	13,988.00	13,988.00	0.00	Administrative Support Program
50203990	Twine, Plastic	MDAD	No	PS - DBM/CGSD	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50213060	Various Spare Parts including Labor Cost Repair of MDAD motor vehicles Clutch Disc, Pressure Plate, Release Bearing, Replace Differential Bearing, Re-assemble differential, Re-align pinion drive, Press in and press out Pressure Hose, Half Moon, Beta Grey Clutch lining, step board, valve couch gasket, Oil Filter, axle ring, axle lock etc. NOTE: Delivery Period - 30 calendar days	MDAD	No	PB	1st Quarter				GF	75,840.00	75,840.00	0.00	Administrative Support Program
50299990	VENDORS UMBRELLA Size : 60 inches in diameter Ribs : Steel ribs with white powder coating, 85cm long, 2.8 mm thick Upper Pole : Steel pole with white powder coating, 95cm long, 19mm dia. 0.4mm Lower Pole : Steel pole with white powder coating, 85cm long, 22mm dia. 0.4mm Fabric : made of nylon taffeta with silver backing	MDAD	No	PB	3rd Quarter				GF	3,000,000.00	3,000,000.00	0.00	Revenue Enhancement Program
50203070	Co-amoxiclav Tab 500 mg + 125 mg/table	HEALTH	No	PB	2nd Quarter				GF	485,000.00	485,000.00	0.00	Disease Prevention and Control
50203990	Alcohol- 70% ethyl, 500ml	MTC	No	DBM/RIS	1st Quarter				GF	13,197.00	13,197.00	0.00	Administrative Support Program
50203010	Ballpen- fine pt. Assrtd color (blk,blue,red)	MTC	No	DBM/RIS	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	Bond Paper- multi-purpose legal 70gsm	MTC	No	DBM/RIS	1st Quarter				GF	185,215.80	185,215.80	0.00	Administrative Support Program
50203990	Broom- soft (tambo) wood/rattan	MTC	No	DBM/RIS	1st Quarter				GF	5,449.60	5,449.60	0.00	Administrative Support Program
50203010	Correction Tape- disposable usable length of 6mtr. (min) 5mm width	MTC	No	DBM/RIS	1st Quarter				GF	8,780.00	8,780.00	0.00	Administrative Support Program
50203990	Disinfectant Spray- 400grams net content	MTC	No	DBM/RIS	1st Quarter				GF	7,378.80	7,378.80	0.00	Administrative Support Program
50203990	Dust pan- non rigid plastic w/ detachable handle	MTC	No	DBM/RIS	1st Quarter				GF	372.60	372.60	0.00	Administrative Support Program
50203010	Envelope- mailing white 500/bx., 80gsm	MTC	No	DBM/RIS	1st Quarter				GF	62,770.64	62,770.64	0.00	Administrative Support Program
50203010	File folder- long 14pts. Tagboard	MTC	No	DBM/RIS	1st Quarter				GF	8,389.20	8,389.20	0.00	Administrative Support Program
50203010	Marker- permanent, bullet type, black	MTC	No	DBM/RIS	1st Quarter				GF	4,825.00	4,825.00	0.00	Administrative Support Program
50203010	Marker- permanent, bullet type, blue	MTC	No	DBM/RIS	1st Quarter				GF	4,825.00	4,825.00	0.00	Administrative Support Program
50203010	Marker- permanent, bullet type, red	MTC	No	DBM/RIS	1st Quarter				GF	4,825.00	4,825.00	0.00	Administrative Support Program
50203990	Mop Head- 100% rayon 400gsm	MTC	No	DBM/RIS	1st Quarter				GF	6,120.50	6,120.50	0.00	Administrative Support Program
50203010	Paper clip- gem type, jumbo 48mm /bx	MTC	No	DBM/RIS	1st Quarter				GF	2,548.00	2,548.00	0.00	Administrative Support Program
50203010	Paper fastener- for paper metal 50pcs/bx.	MTC	No	DBM/RIS	1st Quarter				GF	15,784.00	15,784.00	0.00	Administrative Support Program
50203010	Paste- solid w/ application, 200gsm	MTC	No	DBM/RIS	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Record Book- 300pp	MTC	No	DBM/RIS	1st Quarter				GF	3,536.00	3,536.00	0.00	Administrative Support Program
50203010	Record Book- 500pp	MTC	No	DBM/RIS	1st Quarter				GF	5,096.00	5,096.00	0.00	Administrative Support Program
50203010	RISO SF - 5130 Ink	MTC	No	N	1st Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203010	RISO SF- 5130 Master Roll	MTC	No	N	1st Quarter				GF	24,700.00	24,700.00	0.00	Administrative Support Program
50203010	Rubber band- transparent #8, 70mm	MTC	No	DBM/RIS	1st Quarter				GF	9,672.00	9,672.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Sign pen- hightech pen (black)	MTC	No	DBM/RIS	1st Quarter				GF	3,461.00	3,461.00	0.00	Administrative Support Program
50203010	Sign pen- hightech pen (blue)	MTC	No	DBM/RIS	1st Quarter				GF	3,461.00	3,461.00	0.00	Administrative Support Program
50203010	Stamp pad ink- 50ml. w/ applicator	MTC	No	DBM/RIS	1st Quarter				GF	2,463.00	2,463.00	0.00	Administrative Support Program
50203010	Tape- masking 24mm 50m length	MTC	No	DBM/RIS	1st Quarter				GF	2,756.00	2,756.00	0.00	Administrative Support Program
50203010	Tape- Masking 48mm, 50meters length	MTC	No	DBM/RIS	1st Quarter				GF	5,330.00	5,330.00	0.00	Administrative Support Program
50203010	Tape- transparent 24mm 50m length	MTC	No	DBM/RIS	1st Quarter				GF	910.00	910.00	0.00	Administrative Support Program
50203010	Tape- transparent 48mm 50m length	MTC	No	DBM/RIS	1st Quarter				GF	910.00	910.00	0.00	Administrative Support Program
50203990	Toilet Tissue- 2 ply sheets	MTC	No	DBM/RIS	1st Quarter				GF	5,244.00	5,244.00	0.00	Administrative Support Program
50203990	Twine- plastic 1 kilo/roll	MTC	No	DBM/RIS	1st Quarter				GF	3,494.40	3,494.40	0.00	Administrative Support Program
10707010	3-Seater Sofa genuine leather with center table heavy duty, good quality, standard size.	NDC	No	PB	1st Quarter				GF	65,000.00	0.00	65,000.00	Administrative Support Services Program
10799990	Adjustable Wrench Pipe 12" , adjustable jaw design, knurl adjusting mechanism, built-in tension spring stabilizes, rust resistant	NDC	No	PB	3rd Quarter				GF	1,872.00	0.00	1,872.00	Administrative Support Services Program
10799990	Air Compressor Voltage: 220-240v 50/60Hz, input power 1.5kW (2HP), tank capacity: 24L (6.3gal), noise 96db, 1000-R lifetime promise, no load speed: 2850rpm, operation pressure 8 bar	NDC	No	PB	3rd Quarter				GF	7,410.00	0.00	7,410.00	Administrative Support Services Program
50203990	Air Freshner aerosol type, 280ml	NDC	No	DBM / PB	3rd Quarter				GF	32,240.00	32,240.00	0.00	Administrative Support Services Program
10799990	Air purifier with HEPA filter, weight: 7.5kg, Dimension: 20.2 x 35.1 x 61.5cm 6th sense technology, hepa filter, active carbon, 200 m3/hr CADR rate, 3.4/hr ACH, input power: 70w	NDC	No	PB	1st Quarter				GF	14,297.40	0.00	14,297.40	Administrative Support Services Program
10705990	AIRCOOLER Input Voltage: 220v, Cooling area: 40 sqm, Max air Volume: 6000m/3h, Power of Motor: 120W, heavy duty	NDC	No	PB	1st Quarter				GF	83,172.00	0.00	83,172.00	Administrative Support Services Program
50203990	Alcohol 500ml, 70% isoprophyl	NDC	No	DBM / PB	3rd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Services Program
10799990	Analog Tester Analog meter featuring null (zero centre), Capability: Drop/Shock proof, taut band movement, Null meter facilitiy: +-5/+-25Vdc, Resistant measurement up to 200oms, Capacitance measurement up to 10uF, made in Japan	NDC	No	PB	3rd Quarter				GF	2,132.00	0.00	2,132.00	Administrative Support Services Program
50203990	ANGLE BAR 1 1/2 X 3/16 1 1/2 X 3/16	NDC	No	PB	2nd Quarter				GF	22,880.00	22,880.00	0.00	BAYANIHAN PROGRAM
50203990	ANGLE BAR 2X2X3/16 2" x 2" x 3/16cm x 20'	NDC	No	PB	2nd Quarter				GF	221,000.00	221,000.00	0.00	BAYANIHAN PROGRAM
10799990	A-Type ladder A-type ladder, made of fiberglass, 20 steps, heavy duty	NDC	No	PB	1st Quarter				GF	10,600.00	0.00	10,600.00	Administrative Support Services Program
50213060	Battery 1SM, maintenance free, 12 months warranty, enduro type, 15NF, N40L, C24L, branded, for Suzuki APV	NDC	No	PB	2nd Quarter				GF	11,040.00	11,040.00	0.00	Administrative Support Services Program
50213060	Battery Maintenance free, 12 months warranty, enduro type, high quality, branded for Suzuki Kia & L-300	NDC	No	PB	2nd Quarter				GF	16,560.00	16,560.00	0.00	Administrative Support Services Program
50203010	Binder Clip size: 1 5/8"	NDC	No	PB	3rd Quarter				GF	5,720.00	5,720.00	0.00	Administrative Support Services Program
50203010	Binder Clip size: 2"	NDC	No	PB	3rd Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program

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10799990	Body Harness Full body climbing harness, high quality and durable, two big and powerful steel hook, large pulling force, safety belt material: Polypropylene, Safety Rope Material: High tenacity wire, Safety rope length: 3 mter, impact weight: 100kg	NDC	No	PB	3rd Quarter				GF	6,356.00	0.00	6,356.00	Administrative Support Services Program
10707010	Bookshelf/Bookcase Modern series mixing matte and gloss white and oak finishes. Material: Melamine and lacquered PB and metal legs, Color: White + oak, Size 80 x 36 x 200cm (as per end-user design)	NDC	No	PB	1st Quarter				GF	13,260.00	0.00	13,260.00	Administrative Support Services Program
50203990	Broom tingting	NDC	No	DBM / PB	3rd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Services Program
50203990	CANES Heavy duty, Adjustable, Aluminum Material Adjustable length: 24 to 37 inch Comfortable Rosewood Handle Bearing weight: 100kg Non-slip Quadcane with sticker logo of "JOY PARA SA BAYAN"	NDC	No	PB	1st Quarter				GF	100,009.00	100,009.00	0.00	KALINGANG NOVA KAY LOLO AT LOLA
50203990	CEMENT Portland Cement (25kgs.)	NDC	No	PB	2nd Quarter				GF	235,500.00	235,500.00	0.00	BAYANIHAN PROGRAM
10799990	Chisel 32mm, sturdy, durable metal material, non-slip handle, anti-rust	NDC	No	PB	3rd Quarter				GF	3,594.50	0.00	3,594.50	Administrative Support Services Program
10799990	Clamp Tester 210x75.6x30mm, 3 1/2 digits ldc, maximum display 1999, maximum opening size: 28mm, low battery indication, auto power off, AC Current: 2/20/200/400A+(1.5% +9), AC Voltage: 2/20/200/600V +(1.2% +5)	NDC	No	PB	3rd Quarter				GF	2,314.00	0.00	2,314.00	Administrative Support Services Program
50203990	Cleaner Toilet Bowl 900ml	NDC	No	DBM / PB	3rd Quarter				GF	12,462.00	12,462.00	0.00	Administrative Support Services Program
50203990	COCO LUMBER Lumber Coco 2"x2"x12'	NDC	No	PB	2nd Quarter				GF	35,100.00	35,100.00	0.00	BAYANIHAN PROGRAM
50203990	COLOR ROOF 8FT Size: 8 feet	NDC	No	PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	BAYANIHAN PROGRAM
10799990	Cordless Drill Driver Battery voltage 18V, Chock capacity: 13mm, Clutch setting 20+1	NDC	No	PB	3rd Quarter				GF	28,077.40	0.00	28,077.40	Administrative Support Services Program
50203010	Correction Tape film base	NDC	No	DBM / PB	3rd Quarter				GF	17,498.00	17,498.00	0.00	Administrative Support Services Program
50203990	C-PURLINS 2" x 4" 20'	NDC	No	PB	2nd Quarter				GF	101,400.00	101,400.00	0.00	BAYANIHAN PROGRAM
10799990	Crimping Tool	NDC	No	PB	3rd Quarter				GF	3,328.00	0.00	3,328.00	Administrative Support Services Program
10799990	Crowbar 900 x 16mm	NDC	No	PB	3rd Quarter				GF	1,508.00	0.00	1,508.00	Administrative Support Services Program
50203990	CUT-OFF DISC	NDC	No	PB	2nd Quarter				GF	2,275.00	2,275.00	0.00	BAYANIHAN PROGRAM
50203990	CUTTING DISK 105X1X16MM 105 x 1 x 16mm	NDC	No	PB	2nd Quarter				GF	20,700.00	20,700.00	0.00	BAYANIHAN PROGRAM
50203010	Data File Box made of chipboard with closed ends	NDC	No	DBM / PB	3rd Quarter				GF	6,016.00	6,016.00	0.00	Administrative Support Services Program
50203990	Detergent Liquid Soap 1 liter	NDC	No	PB	3rd Quarter				GF	20,160.00	20,160.00	0.00	Administrative Support Services Program
10799990	Diamond Cutter 3-4m/m	NDC	No	PB	3rd Quarter				GF	6,500.00	0.00	6,500.00	Administrative Support Services Program
50203990	Disinfectant Spray aerosol type 400-500 ml	NDC	No	DBM / PB	3rd Quarter				GF	38,400.00	38,400.00	0.00	Administrative Support Services Program
50203120	DRI-FIT LONGSLEEVES Color: Black, Dri-fit, good quality. (as per end-user sizes)	NDC	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	OPLAN KAAYUSAN AT KALINISAN
10799990	Drill 220-240v, 50-60Hz 650w	NDC	No	PB	3rd Quarter				GF	15,990.00	0.00	15,990.00	Administrative Support Services Program

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50203990	Dust Pan standard, non-rigid plastic	NDC	No	DBM / PB	3rd Quarter				GF	2,480.00	2,480.00	0.00	Administrative Support Services Program
50203990	ENAMEL PAINT (WHITE) White, 1 gallon	NDC	No	PB	2nd Quarter				GF	4,244.50	4,244.50	0.00	BAYANIHAN PROGRAM
50203990	Extension Wire Heavy duty, 50m, 4 socket, Voltage Rating: 240v, cable steel	NDC	No	PB	1st Quarter				GF	10,268.70	10,268.70	0.00	Administrative Support Services Program
10799990	Fiberglass Extension Ladder 20 steps, fiberglass ladder, heavy duty	NDC	No	PB	1st Quarter				GF	14,000.00	0.00	14,000.00	Administrative Support Services Program
10799990	File	NDC	No	PB	3rd Quarter				GF	2,600.00	0.00	2,600.00	Administrative Support Services Program
50203990	FLAT BAR 1 X 3/16 1 X 3/16	NDC	No	PB	2nd Quarter				GF	5,980.00	5,980.00	0.00	BAYANIHAN PROGRAM
50203990	G.I. PIPE #1 SCH 40	NDC	No	PB	2nd Quarter				GF	27,560.00	27,560.00	0.00	BAYANIHAN PROGRAM
50203990	G.I. PIPE #2 #2	NDC	No	PB	2nd Quarter				GF	42,328.00	42,328.00	0.00	BAYANIHAN PROGRAM
50203010	Glue all purpose, gross weight: 200 grams min	NDC	No	DBM / PB	3rd Quarter				GF	10,296.00	10,296.00	0.00	Administrative Support Services Program
50203990	GRAVEL Gravel Ordinary	NDC	No	PB	2nd Quarter				GF	440,000.00	440,000.00	0.00	BAYANIHAN PROGRAM
10799990	Grinder Power inout: 750w, 11,000 RPM, Disc diameter 100mm	NDC	No	PB	3rd Quarter				GF	11,700.00	0.00	11,700.00	Administrative Support Services Program
10799990	Grinding Disc 4", 100x6x16mm, 25 pieces per pack, heavy duty	NDC	No	PB	3rd Quarter				GF	1,254.00	0.00	1,254.00	Administrative Support Services Program
10799990	Hack Saw 300mm, 12", TPR Handle, squared lacquered steel tube bow frame, with aluminum & TPR handle	NDC	No	PB	3rd Quarter				GF	1,358.50	0.00	1,358.50	Administrative Support Services Program
10799990	Hammer (Regular) heavy duty	NDC	No	PB	3rd Quarter				GF	936.00	0.00	936.00	Administrative Support Services Program
10799990	Hammer (Sledge) heavy duty	NDC	No	PB	3rd Quarter				GF	3,247.40	0.00	3,247.40	Administrative Support Services Program
50203990	Hand Soap liquid 500 ml	NDC	No	DBM / PB	3rd Quarter				GF	30,840.00	30,840.00	0.00	Administrative Support Services Program
50203990	Health essentials and GAD - 178 NDC employees were provided with health essentials and sanitation items as well as the acrylic barriers were installed in the receiving and counselling areas. kits *tote bag *Full face acrylic face shield *10 pcs face mask - KN95 *1 Alcohol 500ml *1 bath soap - small *Travel toothbrush with toothpaste	NDC	No	PB	1st Quarter				GF	185,100.00	185,100.00	0.00	Administrative Support Services Program
50203990	Heavy Duty Plastic Pallet made of heavy duty plastic, weight: 15.75kg, Color: Black, Load capacity: Static -3000kg / Dynamic -750kg, Size 39.37"x47.24"x5.70"	NDC	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
10799990	Helping Ladder 5 steps ladder, made of steel	NDC	No	PB	1st Quarter				GF	3,874.00	0.00	3,874.00	Administrative Support Services Program
50203990	HOLLOWBLOCK per piece	NDC	No	PB	2nd Quarter				GF	26,000.00	26,000.00	0.00	BAYANIHAN PROGRAM
50203010	Ink, For CISS For CISS, 003, Set (Black, Y, M, C)	NDC	No	DBM / PB	3rd Quarter				GF	65,600.00	65,600.00	0.00	Administrative Support Services Program
50203990	Insecticide aerosol type, 600ml/can	NDC	No	DBM / PB	3rd Quarter				GF	19,992.00	19,992.00	0.00	Administrative Support Services Program
50202010	Internal Capacity Building GAD - 178 NDC staff participated the review on GAD Basic concept and safe cities initiated program.	NDC	No	PB	2nd Quarter				GF	0.00	83,400.00	0.00	INTERNAL CAPACITY DEVELOPMENT PROGRAM
10799990	Jigsaw Electric 220-240v - 50/60Hz 520w	NDC	No	PB	3rd Quarter				GF	4,548.70	0.00	4,548.70	Administrative Support Services Program

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10707010	Lateral Cabinet with 4 drawers, steel gauge 20 with lock key, color gray, Dimensions: 90cm x 45cm x 138cm	NDC	No	PB	1st Quarter				GF	66,390.00	0.00	66,390.00	Administrative Support Services Program
10799990	Mini thermal scanner mini thermal scanner with automatic dispenser and tripod Power supply: Battery 18650(li-ion) or Type C DC5V 1A Display: 4-digital LED, Package: 158x87x116mm)	NDC	No	PB	1st Quarter				GF	3,150.00	0.00	3,150.00	Administrative Support Services Program
50203010	Mouse USB connection type	NDC	No	DBM / PB	3rd Quarter				GF	980.00	980.00	0.00	Administrative Support Services Program
50203990	PAINT BRUSH 2" "2, good quality	NDC	No	PB	2nd Quarter				GF	247.00	247.00	0.00	BAYANIHAN PROGRAM
50203990	PAINT BRUSH 4" "4, good quality	NDC	No	PB	2nd Quarter				GF	312.00	312.00	0.00	BAYANIHAN PROGRAM
50203990	PAINT THINNER 1 gallob	NDC	No	PB	2nd Quarter				GF	728.00	728.00	0.00	BAYANIHAN PROGRAM
50203010	Paper Clip Vinyl/Plastic, 50mm	NDC	No	DBM / PB	3rd Quarter				GF	7,760.00	7,760.00	0.00	Administrative Support Services Program
10705020	PAPER SHREDDER Shreds 16 sheets per pass into 4x38mm cross-cut particles (security level P-4) 100% Jam proof system eliminate paper james and powers through tough jobs, Feed type: traditional Auto star/stop - Yes electronic Basket type: pull-out bin Bin full light: Yes Can Shred: staples, credit cards, paper clips, CDs/DVDs Cut size (inches): 5/32" x 1-1/2" Maximum Run Time (minutes) - 20 min on / 30 min off	NDC	No	PB	1st Quarter				GF	51,988.00	0.00	51,988.00	Administrative Support Services Program
50203010	Paper, Multicopy Legal, 80gsm	NDC	No	DBM / PB	3rd Quarter				GF	84,898.00	84,898.00	0.00	Administrative Support Services Program
10799990	Philips Screw	NDC	No	PB	3rd Quarter				GF	1,625.00	0.00	1,625.00	Administrative Support Services Program
10799990	Planner	NDC	No	PB	3rd Quarter				GF	19,499.03	0.00	19,499.03	Administrative Support Services Program
10799990	Plies (Long Nose)	NDC	No	PB	3rd Quarter				GF	1,332.50	0.00	1,332.50	Administrative Support Services Program
10799990	Plies (Needle Nose)	NDC	No	PB	3rd Quarter				GF	1,332.50	0.00	1,332.50	Administrative Support Services Program
50203990	PLYWOOD Plywood 4' x 8' x 1/4"	NDC	No	PB	2nd Quarter				GF	51,000.00	51,000.00	0.00	BAYANIHAN PROGRAM
50203990	Polo Shirt For Women's Month 2022, short sleeve with collar, Print - GAD with logo and design, sublimation (design as per enduser)	NDC	No	PB	1st Quarter				GF	133,500.00	133,500.00	0.00	OPLAN KAAYUSAN AT KALINISAN
10705070	Power Active Speaker 15" 1000w	NDC	No	PB	1st Quarter				GF	0.00	0.00	40,000.00	Administrative Support Services Program
10705070	Powered Subwoofer Speaker 15", 1600watts	NDC	No	PB	1st Quarter				GF	0.00	0.00	78,000.00	Administrative Support Services Program
10799990	Pressure Washer 1.5Hp Electric Motor, 220v 60hz, Belt type, heavy duty, piston pump, with pressure hose, suction hose, return hose, stick gun, base frame, pulley, and fan belth x2 for pump	NDC	No	PB	3rd Quarter				GF	9,815.00	0.00	9,815.00	Administrative Support Services Program
10705990	Pressure Washer 1800w motor, 140 bar max pressure, with handle and wheel for easy carrying, cast aluminum pump for improved durability auto stop system, with pressure control nozzle.	NDC	No	PB	1st Quarter				GF	12,740.00	0.00	12,740.00	Administrative Support Services Program
50203010	Push Pin 100's per pack	NDC	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program
50203990	Rags per bundle	NDC	No	DBM / PB	3rd Quarter				GF	6,727.50	6,727.50	0.00	Administrative Support Services Program
50203120	RAINBOOTS Color: Black, made of Heavy duty rubber, with logo (as per end-user)	NDC	No	PB	2nd Quarter				GF	35,346.00	35,346.00	0.00	OPLAN KAAYUSAN AT KALINISAN

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50203120	RAINCOATS Heavy quality, high quality, Poncho Style, Color: Neon Green, with print back and front and QC Logo	NDC	No	PB	2nd Quarter				GF	68,000.00	68,000.00	0.00	OPLAN KAAYUSAN AT KALINISAN
50203010	Record Book 300 PAGES, size: 214mm x 278mm min	NDC	No	DBM / PB	3rd Quarter				GF	2,794.00	2,794.00	0.00	Administrative Support Services Program
50203990	RED OXIDE 1 gallon	NDC	No	PB	2nd Quarter				GF	9,400.00	9,400.00	0.00	BAYANIHAN PROGRAM
10799990	Regular Saw	NDC	No	PB	3rd Quarter				GF	8,567.00	0.00	8,567.00	Administrative Support Services Program
50203990	RIDGE ROLL standard size	NDC	No	PB	2nd Quarter				GF	2,080.00	2,080.00	0.00	BAYANIHAN PROGRAM
50213050	RM-Machinery and Equipment RM-Machinery and Equipment	NDC	No	PB	3rd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Services Program
10799990	Rotary Hammer Voltage: 220-240V~50/60Hz, No-load speed 850rpm, Input power 1500w, Impact Rate 4400 BPM, Impact Energy 5.5K, Max. Drilling Capacity, Concrete 32mm, Steel 13mm, Wood: 40mm, heavy duty	NDC	No	PB	3rd Quarter				GF	11,375.00	0.00	11,375.00	Administrative Support Services Program
50203010	Rubber band rubber band 70mm	NDC	No	DBM / PB	3rd Quarter				GF	5,002.50	5,002.50	0.00	Administrative Support Services Program
50203990	S Matting PVC anti-slip rubber matting pvc anti-slip rubber, size: 1.2m / 100 meters	NDC	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50203990	SAND Washed Sand	NDC	No	PB	2nd Quarter				GF	214,500.00	214,500.00	0.00	BAYANIHAN PROGRAM
50203010	Scissor Standard, 11cm	NDC	No	DBM / PB	3rd Quarter				GF	7,300.80	7,300.80	0.00	Administrative Support Services Program
10799990	Scraper 6" 150mm, high quality tool steel, heat treated, Mirror polished, two-component TPR handle	NDC	No	PB	3rd Quarter				GF	910.00	0.00	910.00	Administrative Support Services Program
10799990	Screwdriver	NDC	No	PB	3rd Quarter				GF	5,187.00	0.00	5,187.00	Administrative Support Services Program
50203010	Signpen Black, 0.5mm needle tip	NDC	No	DBM / PB	3rd Quarter				GF	7,293.60	7,293.60	0.00	Administrative Support Services Program
50203010	Signpen Blue, 0.5mm needle tip	NDC	No	DBM / PB	3rd Quarter				GF	7,293.60	7,293.60	0.00	Administrative Support Services Program
10799990	Small Grocery Cart Made of metal, with basket, 40 liters capacity, surface handling: zinc plated, Dimension: 65x45x91cm	NDC	No	PB	1st Quarter				GF	5,265.00	0.00	5,265.00	Administrative Support Services Program
10799990	Soldering Gun	NDC	No	PB	3rd Quarter				GF	1,293.50	0.00	1,293.50	Administrative Support Services Program
50203990	SQUARE BAR 12mm	NDC	No	PB	2nd Quarter				GF	14,560.00	14,560.00	0.00	BAYANIHAN PROGRAM
10705990	STAND FAN 18 inches, 220v, 6Hz / 90w, heavy duty	NDC	No	PB	1st Quarter				GF	34,278.00	0.00	34,278.00	Administrative Support Services Program
10799990	Staple Gun / Gun Tucker	NDC	No	PB	3rd Quarter				GF	3,506.10	0.00	3,506.10	Administrative Support Services Program
50203010	Staple Standard Standard with staple remover	NDC	No	DBM / PB	3rd Quarter				GF	22,464.00	22,464.00	0.00	Administrative Support Services Program
50203010	Staple Wire No.35, 5000pcs per box	NDC	No	DBM / PB	3rd Quarter				GF	6,720.00	6,720.00	0.00	Administrative Support Services Program
50203990	STEEL BAR 12MM 12mm.Ø Reinforcing Steel Bar x 6.0 m	NDC	No	PB	2nd Quarter				GF	58,600.00	58,600.00	0.00	BAYANIHAN PROGRAM
50203990	STEEL BAR 16MM 16mm.Ø Reinforcing Steel Bar x 6.0 m	NDC	No	PB	2nd Quarter				GF	133,952.00	133,952.00	0.00	BAYANIHAN PROGRAM

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10799990	Steel Folding Delivery Trolley Steel platform, 300kg capacity, heavy duty	NDC	No	PB	1st Quarter				GF	8,710.00	0.00	8,710.00	Administrative Support Services Program
50203990	STEEL PLATE 4FT Size: 4 feet	NDC	No	PB	2nd Quarter				GF	29,250.00	29,250.00	0.00	BAYANIHAN PROGRAM
50203120	TACTICAL PANTS Heavy duty, with reflective stripes, color black, with logo (as per end-user sizes)	NDC	No	PB	2nd Quarter				GF	176,800.00	176,800.00	0.00	OPLAN KAAYUSAN AT KALINISAN
50203120	TACTICAL SHOES - HEAVY DUTY Color: Black, YKK, zippers, rubber sole, lightweight, durable synthetic leather and updated textile upper, clutchfit ankle support system contours and provides supports, TPU toe cap, anti-microbial ortholite sockliner. (as per end-user sizes)	NDC	No	PB	2nd Quarter				GF	312,960.00	312,960.00	0.00	OPLAN KAAYUSAN AT KALINISAN
50203010	Tape Dispenser Table Top	NDC	No	DBM / PB	3rd Quarter				GF	1,284.00	1,284.00	0.00	Administrative Support Services Program
50203010	Tape, Masking 48mm	NDC	No	DBM / PB	3rd Quarter				GF	15,350.40	15,350.40	0.00	Administrative Support Services Program
50203010	Tape, Transparent 24mm	NDC	No	DBM / PB	3rd Quarter				GF	5,797.00	5,797.00	0.00	Administrative Support Services Program
10799990	Tester Screwdriver AC: 100-500V, Digital: 12-220v, Size 135mm, Detect D.C. and A.C. voltage within the range of 12.250V directly and indirectly, with light and induction, voltage display	NDC	No	PB	3rd Quarter				GF	351.00	0.00	351.00	Administrative Support Services Program
10799990	Tin Metals Snips 14", heavy duty	NDC	No	PB	3rd Quarter				GF	1,794.00	0.00	1,794.00	Administrative Support Services Program
50213060	Tires size 185 R14c, 104/102V 8PR, Steel belted radial, 8 ply (tubeless), good quality, branded, for Suzuki APV & L-300	NDC	No	PB	2nd Quarter				GF	4,920.00	4,920.00	0.00	Administrative Support Services Program
50213060	Tires size 6.70 R14, 195 R14C, 106 / 104R, steelbelted radial (tubeless), good quality, branded for Suzuki Kia	NDC	No	PB	2nd Quarter				GF	17,280.00	17,280.00	0.00	Administrative Support Services Program
50203990	Tissue Paper 2 ply, 12 pieces per pack	NDC	No	DBM / PB	3rd Quarter				GF	43,350.00	43,350.00	0.00	Administrative Support Services Program
10799990	Tool Set Mechanic Toolkit and socket set, 82 pieces	NDC	No	PB	3rd Quarter				GF	9,617.40	0.00	9,617.40	Administrative Support Services Program
50203990	Trash Bag transparent, 50 per pack	NDC	No	DBM / PB	3rd Quarter				GF	114,400.00	114,400.00	0.00	Administrative Support Services Program
10799990	Trowel 280x120mm, plastic handle, stainless steel,	NDC	No	PB	3rd Quarter				GF	852.80	0.00	852.80	Administrative Support Services Program
10799990	Trowel Pattern	NDC	No	PB	3rd Quarter				GF	1,892.80	0.00	1,892.80	Administrative Support Services Program
10707010	Vertical Cabinet with 4 drawers, steel gauge 22 with lock key, color gray, with roller, with metal guide, Dimensions: 46cm x 62cm x 134cm	NDC	No	PB	1st Quarter				GF	120,654.00	0.00	120,654.00	Administrative Support Services Program
10799990	Vise Grips	NDC	No	PB	3rd Quarter				GF	2,336.75	0.00	2,336.75	Administrative Support Services Program
50203990	Waste Basket non-rigid plastic	NDC	No	DBM / PB	3rd Quarter				GF	5,564.00	5,564.00	0.00	Administrative Support Services Program
10799990	Water Hose 30 meters 1/2" x 30m, heavy duty, high flexible and resistant material	NDC	No	PB	3rd Quarter				GF	2,860.00	0.00	2,860.00	Administrative Support Services Program
50203990	WELDING ROD per box	NDC	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	BAYANIHAN PROGRAM
10705110	WHEELCHAIR * Chrome plated steel frame * Folding back * Compact and easy to store * Leatherette upholstery which is easy to clean * Lightweight * 8" Wheel casster * Seat width: 43 cm * Net Weight: 15 kgs * Seat Depth: 40 cm * Total Width: 53 cm * Folded Width: 53 cm * Seat Height: 51 cm	NDC	No	PB	1st Quarter				GF	382,200.00	0.00	382,200.00	KALINGANG NOVA KAY LOLO AT LOLA
10799990	Wire Brush	NDC	No	PB	3rd Quarter				GF	845.00	0.00	845.00	Administrative Support Services Program

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50203990	#6 AWG (7/064" or 16mm2) cable	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	0.45% Saline Solution 500ml	NDH	No	DC / PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Medical Program/LABORATORY SERVICES
10705030	1 x OC200 - Centralized WiFi Management Controller Hardware Controller PORT: 2 x 10/100 Mbps Ethernet Port, 1 x USB 2.0 Port, 1 x Micro USB Port FEATURE: Cloud Access, Centralized Management for EAPs Powered by 802.3af PoE or Micro-USB, Power Adapter 1 x T3700G-52TQ - CORE Switch with 52-port Gigabit L3 Managed Switch 52-Port Gigabit Stackable L3 Managed Switch 6 x TL - SG3428 - Manage Access Switch with 24 Gigabit RJ45 Ports 24-Port Gigabit L2 + Managed Switch with 4 SFP Slots PORT: 24XGigabit RJ45 Port, 4 x Gigabit SFP Slots, RJ45/Micro-USB Console Port SPEC: 1U 19-inch Rack-mountable Steel Case FEATURE: Integration, with SDN Controller, Static Routing, OAM, 802.1Q VLAN, QinQ STP/RSTP/MSTP, IGMP Snooping, 802.1 p/DSCP QoS, ACL, 802.1x, Radius/Tacacs + Authentication, LACP, CLI SNMP, Dual Image/Configuration, IPv6" 1 x TL-SG1016PE - POE Switch with 16-Port POE+ 16- Port Gigabit Easy Smart Switch with 8-Port PoE+ PORT: 8xGigabit PoE+ Ports, 8xGigabit Non-PoE Ports SPEC: 802.3at/af, 110 W PoE Power, 1U 13-inch Rack mountable Steel Case FEATURE: MTU/Port/Tag-based VLAN, QoS, IGMP Snooping, Web/Utility Management 16 x EAP265 HD AC1750 Ceiling Mount Dual-Band Wi-Fi Access Point PORT: 2xGigabit RJ45 Port SPEED: 450 Mbps at 2.4 GHz + 1300 Mbps at 5 GHz FEATURE: High Density connectivity (500+Clients) 802.3af PoE and 48V/0.5a Passive POE, 3x Internal Antennas, MU-MIMO, Seamless Roaming, Band Steering, Beamforming, Load Balance, Centralized Management by SDN Controller	NDH	No	PB	2nd Semester				GF	2,324,560.00	0.00	2,324,560.00	Continuing Appropriation
10707010	12 U wall mount Data Cabinet with 8 port PDU and 2 shelves	NDH	No	PB	2nd Semester				GF	116,268.00	0.00	116,268.00	Continuing Appropriation
50203080	3 WAY STOPCOCK	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program/PEDIATRIC SERVICES
10707010	42U Server Rack Enclosure 600mm x 1070mm w/Sides Black	NDH	No	PB	2nd Semester				GF	629,400.00	0.00	629,400.00	Continuing Appropriation
10707010	42U Server Rack Enclosure 600mm x 1070mm w/Sides Black	NDH	No	PB	2nd Semester				GF	629,400.00	0.00	629,400.00	Continuing Appropriation
10705030	48-Port Gigabit Switch PORT: 48xGigabit RJ45 Ports SPEC: 1U 19-INCH Rack-mountable Steel Case FEATURE: Plug and Play	NDH	No	PB	2nd Semester				GF	41,650.00	0.00	41,650.00	Continuing Appropriation
10705030	A4 Duplex Sheet-fed Document Scanner	NDH	No	PB	2nd Semester				GF	356,400.00	0.00	356,400.00	Continuing Appropriation
50203990	A4 Sticker White	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	ABD Confirmation for patients, A,B,DV1-/A,B,DVI; ID-Card 4x12	NDH	No	DC / PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Program/LABORATORY SERVICES
10705110	ABG Machine	NDH	No	PB	2nd Semester				GF	1,200,000.00	0.00	1,200,000.00	Continuing Appropriation
10705110	ABG Machine	NDH	No	PB	2nd Semester				GF	1,000,000.00	0.00	1,000,000.00	Continuing Appropriation
50203080	ABO/D+Reverse Grouping, A,B,, DV1-, ctl/A1, B:ID-Cards 4x12	NDH	No	DC / PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Absorbent Cotton, 400gm	NDH	No	PB	2nd Quarter				GF	69,000.00	69,000.00	0.00	Medical Program / Nursing Services
50203080	Absorbent Cotton, 400gm, absorbable	NDH	No	PB	2nd Quarter				GF	34,040.00	34,040.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Absorbent Cotton, 40g	NDH	No	PB	2nd Quarter				GF	2,760.00	2,760.00	0.00	Medical Program/DENTAL SERVICES

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50203020	Accountable Forms #51 'personalized, carbonless, 3 ply, 50 sets/pad, 9"x4 1/8", original copy-white, duplicate copy-ink, triplicate copy-green, watermarks and black penetrating ink as a security feature	NDH	No	DC	1st Quarter				GF	130,000.00	130,000.00	0.00	Administrative Support Program
50203020	Accounting Form No. 131-A 'Hard bound, 13 1/2" x 8 3/4"	NDH	No	DC	1st Quarter				GF	6,270.00	6,270.00	0.00	Administrative Support Program
50203990	Activated Glutaraldehyde Solution 2%, 5 liters/gallon for disinfectant medical & surgical instruments	NDH	No	PB	2nd Quarter				GF	312,000.00	312,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
10705020	Adding Machine	NDH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
50203010	Adding Machine tape	NDH	No	S/GSD	2nd Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203020	Admission Logbook Form No. 5 Hospital Form No.5	NDH	No	DC	1st Quarter				GF	13,650.00	13,650.00	0.00	Administrative Support Program
10705990	Air Compressor	NDH	No	PB	2nd Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
10705990	Aircon Split Type	NDH	No	PB	2nd Quarter				GF	225,000.00	0.00	225,000.00	Administrative Support Program
10705990	Aircon Split Type	NDH	No	PB	2nd Quarter				GF	633,000.00	0.00	633,000.00	Administrative Support Program
10705990	Aircon Window Type	NDH	No	PB	2nd Quarter				GF	315,000.00	0.00	315,000.00	Administrative Support Program
10705990	Aircon Window Type	NDH	No	PB	2nd Quarter				GF	633,000.00	0.00	633,000.00	Administrative Support Program
50203080	Alcohol Dispenser, 1000ml, plastic, push type	NDH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203990	Alcohol, ethyl 70%, 5liters/gal	NDH	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Alcohol, Isophrophyl 70 %	NDH	No	PB	2nd Quarter				GF	13,650.00	13,650.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Alcohol, Isoprophyl 70%	NDH	No	PB	2nd Quarter				GF	182,000.00	182,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	Alcohol, Isoprophyl 70%	NDH	No	PB	2nd Quarter				GF	455,000.00	455,000.00	0.00	Medical Program / Nursing Services
50203080	ALKALINE PEPTONE WATER 500 g	NDH	No	DC / PB	2nd Quarter				GF	16,380.00	16,380.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Allen Key	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Allis Baby Tissue forcep 13.5cm long 4x5 teeth	NDH	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Medical Program / Nursing Services
10705110	Allis Baby Tissue forcep 15cm long 5x6 teeth	NDH	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Medical Program / Nursing Services
10705110	Allis Baby Tissue forcep 25cm long x5 teeth 5x6 teeth	NDH	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Medical Program / Nursing Services
10705110	Aluminum Chart	NDH	No	PB	2nd Semester				GF	400,000.00	0.00	400,000.00	Continuing Appropriation
10705110	Aluminum Chart	NDH	No	PB	2nd Semester				GF	400,000.00	0.00	400,000.00	Continuing Appropriation

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50203080	Aluminum Chart (long), dimension: 34cm x 23cm x 2cm, Matte-finished, aluminum w/ rounded corner and edge; back cover thumb notch for easy opening; full length aluminum hinge; sturdy 3 coil; still spring mechanism; compensate for two rubbers bumpers & name plate	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program / Nursing Services
50203990	Aluminum Foil Tape	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Aluminum with Glass Door	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Ambubag (Adult)with diff size of mask	NDH	No	PB	2nd Quarter				GF	15,730.00	15,730.00	0.00	Medical Program / Nursing Services
50203080	Ambubag (Neonate) with diff size of mask size 00	NDH	No	PB	2nd Quarter				GF	6,292.00	6,292.00	0.00	Medical Program / Nursing Services
50203080	Ambubag (Pedia) with diff size of mask	NDH	No	PB	2nd Quarter				GF	12,584.00	12,584.00	0.00	Medical Program / Nursing Services
50203080	AMIKACIN (30UG)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	AMOXICILLIN/CLAVULANIC ACID 30/20/ 10 UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	AMPICILLIN 30UG/10UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
10705140	Analytical Balance Base Unit Series Compact High-End Analytical Balance Useful For Pipette Calibration Electronic Weighing Counting Operating Temperature: +10 To 40 C Weighing Dimensions: 100 Mm (Diameter) Net Weight: 5.4 Kg Interface Type: Usb Plug Type: Europe,Uk,Us	NDH	No	PB	1st Quarter				GF	302,250.00	0.00	302,250.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203080	Anesthesia face mask, adult size 2	NDH	No	PB	2nd Quarter				GF	1,450.00	1,450.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Anesthesia face mask, adult size 3	NDH	No	PB	2nd Quarter				GF	2,900.00	2,900.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203070	ANTI- INFECTIVES Acyclovir 400mg tab	NDH	No	PB	2nd Quarter				GF	24,750.00	24,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Amoxicillin 100mg/ml, 15 ml gfs drops	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Amoxicillin 250mg/5ml 60ml gfs susp	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Amoxicillin 500mg capsule	NDH	No	PB	2nd Quarter				GF	22,560.00	22,560.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ampicillin + Sulbactam 1000mg + 500 mg vial	NDH	No	PB	2nd Quarter				GF	87,500.00	87,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ampicillin + Sulbactam 500mg + 250 mg vial	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ampicillin 1g vial	NDH	No	PB	2nd Quarter				GF	71,000.00	71,000.00	0.00	MEDICAL SERVICES PROGRAM
50203080	ENDOTRACHEAL TUBE 3.0	NDH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	ENDOTRACHEAL TUBE 3.5	NDH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Endotracheal Tube size 7	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Endotracheal Tube size 7.5	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES

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50203080	Endotracheal Tube size 8	NDH	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Endotracheal Tube size, 6.5	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Endotracheal Tube, 2.5 mm w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube, 3.0mm w/o cuff w/o balloon, Centimeter marking, 10's/box	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 3.5mm w/o cuff w/o balloon, centimeter marking, 10's/box	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 4.5mm w/o cuff w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 4mm w/o cuff w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 5.5 mm w/o cuff w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 5mm w/o cuff w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal tube, 6.0 mm w/o cuff w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube, 6.5, 10's/box	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube, 7.5, 10's/box	NDH	No	PB	2nd Quarter				GF	31,500.00	31,500.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube, Fr. 7, 10's/box	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube, Fr. 8, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Program / Nursing Services
50203080	Endotracheal Tube. 2.0mm w/o balloon, 10's/box	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program / Nursing Services
10705110	ENT Diagnostic Set high quality optical glasses, durable handle; composed of: Ophthalmoscope, otoscope carrier, ear specual, nasal speculum, nasal dilating speculum laryngeal mirror stem, laryngeal mirror stem, laryngeal mirrors, tounge depressor, battery handle, spare bulbs (large and small) rechargeable batteries.	NDH	No	PB	1st Quarter				GF	104,200.00	0.00	104,200.00	Medical Program / Nursing Services
50203010	Envelope Documentary -Legal	NDH	No	S/GSD	2nd Quarter				GF	25,370.00	25,370.00	0.00	Administrative Support Program
50203010	Envelope Expanding, legal	NDH	No	S/GSD	2nd Quarter				GF	49,736.80	49,736.80	0.00	Administrative Support Program
50203080	Epidural minipack g 20	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Program / Nursing Services
10705110	Metzenbaum Delicate straight BL/BL 7in. (18cm)	NDH	No	PB	1st Quarter				GF	3,900.00	0.00	3,900.00	Medical Program / Nursing Services
10705110	Metzenbaum Delicate straight BL/BL 8in. (20cm)	NDH	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Medical Program / Nursing Services
10705110	Metzenbaum Regular curve BL/BL 7 in. (18cm)	NDH	No	PB	1st Quarter				GF	8,450.00	0.00	8,450.00	Medical Program / Nursing Services
10705110	Metzenbaum Regular curve BL/BL 8in. (20cm)	NDH	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Medical Program / Nursing Services
10705110	Metzenbaum Regular straight BL/BL 7in. (18cm)	NDH	No	PB	1st Quarter				GF	3,900.00	0.00	3,900.00	Medical Program / Nursing Services
10705110	Metzenbaum Regular straight BL/BL 8in. (20cm)	NDH	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Medical Program / Nursing Services

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50203080	Micropore Tape 1", 12's/box	NDH	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Medical Program / Nursing Services
50203080	Micropore, 2inch 12pc.per box	NDH	No	PB	2nd Quarter				GF	12,600.00	12,600.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Microscopy Immersion Oil	NDH	No	DC / PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Microset, infusion set, 60 drops	NDH	No	PB	2nd Quarter				GF	291,720.00	291,720.00	0.00	Medical Program / Nursing Services
50203080	Microtainer tubes, 200 x 50	NDH	No	DC / PB	2nd Quarter				GF	770,000.00	770,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Microcuvette 20,000/pack	NDH	No	DC / PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Program/LABORATORY SERVICES
10705020	Money Detector-With Counterfeit Features	NDH	No	PB	2nd Quarter				GF	54,000.00	0.00	54,000.00	Administrative Support Program
50203990	Monkey Wrench	NDH	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705030	Monochrome Ink Tank Printer	NDH	No	PB	2nd Semester				GF	34,886.00	0.00	34,886.00	Continuing Appropriation
50203080	Monocryl 2.0 with round needle	NDH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Monofilament Polyamide 6 suture, 3-0 45cm with 26mm plastic surgery needle, box of 24's	NDH	No	PB	2nd Quarter				GF	11,600.00	11,600.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Monofilament Polymide 6 suture, 5-0 45cm with 26mm plastic surgery needle, box of 24's	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203070	ANTI- INFECTIVES Ampicillin 250mg vial	NDH	No	PB	2nd Quarter				GF	67,000.00	67,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ampicillin 500mg vial	NDH	No	PB	2nd Quarter				GF	42,500.00	42,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Azithromycin 500mg tablet	NDH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Benzyl Penicillin G 1,000,000 units (IM/IV)	NDH	No	PB	2nd Quarter				GF	7,750.00	7,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefalexin 100 mg/mL, 10 mL Drops	NDH	No	PB	2nd Quarter				GF	4,080.00	4,080.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefalexin 250 mg/5 mL, 60 mL	NDH	No	PB	2nd Quarter				GF	8,700.00	8,700.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefalexin 500mg capsule	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefepime 1g vial	NDH	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefixime 100mg capsule	NDH	No	PB	2nd Quarter				GF	129,000.00	129,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefixime 100mg/5ml, 60ml suspension	NDH	No	PB	2nd Quarter				GF	13,820.00	13,820.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefotaxime Na 500mg vial	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefoxitin 1g vial	NDH	No	PB	2nd Quarter				GF	608,000.00	608,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ceftazadime 1 g vial	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	ANTI- INFECTIVES Ceftriaxone Na 1 g vial + 10 mL diluent	NDH	No	PB	2nd Quarter				GF	3,000,000.00	3,000,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefuroxime 1.5g vial	NDH	No	PB	2nd Quarter				GF	275,000.00	275,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefuroxime 125mg/5ml, 70ml susp	NDH	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefuroxime 250mg/5ml gfs, 50ml	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefuroxime 500mg tablet	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cefuroxime Na 750mg vial	NDH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ciprofloxacin 2mg/mL, 100mL vial	NDH	No	PB	2nd Quarter				GF	425,000.00	425,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Ciprofloxacin 500mg tablet	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Clarithromycin 125mg/5mL suspension, 50mL	NDH	No	PB	2nd Quarter				GF	25,740.00	25,740.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Clindamycin HCL 300mg capsule	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Clindamycin phosphate 150mg/mL, 4mL ampule	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Cloxacillin (as sodium salt) 500mg capsule	NDH	No	PB	2nd Quarter				GF	87,500.00	87,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Co- Amoxiclav 875mg+ 125mg tablet	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Co-amoxiclav 200 mg + 28.5 mg/5 mL, 70 mL Suspension	NDH	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Co-amoxiclav 500 mg + 125 mg Tablet	NDH	No	PB	2nd Quarter				GF	277,500.00	277,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Co-amoxiclav 400 mg + 57 mg/5 mL, 70 mL Suspension	NDH	No	PB	2nd Quarter				GF	2,280.00	2,280.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Doxycyline 100mg capsule	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Fluconazole 150mg capsule	NDH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Fluconazole 2mg/ml, 100ml	NDH	No	PB	2nd Quarter				GF	191,250.00	191,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Levofloxacin 500mg tablet	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Levofloxacin 5mg/mL ,150mL	NDH	No	PB	2nd Quarter				GF	406,800.00	406,800.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Levofloxacin 5mg/mL, 100mL	NDH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Levofloxacin 750mg tablet	NDH	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Meropenem 1 g vial	NDH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Meropenem 500mg vial	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Metronidazole 500mg/tab	NDH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	ANTI- INFECTIVES Metronidazole 5mg/mL,100mL plastic/bottle	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Oxacillin Na 500mg vial	NDH	No	PB	2nd Quarter				GF	55,000.00	55,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Penicillin G Benzathine(Benzathine benzylpenicillin)1,200,000 units	NDH	No	PB	2nd Quarter				GF	77,850.00	77,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Piperacillin +Tazobactam 2g+250mg vial	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Piperacillin +Tazobactam 4g+500mg vial	NDH	No	PB	2nd Quarter				GF	4,000,000.00	4,000,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI- INFECTIVES Vancomycin 500mg vial	NDH	No	PB	2nd Quarter				GF	576,000.00	576,000.00	0.00	MEDICAL SERVICES PROGRAM
10901020	Anti Virus	NDH	No	DC	2nd Quarter				GF	167,800.00	0.00	167,800.00	Administrative Support Program
50203070	ANTI-ALLERGICS Cetirizine 1 mg/mL, 60 mL Bottle	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Cetirizine 10mg/mL, 10mL oral drops	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Cetirizine diHCl 10mg tablet	NDH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Diphenhydramine (as Hydrochloride) 12.5 mg/ 5 mL, 60 mL Syrup	NDH	No	PB	2nd Quarter				GF	570.00	570.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Diphenhydramine (as Hydrochloride) 50 mg Capsule	NDH	No	PB	2nd Quarter				GF	16,125.00	16,125.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Diphenhydramine HCl 50mg/ml, 1mL Ampule	NDH	No	PB	2nd Quarter				GF	117,000.00	117,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTI-ALLERGICS Loratidine 10mg/tablet	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	ANTIDOTES Phytomenadione 10mg/ml, 1ml Ampule (IM/IV)	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	MEDICAL SERVICES PROGRAM
50203990	Anti-microbial handwash and Antiseptic Soap 5 liters/gallon, ready to use	NDH	No	PB	2nd Quarter				GF	2,156,000.00	2,156,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50203080	Antiseptic, Povidone Iodine, 10%	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program / Nursing Services
50203080	Antiseptic, Povidone Iodine, 7.5%	NDH	No	PB	2nd Quarter				GF	41,760.00	41,760.00	0.00	Medical Program / Nursing Services
50203080	Antisera, AHG, 1x10ml	NDH	No	DC / PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Antisera, Anti A, 1x10ml	NDH	No	DC / PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Antisera, Anti B, 1x10ml	NDH	No	DC / PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Antisera, Anti D. 1x10ml	NDH	No	DC / PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Antisera, Bovine Albumin 22%	NDH	No	DC / PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Antisera, RAMM-LISS additive	NDH	No	DC / PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Applicator stick (sterile) cotton tipped applicator stick 6" length wooden stem 200's box	NDH	No	PB	2nd Quarter				GF	3,575.00	3,575.00	0.00	Medical Program/EENT

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50203080	Applicator Sticks Wooden, 1000's/box	NDH	No	DC / PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Applicator Tips, microtips, disposable brush tips w/4 handle and 500 inserts	NDH	No	PB	2nd Quarter				GF	702.00	702.00	0.00	Medical Program/DENTAL SERVICES
50203080	Asepto Syringe	NDH	No	PB	2nd Quarter				GF	11,250.00	11,250.00	0.00	Medical Program / Nursing Services
50203080	Aspirating Needle (g20)	NDH	No	PB	2nd Quarter				GF	2,080.00	2,080.00	0.00	Medical Program / Nursing Services
50203080	Aumated Identification card for Gram (+) cocci 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	550,000.00	550,000.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Auto Coagulated Analyzer Machine (LABORATORY DEPT)	NDH	No	PB	1st Quarter				GF	4,500,000.00	0.00	4,500,000.00	NON MEDICAL PROGRAM
50203080	Autoated Identification card for Gram (-) Bacilli 20 cards of 64 well/card	NDH	No	DC / PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Program/LABORATORY SERVICES
10901020	AutoCAD software with design automation plus toolset	NDH	No	DC	2nd Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Program
10705110	Autoclave Machine Heavy duty	NDH	No	PB	2nd Semester				GF	500,000.00	0.00	500,000.00	Continuing Appropriation
10705110	Autoclave Machine Heavy duty	NDH	No	PB	2nd Semester				GF	406,000.00	0.00	406,000.00	Continuing Appropriation
50203080	AutoclaveTape, 3/4" x 35 yards, stripes turn black, high-tack adhesive, saturated cripe paper backing with pressure sensitive adhesive	NDH	No	PB	2nd Quarter				GF	10,237.50	10,237.50	0.00	Medical Program / Nursing Services
10705110	Automated Blood Gas ABG Analyzer (LABORATORY DEPT) fully automated with long walkaway time with maximum capacity of 60 samples	NDH	No	PB	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	NON MEDICAL PROGRAM
50203080	Automated identification card (for yeast) 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated Identification card for anserobe & Corynebacterium 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated identification card for Gram (+) Bacilli 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated Identification card for Nelsserla & Hemophilus 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated Susceptibility card for Gram (+) cossi 20 cardsof 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated Susceptibity card for Gram (-) bacillci 20 cards of 64 wells/card	NDH	No	DC / PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Automated Susceptibitycard for streptococcus 20 cards of 64 well/card	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	AZITHROMYCIN 15UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	AZTREONAM (30UG)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203990	B.I. Plate 1/8 mm	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Baby Roller Cotton	NDH	No	PB	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Baby Roller Foam	NDH	No	PB	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203080	BACITRACIN (TAXO-A)	NDH	No	DC / PB	2nd Quarter				GF	1,125.00	1,125.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Bacitracin Chocolate Agar	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Bacterial Filter	NDH	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	Ball Hammer	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Ballpen-Fine point (black)	NDH	No	S/GSD	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
10705110	Bandage Scissors 5" utility scissors, small, 13cm	NDH	No	PB	1st Quarter				GF	33,360.00	0.00	33,360.00	Medical Program / Nursing Services
10705110	Bandage Scissors 7" utility scissors, small, 18cm	NDH	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Medical Program / Nursing Services
10705110	Bandage Scissors 8" utility scissors, small, 18cm	NDH	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Medical Program / Nursing Services
10705110	Bassinet	NDH	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Medical Program / Nursing Services
10705140	Bc Biomedical IPA -1000 Infusion Pump Analyzer Two 3.5 ml Chambers Flow: Range 0.0 to 9999.9 ml/hr dependen on chamber Accuracy : (+/-) 1 READING Battery: 9v ALKALINE memory : EEPROM (10 YEARS W/O POWER) DISPLAY : LCD CONSTRUCTION : ABS PLASTICS CHAMBERS FLOW: 0 TO 999.9 ml/hr POWER: POWER BY IPA-1000 unit CONNECTION: LUER LOCK FITTING CONSTRUCTION : ABS PLASTIC , FACE PLATE STORAGE :-40 TO 60 C	NDH	No	PB	1st Quarter				GF	400,000.00	0.00	400,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
10705110	BEDSIDE TABLE	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705110	BEDSIDE TABLE	NDH	No	PB	2nd Semester				GF	90,000.00	0.00	90,000.00	Continuing Appropriation
10705110	BEDSIDE TABLE	NDH	No	PB	2nd Semester				GF	90,000.00	0.00	90,000.00	Continuing Appropriation
50203990	Bidet	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705020	Binding and Punching Machine, two(2) hand lever system, 34cm or	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Administrative Support Program
10705990	Biological Refrigerator	NDH	No	PB	2nd Quarter				GF	440,000.00	0.00	440,000.00	Administrative Support Program
50212010	BIOMEDICAL WASTE DISPOSAL For collection and treatment of infectious biomedical wastes (gloves, syringe, laboratory kits and other toxic waste) Terms and Conditions: A. Weekly collectionn of Bio waste or toxic waste every Fridays of the week for one (1) year. B. The supplier will collect the toxic waste or biomedical waste at Novaliches District Hospital located at 683 Q-Highway, San bartolome, Novaliches, Q.C. C. The city shall pay the supplier on a monthly allocation per month as stipulated in the schedule of delivery upon complete and acceptance heren and upon presentation of the billing statement by the supplier.	NDH	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Bipap Mask (Medium)	NDH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	Black Screw Pointed	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Black Screw Twisted	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Bleaching Disinfectant Liquid, 5liter/gal Color : Clear, Colorless Fragrance : Chlorine Solubility : Complete with water Detergency : Excellent	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50203080	Blood product type PRBC	NDH	No	DC / PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	BLOOD AGAR BASE 500 g	NDH	No	DC / PB	2nd Quarter				GF	16,380.00	16,380.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood Agar Plate	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood Bag, transfer bag, Terumo 300cc 25's/box	NDH	No	DC / PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood Collection Tube - lavender top	NDH	No	DC / PB	2nd Quarter				GF	260,000.00	260,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood Collection Tube - red top	NDH	No	DC / PB	2nd Quarter				GF	156,000.00	156,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood culture bottle pediatric 100 plastic bottle of 30 ml/bot	NDH	No	DC / PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood culture bottle with ARD (anaerobe) 100 plastic bottles of 40ml	NDH	No	DC / PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood culture bottle with ARD aerobic, 100 plastic bottle of 30ml	NDH	No	DC / PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood Lancet, Safe-T-Pro Uno, adult	NDH	No	DC / PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood product plasma/platelete	NDH	No	DC / PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood product plasma/platelete, leukoreduce	NDH	No	DC / PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Blood product type PRBC Leukoreduce	NDH	No	DC / PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Program/LABORATORY SERVICES
50203070	BLOOD PRODUCTS AND BLOOD SUBSTITUTES Albumin, Human 20%, 50ml/bottle	NDH	No	PB	2nd Quarter				GF	1,040,000.00	1,040,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	BLOOD PRODUCTS AND BLOOD SUBSTITUTES Hydroxyethyl Starch 6% 500mL Bottle	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	MEDICAL SERVICES PROGRAM
50203080	Blood tranfusion set	NDH	No	PB	2nd Quarter				GF	24,750.00	24,750.00	0.00	Medical Program/MEDICINE SERVICES
50203080	Blood Transfusion Set,	NDH	No	PB	2nd Quarter				GF	29,940.00	39,920.00	0.00	Medical Program/OB-GYN SERVICES
50203080	BloodTransfusion Set	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Program / Nursing Services
50203080	Blue Sample cup w/hole, 1000's/pack	NDH	No	DC / PB	2nd Quarter				GF	15,704.90	15,704.90	0.00	Medical Program/LABORATORY SERVICES
50203010	Bond paper multi-copy A4 80 gsm	NDH	No	S/GSD	2nd Quarter				GF	168,480.00	168,480.00	0.00	Administrative Support Program
50203010	Bond paper multi-copy legal 80 gsm	NDH	No	S/GSD	2nd Quarter				GF	237,636.00	237,636.00	0.00	Administrative Support Program
50203010	Bond Paper, Multi-pupose, legal 70gsm	NDH	No	S/GSD	2nd Quarter				GF	100,070.00	100,070.00	0.00	Administrative Support Program
50203010	Bond Paper, Multi-purpose, A4 70gsm	NDH	No	S/GSD	2nd Quarter				GF	84,050.00	84,050.00	0.00	Administrative Support Program

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50203080	Bonding Agent, each plastic bottle container 3.5ml of universal bonding material for composite LC-restorations	NDH	No	PB	2nd Quarter				GF	2,550.00	2,550.00	0.00	Medical Program/DENTAL SERVICES
50203990	Bottled water	NDH	No	PB	Monthly				GF	252,650.00	252,650.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Bouffant Surgical Cap, free size; garterized	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Program / Nursing Services
10705110	BP Apparatus aneroid set pocket type aneroid sphygmomanometer	NDH	No	PB	1st Quarter				GF	91,000.00	0.00	91,000.00	Medical Program / Nursing Services
10705110	BP Apparatus digital set Digital Blood Pressure monitor 08A+ infant pediatrics/Child/Adult cuffs+SPO2 Contec	NDH	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Medical Program / Nursing Services
10705110	BP Apparatus with stand set BP Apparatus with wheels	NDH	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Medical Program / Nursing Services
50203080	BP Cloth (Adult)	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Program / Nursing Services
50203080	BP Cloth (Neonate)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Program / Nursing Services
50203080	BP Cloth (Pedia-Large)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Program / Nursing Services
50203080	BP Cloth (Pedia-Medium)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Program / Nursing Services
50203080	BP Rubber Cuff with Rubber Valve, adult	NDH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Medical Program / Nursing Services
50203080	BP Rubber Cuff with Rubber Valve, neonate	NDH	No	PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Medical Program / Nursing Services
50203080	BP Rubber Cuff with Rubber Valve, pedia (Large)	NDH	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Medical Program / Nursing Services
50203080	BP Rubber Cuff with Rubber Valve, pedia (Medium)	NDH	No	PB	2nd Quarter				GF	9,750.00	9,750.00	0.00	Medical Program / Nursing Services
50203080	BRAIN HEART INFUSION AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	31,395.00	31,395.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Brain Heart Infusion Agar 500g	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Bristle Cleaning Brush (Nylon)	NDH	No	PB	1st Quarter				GF	6,500.00	0.00	6,500.00	Medical Program / Nursing Services
10705110	Bristle Cleaning Brush (Stainless Steel)	NDH	No	PB	1st Quarter				GF	130,000.00	0.00	130,000.00	Medical Program / Nursing Services
50203010	Brother DCP-L2540DW DR-2355 Drum kit	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	Brother Toner Cartridge TN-2380	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Administrative Support Program
10705110	BUBBLE CPAP MACHINE, infant	NDH	No	PB	2nd Semester				GF	730,000.00	0.00	730,000.00	Continuing Appropriation
10705110	BUBBLE CPAP MACHINE, infant	NDH	No	PB	2nd Semester				GF	720,000.00	0.00	720,000.00	Continuing Appropriation
10705110	BUBBLE CPAP MACHINE, infant	NDH	No	PB	2nd Semester				GF	720,000.00	0.00	720,000.00	Continuing Appropriation
10705110	BUBBLE CPAP MACHINE, pedia	NDH	No	PB	2nd Semester				GF	456,000.00	0.00	456,000.00	Continuing Appropriation
10705110	BUBBLE CPAP MACHINE, pedia	NDH	No	PB	2nd Semester				GF	456,000.00	0.00	456,000.00	Continuing Appropriation
10705110	BUBBLE CPAP MACHINE, pedia	NDH	No	PB	2nd Semester				GF	456,000.00	0.00	456,000.00	Continuing Appropriation

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50203990	Cable tie 10" Black	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Calcium Hydroxide Base, radiopaque calcium hydroxide composition per box contains tube base paste 13mg, tube catalyst pasate 11g 1 mix pad	NDH	No	PB	2nd Quarter				GF	5,148.00	5,148.00	0.00	Medical Program/DENTAL SERVICES
50203080	Calcium hydroxide flowable, syringe type (light cure)	NDH	No	PB	2nd Quarter				GF	3,590.00	3,590.00	0.00	Medical Program/DENTAL SERVICES
50203010	Calculator1 2 digits cap, 1 unit in individual box	NDH	No	S/GSD	2nd Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203080	Calibrator	NDH	No	DC / PB	2nd Quarter				GF	13,260.00	13,260.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Cane vinegar or acetic acid	NDH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Medical Program/OB-GYN SERVICES
50203050	Canned goods : Black beans	NDH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Broth cubes	NDH	No	PB	Monthly				GF	46,800.00	46,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Canola oil	NDH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Catsup	NDH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Chick peas	NDH	No	PB	Monthly				GF	9,360.00	9,360.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Condiments : Anisado	NDH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Cooking oil	NDH	No	PB	Monthly				GF	240,000.00	240,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Curry powder	NDH	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Evaporated milk	NDH	No	PB	Monthly				GF	39,600.00	39,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Fish Sauce	NDH	No	PB	Monthly				GF	7,680.00	7,680.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Flavor Seasoning mix	NDH	No	PB	Monthly				GF	28,080.00	28,080.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Green peas	NDH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Ground pepper	NDH	No	PB	Monthly				GF	14,520.00	14,520.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Canned goods : Iodized salt	NDH	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Liver spread	NDH	No	PB	Monthly				GF	18,720.00	18,720.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Mushrooms	NDH	No	PB	Monthly				GF	30,240.00	30,240.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Oyster sauce	NDH	No	PB	Monthly				GF	76,800.00	76,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Pineapple tidbits	NDH	No	PB	Monthly				GF	8,640.00	8,640.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Seasoning	NDH	No	PB	Monthly				GF	21,120.00	21,120.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Sesame Oil	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Soysauce	NDH	No	PB	Monthly				GF	11,040.00	11,040.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Tamarind flavor	NDH	No	PB	Monthly				GF	12,096.00	12,096.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Tomato sauce	NDH	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Tuna in oil	NDH	No	PB	Monthly				GF	192,000.00	192,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Tuna in water	NDH	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Canned goods : Vinegar	NDH	No	PB	Monthly				GF	33,120.00	33,120.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203010	Canon GI-790 Ink Bottle (Black)	NDH	No	PB	2nd Quarter				GF	35,100.00	35,100.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink Bottle (Cyan)	NDH	No	PB	2nd Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink Bottle (Magenta)	NDH	No	PB	2nd Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink Bottle (Yellow)	NDH	No	PB	2nd Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50203990	Capping Saw	NDH	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Carbon Film, black,216mmx330mm 100/bx	NDH	No	S/GSD	2nd Quarter				GF	9,240.00	9,240.00	0.00	Administrative Support Program

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50203070	CARDIOVASCULAR DRUGS Adenosine 3mg/mL, 2mL vial	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Amiodarone 50 mg/mL, 3 mL Ampule	NDH	No	PB	2nd Quarter				GF	89,000.00	89,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Amlodipine Besylate 10mg tablet	NDH	No	PB	2nd Quarter				GF	131,250.00	131,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Amlodipine Besylate 5mg tablet	NDH	No	PB	2nd Quarter				GF	96,750.00	96,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Aspirin 80mg tablet	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Atenolol 50mg tablet	NDH	No	PB	2nd Quarter				GF	4,125.00	4,125.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Atorvastatin Calcium 10 tab	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Atorvastatin Calcium 20mg tab	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Atorvastatin Calcium 40mg tab	NDH	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Captopril 50mg tablet	NDH	No	PB	2nd Quarter				GF	5,250.00	5,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Carvedilol 25mg tablet	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Carvedilol 6.25mg tablet	NDH	No	PB	2nd Quarter				GF	68,000.00	68,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Cilostazol 50mg tablet	NDH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Clonidine 75mcg/tab.	NDH	No	PB	2nd Quarter				GF	82,000.00	82,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Clopidogrel 75mg tablet	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Digoxin 250mcg tablet	NDH	No	PB	2nd Quarter				GF	4,250.00	4,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Digoxin 250mcg/ml,2ml ampule	NDH	No	PB	2nd Quarter				GF	20,500.00	20,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Dobutamine 50mg/mL,5ml ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Dopamine HCl 40mg/mL, 5mL ampule	NDH	No	PB	2nd Quarter				GF	113,100.00	113,100.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Enalapril 5mg tablet	NDH	No	PB	2nd Quarter				GF	8,800.00	8,800.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Enoxaparin sodium 100mg/ml, 0.4 ml pre-filled syringe	NDH	No	PB	2nd Quarter				GF	1,200,000.00	1,200,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Enoxaparin sodium 100mg/ml, 0.6 ml, pre-filled syringe	NDH	No	PB	2nd Quarter				GF	1,435,500.00	1,435,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Epinephrine 1mg/ml, 1mL ampule	NDH	No	PB	2nd Quarter				GF	270,000.00	270,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Hydralazine 20mg/mL, 1mL ampule	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Irbersartan 150mg tablet	NDH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Isosorbide 5 Mononitrate 60mg MR tablet	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	CARDIOVASCULAR DRUGS Isosorbide Dinitrate 1mg/mL,10mL ampule	NDH	No	PB	2nd Quarter				GF	66,500.00	66,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Losartan K 100mg tablet	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Losartan K 50mg tablet	NDH	No	PB	2nd Quarter				GF	265,510.00	265,510.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Losartan K 50mg+Hydrochlorthiazide 12.5mg tablet	NDH	No	PB	2nd Quarter				GF	122,500.00	122,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Metoprolol 100mg tablet	NDH	No	PB	2nd Quarter				GF	3,625.00	3,625.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Metoprolol Tartrate 50mg tablet	NDH	No	PB	2nd Quarter				GF	2,375.00	2,375.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Metyldopa 250mg tablet	NDH	No	PB	2nd Quarter				GF	14,500.00	14,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Nicardipine 1mg/ml, 10mL ampule	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Nifedipine 10mg softgel cap.	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Norepinephrine 1mg/mL, 4mL ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Rosuvastatin 10mg tablet	NDH	No	PB	2nd Quarter				GF	106,500.00	106,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Rosuvastatin 20mg tablet	NDH	No	PB	2nd Quarter				GF	251,700.00	251,700.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Simvastatin 20mg tablet	NDH	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Simvastatin 40mg tablet	NDH	No	PB	2nd Quarter				GF	43,000.00	43,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Telmisartan 40mg tablet	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Telmisartan 80mg tablet	NDH	No	PB	2nd Quarter				GF	21,750.00	21,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Trimetazidine HCl 35mg tablet	NDH	No	PB	2nd Quarter				GF	114,000.00	114,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Valsartan 80mg tablet	NDH	No	PB	2nd Quarter				GF	2,200.00	2,200.00	0.00	MEDICAL SERVICES PROGRAM
50203070	CARDIOVASCULAR DRUGS Verapamil 2.5mg/mL.2mL Ampule	NDH	No	PB	2nd Quarter				GF	27,500.00	27,500.00	0.00	MEDICAL SERVICES PROGRAM
50203010	Cartolina, assorted	NDH	No	S/GSD	2nd Quarter				GF	1,410.00	1,410.00	0.00	Administrative Support Program
10705030	CAT 6 Cable 305m Indoor (pure copper)	NDH	No	PB	2nd Semester				GF	93,600.00	0.00	93,600.00	Continuing Appropriation
10705030	CAT 6 Cable 305m indoor standard	NDH	No	PB	2nd Semester				GF	163,800.00	0.00	163,800.00	Continuing Appropriation
50203080	Catsa, dirty white, 1 meter width x 25meter length, 2 ply	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Medical Program / Nursing Services
50203080	Cautery Ground Pad, compatible w/Conmed Cautery Machine	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Cautery Ground Pad, compatible with Conmed Cautery Machine, disposable electrosurgical grounding pad	NDH	No	PB	2nd Quarter				GF	13,800.00	13,800.00	0.00	Medical Program / Nursing Services
50203080	Cautery Pen, compatible with Conmed Cautery Machine, hand controlled with blade electrode, botton switch tip cleaner, safety holster and 10 ft (3mm) cable	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program / Nursing Services

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50203990	C-clamp 6"	NDH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	C-clamp 8"	NDH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	C-Clamp PVC 1/2"	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	C-Clamp PVC 3/4"	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	CEFACLOR 30UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFEPIME (30UG)	NDH	No	DC / PB	2nd Quarter				GF	947.43	947.43	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFOTAXIME 30UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFOXITIN (30UG)	NDH	No	DC / PB	2nd Quarter				GF	430.00	430.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFTAZIDIME 30UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFTRIAXONE (30UG)	NDH	No	DC / PB	2nd Quarter				GF	430.00	430.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CEFUROXIME (30UG)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Ceiling Mounted X-ray Machine A. X-RAY HIGH FREQUENCY GENERATOR · 3 phase input power · 380/400/480 5A, 60Hz · KVp: 40 kV - 150 kV (1Kv step) · 0.1-630 mAs · Max 800 mA B. X-RAY TUBE · tube cooling rate anode : 667 HU / s · Inherent filtration : 0.9 mm Al / 75 kV · Focal Spot (S/L) : 0.6/1.5 mm · Target Angle 14 degrees. · Anode Speed: Minimum 3200 min -1 (60 Hz) · with Thermal Switch for overload protection · Nominal Input Energy (at 0.1s): Small Focus: 18 W Large Focus: 50 W- C. COLLIMATOR SYSTEM · (Manual drive controlled, automatic field lamp shut-off timer, with sid indicator, rotation of atleast ±45 degrees) · field lamp, with Shutter control system · with cross-hair centering D. BUCKY STAND · Vertical travel distance: at least 1,690 mm · Min. Bucky height: at least 320mm · Max. Bucky height: 2,010mm · Auto tracking · Tilting -20/90 A. FOUR (4) WAY FLOATING TOP TABLE/ BUCKY TABLE · Tabletop X-ray Density: < 1.2 mm Al · Longitudinal travel distance: ±770 mm · Bucky travel: ±340 mm · Max. patient weight: 295kg · Grid 44L/inch(103L/cm), 12:1 Ratio, · table height range 55-82.5(elevating), 72.5 · Table Height Raised 825 mm ± 5 mm · Lowered 550 mm ± 5 mm · Motion Controls : Foot pedal UP and DOWN Foot · Pedal FLOAT (2X) · Button for automatic tracking of OTC longitudinally to Bucky and auto centering of · OTC to Bucky · All motion can be locked at any position · Auto tracking · X-ray tube tracks Bucky up/down and longitudinal manual movement · Tabletop-to-Detector Plane Distance atleast 80mm · With Obstruction Sensors A. X-RAY TUBE SUPPORT ASSEMBLY: CEILING SUSPENDED TUBE SUPPORT · Telescopic Vertical Column · Longitudinal Rail Length: at least 4,000mm · Transverse Bridge Length: at least 3,200 mm · Range of telescope (vertical travel) is 150 cm (59 in.) · Rotation about Horizontal Axis: at least ± 180 degrees. · Tube rotation: at least ± 175 degrees	NDH	No	PB	1st Quarter				GF	8,000,000.00	0.00	8,000,000.00	NON MEDICAL PROGRAM
10705070	CELLULAR PHONE (Php 1,000.00 load/month)	NDH	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program

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50203030	Certificate of Birth, 4pcs/set, 25set/pad duplicate color green	NDH	No	Govt to Govt	1st Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50203030	Certificate of Death, 4pcs/set, 25set/pad duplicate corlor white	NDH	No	Govt to Govt	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203030	Certificate of Fetal Death, 4pcs/set, 25set/pad duplicate color white	NDH	No	Govt to Govt	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203080	Cervical collar (adult)	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Program / Nursing Services
50203080	Cervical collar (pedia)	NDH	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Medical Program / Nursing Services
50203080	CFAS Calibrator 12 x 3ml	NDH	No	DC / PB	2nd Quarter				GF	49,175.00	49,175.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CFAS Lipids Calibrator 3 x 1ml	NDH	No	DC / PB	2nd Quarter				GF	12,829.12	12,829.12	0.00	Medical Program/LABORATORY SERVICES
50203990	Chalk Line	NDH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Chemical Reagent, Lugol's Iodine	NDH	No	DC / PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Chemical Reagent, Xylene	NDH	No	DC / PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Chest Electrode ECG Bulb (Adult) 25's/ box	NDH	No	PB	2nd Quarter				GF	5,096.00	5,096.00	0.00	Medical Program / Nursing Services
50203080	Chest Electrode ECG Bulb, adult 50's/pack	NDH	No	PB	2nd Quarter				GF	1,878.00	1,878.00	0.00	Medical Program / Nursing Services
10705990	Chipping Gun	NDH	No	PB	2nd Quarter				GF	14,000.00	0.00	14,000.00	Administrative Support Program
50203080	CHLORAMPHENICOL (30UG.)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Chocolate Agar Plate	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Cholesterol Reagent 400T	NDH	No	DC / PB	2nd Quarter				GF	273,621.00	273,621.00	0.00	Medical Program/LABORATORY SERVICES
50203080	CHROMIC 1.0 atraumatic, 12's/box	NDH	No	PB	2nd Quarter				GF	27,472.00	27,472.00	0.00	Medical Program/OB-GYN SERVICES
50203080	CHROMIC 2.0 atraumatic 12's/box	NDH	No	PB	2nd Quarter				GF	27,472.00	27,472.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Chromic, 1.0 atraumatic, 12's/box	NDH	No	PB	2nd Quarter				GF	154,530.00	154,530.00	0.00	Medical Program / Nursing Services
50203080	Chromic, 2.0 atraumatic, round 12's/box	NDH	No	PB	2nd Quarter				GF	223,210.00	223,210.00	0.00	Medical Program / Nursing Services
50203080	Chromic, 3.0 traumatic 12's/box, round needle	NDH	No	PB	2nd Quarter				GF	41,208.00	41,208.00	0.00	Medical Program / Nursing Services
50203080	CIPROFLOXACIN (30UG)(5UG)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Circuit Breaker (Bolt-on) 30AT	NDH	No	PB	2nd Quarter				GF	28,800.00	28,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Circuit Breaker (Modular) 30AT	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Circuit Breaker (Modular) 60AT	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	CLARITHROMYCIN	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Clean Cell, 6x360ml/kit	NDH	No	DC / PB	2nd Quarter				GF	10,886.00	10,886.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Cleaner Cassette	NDH	No	DC / PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Cleaner, 1L	NDH	No	DC / PB	2nd Quarter				GF	68,000.00	68,000.00	0.00	Medical Program/LABORATORY SERVICES
10707010	Clerical Table with chair	NDH	No	PB	2nd Quarter				GF	216,000.00	0.00	216,000.00	Administrative Support Program
50203080	CLINDAMYCIN CC2 10 UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Cling wrap, 300mm/roll	NDH	No	S	Monthly				GF	42,000.00	42,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705110	Clinical Centrifuge (LABORATORY DEPT) 24 placer heavy duty Height: 13.0 inches, Weight: 2.0 pounds, Length: 17.0 inches, Material: Metal Maximum Speed: 6,000 to 10,000 RPM Width 15.0 inches	NDH	No	PB	1st Quarter				GF	1,200,000.00	0.00	1,200,000.00	NON MEDICAL PROGRAM
50203080	CO2 Absorbent, 5 gallons/pail	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Cobas U Pack	NDH	No	DC / PB	2nd Quarter				GF	42,264.00	42,264.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Cobas U-Cuvette	NDH	No	DC / PB	2nd Quarter				GF	40,950.00	40,950.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Complete Crossmatch, A,B, DV1-Enz/2xAHG; ID-Cards 4x12	NDH	No	DC / PB	2nd Quarter				GF	1,050,000.00	1,050,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Composite flowable, 2 grams syringe	NDH	No	PB	2nd Quarter				GF	2,574.00	2,574.00	0.00	Medical Program/DENTAL SERVICES
50203080	Composite Light Cure Material, set of different shade, tube, etchant & bonding ageng	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Composite Placement Instruments, for posterior (ball bunisher) non stick & stick & titanium	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program/DENTAL SERVICES
50203080	Composite Placement, Instruments, for anterior (multiuse) non stick & titanium coated	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Program/DENTAL SERVICES
50203080	Composite trimmer, white polishing stone for high speed hand piece	NDH	No	PB	2nd Quarter				GF	312.00	312.00	0.00	Medical Program/DENTAL SERVICES
50203080	Compressed Air (refill), standard cylinder, 1800lbs PSI	NDH	No	PB	2nd Quarter				GF	3,780,800.00	3,780,800.00	0.00	Medical Program/OB-GYN SERVICES
10705110	Computed Radiography with printer (RADIOLOGY DEPT) DIGITAL SCANNER (CR MACHINE) A. Main Equipment Led View display for scanner status. Standard Mode (High Resolution Scanning) Accepts a single storage phosphor cassette Supports the following cassette sizes: 15 x 30 cm, 35 x 43 cm, and 35 x 84 cm. STORAGE PHOSPOR SCREEN that captures and stores the X-ray image for processing With external and internal barcode reader -At least 21 inch monitor With floor stand or cabinet that can contained atleast 5 cassettes. -CPU: At least Intel Core i7 (10th generation) processing unit -Operating System: At least Licensed 64-bit Windows 10 Pro -RAM: At least 8GB DDR4 Removes the residual image on the SCREEN after scanning to use it again for the next study with PACS or mini-PACS system Can do CD burning Can save DICOM or jpeg files. Pixel x lines for 14 x 17 cassette is 3610 x 4400 or better	NDH	No	PB	1st Quarter				GF	7,000,000.00	0.00	7,000,000.00	NON MEDICAL PROGRAM

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50203010	Computer Continuous Forms, 2 ply, 11" x 9-1/2"	NDH	No	S/GSD	2nd Quarter				GF	10,740.60	10,740.60	0.00	Administrative Support Program
50203010	Computer Continuous Forms, 3 ply, 11" x 14-7/8"	NDH	No	S/GSD	2nd Quarter				GF	14,372.25	14,372.25	0.00	Administrative Support Program
10705110	Computer System Upgrading for Bi-Tek Microbiology Machine (LABORATORY DEPTO	NDH	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	NON MEDICAL PROGRAM
10707010	Computer table and chair	NDH	No	PB	2nd Quarter				GF	270,000.00	0.00	270,000.00	Administrative Support Program
10705070	Conference Portable Speaker conference PA system dual speaker W RMS, 400W peak power output •Removable 8-channel powered mixer conveniently stows for transport •Two loudspeakers with 10" woofers and •Intergrated storage compartment for cables and other accessories •4 XLR +1/4" mic/line inputs •2 stereo line input channels (1/4-inch and RCA) •2-band EQ per channel •Switchable digital reverb and phantom power on channels 1-4 • Separate EQ contour modes for speech and music playback applications •1/4-inch speaker outputs (cables included) •High performance all-in-one portable sound system for any event •(2) Alto Professional loudspeakers with 10-inch woofers and 1-inch HF compression drivers •Integrated storage compartment for cables and other accessories with speaker stand (alto mixpack-10)	NDH	No	PB	2nd Quarter				GF	182,000.00	0.00	182,000.00	Administrative Support Program
50203080	Connecting Tube, plastic, 1/12", disposable	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Medical Program / Nursing Services
50211030	Consultancy Services Eurolink is an independent contractro and third party Electronic Claims (eClaims) Health Information Technology Provider (HTTP), duly authorized, accredited and licensed by the Philippine Health Insurance Corporation (Philhealth) to engage in PhilHealth benefit claims transaction management with Novaliches District Hospital client for the purpose of providing access to PhilHealth's e-CLAIMS utility framework to the latter through EUROLINK's "Easy Claims" application software	NDH	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203080	Control	NDH	No	DC / PB	2nd Quarter				GF	29,770.00	29,770.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Control	NDH	No	DC / PB	2nd Quarter				GF	222,000.00	222,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Control Stain (ACTCC)	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Copper Tube 1/2"	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Copper Tube 1/4"	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Correction tape, disposable 5mm width	NDH	No	S/GSD	2nd Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203080	Corrugated tubing (pedia & adult)	NDH	No	PB	2nd Quarter				GF	13,600.00	13,600.00	0.00	Medical Program / Nursing Services
50203080	Corrugated tubing, adult	NDH	No	PB	2nd Quarter				GF	9,300.00	9,300.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Corrugated tubing, pedia	NDH	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	CO-TRIMOXAZOLE/ TRIMETHOPRIM	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
10705020	COUNTER BANKNOTE	NDH	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
50203080	Creatinine Reagent Jaffe 700T	NDH	No	DC / PB	2nd Quarter				GF	103,215.20	103,215.20	0.00	Medical Program/LABORATORY SERVICES

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10705110	Cribbet, stainless steel	NDH	No	PB	1st Quarter				GF	251,576.00	0.00	251,576.00	Medical Program / Nursing Services
10705110	Cryosurgery machine	NDH	No	PB	2nd Semester				GF	700,000.00	0.00	700,000.00	Continuing Appropriation
10705110	Cryosurgery machine	NDH	No	PB	2nd Semester				GF	700,000.00	0.00	700,000.00	Continuing Appropriation
10705110	CS Pack Absorbent fabric; 100% impermeable	NDH	No	PB	1st Quarter				GF	190,000.00	0.00	190,000.00	Medical Program / Nursing Services
50203080	CUPS	NDH	No	DC / PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Cushing Dressing Forcep 17.5 cm straight serrated tip	NDH	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Medical Program / Nursing Services
50203990	Cutter	NDH	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Cutter Blade	NDH	No	S/GSD	2nd Quarter				GF	87.40	87.40	0.00	Administrative Support Program
50203010	Cutter knife heavy duty 8"	NDH	No	S/GSD	2nd Quarter				GF	249.60	249.60	0.00	Administrative Support Program
50203990	Cutting Disk	NDH	No	PB	2nd Quarter				GF	11,520.00	11,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Cutting Disk for Cut Off 14 x 18	NDH	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Cutting Disk for Tiles	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Daily Cleaning solution	NDH	No	DC / PB	2nd Quarter				GF	69,600.00	69,600.00	0.00	Medical Program/LABORATORY SERVICES
50203050	Dairy Products: Butter	NDH	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: All-purpose cream	NDH	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Cheese	NDH	No	PB	Monthly				GF	66,960.00	66,960.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Cream Dory	NDH	No	PB	Monthly				GF	216,000.00	216,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Egg,medium	NDH	No	PB	Monthly				GF	324,000.00	324,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Fish: Bangus	NDH	No	PB	Monthly				GF	780,000.00	780,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Fruits, assorted	NDH	No	PB	Monthly				GF	336,000.00	336,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Dairy Products: Fruits, banana Lacatan	NDH	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Fruits, banana Latundan	NDH	No	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Galunggong	NDH	No	PB	Monthly				GF	280,800.00	280,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Hasa-hasa	NDH	No	PB	Monthly				GF	302,400.00	302,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Matangbaka	NDH	No	PB	Monthly				GF	187,200.00	187,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Non-Fat milk, powder	NDH	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Non-Fat milk,liquid	NDH	No	PB	Monthly				GF	15,360.00	15,360.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Dairy Products: Tilapia	NDH	No	PB	Monthly				GF	288,000.00	288,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Dark Glass	NDH	No	PB	2nd Quarter				GF	144.00	144.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Data File box	NDH	No	S/GSD	2nd Quarter				GF	3,360.00	3,360.00	0.00	Administrative Support Program
50203080	DENATURED ALCOHOL	NDH	No	DC / PB	2nd Quarter				GF	4,370.00	4,370.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Dental Autoclave	NDH	No	PB	2nd Semester				GF	57,600.00	0.00	57,600.00	Continuing Appropriation
10705110	Dental Autoclave	NDH	No	PB	2nd Semester				GF	57,600.00	0.00	57,600.00	Continuing Appropriation
50203080	Dental burs diamond fissure, straight fissure diamond	NDH	No	PB	2nd Quarter				GF	3,960.00	3,960.00	0.00	Medical Program/DENTAL SERVICES
50203080	Dental burs diamond inverted, inverted cone diamond	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Dental burs diamond round, for tooth restoration (round)	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Dental disposable needle, short, gauge 30, 100's	NDH	No	PB	2nd Quarter				GF	5,742.00	5,742.00	0.00	Medical Program/DENTAL SERVICES
50203080	Dental Finishing strip, extra fine, dual size , 100's	NDH	No	PB	2nd Quarter				GF	2,877.60	2,877.60	0.00	Medical Program/DENTAL SERVICES
50203080	Dental Syringe, anesthetic aspirating syringe	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Deprotenizer	NDH	No	DC / PB	2nd Quarter				GF	525,000.00	525,000.00	0.00	Medical Program/LABORATORY SERVICES
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Betamethasone cream 0.1% 5g tube	NDH	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Betamethasone ointment 0.1% 5g tube	NDH	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Clobetasol cream 0.05%, 5g tube	NDH	No	PB	2nd Quarter				GF	4,250.00	4,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Hydrocortisone cream 1%, 5g tube	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Ketoconazole 2% cream	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Mupirocin 2% 5 g ointment	NDH	No	PB	2nd Quarter				GF	55,440.00	55,440.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Silver Sulfadiazine 1% cream 500g jar	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DERMATOLOGICAL AND MUCUOUS MEMBRANE AGENTS (TOPICAL) Silver Sulfadiazine Cream 1%, 25 g Tube	NDH	No	PB	2nd Quarter				GF	54,510.00	54,510.00	0.00	MEDICAL SERVICES PROGRAM
10705030	Desktop (i5 (8gb/256/bg) Pro) Form Factor: Small Form Factor Processor: 10th Gen Intel®Core™ i5-10400 processor (6-Core, 12M Cache, 2.9GHz to 4.3GHz) RAM: 8GB, 1x8GB, DDR4, 2666MHz Memory: 512GB M.2 PCIe NVMe Solid State Drive Graphics: Intel Integrated Graphics PSU: 200W EPA Chassis with TPM OS: Windows 11 Pro, English ODD: Tray load DVD Drive Mouse: Wired Mouse Black Keyboard: Wired Keyboard KB216 Monitor: MONITOR-SE2222H~1000 Includes Power cable, HDMI cable	NDH	No	PB	2nd Semester				GF	4,514,125.00	0.00	4,514,125.00	Continuing Appropriation
50203990	Desolder Pump Big	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Detergent Liquid, 1L, antibac, 18bot/box	NDH	No	S	Monthly				GF	28,800.00	28,800.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Detergent Soap	NDH	No	S	2nd Quarter				GF	808,100.00	808,100.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	DEVELOPER SOLUTION Developer/replenisher for Medical x-ray film for automatic processor (5 liters/gal)	NDH	No	PB	2nd Quarter				GF	0.00	33,800.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	Diff Lyse, 500ml/bot	NDH	No	DC / PB	2nd Quarter				GF	3,453,332.80	3,453,332.80	0.00	Medical Program/LABORATORY SERVICES
10705020	Digital duplicator, Risographing Machine	NDH	No	PB	2nd Quarter				GF	620,000.00	0.00	620,000.00	Administrative Support Program
10705140	DIGITAL PRESSURE/ VACUUM METER PRESSURE RANGE: 13.50 to 200 psi ACCURACY : (-/+) 1% FS CONNECTION : MALE LUER COUPLES TEMPERATURE RANGE: 0.0 C TO 100.0 C DISPLAY: LCD STORAGE RANGE: -40 C to 60 C OPERATING RANGE : 0.0C to 50.0 C BATTERY : 9V ALKALINE	NDH	No	PB	1st Quarter				GF	330,000.00	0.00	330,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203080	Diluent, 20L/bot	NDH	No	DC / PB	2nd Quarter				GF	1,294,998.00	1,294,998.00	0.00	Medical Program/LABORATORY SERVICES
10705090	DISASTER EQUIPMENT	NDH	No	PB	1st Quarter				GF	11,200.00	0.00	11,200.00	Administrative Support Program
50203990	Dishwashing scrub, metal scrub	NDH	No	S	Monthly				GF	2,400.00	2,400.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Dishwashing sponge,foam	NDH	No	S	Monthly				GF	3,840.00	3,840.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Disinfectant spray,500ml/bot	NDH	No	S	Monthly				GF	86,400.00	86,400.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Disinfectant Tablet 2.5g, broad spectrum disinfectant	NDH	No	PB	2nd Quarter				GF	3,640,000.00	3,640,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT

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50203080	Disposable cardboard mouthpiece	NDH	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	Disposable fork, 100's/pack, wooden	NDH	No	S	Monthly				GF	18,000.00	18,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Disposable Plates, paperplates, 25's/pack	NDH	No	S	Monthly				GF	2,400.00	2,400.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Disposable Shoe Cover	NDH	No	PB	2nd Quarter				GF	7,800.00	7,800.00	0.00	Medical Program / Nursing Services
50203990	Disposable Spoon,100's/pack, wooden	NDH	No	S	Monthly				GF	18,000.00	18,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Disposable Surgical Gown MEDIUM color light blue	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Program / Nursing Services
50203080	Disposable syringe 5cc	NDH	No	DC / PB	2nd Quarter				GF	700,000.00	700,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Disposable Syringe w/ needle, 10cc, 100's/box	NDH	No	PB	2nd Quarter				GF	127,500.00	127,500.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe w/ needle, 1cc (tuberculin), 100's/box	NDH	No	PB	2nd Quarter				GF	309,750.00	309,750.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe w/ needle, 2.5/3cc, 100's/box	NDH	No	PB	2nd Quarter				GF	171,840.00	171,840.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe w/ needle, 20cc, 50's/box	NDH	No	PB	2nd Quarter				GF	2,925.00	2,925.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe w/ needle, 50cc, 25's/box	NDH	No	PB	2nd Quarter				GF	6,240.00	6,240.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe w/ needle, 5cc, 100's/box	NDH	No	PB	2nd Quarter				GF	231,000.00	231,000.00	0.00	Medical Program / Nursing Services
50203080	Disposable Syringe, 10cc, 100s/box	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Disposable Syringe, 5cc, 100s/box	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203990	Dispossable battery AA	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Dispossable battery AAA	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203070	DIURETICS Furosemide 10mg/mL ,2mL ampule	NDH	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DIURETICS Furosemide 20mg tablet	NDH	No	PB	2nd Quarter				GF	2,750.00	2,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DIURETICS Furosemide 40mg tablet	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DIURETICS Mannitol 500 mL, 20%	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DIURETICS Spirolactone 25mg tablet	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	MEDICAL SERVICES PROGRAM
50205030	Domain Registration, Subscription	NDH	No	DC	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Door Hinges 2x3"	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Door hinges 2x4"	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Door Knob	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705030	Dot Matrix Printer	NDH	No	PB	2nd Semester				GF	457,418.00	0.00	457,418.00	Continuing Appropriation
50203990	Double Sided Adhesive	NDH	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	DR Table	NDH	No	PB	1st Quarter				GF	230,000.00	0.00	230,000.00	Medical Program / Nursing Services
10705110	Dressing forcep 15cm long, square jaw, 2mm serrated, tungste carbide	NDH	No	PB	1st Quarter				GF	4,680.00	0.00	4,680.00	Medical Program / Nursing Services
10705110	Dressing forcep 20cm long, square jaw, 2mm serrated, tungste carbide	NDH	No	PB	1st Quarter				GF	4,680.00	0.00	4,680.00	Medical Program / Nursing Services
50203990	Drill Bit Concrete 10mm - 1"	NDH	No	PB	2nd Quarter				GF	3,360.00	3,360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Drill Bit Stainless	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Drill Bit Steel	NDH	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Drill Bit Wood	NDH	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203070	DRUG AFFECTING THE BLOOD Tranexamic acid 500mg capsule	NDH	No	PB	2nd Quarter				GF	14,500.00	14,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUG AFFECTING THE BLOOD Tranexamic acid 100mg/mL, 5mL Ampule	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Atracurium besylate 10mg/ml, 2.5ml amp.	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Celecoxib 200mg capsule	NDH	No	PB	2nd Quarter				GF	78,750.00	78,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Celecoxib 400mg capsule	NDH	No	PB	2nd Quarter				GF	14,850.00	14,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Colchicine 500mcg tablet	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Diclofenac Na 25mg/mL, 3mL ampule	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Eperisone HCl 50mg tablet	NDH	No	PB	2nd Quarter				GF	9,250.00	9,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Mefenamic acid 500mg capsule	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE MUSKULO-SKELETAL SYSTEM AND JOINTS Suxamethonium (Succinylcholine) 20mg/ml,10mL vial	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Betahistine 16mg tablet	NDH	No	PB	2nd Quarter				GF	8,550.00	8,550.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Betahistine 24mg tablet	NDH	No	PB	2nd Quarter				GF	29,100.00	29,100.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Bupivacaine HCl Heavy 0.5% 4ml amp with 8% dextrose	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Bupivacaine HCl Isobaric 0.5%(5mg/ml)x 10ml	NDH	No	PB	2nd Quarter				GF	50,100.00	50,100.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Butorphanol (as Tartrate) 2mg/mL, 1mL ampule	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Dexamethasone 4mg tablet	NDH	No	PB	2nd Quarter				GF	30,750.00	30,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Dexamethasone 4mg/mL, 2mL ampule	NDH	No	PB	2nd Quarter				GF	1,152,000.00	1,152,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Diazepam 10mg /2ml amp	NDH	No	PB	2nd Quarter				GF	36,750.00	36,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Ephedrine Sulfate 50mg/ml, 1ml (IM/IV)	NDH	No	PB	2nd Quarter				GF	26,475.00	26,475.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Esmolol HCl 100mg/ml, 10ml	NDH	No	PB	2nd Quarter				GF	1,700.00	1,700.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Fentanyl citrate 50mcg./ml x 2ml amp	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Gabapentin 100mg capsule	NDH	No	PB	2nd Quarter				GF	17,625.00	17,625.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Gabapentin 300mg capsule	NDH	No	PB	2nd Quarter				GF	19,375.00	19,375.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Haloperidol 5mg tablet	NDH	No	PB	2nd Quarter				GF	1,550.00	1,550.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Haloperidol 5mg/ml, 1ml, ampule	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Ketorolac 30mg/ml, 1ml ampule	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Levetiracetam 500mg tablet	NDH	No	PB	2nd Quarter				GF	89,500.00	89,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Levetiracetam 500mg/5mL (100mg/mL) concentration solution for IV infusion , 5mL vial	NDH	No	PB	2nd Quarter				GF	224,250.00	224,250.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Levodopa+Carbidopa 100mg +25mg tablet	NDH	No	PB	2nd Quarter				GF	33,500.00	33,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Levodopa+Carbidopa 250mg +25mg tablet	NDH	No	PB	2nd Quarter				GF	5,300.00	5,300.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Lidocaine 2% 50ml	NDH	No	PB	2nd Quarter				GF	22,000.00	22,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Lidocaine HCl 2%+Epinephrine 1.8ml carpule	NDH	No	PB	2nd Quarter				GF	4,750.00	4,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Lidocaine HCl Spray 10%, 50mL	NDH	No	PB	2nd Quarter				GF	8,700.00	8,700.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Magnesium SO4 250mg/ ml,10ml ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Memantine 10mg tablet	NDH	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Midazolam 5mg/ml, 1ml amp	NDH	No	PB	2nd Quarter				GF	79,500.00	79,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Morphine MST continus 10mg tablet	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Morphine MST continus 30mg tablet	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Morphine Sulfate 10mg tablet	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Morphine Sulfate 10mg/ml	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Nalbuphine HCl 10mg/ml amp.	NDH	No	PB	2nd Quarter				GF	59,500.00	59,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 100mg/ml drops,15ml	NDH	No	PB	2nd Quarter				GF	3,960.00	3,960.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 10mg/mL, 100mL vial	NDH	No	PB	2nd Quarter				GF	197,400.00	197,400.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 125mg suppository	NDH	No	PB	2nd Quarter				GF	3,550.00	3,550.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 150mg/ml, 2mL Ampule	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 250mg/5ml,suspension,60mL	NDH	No	PB	2nd Quarter				GF	5,220.00	5,220.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Paracetamol 500mg tablet	NDH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Pethidine HCl 50mg/2ml ampule	NDH	No	PB	2nd Quarter				GF	22,000.00	22,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Phenobarbital 30mg tablet	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Phenobarbital 60mg tablet	NDH	No	PB	2nd Quarter				GF	940.00	940.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Phenytoin 50mg/mL,2mL ampule	NDH	No	PB	2nd Quarter				GF	92,500.00	92,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Propofol 10mg/ml, 20ml, vial	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Tramadol 50mg capsule	NDH	No	PB	2nd Quarter				GF	26,500.00	26,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Tramadol HCl 50mg/mL,2ml ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Valproic acid 250mg/5ml, 120ml syrup	NDH	No	PB	2nd Quarter				GF	7,025.00	7,025.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE NERVOUS SYSTEM Valproic acid 500mg/5ml IV infusion	NDH	No	PB	2nd Quarter				GF	70,820.00	70,820.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE UTERUS Carboprost trometamol 125 mcg/0.5 mL, 0.5 mL ampule	NDH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE UTERUS Carboprost Trometamol 250mcg/mL ampule	NDH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	DRUGS ACTING ON THE UTERUS Methylergometrine 200mcg/mL, 1 ml Ampule	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	MEDICAL SERVICES PROGRAM
50203990	Duct Tape	NDH	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	E. coli	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203070	EAR, NOSE AND THROAT PREPARATIONS Neomycin 3.5mg +Polymyxin B 10,000units+ fluocinolone acetonide 0.025%,5mL	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	MEDICAL SERVICES PROGRAM
50203080	ECG ELECTRODES GE Silver trace	NDH	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Medical Program/RADIOLOGY DEPARTMENT

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50203080	ECG Electrodes x 50's	NDH	No	PB	2nd Quarter				GF	7,512.00	7,512.00	0.00	Medical Program / Nursing Services
10705110	ECG MACHINE	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705110	ECG MACHINE	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705110	ECG MACHINE	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705110	ECG Machine MAC 400L one touch operation; multiple ECG modes; ultra portable; Li-Ion platform, Wide paper size; Multiplr ECG modes	NDH	No	PB	1st Quarter				GF	800,000.00	0.00	800,000.00	Medical Program / Nursing Services
50203080	ECG paper (New) 215x280x100	NDH	No	PB	2nd Quarter				GF	59,400.00	59,400.00	0.00	Medical Program / Nursing Services
50203080	ECG Paper 80x90x250 (50pcs/box)	NDH	No	PB	2nd Quarter				GF	10,624.00	10,624.00	0.00	Medical Program / Nursing Services
50203080	Ecg paper MAC 400/600 or Edan MSIR 80x90x250mm 215mm x 280 x 100 sheet	NDH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Medical Program/MEDICINE SERVICES
50203080	ECG Thermal paper	NDH	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Medical Program / Nursing Services
50203080	EKG electrodes, 50's/pack	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203080	Elacsys FT4, 200 test/kit	NDH	No	DC / PB	2nd Quarter				GF	102,600.00	102,600.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elastic Bandage, 2 inches	NDH	No	PB	2nd Quarter				GF	16,650.00	16,650.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Elastic Bandage, 2"x5 yard stretched	NDH	No	PB	2nd Quarter				GF	2,515.50	2,515.50	0.00	Medical Program / Nursing Services
50203080	Elastic Bandage, 4 inches	NDH	No	PB	2nd Quarter				GF	12,750.00	12,750.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Elastic Bandage, 4"x5 yard stretched	NDH	No	PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Medical Program / Nursing Services
50203080	Elastic Bandage, 6 inches	NDH	No	PB	2nd Quarter				GF	16,650.00	16,650.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Elastic Bandage, 6"x5 yard stretched	NDH	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Medical Program / Nursing Services
50203990	Elbow 1/2"	NDH	No	PB	2nd Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Elecsys Anti-HBS, 100 test/kit	NDH	No	DC / PB	2nd Quarter				GF	78,246.00	78,246.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys assay cup 2010, 30x120 cups	NDH	No	DC / PB	2nd Quarter				GF	22,248.00	22,248.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys assay cup 2010, 60x60 cups	NDH	No	PB/DC	2nd Quarter				GF	18,900.00	18,900.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys FT3 II, 200 test/lit	NDH	No	DC / PB	2nd Quarter				GF	102,600.00	102,600.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys FT3 II, Calset, 4x1ml	NDH	No	DC / PB	2nd Quarter				GF	11,205.00	11,205.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys FT4 Calset, 4x1ml	NDH	No	DC / PB	2nd Quarter				GF	11,205.00	11,205.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Elecsys Preci Control Anti-HBS	NDH	No	DC / PB	2nd Quarter				GF	7,830.00	7,830.00	0.00	Medical Program/LABORATORY SERVICES

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50203080	Elecsys Presicontrol Universal, 4x3ml	NDH	No	DC / PB	2nd Quarter				GF	7,830.00	7,830.00	0.00	Medical Program/LABORATORY SERVICES
10705990	Electric Drill	NDH	No	PB	2nd Quarter				GF	36,000.00	0.00	36,000.00	Administrative Support Program
10705990	Electric Plainer	NDH	No	PB	2nd Quarter				GF	4,800.00	0.00	4,800.00	Administrative Support Program
50203990	Electric Pleje	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Electric Plug	NDH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705990	Electric Sanding	NDH	No	PB	2nd Quarter				GF	3,600.00	0.00	3,600.00	Administrative Support Program
50203990	Electrical Tape	NDH	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213050	Electrocautery machine (2008 acquired)	NDH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	ELECTRONIC FETAL MONITOR	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705110	ELECTRONIC FETAL MONITOR	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705110	ELECTRONIC FETAL MONITOR	NDH	No	PB	2nd Semester				GF	800,000.00	0.00	800,000.00	Continuing Appropriation
10705140	Electrosurgery Analyzer Base Unit Rf Measurement Input Frequency: 10Khz To10Mhz Current: 20 To 2500 Ma Rms Accuracy : (-/+) 2.5% (-/+) 15 Ma Power : 0.1W To 400.0 W Accuracy : (-/+) 4 % (-/+) 3W Calculated Ranges Voltage: 2.0 To 700Mv Voltage Peak: 1000.0 Mv Voltage Pk To Pk: 0.0 To 1.0 Mv Crest Factor: 1.4 To 500 Variable Load Internal: 50 To 750Ω Accuracy: (-/+) 1% Non - Inductive External: 0 To 5200Ω Auxillary Load (Leakage) Value : 200Ω Accuracy: (-/+)1% Non - Inductive Return Electrode Monitor Test Load Range: 0 To 500Ω Accuracy: (-/+) 2% Battery: Sealed Lead Acid Charger: Internal 2 State Independent Power Supply: 9Vdc Display:Lcd Memory Set Up: Eeprom Storage: -20 To 60 C	NDH	No	PB	1st Quarter				GF	1,100,000.00	0.00	1,100,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50213040	Elevator 1 A. One year Preventive Maintenance for Elevators 1 and 2 B. Replacement of Hoisting Rope (Cable) for Elevators 1 and 2 C. Replacement of Power Switch for Elevators 1 and 2 D. Load Test for Elevators 1 and 2 E. replace of elevator parts conductor(sets) - testing 5 pcs/sets	NDH	No	PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213040	Elevator 2 A. One year Preventive Maintenance for Elevators 1 and 2 B. Replacement of Hoisting Rope (Cable) for Elevators 1 and 2 C. Replacement of Power Switch for Elevators 1 and 2 D. Load Test for Elevators 1 and 2 E. replace of elevator parts conductor(sets) - testing 5 pcs/sets	NDH	No	PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	EMERGENCY CART	NDH	No	PB	2nd Semester				GF	540,000.00	0.00	540,000.00	Continuing Appropriation
10705110	EMERGENCY CART	NDH	No	PB	2nd Semester				GF	540,000.00	0.00	540,000.00	Continuing Appropriation
10705110	EMERGENCY CART	NDH	No	PB	2nd Semester				GF	540,000.00	0.00	540,000.00	Continuing Appropriation
50203990	Emergency Lamp	NDH	No	PB	2nd Quarter				GF	271,848.50	271,848.50	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	ENDOMETRIAL BIOPSY	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Program/OB-GYN SERVICES

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50203080	ENDOTRACHEAL TUBE 2.5	NDH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Epidural set, gauge 18	NDH	No	PB	2nd Quarter				GF	54,500.00	54,500.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
50203990	Epoxy	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Epson refill ink 003 (Black)	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Epson refill ink 003 (Cyan)	NDH	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Program
50203010	Epson refill ink 003 (Magenta)	NDH	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Program
50203010	Epson refill ink 003 (Yellow)	NDH	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Program
50203080	ERYTHROMYCIN, 10UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	ESR Tubes - Sedioplast	NDH	No	DC / PB	2nd Quarter				GF	20,750.00	20,750.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Etchant Gel, each plastic bot contains 2.5ml phosphoric acid in gel	NDH	No	PB	2nd Quarter				GF	986.70	986.70	0.00	Medical Program/DENTAL SERVICES
50203080	Exam Gloves (non-sterile), 100's/box, latex large	NDH	No	PB	2nd Quarter				GF	223,600.00	223,600.00	0.00	Medical Program / Nursing Services
50203080	Exam Gloves (non-sterile), 100's/box, latex medium	NDH	No	PB	2nd Quarter				GF	430,430.00	430,430.00	0.00	Medical Program / Nursing Services
50203080	Examination Glove, large	NDH	No	PB	2nd Quarter				GF	111,800.00	111,800.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Examination Glove, Medium	NDH	No	PB	2nd Quarter				GF	111,800.00	111,800.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Examination gloves , latex, large, 100's/box	NDH	No	PB	2nd Quarter				GF	290,400.00	290,400.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	Examination gloves , latex, medium, 100's/box	NDH	No	PB	2nd Quarter				GF	290,400.00	290,400.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	Examination gloves, medium	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
10705110	Examining Table	NDH	No	PB	1st Quarter				GF	576,000.00	0.00	576,000.00	Medical Program / Nursing Services
10705110	EXAMINING TABLE w/ Stirrup	NDH	No	PB	2nd Semester				GF	600,000.00	0.00	600,000.00	Continuing Appropriation
10705110	EXAMINING TABLE w/ Stirrup	NDH	No	PB	2nd Semester				GF	576,000.00	0.00	576,000.00	Continuing Appropriation
10705110	EXAMINING TABLE w/ Stirrup	NDH	No	PB	2nd Semester				GF	576,000.00	0.00	576,000.00	Continuing Appropriation
10705990	Exhaust Fan	NDH	No	PB	2nd Quarter				GF	540,000.00	0.00	540,000.00	Administrative Support Program
50203080	Expanded Newborn Screening Collection Kit	NDH	No	AA	2nd Quarter				GF	1,750,000.00	1,750,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Explorer,Dental Basic Instrument	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Medical Program/DENTAL SERVICES

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50203990	Extension Tail Piece 1 1/4 x 6 "	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	EXTRA ORAL VACUUM	NDH	No	PB	2nd Semester				GF	120,000.00	0.00	120,000.00	Continuing Appropriation
10705110	EXTRA ORAL VACUUM	NDH	No	PB	2nd Semester				GF	120,000.00	0.00	120,000.00	Continuing Appropriation
10705110	EXTRA ORAL VACUUM	NDH	No	PB	2nd Semester				GF	120,000.00	0.00	120,000.00	Continuing Appropriation
50203080	Face Mak, disposable	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Face Mask with loop, disposable, 50's in a box	NDH	No	PB	2nd Quarter				GF	10,560.00	10,560.00	0.00	Medical Program/DENTAL SERVICES
50203080	Face Mask, N95	NDH	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Face Mask, surgical, disposable, 50's/box	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Program / Nursing Services
50203080	Face Mask, Surgical; 50's/bx	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203990	Fan Belt 90 inch for washing Machine	NDH	No	PB	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Fan Belt A-40	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Fastener for paper,for paper, metal, 50 sets per box	NDH	No	S/GSD	2nd Quarter				GF	5,709.00	5,709.00	0.00	Administrative Support Program
50203990	Faucet (Basin)	NDH	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Faucet (Goose Neck)	NDH	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Faucet (Wall Type)	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705020	Fax Machine	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10705110	FETAL DOPPLER - Handheld, heavy duty	NDH	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Continuing Appropriation
10705110	FETAL DOPPLER - Handheld, heavy duty	NDH	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Continuing Appropriation
10705110	FETAL DOPPLER - Handheld, heavy duty	NDH	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Continuing Appropriation
10705110	Fetal Doppler waterproof probe; interchangeable probe rate and trace display doppler; dynamic digital noise reduction (DDNR) system and gel filter; high resolution color display; medical grade mains charger and cable	NDH	No	PB	1st Quarter				GF	305,908.20	0.00	305,908.20	Medical Program / Nursing Services
50216020	Fidelity Bond Premiums Premium on bonded accoun- table officials of the hospital in as cash and property per Bureau of Treasury require- ments	NDH	No	DC	1st Quarter				GF	129,000.00	129,000.00	0.00	Administrative Support Program
50203990	File	NDH	No	PB	2nd Quarter				GF	3,456.00	3,456.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	File	NDH	No	PB	2nd Quarter				GF	3,456.00	3,456.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Fill Valve	NDH	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707010	Filling Cabinet	NDH	No	PB	2nd Quarter				GF	122,560.00	0.00	122,560.00	Administrative Support Program
50203080	FILM BADGE Wrapped in light-tight paper mounted in plastic, with 1.1 film holder	NDH	No	PB	2nd Quarter				GF	28,800.00	28,800.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	Finishing burs (small round), for tooth restorsation (finishing) tapered	NDH	No	PB	2nd Quarter				GF	2,640.00	2,640.00	0.00	Medical Program/DENTAL SERVICES
50203080	Finishing burs (small round),for tooth restorsation (finishing) round	NDH	No	PB	2nd Quarter				GF	2,640.00	2,640.00	0.00	Medical Program/DENTAL SERVICES
50203990	Fire Extinguisher	NDH	No	PB	2nd Quarter				GF	572,000.00	572,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705030	Firewall Appliance with 3 years Subscription with basic installation, configuration and end user training HW Application with 6 GE Ports, 1 expansion bay for optional Port modules, SSD + Base License for unlimited users. Network Protection Module-Module include: IPS/IDS, Web Protection Module-Module includes: Dual Anti Virus, Spyware Protection, URL Filtering, HTTPS Scanning, IM/P2P Control. Advance Networking, User Portal, Remote authentication, Remote Logging, Advanced Reporting and HA Capabilities.	NDH	No	PB	2nd Semester				GF	1,022,755.00	0.00	1,022,755.00	Continuing Appropriation
50203080	FIXER SOLUTION Fixer solution, for automatic and medical film processing (5 liters/gal)	NDH	No	PB	2nd Quarter				GF	26,000.00	26,000.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203990	Flaring Tools	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flat Cord #10	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flat Cord #12	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flat Screw Driver	NDH	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flexible Hose 1/2" x 1/2" x 12"	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flexible Hose 1/2" x 1/2" x 14"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flexible Hose 1/2" x 3/8" x 12"	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flexible Hose 1/2" x 3/8" x 14"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flourescent Lamp 20w	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Flourescent Lamp 40w	NDH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flourescent Starter 20W	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flourescent Starter 40W	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Fluorescein Strips 100's/box, sterile	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Program/EENT
50203080	Fluoride Varnish, cherry strawberry, flavored paste with fluoride 50mg tube	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Medical Program/DENTAL SERVICES
50203990	Flush Handle, Corner Type	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flush Handle, Frontal	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flush Handle, Push Button	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Flush handle, Side Mount	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Foldable Ladder 12ft.	NDH	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Folder, tagboard,legal size,100's/pack	NDH	No	S/GSD	2nd Quarter				GF	27,720.00	27,720.00	0.00	Administrative Support Program
50203080	Foley Catheter, fr.10, 2 way, latex sterile needleless	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Program / Nursing Services
50203080	Foley Catheter, fr.12, 2 way, latex sterile needleless	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Program / Nursing Services
50203080	Foley Catheter, fr.14, 2 way, latex sterile needleless	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Program / Nursing Services
50203080	Foley Catheter, fr.16, 2 way, latex sterile needleless	NDH	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Medical Program / Nursing Services
50203080	Foley Catheter, fr.8, 2 way, latex sterile needleless	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Program / Nursing Services
10799990	Food Conveyor, Heavy Duty	NDH	No	PB	2nd Quarter				GF	336,729.00	0.00	336,729.00	Administrative Support Program
10799990	Food crates plastic	NDH	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
50203080	Forcep # 151, dental forcep for lower anterior quadrant	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep # 16, dental forcep for lower posterior teeth	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep # 17, dental forcep for lower posterior teeth	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep # 44, dental forcep for lower root fragments	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES

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50203080	Forcep # 69, dental forcep for upper root fragments	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep #150, dental forcep for upper anterior quadrant	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep #18 L, dental forcep for posterior left quadrant	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203080	Forcep #18 R, dental forcep for posterior right quadrant	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Program/DENTAL SERVICES
50203990	Freon 410A	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705990	Fussion Machine	NDH	No	PB	2nd Quarter				GF	1,800.00	0.00	1,800.00	Administrative Support Program
50203990	G.I. Wire # 12	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707010	Gang chair (4 seater)	NDH	No	PB	2nd Quarter				GF	240,000.00	0.00	240,000.00	Administrative Support Program
10707010	Gang chair (6 seater)	NDH	No	PB	2nd Quarter				GF	128,000.00	0.00	128,000.00	Administrative Support Program
50203990	Garbage bag, Large, black black, large	NDH	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50203990	Garbage bag, Large,yellow yellow, large	NDH	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50203990	Gas Liquid Petroleum LPG, 50 kg, refill	NDH	No	S	1st Quarter				GF	403,200.00	403,200.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203070	GASTROINTESTINAL DRUGS Atropine Sulfate 1mg/ml amp.,1ml	NDH	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Bisacodyl 5mg tablet	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Bisacodyl suppository 10mg suppository	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Domperidone 10mg tablet	NDH	No	PB	2nd Quarter				GF	11,500.00	11,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Hyoscine(as N-butyl bromide) 10mg tablet	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Lactulose 3.35g/5ml syrup, 120ml	NDH	No	PB	2nd Quarter				GF	154,000.00	154,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Metoclopramide 5mg/mL, 2mL Ampule	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Omeprazole 40mg capsule	NDH	No	PB	2nd Quarter				GF	396,000.00	396,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Omeprazole 40mg powder vial+10mL solvent ampule	NDH	No	PB	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Rifaximin 200mg tablet	NDH	No	PB	2nd Quarter				GF	63,200.00	63,200.00	0.00	MEDICAL SERVICES PROGRAM
50203070	GASTROINTESTINAL DRUGS Sucralfate1g tablet	NDH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	MEDICAL SERVICES PROGRAM

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50203990	Gauge Manifold 410A	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	GBA - Gentamicin blood Agar 500g	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Gel Foam,absorbable gelatin dental sponge , aids in providing hemostasis	NDH	No	PB	2nd Quarter				GF	1,716.00	1,716.00	0.00	Medical Program/DENTAL SERVICES
50203080	GENTAMYCIN 10UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	GENTAMYCIN 120	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203990	GI Sheet (long span) 36 Ft	NDH	No	PB	2nd Quarter				GF	720,000.00	720,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Gloves	NDH	No	S	2nd Quarter				GF	18,353.50	18,353.50	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Gloves , disposable latex 100' box	NDH	No	PB	2nd Quarter				GF	30,900.00	30,900.00	0.00	Medical Program/DENTAL SERVICES
10705110	Glucometer machine (one touch)	NDH	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Medical Program / Nursing Services
50203080	Glucometer with canister	NDH	No	PB	2nd Quarter				GF	63,800.00	63,800.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Glucose Reagent 800T	NDH	No	DC / PB	2nd Quarter				GF	88,506.00	88,506.00	0.00	Medical Program/LABORATORY SERVICES
50203010	Glue All Purpose	NDH	No	S/GSD	2nd Quarter				GF	689.16	689.16	0.00	Administrative Support Program
50203990	Good Lumber 2x2"	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Good lumber 2x3"	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Good lumber 2x4"	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Good Lumber 2x6"	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Gooseneck lamp, stainless	NDH	No	PB	1st Quarter				GF	38,688.00	0.00	38,688.00	Medical Program / Nursing Services
50203080	Gown	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Gown MEDIUM color light blue, disposable	NDH	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
10705990	Grinder	NDH	No	PB	2nd Quarter				GF	25,200.00	0.00	25,200.00	Administrative Support Program
50203990	Grinder Disk	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Gun Tucker	NDH	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Gypsum Board 2.4m x 1.2m 1/2 thickness	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Gypsum Board 2.4m x 1.2m 3/4 thickness	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Hack Saw	NDH	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Hammer	NDH	No	PB	2nd Quarter				GF	720.00	720.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Hammer	NDH	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	HardieFlex 4.5mm 1219mm x 2438mm	NDH	No	PB	2nd Quarter				GF	650,000.00	650,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707020	HARISSONS INTERNAL MEDICINE	NDH	No	PB	2nd Semester				GF	7,000.00	0.00	7,000.00	Administrative Support Program
50203080	Hazmat, (Personal Protective Equipment), large	NDH	No	PB	2nd Quarter				GF	83,250.00	83,250.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	HDL Cholesterol Reagent, 350T	NDH	No	DC / PB	2nd Quarter				GF	368,000.00	368,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	HEAD CAP	NDH	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Head Cap	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Program/OB-GYN SERVICES
10705990	Heat Gun	NDH	No	PB	2nd Quarter				GF	24,000.00	0.00	24,000.00	Administrative Support Program
50203080	Heat Moisture Exchange	NDH	No	PB	2nd Quarter				GF	112,000.00	112,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Hemacontrol, trilevel/kit 2ml/vial	NDH	No	DC / PB	2nd Quarter				GF	229,320.00	229,320.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Hemostatic Forcep curve 6"	NDH	No	PB	1st Quarter				GF	38,900.00	0.00	38,900.00	Medical Program / Nursing Services
10705110	Hemostatic Forcep curve 7"	NDH	No	PB	1st Quarter				GF	38,900.00	0.00	38,900.00	Medical Program / Nursing Services
10705110	Hemostatic Forcep straight 6"	NDH	No	PB	1st Quarter				GF	38,900.00	0.00	38,900.00	Medical Program / Nursing Services
10705110	Hemostatic Forcep straight 7"	NDH	No	PB	1st Quarter				GF	38,900.00	0.00	38,900.00	Medical Program / Nursing Services
10705110	Hemostatic Forcep, Mosquito straight	NDH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Medical Program / Nursing Services
50203080	Hepa Filter	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Heparin lock	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Medical Program / Nursing Services

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50203080	High Flow Nasal Cannula	NDH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203070	HORMONES AND HORMONE ANTAGONIST Hydrocortisone 100mg powder	NDH	No	PB	2nd Quarter				GF	189,500.00	189,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	HORMONES AND HORMONE ANTAGONIST Insulin, Biphasic Isophane Human 70/30, 70% Isophane Suspension + 30% soluble insulin in 100IU/ml, 10ml Vial	NDH	No	PB	2nd Quarter				GF	23,850.00	23,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	HORMONES AND HORMONE ANTAGONIST Insulin, Regular (Recombinant DNA, human) 100 IU/mL, 10mL vial	NDH	No	PB	2nd Quarter				GF	23,850.00	23,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	HORMONES AND HORMONE ANTAGONIST Metformin 500mg tab.	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	MEDICAL SERVICES PROGRAM
50203030	Hospital Charge Slip 5 1/2"x4"50's pad with duplicate paper S-18, color:white-original, pink-duplicatge, w/series number start from 000001	NDH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203030	Hospital Patient Card, 6"x1/2" glossy white card board	NDH	No	PB	1st Quarter				GF	250,050.00	250,050.00	0.00	Administrative Support Program
50203080	Humidifier Disposable Chamber	NDH	No	PB	2nd Quarter				GF	240,000.00	240,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	Hydraulic Door Closer Standard	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	HYDROGEN PEROXIDE 3% 100 ML	NDH	No	DC / PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Medical Program/LABORATORY SERVICES
50203080	I.V, Catheter, gauge 18	NDH	No	PB	2nd Quarter				GF	143,000.00	143,000.00	0.00	Medical Program / Nursing Services
50203080	I.V, Catheter, gauge 20	NDH	No	PB	2nd Quarter				GF	298,000.00	298,000.00	0.00	Medical Program / Nursing Services
50203080	I.V, Catheter, gauge 22	NDH	No	PB	2nd Quarter				GF	246,500.00	246,500.00	0.00	Medical Program / Nursing Services
50203080	I.V. Catheter, gauge 24	NDH	No	PB	2nd Quarter				GF	111,480.00	111,480.00	0.00	Medical Program / Nursing Services
50203080	I.V. Catheter, gauge 26	NDH	No	PB	2nd Quarter				GF	92,920.00	92,920.00	0.00	Medical Program / Nursing Services
50203080	I.V. Infusion Set	NDH	No	PB	2nd Quarter				GF	42,900.00	42,900.00	0.00	Medical Program/OB-GYN SERVICES
50203080	ID Diluent II, 2x100ml/kit	NDH	No	DC / PB	2nd Quarter				GF	247,000.00	247,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	IMIPENEM 10UG	NDH	No	DC / PB	2nd Quarter				GF	432.72	432.72	0.00	Medical Program/LABORATORY SERVICES
50203070	IMMUNOLOGICALS BCG Vaccine 100mcg/ml, 1ml freeze-dried powder + 1 ml diluent	NDH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Immunoglobulin, Hepatitis B (human) 0.5 mL Vial	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Influenza vaccine pre-filled syringe, quadrivalent	NDH	No	PB	2nd Quarter				GF	486,000.00	486,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml prefilled syringe	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Serum, Anti Tetanus (ATS (equine 1500IU/0.7mL, 0.7mL Ampule	NDH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Vaccines,Hepatitis B (recombinant DNA) 10 mcg/0.5 ml (pediatric), vial	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	IMMUNOLOGICALS Vaccines,Hepatitis B (recombinant DNA) 20 mcg/1 ml (adult)	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	IMMUNOLOGICALS Vaccines,Tetanus Toxoid, 0.5 ml amp	NDH	No	PB	2nd Quarter				GF	84,875.00	84,875.00	0.00	MEDICAL SERVICES PROGRAM
50203990	Incandescent 50w	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Incentive Spirometer 5000ml, single use	NDH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	INDIA INK 10ml/bot	NDH	No	DC / PB	2nd Quarter				GF	200.00	200.00	0.00	Medical Program/LABORATORY SERVICES
50203080	INDOLE 500 g	NDH	No	DC / PB	2nd Quarter				GF	26,000.00	26,000.00	0.00	Medical Program/LABORATORY SERVICES
10705990	Industrial Fan	NDH	No	PB	2nd Quarter				GF	144,000.00	0.00	144,000.00	Administrative Support Program
10705990	Industrial Fan	NDH	No	PB	2nd Quarter				GF	160,000.00	0.00	160,000.00	Administrative Support Program
50203010	Ink cartridge (Black) Multifunction-CANON PIXMA G1000, Black	NDH	No	PB	2nd Quarter				GF	4,901.00	4,901.00	0.00	Administrative Support Program
50203010	Ink cartridge (Cyan)Multifunction-CANON PIXMA G1000, Colored	NDH	No	PB	2nd Quarter				GF	6,370.00	6,370.00	0.00	Administrative Support Program
50203010	Ink cartridge (Magenta)Multifunction-CANON PIXMA G1000, Colored	NDH	No	PB	2nd Quarter				GF	6,370.00	6,370.00	0.00	Administrative Support Program
50203010	Ink cartridge (Yellow)Multifunction-CANON PIXMA G1000, Colored	NDH	No	PB	2nd Quarter				GF	6,370.00	6,370.00	0.00	Administrative Support Program
50203010	Ink Cartridge 'HP CZ107AA, (HP678), Black	NDH	No	PB	2nd Quarter				GF	1,794.00	1,794.00	0.00	Administrative Support Program
50203010	Ink Cartridge 'HP CZ108AA, (HP678), Tricolor	NDH	No	PB	2nd Quarter				GF	1,804.40	1,804.40	0.00	Administrative Support Program
50203010	Ink Cartridge, Digital duplicator, Riso, RZ330AW	NDH	No	PB	2nd Quarter				GF	121,079.00	121,079.00	0.00	Administrative Support Program
50203010	Ink cartridge, Multifunction-CANON PIXMA G2000, Black	NDH	No	PB	2nd Quarter				GF	6,032.00	6,032.00	0.00	Administrative Support Program
50203010	Ink cartridge, Multifunction-CANON PIXMA G2000, Colored	NDH	No	PB	2nd Quarter				GF	7,840.00	7,840.00	0.00	Administrative Support Program
10705110	Instrument table, stainless Major OR table 38"x30" with siderails	NDH	No	PB	1st Quarter				GF	135,000.00	0.00	135,000.00	Medical Program / Nursing Services
50203990	Insulator Foam 1/2"	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Insulator Foam 1/4"	NDH	No	PB	2nd Quarter				GF	200.00	200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Insulin Syringe x 100's	NDH	No	PB	2nd Quarter				GF	18,500.00	18,500.00	0.00	Medical Program / Nursing Services
50216030	Insurance Expenses Fire Insurance	NDH	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203080	Internal Filling	NDH	No	DC / PB	2nd Quarter				GF	18,200.00	18,200.00	0.00	Medical Program/LABORATORY SERVICES
50205030	Internet Subscription 100mbps	NDH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Administrative Support Program
50203080	Intubating stylet, 3's/set	NDH	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES

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10705110	Intubating sylet fr 10	NDH	No	PB	1st Quarter				GF	5,850.00	0.00	5,850.00	Medical Program / Nursing Services
10705110	Intubating sylet fr 12	NDH	No	PB	1st Quarter				GF	5,850.00	0.00	5,850.00	Medical Program / Nursing Services
10705110	Intubating sylet fr 14	NDH	No	PB	1st Quarter				GF	5,850.00	0.00	5,850.00	Medical Program / Nursing Services
10705110	Intubating sylet fr 6	NDH	No	PB	1st Quarter				GF	5,850.00	0.00	5,850.00	Medical Program / Nursing Services
50203080	Ion Selective Electrode	NDH	No	DC / PB	2nd Quarter				GF	117,500.00	117,500.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Iris curved with round shanks 4 1/2 in (11.5cm)	NDH	No	PB	1st Quarter				GF	9,150.00	0.00	9,150.00	Medical Program / Nursing Services
10705110	Iris straight with round shanks 4 1/2 in (11.5cm)	NDH	No	PB	1st Quarter				GF	4,590.00	0.00	4,590.00	Medical Program / Nursing Services
50203080	IV CATHETER G.18 gauge 18	NDH	No	PB	2nd Quarter				GF	116,000.00	116,000.00	0.00	Medical Program/OB-GYN SERVICES
50203080	IV CATHETER G.22 gauge 22	NDH	No	PB	2nd Quarter				GF	57,200.00	57,200.00	0.00	Medical Program/OB-GYN SERVICES
50203080	IV CATHETER, GAUGE 22 gauge 22 x 3/4" 0.7x19mm, 33ml/min transparent plastic tubing	NDH	No	PB	2nd Quarter				GF	217,500.00	217,500.00	0.00	Medical Program/MEDICINE SERVICES
50203080	IV CATHETER, GAUGE 24	NDH	No	PB	2nd Quarter				GF	74,320.00	74,320.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	IV CATHETER, GAUGE 24 gauge 24 x 3/4" 0.7x19mm, 33ml/min transparent plastic tubing	NDH	No	PB	2nd Quarter				GF	74,320.00	74,320.00	0.00	Medical Program/MEDICINE SERVICES
50203080	IV CATHETER, GAUGE 26	NDH	No	PB	2nd Quarter				GF	65,044.00	65,044.00	0.00	Medical Services Program/PEDIATRIC SERVICES
10705110	IV Infusion pump	NDH	No	PB	1st Quarter				GF	9,914,058.00	0.00	9,914,058.00	Medical Program / Nursing Services
10705110	IV INFUSION PUMP	NDH	No	PB	2nd Semester				GF	255,000.00	0.00	255,000.00	Continuing Appropriation
10705110	IV INFUSION PUMP	NDH	No	PB	2nd Semester				GF	126,133.30	0.00	126,133.30	Continuing Appropriation
10705110	IV INFUSION PUMP	NDH	No	PB	2nd Semester				GF	126,133.30	0.00	126,133.30	Continuing Appropriation
10705110	IV stand, stainless steel; 4 hooks, 90 degrees to each other, screw height adjustment; non-eighted base weight; twin castors	NDH	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Medical Program / Nursing Services
50212020	Janitorial Services (Contract of Service) to be assigned at NDH on a Seven Days Twenty Four Hours Service including materials and equipment. Cleaning and sanitizing of the following areas: A. Hospital wards B. Comfort rooms C. Lobbies D. Hallways /corridors E. Stairways F. Roof decks G. Fire exits H. Grounds I. All Offices / Departments / Rooms	NDH	Yes	PB	1st Quarter				GF	9,000,000.00	9,000,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705990	Jigsaw	NDH	No	PB	2nd Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Program
50203990	Jigsaw blade	NDH	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Junction Box	NDH	No	PB	2nd Quarter				GF	1,439.97	1,439.97	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Kidney basin (stainless steel) - large	NDH	No	PB	1st Quarter				GF	4,180.00	0.00	4,180.00	Medical Program / Nursing Services
10705110	Kidney basin (stainless steel) - medium	NDH	No	PB	1st Quarter				GF	10,450.00	0.00	10,450.00	Medical Program / Nursing Services

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50203080	KOVAC'S REAGENT 100 ML	NDH	No	DC / PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Medical Program/LABORATORY SERVICES
10705030	L6 30A 3 pin twist lock receptacle and plug	NDH	No	PB	2nd Semester				GF	11,700.00	0.00	11,700.00	Continuing Appropriation
50203080	Lab Sealing Film	NDH	No	DC / PB	2nd Quarter				GF	17,300.00	17,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Laminarya	NDH	No	PB	2nd Quarter				GF	1,057.50	1,057.50	0.00	Medical Program/OB-GYN SERVICES
10705020	Laminating machine	NDH	No	PB	2nd Quarter				GF	25,500.00	0.00	25,500.00	Administrative Support Program
10705110	Laparotomy Pack Absorbent fabric; 100% impermeable	NDH	No	PB	1st Quarter				GF	63,960.00	0.00	63,960.00	Medical Program / Nursing Services
50203080	LEAD GOWN High end 0.35 mm lead thickness	NDH	No	PB	2nd Quarter				GF	34,000.00	34,000.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203990	LED Bulb 11w, Red	NDH	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	LED Bulb 11w, White	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	LEUKOPLAST, 1 INCH	NDH	No	PB	2nd Quarter				GF	13,200.00	13,200.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Leukoplast, 1 inch, 10's box	NDH	No	PB	2nd Quarter				GF	250,800.00	250,800.00	0.00	Medical Program / Nursing Services
50203990	Level bar	NDH	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	LH Lyse, 100ml/bot	NDH	No	DC / PB	2nd Quarter				GF	1,808,889.60	1,808,889.60	0.00	Medical Program/LABORATORY SERVICES
50203080	LINEZOLID	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Liquid Oxygen (Medical Oxygen) 1 lot/centralized oxygenation Purity: 99.6% to 99.7% Cryogenics storage already existing.	NDH	No	PB	2nd Quarter				GF	2,190,939.32	2,190,939.32	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Liquid Oxygen (Medical Oxygen) 1 lot/centralized oxygenation Purity: 99.6% to 99.7% Cryogenics storage already existing.	NDH	No	PB	2nd Quarter				GF	340.98	340.98	0.00	Medical Program/OB-GYN SERVICES
50203080	Liquid Oxygen (Medical Oxygen) 1 lot/centralized oxygenation Purity: 99.6% to 99.7% Cryogenics storage already existing.	NDH	No	PB	2nd Quarter				GF	1,749,999.72	1,749,999.72	0.00	Medical Program / Nursing Services
50203080	Liquid Oxygen (medical oxygen) 1 lot/centralized oxygenation Purity: 99.6% to 99.7% Crygenic storage already existing	NDH	No	PB	2nd Quarter				GF	27,868.00	27,868.00	0.00	Medical Program/MEDICINE SERVICES
50203990	Liquified Petroleum Gas 50 kgs, refill	NDH	No	S	2nd Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	LISS Additive, 1x10ml	NDH	No	DC / PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Medical Program/LABORATORY SERVICES
10707010	Locker cabinets. Steel	NDH	No	PB	2nd Quarter				GF	220,000.00	0.00	220,000.00	Administrative Support Program
50203990	Locker Thinner	NDH	No	PB	2nd Quarter				GF	7,680.00	7,680.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Long Nose Pliers	NDH	No	PB	2nd Quarter				GF	672.00	672.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Lubricating Jelly	NDH	No	PB	2nd Quarter				GF	46,800.00	46,800.00	0.00	Medical Program / Nursing Services
50203080	Lugol's Solution	NDH	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Medical Program/OB-GYN SERVICES
50203080	LYSINE IRON AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	26,395.00	26,395.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Mac Farland standard (0.5)	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	MACCONKEY AGAR, granulated 500g	NDH	No	DC / PB	2nd Quarter				GF	27,070.00	27,070.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Macroset adult 20 drops	NDH	No	PB	2nd Quarter				GF	257,400.00	257,400.00	0.00	Medical Program/MEDICINE SERVICES
50203080	Macroset, adult, disposable, 20 drops/ml	NDH	No	PB	2nd Quarter				GF	257,400.00	257,400.00	0.00	Medical Program / Nursing Services
10705030	Main and Backup Server Intel Xeon Silver4210R 2.4G,10C/20T, 9.6GT/s 13.75M Cache, Turbo, HT (100W) DDR4-2400 128GB (2x64GB) RDIMM, 3200MT/s, Dual Rank 2 x 600GB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive 1TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, CK 2.5" Chassis up to 8 HP HDDs, PERC/HBA11 PERC H750 Adapter, Low Profile Dual-Port 1GbE On-Board LOM iDRAC9, Enterprise DVD +/-RW, SATA, Internal Single, Hot-plug Power Supply (1+0), 550W 1U Rack 3 year ProSupport NBD Addtl: Power supply, 550W Power Cord, 15A, 125V, 10, 5-15/C13 21.5" Monitor with HDMI and VGA Port	NDH	No	PB	2nd Semester				GF	4,111,500.00	0.00	4,111,500.00	Continuing Appropriation
50203990	Map Gas	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	MARKER Fluorescent-3 colors per set	NDH	No	S/GSD	2nd Quarter				GF	4,320.00	4,320.00	0.00	Administrative Support Program
50203010	MARKER Permanent, Bullet Type-Black	NDH	No	S/GSD	2nd Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Masking Tape	NDH	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Master Roll, Digital duplicator, Riso EZ221A	NDH	No	PB	2nd Quarter				GF	27,895.00	27,895.00	0.00	Administrative Support Program
50203010	Master Roll, Digital duplicator, Riso RZ570	NDH	No	PB	2nd Quarter				GF	27,923.00	27,923.00	0.00	Administrative Support Program
10705110	Mayo Curved/dissecting 5 1/2 in (14cm)	NDH	No	PB	1st Quarter				GF	2,340.00	0.00	2,340.00	Medical Program / Nursing Services
10705110	Mayo Curved/dissecting 6 1/4 in (16cm)	NDH	No	PB	1st Quarter				GF	5,544.00	0.00	5,544.00	Medical Program / Nursing Services
10705110	Mayo Curved/dissecting 9 in (23cm)	NDH	No	PB	1st Quarter				GF	6,036.00	0.00	6,036.00	Medical Program / Nursing Services
10705110	Mayo straight/dissecting 5 1/2in(14cm)	NDH	No	PB	1st Quarter				GF	2,808.00	0.00	2,808.00	Medical Program / Nursing Services
10705110	Mayo straight/dissecting 6 1/4in (16cm)	NDH	No	PB	1st Quarter				GF	5,544.00	0.00	5,544.00	Medical Program / Nursing Services
10705110	Mayo straight/dissecting 9 in (23cm)	NDH	No	PB	1st Quarter				GF	9,168.00	0.00	9,168.00	Medical Program / Nursing Services
10705110	MAYO TABLE	NDH	No	PB	2nd Semester				GF	80,000.00	0.00	80,000.00	Continuing Appropriation

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10705110	MAYO TABLE	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	MAYO TABLE	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
50203050	Meat: Beef	NDH	No	PB	Monthly				GF	1,296,000.00	1,296,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Ham	NDH	No	PB	Monthly				GF	288,000.00	288,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Hotdog	NDH	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Pork	NDH	No	PB	Monthly				GF	1,536,000.00	1,536,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Poultry Chicken	NDH	No	PB	Monthly				GF	1,152,000.00	1,152,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Textured Vegetable Protein	NDH	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Meat: Tokwa	NDH	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705110	MECHANICAL VENTILATOR (2 in 1)	NDH	No	PB	2nd Semester				GF	2,500,000.00	0.00	2,500,000.00	Continuing Appropriation
10705110	MECHANICAL VENTILATOR (2 in 1)	NDH	No	PB	2nd Semester				GF	2,500,000.00	0.00	2,500,000.00	Continuing Appropriation
10705110	MECHANICAL VENTILATOR (2 in 1)	NDH	No	PB	2nd Semester				GF	2,500,000.00	0.00	2,500,000.00	Continuing Appropriation
10705110	MECHANICAL VENTILATOR (3 in 1)	NDH	No	PB	2nd Semester				GF	3,000,000.00	0.00	3,000,000.00	Continuing Appropriation
10705110	MECHANICAL VENTILATOR (3 in 1)	NDH	No	PB	2nd Semester				GF	600,000.00	0.00	600,000.00	Continuing Appropriation
10705110	MECHANICAL VENTILATOR (3 in 1)	NDH	No	PB	2nd Semester				GF	6,000,000.00	0.00	6,000,000.00	Continuing Appropriation
50203080	Medical Oxygen, refill	NDH	No	PB	2nd Quarter				GF	2,250,000.00	2,250,000.00	0.00	Medical Program / Nursing Services
10705070	MEGAPHONE Rechargeable Portable Talk, Siren, USB, SD and Recording (White/Blue)	NDH	No	PB	2nd Quarter				GF	26,000.00	0.00	26,000.00	Administrative Support Program
50299060	Membership Dues and Contributions to Organizations Annual Institutional Membership Fee of NDh to Philippines Hospital Association	NDH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203080	Membrane Assembly	NDH	No	DC / PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	MEROPENEM	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Metal Furring 2x3"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Metal Furring 2x4"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Metal Sheet Scissors	NDH	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Metzenbaum curved 5 1/2 in. 14cm blade length; 42mm mid screw to tip	NDH	No	PB	1st Quarter				GF	4,500.00	0.00	4,500.00	Medical Program / Nursing Services
10705110	Metzenbaum Delicate curve BL/BL 7in. (18cm)	NDH	No	PB	1st Quarter				GF	3,900.00	0.00	3,900.00	Medical Program / Nursing Services
10705110	Metzenbaum Delicate curve BL/BL 8in. (20cm)	NDH	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Medical Program / Nursing Services
50203080	MONSEL'S PASTE	NDH	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Medical Program/OB-GYN SERVICES
10901020	MS Office Home And Student 2021 All Ing APAC EM PK Lic Online DwnLd NR Application: Word, Excel, Powerpoint, One Note.	NDH	No	PB	2nd Semester				GF	1,069,250.00	0.00	1,069,250.00	Continuing Appropriation
10901020	MS Office Perpetual License Microsoft Office 2019 Retail Lic - MS Office 2019 (Word, Excel, PowerPoint, etc) Compatible Windows Vista, 7, 8, 8.1, 10	NDH	No	DC	2nd Quarter				GF	320,000.00	0.00	320,000.00	Administrative Support Program
50203080	MUELLER HINTON AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	10,510.00	10,510.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Multimeter	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Muscle tape, assorted colors	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	N95	NDH	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Medical Program/OB-GYN SERVICES
50203080	N95 FACE MASK	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	N95 mask	NDH	No	PB	2nd Quarter				GF	74,750.00	74,750.00	0.00	Medical Program / Nursing Services
50203080	N95 mask high quality color: light blue or white, size: approx. 16.8 x 9.3cm/6.61 x 3.66 (LxW), 50's/box	NDH	No	PB	2nd Quarter				GF	469,600.00	469,600.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	N95 mask high quality color: light blue or white, size: approx. 16.8 x 9.3cm/6.61 x 3.66 (LxW), 50's/box	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Program/EENT
10705030	NAS 2-bay DiskStation, Quad Core 1.4GHz 512MB RAM with 2 x HDD Capacity: 4TB	NDH	No	PB	2nd Semester				GF	214,500.00	0.00	214,500.00	Continuing Appropriation
10705030	NAS 4-bay DiskStation, Quad Core 1.4GHz 1GB RAM with 2 x HDD Capacity: 4TB	NDH	No	PB	2nd Semester				GF	193,050.00	0.00	193,050.00	Continuing Appropriation
50203080	NASAL CANNULA, Adult	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Nasal Cannula, adult	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Program / Nursing Services
50203080	Nasal Cannula, newborn	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Program / Nursing Services
50203080	Nasal Cannula, pedia	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Program / Nursing Services
50203080	NASAL CANNULA, Pre Term	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES

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50203080	NASAL CANNULA, Term	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Nebulizer Filter Pulmoaide	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
10705110	Needle Holder 13cm 5 1/2 inch; delicate jaw	NDH	No	PB	1st Quarter				GF	124,950.00	0.00	124,950.00	Medical Program / Nursing Services
10705110	Needle Holder 17cm 6 3/4 inch; delicate jaw	NDH	No	PB	1st Quarter				GF	89,250.00	0.00	89,250.00	Medical Program / Nursing Services
50203990	Negative Pressure Filter	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707020	NELSON TEXTBOOK OF PEDIATRICS	NDH	No	PB	2nd Semester				GF	24,000.00	0.00	24,000.00	Administrative Support Program
50203080	NETILMYCIN 30UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Neurologic Hammer	NDH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Medical Program / Nursing Services
50203080	NEWBORN HEARING SCREENING	NDH	No	AA	2nd Quarter				GF	113,800.00	113,800.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	NGT, fr.10 20's/box	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Program / Nursing Services
50203080	NGT, fr.12 20's/box	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Program / Nursing Services
50203080	NGT, fr.14 20's/box	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Program / Nursing Services
50203080	NGT, fr.16 20's/box	NDH	No	PB	2nd Quarter				GF	67,600.00	67,600.00	0.00	Medical Program / Nursing Services
50203080	NGT, fr.5 20's/box	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Program / Nursing Services
50203080	NGT, fr.8 20's/box	NDH	No	PB	2nd Quarter				GF	27,040.00	27,040.00	0.00	Medical Program / Nursing Services
10705140	NIBP SIMULATOR KIT BASE UNIT MANOMETER RANGE: 500 mmhg @ 20 C ACCURACY: (-/+) 1 % READING @ 20 C NIBP SIMULATION : accuracy (-/+) 1% RATE: 80 BPM: 94 INVASIVE SIMULATION STATIC PRESSURE: 0 mm/hg to 400 mm/hg ACCURACY: (-/+) 1% FULL RANGE ACCURACY: (-/+) 2% SETTING ECG SIMULATION NSR RATE: 30,60,120,240 BPM SINE RATE: 10,60,100 hz SQUARE RATE: 0.125, 2hz TRIANGLE RATE: 2hz AMPLITUDE: 2.75 Mv RATE ACCURACY: (-/+) 1% PACE MAKER SIMULATION AMPLITUDE: 3.0 Mv (-/+) 10% WIDTH MS: 6ms (-/+) 5% RESPIRATION SIMULATION IMPEDANCE: DELTA 3.0Ω (-/+) 10% BASELINE: DELTA 1000Ω (-/+) 5%	NDH	No	PB	1st Quarter				GF	750,000.00	0.00	750,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203990	Skim Coat	NDH	No	PB	2nd Quarter				GF	28,800.00	28,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Skin Slim Stapler	NDH	No	PB	2nd Quarter				GF	4,160.00	4,160.00	0.00	Medical Program / Nursing Services
50203080	Skin Stapler, Wire diameter 0.60mm, 35W	NDH	No	PB	2nd Quarter				GF	157,500.00	157,500.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50213050	SlithLamp	NDH	No	PB	1st Semester				GF	200,000.00	200,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Soaking tray 27cm x 20cm	NDH	No	PB	1st Quarter				GF	34,000.00	0.00	34,000.00	Medical Program / Nursing Services

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10705110	Soaking tray 32cm x 27cm	NDH	No	PB	1st Quarter				GF	37,400.00	0.00	37,400.00	Medical Program / Nursing Services
10705110	Soaking tray 36cm x 27cm	NDH	No	PB	1st Quarter				GF	14,100.00	0.00	14,100.00	Medical Program / Nursing Services
50203990	Soap-Hand, antibac, 12bot/box	NDH	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Socket Wrench	NDH	No	PB	2nd Quarter				GF	420.00	420.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Soldering Iron 30w	NDH	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Soldering Iron 40w	NDH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model A.Tire 195-R15	NDH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model B.Battery 3SM, Motolite	NDH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model Blinker Lights	NDH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model C.Timing belt	NDH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model E.Brake Pad	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model F.Brake Shoe	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model G. Wheel Cylinder	NDH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model M.Wiper	NDH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model N. Electrical	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model O. A.C. Repair	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Nizzan NV 350 2017 model P. Shock Absorber	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	NOVOBIOCIN 5UG.	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	NUTRIENT AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	26,096.00	26,096.00	0.00	Medical Program/LABORATORY SERVICES

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50203080	Nylon, size 10, 12's/box	NDH	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Medical Program/EENT
10705110	OB Pack Absorbent fabric; 100% impermeable	NDH	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Medical Program / Nursing Services
10707010	Office Table, free standing table	NDH	No	PB	2nd Quarter				GF	429,000.00	0.00	429,000.00	Administrative Support Program
50203080	OFLOXACIN 2UG/5UG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	One Touch CBG Test Strip, 25 strip/box	NDH	No	PB	2nd Quarter				GF	670,800.00	670,800.00	0.00	Medical Program / Nursing Services
10705030	Open slot Cable raceway duct cover 50mm x 45mm x 2m	NDH	No	PB	2nd Semester				GF	16,000.00	0.00	16,000.00	Continuing Appropriation
10705030	Open slot Cable raceway duct with cover 100mm x 100mm 2m	NDH	No	PB	2nd Semester				GF	11,316.00	0.00	11,316.00	Continuing Appropriation
10705030	Open slot Cable raceway duct with cover 60mm x 60mm x 2m	NDH	No	PB	2nd Semester				GF	11,232.00	0.00	11,232.00	Continuing Appropriation
10707010	Opened Shelves	NDH	No	PB	2nd Quarter				GF	252,000.00	0.00	252,000.00	Administrative Support Program
10707010	Opened Shelves	NDH	No	PB	2nd Quarter				GF	140,000.00	0.00	140,000.00	Administrative Support Program
50203070	OPHTHALMOLOGICAL PREPARATION Erythromycin Eye Ointment 0.5%, 3.5g	NDH	No	PB	2nd Quarter				GF	30,475.00	30,475.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Hypromellose Ophthalmic Solution 0.3%, 10mL bottle	NDH	No	PB	2nd Quarter				GF	79,400.00	79,400.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Moxifloxacin 5 mg/mL (0.5% w/v) sterile ophthalmic solution, 5 mL bottle (as hydrochloride)	NDH	No	PB	2nd Quarter				GF	16,320.00	16,320.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Prednisolone 0.5% and 1%, 5 mL bottle (as acetate)	NDH	No	PB	2nd Quarter				GF	10,280.00	10,280.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Proparacaine HCl 0.5% eye drop solution, 15ml	NDH	No	PB	2nd Quarter				GF	3,850.00	3,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Timolol Maleate 0.5%, 5 mL bottle	NDH	No	PB	2nd Quarter				GF	14,320.00	14,320.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Tobramycin 0.3% + Dexamethasone 0.1% eye drops suspension 5ml	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Tobramycin 0.3% eye drops solution, 5ml bot	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	OPHTHALMOLOGICAL PREPARATION Tobramycin 0.3%, 3.5g ophthalmic ointment	NDH	No	PB	2nd Quarter				GF	11,400.00	11,400.00	0.00	MEDICAL SERVICES PROGRAM
50203080	OPTOCHIN (TAXO P) 5UG.	NDH	No	DC / PB	2nd Quarter				GF	440.00	440.00	0.00	Medical Program/LABORATORY SERVICES
50203030	Order Of Payment 5 12" x 4", 50's/pad, with triplicate paper, S-18 with series number start form A000001, color:original whie, Duplicate-pink, triplicate-green	NDH	No	PB	1st Quarter				GF	111,146.00	111,146.00	0.00	Administrative Support Program
50203050	Other Ingredients: Bihon	NDH	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Bread	NDH	No	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Bread crumbs	NDH	No	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Other Ingredients: Breeding mix	NDH	No	PB	Monthly				GF	12,960.00	12,960.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Breakfast cereal	NDH	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Cocoa Powder	NDH	No	PB	Monthly				GF	18,240.00	18,240.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Coffee	NDH	No	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Coffee Creamer	NDH	No	PB	Monthly				GF	40,320.00	40,320.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Cornstarch	NDH	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Crackers	NDH	No	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Cream soup	NDH	No	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Flour, all purpose	NDH	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Gelatin	NDH	No	PB	Monthly				GF	96,720.00	96,720.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Hotcake Mix	NDH	No	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Jam, any flavor	NDH	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Macaroni	NDH	No	PB	Monthly				GF	38,880.00	38,880.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Malagkit	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Mayonnaise	NDH	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Misua	NDH	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Peanut butter	NDH	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Other Ingredients: Pickles	NDH	No	PB	Monthly				GF	10,560.00	10,560.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Rice	NDH	No	PB	Monthly				GF	1,296,000.00	1,296,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Sesame seed	NDH	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Sotanghon	NDH	No	PB	Monthly				GF	9,504.00	9,504.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Spaghetti	NDH	No	PB	Monthly				GF	38,880.00	38,880.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Spices	NDH	No	PB	Monthly				GF	15,840.00	15,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Sugar,brown	NDH	No	PB	Monthly				GF	15,360.00	15,360.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Sugar,white	NDH	No	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Other Ingredients: Tea	NDH	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Outlet 2 Gang	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	OXACILLIN (1UG)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Oxford printed cotton (mint green, light blue, brow, pink) 1 meter width x 25meter length, 1 ply	NDH	No	PB	2nd Quarter				GF	75,360.00	75,360.00	0.00	Medical Program / Nursing Services
50203080	OXIDASE REAGENT 100 ML	NDH	No	DC / PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Medical Program/LABORATORY SERVICES
50203080	Oxygen Face Mask, adult	NDH	No	PB	2nd Quarter				GF	425,000.00	425,000.00	0.00	Medical Program / Nursing Services
50203080	Oxygen Face Mask, newborn/neonate	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Medical Program / Nursing Services
50203080	Oxygen Face Mask, pedia	NDH	No	PB	2nd Quarter				GF	126,000.00	126,000.00	0.00	Medical Program / Nursing Services
50203080	OXYGEN FACE MASK, Pre Term	NDH	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	OXYGEN FACE MASK, Term	NDH	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Medical Services Program/PEDIATRIC SERVICES
10705110	Oxygen regulator (compressed air)	NDH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Medical Program / Nursing Services
10705110	Oxygen regulator (wall mount)	NDH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Medical Program / Nursing Services
10705110	Oxygen regulator with humidifier	NDH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Medical Program / Nursing Services

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50203990	P.O. Plug Pop-up 1 1/4"	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705070	PA System 1 x 350w PA amplifier with 5 individual Zone Control, 6 on/off, USB/SD, BT and Chime. 4 x 6.5" 2-way wall mounted speaker (outdoor/waterproof) 100 watts, Sensitivity 90dB with microphone (for OPS Satellite)	NDH	No	PB	2nd Quarter				GF	140,000.00	0.00	140,000.00	Administrative Support Program
50203990	Packaging Tape	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paet	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Brush 1"	NDH	No	PB	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Brush 2"	NDH	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Brush 3"	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Brush 4"	NDH	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Enamel Flat White 16L	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Flat Latex White 16L	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Gloss White 16L	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Rubberized Paint 16L	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Thinner	NDH	No	PB	2nd Quarter				GF	7,680.00	7,680.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Paint Waterproofing	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Palette	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Panel Screen Triple with cloth tubular stainless steel; 4pcs rubber & amp: 2pcs wheel caster; provided with curtain; size ; 122" x H 65"	NDH	No	PB	1st Quarter				GF	96,000.00	0.00	96,000.00	Medical Program / Nursing Services
50203990	Paper Bowl, 320cc, 50's/pack	NDH	No	S	Monthly				GF	14,400.00	14,400.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203010	Paper Clip gem type,jumbo, 48mm,100's/bx	NDH	No	S/GSD	2nd Quarter				GF	2,040.00	2,040.00	0.00	Administrative Support Program
50203010	Paper Clip plastic, gem type, 100's/box 32mm	NDH	No	S/GSD	2nd Quarter				GF	1,705.00	1,705.00	0.00	Administrative Support Program

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50203990	Paper cup, 8oz, 50's/pack	NDH	No	S	Monthly				GF	14,400.00	14,400.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705020	PAPER CUTTER, Manual	NDH	No	PB	2nd Quarter				GF	160,000.00	0.00	160,000.00	Administrative Support Program
10705020	Paper shredder	NDH	No	PB	2nd Quarter				GF	240,000.00	0.00	240,000.00	Administrative Support Program
10705020	Paper Shredder Heavy Duty Document Shredder Intelligent Circuit product Design Dual Throat Capacity Overheat Protection Quad Caster Mobility 33L Bin Capacity Built in Safety Door Protection Motor Overload Protection Easy Auto Forward and Reverse Functions Touch key Technology Staple wire / cd / ATM Card Shred capable	NDH	No	PB	2nd Semester				GF	228,360.00	0.00	228,360.00	Continuing Appropriation
50203990	Paper Towel, roll, 6's/pack	NDH	No	S	Monthly				GF	28,800.00	28,800.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Paper tray, 100's/box, 2compartment	NDH	No	S	Monthly				GF	1,080,000.00	1,080,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Paper tray, spag. Plate, 100's/box	NDH	No	S	Monthly				GF	800,000.00	800,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705020	Paper Trimmer/Cutting Machine, max paper size B4, 30 sheet cutting	NDH	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Program
50203010	Paper, Blue , bond premium grade A4 size 70gsm	NDH	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203010	Paper, Green, bond premium grade A4 size, 70gsm	NDH	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203010	Paper, Pink, bond premium grade A4 size 70 gsm	NDH	No	PB	2nd Quarter				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203010	Paper, Yellow,bond premium grade, A4 size 70gsm	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	Papertray, 100's/box, 3compartment	NDH	No	S	Monthly				GF	150,000.00	150,000.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Paraffin wax, pre-mix 1lb.	NDH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	PARAFILM (3mm)	NDH	No	DC / PB	2nd Quarter				GF	360.00	360.00	0.00	Medical Program/LABORATORY SERVICES
50203010	Parchment pape, a4 size, 80gsm, 100 sheet/pack	NDH	No	S/GSD	2nd Quarter				GF	1,768.00	1,768.00	0.00	Administrative Support Program
50203080	Patient' ID Bracelet, adult (pink)	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Program / Nursing Services
50203080	Patient' ID Bracelet, adult (white)	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Program / Nursing Services
50203080	Patient' ID Bracelet, newborn female (pink)	NDH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Medical Program / Nursing Services
50203080	Patient' ID Bracelet, newborn male (blue)	NDH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Medical Program / Nursing Services

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10705140	PATIENT SIMULATOR BASE UNIT ECR NSR RATE: 30 to 300 BPM ACCURACY: (-/+) 1% AMPITUDE: 0.05 to .50 1.0 to 5.0 Mv ACCURACY (-/+) 2% HIGH LEVEL : 200 Amplitude ACCURACY: (-/+) 5% QRS INTERVAL ADULT: 80ms QRS INTERVAL PEDIATRIC : 40ms ST SEGMENT : (-/+) 0.0 to 0.8 Mv ECG PERFORMANCE SINE WAVE: 0.1 to 100 hz SQUARE WAVE: 0.125 to 2.000 Hz TRIANGLE WAVE: 2.000 - 2.500 hz PULSE WAVE: 30 to 120 bpm R-WAVE RATE: 30 to 250 bpm RATE ACCURACY: (-/+) 1% AMPLITUDE ACCURACY:(-/+) 2% R-WAVE : (-/+)5% BLOOD PRESSURE STATIC PRESSURE: -10 to 400 mm/hg ACCURACY : (-/+) 2% mm/hg IMPEDANCE: 300Ω ACCURACY: (-/+) 10% PACEMAKER WAVEFORM AMPLITUDE: 1.0 to 10.0 mv ACCURACY: (-/+) 10% WIDTH: 0.1 to 2.0 ms ACCURACY: (-/+) 5% ACCURACY: (-/+) 1% RESPIRATION RATE RATE APNEA: 15 to 120 BrPM ACCURACY: (-/+) 1% IMPEDENCE DELTE: 0.1 to 3.0 Ω ACCURACY: (-/+) 10% ACCURACY: (-/+) 5% TEMPERATURE SIMULATION SENSOR TYPE: YSI 400 AND 700 SERIES POINTS: 0.0 C to 42 C FETAL / MATERNAL SIMULATION HEART RATE: 60 to 240 bpm INTER UTERINE PRESSURE RESPONSE uniform decelation early decelation late decelation IUP WAVE: BELL CURVE (90mm/hg and 90 sec. IUP TRIGGER: MANUAL /AUTO CARDIAC OUTPUT INJECTATE VOLUME: 10cc INJECTATE TEMP.: 0.0 to 42 C SPO2 SIMULATION RATE: 30 to 300 bpm SPO2 OUTPUT: 80 to 97%	NDH	No	PB	1st Quarter				GF	900,000.00	0.00	900,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50216010	Payment of Hospital Licensure per Department of Health requirements Participation Fee- NEQAS Registration in Parasitology for 2022 LTO Participation Fee- NRL for Hematology for 2022 LTO Participation Fee- NEQAS Registration in Serology for 2022 LTO Participation Fee- NEQAS Registration in Clinical Chemistry for 2022 LTO LLDA PCO Accreditation 2022	NDH	No	DC	1st Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Program
10705110	Pediatric Crib (4 side drop) ICU bed	NDH	No	PB	1st Quarter				GF	742,000.00	0.00	742,000.00	Medical Program / Nursing Services
10705110	PEDIATRIC CRIB, (4 side drop) for ICU Bed	NDH	No	PB	2nd Semester				GF	920,000.00	0.00	920,000.00	Continuing Appropriation
10705110	PEDIATRIC CRIB, (4 side drop) for ICU Bed	NDH	No	PB	2nd Semester				GF	742,000.00	0.00	742,000.00	Continuing Appropriation
10705110	PEDIATRIC CRIB, (4 side drop) for ICU Bed	NDH	No	PB	2nd Semester				GF	742,000.00	0.00	742,000.00	Continuing Appropriation
10705110	PEDIATRIC CRIB, for Ward	NDH	No	PB	2nd Semester				GF	500,000.00	0.00	500,000.00	Continuing Appropriation
10705110	PEDIATRIC CRIB, for Ward	NDH	No	PB	2nd Semester				GF	500,000.00	0.00	500,000.00	Continuing Appropriation
10705110	PEDIATRIC CRIB, for Ward	NDH	No	PB	2nd Semester				GF	500,000.00	0.00	500,000.00	Continuing Appropriation
10705110	PEDIATRIC WEIGHING SCALE, manual	NDH	No	PB	2nd Semester				GF	36,400.00	0.00	36,400.00	Continuing Appropriation
10705110	PEDIATRIC WEIGHING SCALE, manual	NDH	No	PB	2nd Semester				GF	26,845.00	0.00	26,845.00	Continuing Appropriation
10705110	PEDIATRIC WEIGHING SCALE, manual	NDH	No	PB	2nd Semester				GF	26,845.00	0.00	26,845.00	Continuing Appropriation
50203010	Pencil lead w/ eraser ,	NDH	No	S/GSD	2nd Quarter				GF	382.65	382.65	0.00	Administrative Support Program
50203080	PENICILLIN P-10	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Penrose Drain Sterile (1/2 inch)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Program / Nursing Services
50203080	Penrose Drain Sterile (1/4 inch)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Program / Nursing Services
10705110	PERILIGHT INFRARED LIGHT LAMP (heavy duty)	NDH	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Continuing Appropriation
10705110	PERILIGHT INFRARED LIGHT LAMP (heavy duty)	NDH	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Continuing Appropriation
10705110	PERILIGHT INFRARED LIGHT LAMP (heavy duty)	NDH	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Continuing Appropriation

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50212010	PEST CONTROL To eradicate pest like cockroaches, termites and other insects (one treatment). One time treatment for phase I and phase II building a. from ground flr. to roof deck B. Morgue C. Out-patient room D. Comfort rooms E. Lobbies F. Hallways / corridors G. Stairways H. Fire exits I. Operating room, Recovery room, Nicu, Laboratory, Pharmacy, Medical record, Radiology & Dietary J. Emergency room K. Hospital Wards (OB, Pedia, Surgery & Medicine)	NDH	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	PETRI DISH, BIG, disposable sterile, 150x20, 100's	NDH	No	DC / PB	2nd Quarter				GF	3,700.00	3,700.00	0.00	Medical Program/LABORATORY SERVICES
50203080	PETRI DISH, SMALL, disposable sterile, 60x15, 500's	NDH	No	DC / PB	2nd Quarter				GF	6,988.00	6,988.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Philips Screw Driver	NDH	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705020	Photocopier Machine	NDH	No	PB	2nd Quarter				GF	2,940,000.00	0.00	2,940,000.00	Administrative Support Program
50203990	Phototherapy Light 20 watts	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Phototherapy Light, blue light	NDH	No	PB	2nd Semester				GF	534,000.00	0.00	534,000.00	Continuing Appropriation
10705110	Phototherapy Light, blue light	NDH	No	PB	2nd Semester				GF	534,000.00	0.00	534,000.00	Continuing Appropriation
50203990	Pipe Range 8 - 40"	NDH	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	PIPERACILLIN-TAZOBACTAM	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Pipette tips blue 200-1000ml 500's/pack	NDH	No	DC / PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Pipette yellow 5-200ml, 500's/pack	NDH	No	DC / PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	PLAIN 2.0 12's/box	NDH	No	PB	2nd Quarter				GF	18,900.00	18,900.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Plain, 2.0, 12's/box, round needle	NDH	No	PB	2nd Quarter				GF	94,500.00	94,500.00	0.00	Medical Program / Nursing Services
50203080	Plain, 3.0, 12's/box	NDH	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	Medical Program / Nursing Services
50203080	Plaster of Paris (4x5)	NDH	No	PB	2nd Quarter				GF	4,950.00	4,950.00	0.00	Medical Program / Nursing Services
50203990	Plastic Moulding 5/8"	NDH	No	PB	2nd Quarter				GF	17,400.00	17,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707010	Plastic Pallet	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
50203990	Pliers	NDH	No	PB	2nd Quarter				GF	672.00	672.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Plum Bub	NDH	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Plunger	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Plywood 1/2"	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Plywood 1/4"	NDH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Plywood 3/4"	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Polyethelyn Tape	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Polyglactin 910 Braided synthetic suture, size 0.75cm, 36mm, round Needle, box of 12's	NDH	No	PB	2nd Quarter				GF	230,000.00	230,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Polyglactin 910 Braided synthetic suture, size 3.75cm, 36mm, round Needle, box of 12's	NDH	No	PB	2nd Quarter				GF	46,000.00	46,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Polyglactin suture, size 6.0, 75cm w/13mm coronary-1, 3/8 circle taper cut double arm needle, box of 12's	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	PPE	NDH	No	DC / PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	PPR Coupling female 1/2"	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PPR Coupling male 1/2"	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PPR Cutter	NDH	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PPR Pipe 1/2"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Precicontrol ClinChem 1 Control 4x5ml	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Precicontrol ClinChem 2 Control 4x5ml	NDH	No	DC / PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Precision Screw	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Pressure relief gel pads	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Program/ANESTHESIOLOGY SERVICES
10705990	Pressure Washer	NDH	No	PB	2nd Quarter				GF	21,600.00	0.00	21,600.00	Administrative Support Program
50203080	Pro Cell , 6 x 360 ml /kit	NDH	No	DC / PB	2nd Quarter				GF	5,443.00	5,443.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Probe Cleanser	NDH	No	DC / PB	2nd Quarter				GF	15,522.00	15,522.00	0.00	Medical Program/LABORATORY SERVICES

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10705020	Projector	NDH	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program
50203080	Pseudomona aeruginosa	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203990	P-trap 1 1/2" Brass Type 1 1/2"	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	P-Trap Lavatory, Brass Type 1 1/4"	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	P-trap PVC 2"	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	P-Trap Urinal	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	PULSE OXIMETER, measuring oxygen saturation & pulse rate. Portable, compact, lightweight, Digital display of saturation values and pulse rate definable high / low battery alarm	NDH	No	PB	1st Quarter				GF	84,450.00	0.00	84,450.00	Medical Program / Nursing Services
50203080	Puritan Bennett 840 Expiratory Filter (adult and pedia)	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Puritan Bennett 840 Expiratory Filter (neonatal)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	PVC Flexible 1/2"	NDH	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PVC Pipe 1/2"	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PVC Pipe 3/4"	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PVC Straight Connector 1/2"	NDH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	PVC Straight Connector 3/4"	NDH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707020	Radiologist Reference books	NDH	No	PB	2nd Semester				GF	50,000.00	0.00	50,000.00	Administrative Support Program
50203080	Rapid test kit - HBsAg	NDH	No	DC / PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Rapid test kit - Pregnancy Test	NDH	No	DC / PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Rapid test kit - Salmonella typhi IgG/IgM	NDH	No	DC / PB	2nd Quarter				GF	11,000.00	11,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Rapid test kit - Syphilis	NDH	No	DC / PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Rapid Test kit, Drug test kit (MET/THC) Blue Screen dual , deluxe plate, 40's/box	NDH	No	DC / PB	2nd Quarter				GF	38,000.00	38,000.00	0.00	Medical Program/LABORATORY SERVICES

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50203080	Rapid test kit, HIV 1/2 Blue Screen, deluxe plate, 25's/box	NDH	No	DC / PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Rapid test-Dengue Combo, (NS1/Igg, IgM), Blue Cross	NDH	No	DC / PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Rechargable battery with Charger AA	NDH	No	PB	2nd Quarter				GF	11,520.00	11,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Rechargable battery with Charger AAA	NDH	No	PB	2nd Quarter				GF	15,360.00	15,360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Record Book, 500 pages,215mm x 275mm 55gsm Official Record	NDH	No	S/GSD	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
10705990	Refrigerator	NDH	No	PB	2nd Quarter				GF	160,000.00	0.00	160,000.00	Administrative Support Program
50213040	Replacement of Electronic Parts (Aircon)at Pedia ward A. Two (2) Control Board B. Outdoor Inverter Board C. Outdoor IPM Board D. Outdoor M-net Board	NDH	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Resealable plastic, large, 100's/pack	NDH	No	DC / PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Resealable plastic, medium, 100's/pack	NDH	No	DC / PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Resealable plastic, small, 100's/pack	NDH	No	DC / PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Program/LABORATORY SERVICES
50203070	RESPIRATORY DRUGS Acetylcysteine 100mg sachet	NDH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Acetylcysteine 200 mg sachet	NDH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Acetylcysteine 600mg tablet	NDH	No	PB	2nd Quarter				GF	780,000.00	780,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Aminophylline 25mg/mL, 10mL ampule	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Budesonide 250mcg/ml, 2ml respiratory solution nebule	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Butamirate Citrate 50mg MR tablet	NDH	No	PB	2nd Quarter				GF	405,000.00	405,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Lagundi (Vitex negundo L) 600mg tablet	NDH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Methylprednisolone 4 mg Tablet	NDH	No	PB	2nd Quarter				GF	1,980.00	1,980.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Montelukast Na 10mg tablet	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Prednisolone 20mg tab	NDH	No	PB	2nd Quarter				GF	4,650.00	4,650.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Salbutamol 100mcg/dose x 200doses Metered Dose Inhaler	NDH	No	PB	2nd Quarter				GF	846,000.00	846,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	RESPIRATORY DRUGS Terbutaline SO4 500mcg/mL, 1mL Ampule	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	MEDICAL SERVICES PROGRAM
10707010	Revolving chair	NDH	No	PB	2nd Quarter				GF	11,440.00	0.00	11,440.00	Administrative Support Program
50203010	Ribbon , Printer EPSON LX300 # 8750, black	NDH	No	S/GSD	2nd Quarter				GF	6,140.00	6,140.00	0.00	Administrative Support Program

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50203010	Ribbon Cartridge Calculator Adding machine, twin colored (black&red) casio	NDH	No	S/GSD	2nd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Rivette	NDH	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Rivetter	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Round bar 10 mm	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Rubber Flapper Assembly	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Rubber Flapper, Silicon Type	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Rubber Sheet, 1m x 10m	NDH	No	PB	2nd Quarter				GF	1,170.00	1,170.00	0.00	Medical Program / Nursing Services
50203080	Rubber Tubing, 1/2 x 1/4 x 50	NDH	No	PB	2nd Quarter				GF	3,518.20	3,518.20	0.00	Medical Program / Nursing Services
50203010	Rubberband, #18 17mm min lay flat	NDH	No	S/GSD	2nd Quarter				GF	1,220.90	1,220.90	0.00	Administrative Support Program
50203990	Rugby	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Ruler (18 inches), plastic	NDH	No	S/GSD	2nd Quarter				GF	240.00	240.00	0.00	Administrative Support Program
10705140	Safety Analyzer - International - 10 Pat Leads & Sim Voltage Input: 85-265 Current rating:20 Measures -Voltage VAC;85-265(±3%R) -Current Amps:0-19.99(±5%R) -Leakage Current(µA):0 to 1999 :DC &25 to 1 kHz(±1%R) :1Khz to 100kHz (±2.5% R) : 100kHzto 1 mHz(±5%R) -Resistance (ohms):0-19.99(±1%R)10mA -Patient Leads: 10 Leads -with MAP (isolation) -with Built-in ECG Simulator -with AAMI and IEC Loads - point to point -with test points - Test Capabilites:open ground,reverse polarity, open neutral,open line -weight: 2.5lbs -Sige:8.7"x5.5"x1.6"	NDH	No	PB	1st Quarter				GF	410,000.00	0.00	410,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203990	Safety Shoes	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	SALMONELLA-SHIGELLA AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	22,425.00	22,425.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Sample Detector	NDH	No	DC / PB	2nd Quarter				GF	23,500.00	23,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Sample Probe	NDH	No	DC / PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Sandpaper #100	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Sandpaper #1000	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Sandpaper #240	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Sauce pan, non stick,32 cm	NDH	No	PB	Semi Annual				GF	11,780.00	11,780.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705110	Scalpel Blade No. 3	NDH	No	PB	1st Quarter				GF	4,488.00	0.00	4,488.00	Medical Program / Nursing Services
10705110	Scalpel Blade No. 4	NDH	No	PB	1st Quarter				GF	4,488.00	0.00	4,488.00	Medical Program / Nursing Services
10705020	Scanner	NDH	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Program
50203010	Scissor, 5cm, heavy duty, stainless	NDH	No	S/GSD	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Scotch Tape 1inch, transparent	NDH	No	S/GSD	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203990	Screwbit	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Sealant	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	SFB - Schenite Fbroth 500g	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	SGOT (ASAT) Reagent 500T	NDH	No	DC / PB	2nd Quarter				GF	40,180.95	40,180.95	0.00	Medical Program/LABORATORY SERVICES
50203080	SGPT (ALAT) Reagent 500T	NDH	No	DC / PB	2nd Quarter				GF	47,680.95	47,680.95	0.00	Medical Program/LABORATORY SERVICES
50203080	Shoe cover color blue, 100's/pack disposable	NDH	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
10705990	Shop VAC small	NDH	No	PB	2nd Quarter				GF	4,000.00	0.00	4,000.00	Administrative Support Program
10799990	Shop VAC small	NDH	No	PB	2nd Quarter				GF	4,000.00	0.00	4,000.00	Administrative Support Program
50203990	Side Cutter Pliers	NDH	No	PB	2nd Quarter				GF	672.00	672.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Sign pen (Black)liquid ink,roller pen,0.7mm needle tip	NDH	No	S/GSD	2nd Quarter				GF	4,290.00	4,290.00	0.00	Administrative Support Program
50203990	Silicon Gun	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Silk 1.0, strand, 12pcs/box	NDH	No	PB	2nd Quarter				GF	23,461.20	23,461.20	0.00	Medical Program / Nursing Services
50203080	SILK 2.0	NDH	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Silk 5.0, 12's/box	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Program/EENT
50203080	Silk black branded Suture, size 2.0, 60cm non-needed, box of 12's	NDH	No	PB	2nd Quarter				GF	23,000.00	23,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Silk black branded Suture, size 3.0, 75cm with 25mm Small Half Needle, box of 12's	NDH	No	PB	2nd Quarter				GF	61,500.00	61,500.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	SILK SUTURE PACK 1.0	NDH	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	Medical Program/OB-GYN SERVICES

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50203080	Silk, 1.0 atraumatic	NDH	No	PB	2nd Quarter				GF	120,190.00	120,190.00	0.00	Medical Program / Nursing Services
50203080	Silk, 1.0 non atraumatic, suture pack	NDH	No	PB	2nd Quarter				GF	120,190.00	120,190.00	0.00	Medical Program / Nursing Services
50203080	Silk, 2.0 atraumatic (round needle)	NDH	No	PB	2nd Quarter				GF	15,600.00	15,600.00	0.00	Medical Program / Nursing Services
50203080	Silk, 2.0 suture pack	NDH	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Medical Program / Nursing Services
50203080	Silk, 3.0 cutting needle	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Program / Nursing Services
50203080	Silk, 3.0 suture pack	NDH	No	PB	2nd Quarter				GF	6,868.00	6,868.00	0.00	Medical Program / Nursing Services
50203080	Silk, 3.0, atraumatic (round needle)	NDH	No	PB	2nd Quarter				GF	780.00	780.00	0.00	Medical Program / Nursing Services
50203080	Silk, 4.0 cutting needle	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Program / Nursing Services
50203080	Silk, 5.0 cutting needle	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Program / Nursing Services
50203990	Silver Rod	NDH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	SIMMON CITRATE AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Single Pole Switch 1 Gang	NDH	No	PB	2nd Quarter				GF	1,980.00	1,980.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Single Pole Switch 2 Gang	NDH	No	PB	2nd Quarter				GF	4,320.00	4,320.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Single Pole Switch 3 Gang	NDH	No	PB	2nd Quarter				GF	5,580.00	5,580.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705140	Single Test Weights Base Unit 1.0 Kg Stailess Steel With Calibration Cert	NDH	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
10705140	Single Test Weights Base Unit 10.0 Kg Stailess Steel With Calibration Cert	NDH	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
10705140	Single Test Weights Base Unit 25.0 Kg Stailess Steel With Calibration Cert	NDH	No	PB	1st Quarter				GF	350,000.00	0.00	350,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
10705140	Single Test Weights Base Unit 5.0 Kg Stailess Steel With Calibration Cert	NDH	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
10705140	Single Test Weights Base Unit 50.0 Kg Stainless Steel With Calibration Cert.	NDH	No	PB	1st Quarter				GF	450,000.00	0.00	450,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203990	Soldering Iron 60w	NDH	No	PB	2nd Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Soldering lead	NDH	No	PB	2nd Quarter				GF	3,360.00	3,360.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Soldering Paste	NDH	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Soldering Stand	NDH	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Soluset, 60 microdrop/ml, single use only 215cm tube length	NDH	No	PB	2nd Quarter				GF	357,500.00	357,500.00	0.00	Medical Program / Nursing Services
50203080	Solution pack	NDH	No	DC / PB	2nd Quarter				GF	507,000.00	507,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Solution Valve	NDH	No	DC / PB	2nd Quarter				GF	19,900.00	19,900.00	0.00	Medical Program/LABORATORY SERVICES
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 0.9% Sodium Chloride 1L	NDH	No	PB	2nd Quarter				GF	850,000.00	850,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 0.9% Sodium Chloride 500mL	NDH	No	PB	2nd Quarter				GF	225,075.00	225,075.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 0.9% Sodium Chloride Irrigating Solution 1L	NDH	No	PB	2nd Quarter				GF	116,000.00	116,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 0.9% Sodium Chloride plastic vial 50ml	NDH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 10% Dextrose in Water 500mL	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	MEDICAL SERVICES PROGRAM
50203010	INK CART, (HP 704) black	OSCA	No	DBM	1st Quarter				GF	0.00	36,608.00	0.00	Administrative Support Program
50203010	INK CART, (HP 704) Tri-color	OSCA	No	DBM	1st Quarter				GF	0.00	27,456.00	0.00	Administrative Support Program
50203990	INSECTICIDE	OSCA	No	DBM	1st Quarter				GF	1,393.60	1,393.60	0.00	Administrative Support Program
50202010	Liquid Sodium	OSCA	No	PB	3rd Quarter				GF	12,710.77	12,710.77	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Margarine	OSCA	No	PB	3rd Quarter				GF	1,129.85	1,129.85	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	MARKER, Flourescent (stabilo)	OSCA	No	DBM	1st Quarter				GF	5,340.00	5,340.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, black	OSCA	No	DBM	1st Quarter				GF	669.00	669.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, blue	OSCA	No	DBM	1st Quarter				GF	669.00	669.00	0.00	Administrative Support Program
50299990	Meal - Budget (Catered)	OSCA	No	PB	Semi Annual				GF	219,960.00	219,960.00	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50299990	Meal - Budget (Pack)	OSCA	No	PB	1st Quarter				GF	118,910.00	118,910.00	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50202010	Meal - Budget (Pack)	OSCA	No	PB	3rd Quarter				GF	38,775.00	38,775.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Meal - Budget (Pack)	OSCA	No	PB	2nd Quarter				GF	467,650.00	467,650.00	0.00	Elderly Filipino Week Program
50299990	Meal - Vip (Catered)	OSCA	No	PB	1st Quarter				GF	95,468.00	95,468.00	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM

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50299990	Meal - Vip (Catered)	OSCA	No	PB	1st Quarter				GF	266,652.00	266,652.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50202010	Moisturizer	OSCA	No	PB	3rd Quarter				GF	2,424.46	2,424.46	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203070	MULTIVITAMINS	OSCA	No	PB	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Elderly Filipino Week Program
50202010	Needle	OSCA	No	PB	3rd Quarter				GF	117.69	117.69	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	NOTE PAD, Stick-on	OSCA	No	DBM	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Program
50202010	NP 10 / Tergitol	OSCA	No	PB	3rd Quarter				GF	3,866.19	3,866.19	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Oatmel	OSCA	No	PB	2nd Quarter				GF	0.00	123,815.25	0.00	Elderly Filipino Week Program
50202010	Oval Pet Clear Bottle Fliptop	OSCA	No	PB	3rd Quarter				GF	5,852.25	5,852.25	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	PAPER CLIP, vinyl/plastic coated	OSCA	No	DBM	1st Quarter				GF	413.40	413.40	0.00	Administrative Support Program
50202010	Paper Manila	OSCA	No	PB	3rd Quarter				GF	353.08	353.08	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	PAPER MULTIPURPOSE	OSCA	No	DBM	1st Quarter				GF	10,117.12	10,117.12	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY	OSCA	No	DBM	1st Quarter				GF	27,213.00	27,213.00	0.00	Administrative Support Program
50202010	Peanut	OSCA	No	PB	3rd Quarter				GF	1,377.00	1,377.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
10705020	PHOTO COPIER MACHINE	OSCA	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
50202010	Plastic Cup	OSCA	No	PB	3rd Quarter				GF	835.60	835.60	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Powdered Milk	OSCA	No	PB	2nd Quarter				GF	0.00	174,409.56	0.00	Elderly Filipino Week Program
50202010	Powdered Milk-330G	OSCA	No	PB	3rd Quarter				GF	16,164.00	16,164.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	PPG Potassium Permanganate	OSCA	No	PB	3rd Quarter				GF	35,919.69	35,919.69	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	PUNCHER	OSCA	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50299020	Purchase Slip Booklets - medicine	OSCA	No	PB	1st Quarter				GF	607,500.00	607,500.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50203010	RECORD BOOK, 300 PAGES	OSCA	No	DBM	1st Quarter				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose 0.45% Sodium Chloride	NDH	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose in Lactated Ringer's 1L	NDH	No	PB	2nd Quarter				GF	760,000.00	760,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose in 0.3% Sodium Chloride 500mL	NDH	No	PB	2nd Quarter				GF	10,200.00	10,200.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose in Water 1L	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	MEDICAL SERVICES PROGRAM

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50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose in Water 250mL glass bottle	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5% Dextrose in Water 500mL	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES 5%Dextrose in 0.9% Sodium Chloride 1L	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Amino Acid Solution for Infants (6%) 100 ml	NDH	No	PB	2nd Quarter				GF	112,000.00	112,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Balanced Multiple Maintenance Solution with 5%Dextrose for Adult 1L (NM)	NDH	No	PB	2nd Quarter				GF	42,500.00	42,500.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Balanced Multiple Maintenance Solution with 5%Dextrose for Pedia (IMB) 500mL	NDH	No	PB	2nd Quarter				GF	95,000.00	95,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Calcium Gluconate, 10% 10ml vial	NDH	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Dextrose 50% 50ml/vial	NDH	No	PB	2nd Quarter				GF	81,600.00	81,600.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Lactated Ringer's Solution 1L	NDH	No	PB	2nd Quarter				GF	190,000.00	190,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Oral Rehydradion Salts (ORS 75-replacement)5.125g sachet	NDH	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Potassium Chloride 2 mEq/ml, 20ml Vial	NDH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Potassium Chloride 600mg tablet	NDH	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Potassium Chloride 750mg durules	NDH	No	PB	2nd Quarter				GF	123,750.00	123,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Potassium Citrate 10mEq tablet	NDH	No	PB	2nd Quarter				GF	13,750.00	13,750.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Sodium Bicarbonate 1 meq/mL, 50mL Vial	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Sodium Bicarbonate 650mg tablet	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Sodium Chloride 2.5 mEq/mL, 20 mL	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	SOLUTIONS CORRECTING WATER ELECTROLYTE, ACID BASE AND CALORIC DISTURBANCES Sterile Water For injection 50ml bottle	NDH	No	PB	2nd Quarter				GF	657,500.00	657,500.00	0.00	MEDICAL SERVICES PROGRAM
50203990	Solvent Cement 400 cc	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Special Tool	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Specimen Container, sputum	NDH	No	DC / PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Specimen Container, stool	NDH	No	DC / PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Specimen Container, urine	NDH	No	DC / PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Spinal needle g 25, 100's/box	NDH	No	PB	2nd Quarter				GF	94,770.00	94,770.00	0.00	Medical Program / Nursing Services

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50203990	Squala	NDH	No	PB	2nd Quarter				GF	240.00	240.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Square Bar 10mm	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Staining Kit Grama Stain Set, Gramacolor 5x500ml/kit	NDH	No	DC / PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Staining Kit, AFB Stain Set, Tb Color, 4x500ml/kit	NDH	No	DC / PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Staining Kit, Giemsa strain kit, hemacolor 3x500ml/box	NDH	No	DC / PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Staining Kit, Reagent blue color 2.5L	NDH	No	DC / PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Stainless Angle Bar 1 1/4 x 1/4"	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Stainless Welding Rod	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203010	Stamp pad, ink purple or violet w/ applicator 50mt	NDH	No	S/GSD	2nd Quarter				GF	1,112.80	1,112.80	0.00	Administrative Support Program
50203080	Staph aureus	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203010	Staple wire standard, # 35, 5000's/B	NDH	No	S/GSD	2nd Quarter				GF	4,920.00	4,920.00	0.00	Administrative Support Program
50203010	Stapler heavy duty, standard	NDH	No	S/GSD	2nd Quarter				GF	1,281.72	1,281.72	0.00	Administrative Support Program
50203990	Starkey	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Steel Brush 4"	NDH	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10707010	Steel Cabinet	NDH	No	PB	2nd Quarter				GF	192,000.00	0.00	192,000.00	Administrative Support Program
50203990	Steel Welding Rod	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Sterile cotton Applicator, 100's/box	NDH	No	PB	2nd Quarter				GF	10,400.00	10,400.00	0.00	Medical Program / Nursing Services
50203080	Sterile Gloves 7.0, powder-free, latex	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
50203080	Sterile Gloves 7.5, powder-free, latex	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Program/SURGICAL DEPARTMENTS
10705110	Stethoscope, adult	NDH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Medical Program / Nursing Services
10705110	Stethoscope, pedia	NDH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Medical Program / Nursing Services
50203080	Stop Cock - 3 way, 100's per box	NDH	No	PB	2nd Quarter				GF	3,900.00	3,900.00	0.00	Medical Program / Nursing Services

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10705140	Stopwatch With Temperature And Humidity Base Unit Timing Capacity 9Hrs, 59Mins, 59 Sec Accuracy : (-/+) 5 Secs/Day Lap Memory: 30 Laps Heat Index : 22 C To 50 C Temperature: -10 C To 50 C Humidity: 1 To 99%	NDH	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203990	Strainer Stainless 4 x 4"	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	Strectcher	NDH	No	PB	1st Quarter				GF	670,000.00	0.00	670,000.00	Medical Program / Nursing Services
10705110	STRETCHER, heavy duty	NDH	No	PB	2nd Semester				GF	300,000.00	0.00	300,000.00	Continuing Appropriation
10705110	STRETCHER, heavy duty	NDH	No	PB	2nd Semester				GF	153,000.00	0.00	153,000.00	Continuing Appropriation
10705110	STRETCHER, heavy duty	NDH	No	PB	2nd Semester				GF	153,000.00	0.00	153,000.00	Continuing Appropriation
50203080	Suction Catheter (transparent) fr.5, 20cm, 10's/box	NDH	No	PB	2nd Quarter				GF	7,870.00	7,870.00	0.00	Medical Program / Nursing Services
50203080	Suction Catheter (transparent) fr.8, 20cm, 10's/box	NDH	No	PB	2nd Quarter				GF	31,480.00	31,480.00	0.00	Medical Program / Nursing Services
50203080	Suction Catheter, fr. 10, 20 cm, 10's/box	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Program / Nursing Services
50203080	Suction Catheter, fr. 12, 20 cm, 10's/box	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Program / Nursing Services
50203080	Suction Catheter, fr. 14, 20 cm, 10's/box	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Program / Nursing Services
50203080	Suction Catheter, fr. 16, 20 cm, 10's/box	NDH	No	PB	2nd Quarter				GF	39,350.00	39,350.00	0.00	Medical Program / Nursing Services
10705110	Suction Machine, heavy duty portable	NDH	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Medical Program / Nursing Services
10705110	SUCTION MACHINE, heavy duty w/ wheels	NDH	No	PB	2nd Semester				GF	102,000.00	0.00	102,000.00	Continuing Appropriation
10705110	SUCTION MACHINE, heavy duty w/ wheels	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	SUCTION MACHINE, heavy duty w/ wheels	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	Suction Machine, Thomas with wheels	NDH	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Medical Program / Nursing Services
50203080	Suction Poole Drain	NDH	No	PB	2nd Quarter				GF	112,000.00	112,000.00	0.00	Medical Program / Nursing Services
10705110	Suction Poole Drain Suction Set, medical grade PVC; atraumatic distal tip; Built-in tip and tubing; 210cm L with Fr 24 connector; open distal end	NDH	No	PB	1st Quarter				GF	510,000.00	0.00	510,000.00	Medical Program / Nursing Services
50203080	SULFIDE INDOLE MOTILITY (SIM) AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Surgica Hair Cap	NDH	No	PB	2nd Quarter				GF	74,250.00	74,250.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Surgical Blade, size 10, 100's/box	NDH	No	PB	2nd Quarter				GF	50,640.00	50,640.00	0.00	Medical Program / Nursing Services
50203080	Surgical Blade, size 11, 100's/box	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Program / Nursing Services
50203080	Surgical Blade, size 12, 100's/box	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Program / Nursing Services

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50203080	Surgical Blade, size 15, 100's/box	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Program / Nursing Services
50203080	Surgical Blade, size 20, 100's/box	NDH	No	PB	2nd Quarter				GF	50,640.00	50,640.00	0.00	Medical Program / Nursing Services
50203080	Surgical brush, bristle with stand harsh chemical, reusable & autoclavable, 112 bristles, 7 x 16 tufts	NDH	No	PB	2nd Quarter				GF	520.00	520.00	0.00	Medical Program / Nursing Services
50203080	Surgical Face Mask, disposable	NDH	No	DC / PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Surgical Gauze Mesh 28" x 24" x 36", 10's	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Surgical Gauze Mesh, 28" x 24" x 36", 10's	NDH	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Medical Program / Nursing Services
50203080	Surgical Gauze Pad, 4x4	NDH	No	DC / PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Surgical Gloves 7.5	NDH	No	DC / PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Surgical Gloves, 6.0, 50's/box	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Program / Nursing Services
50203080	Surgical Gloves, 6.5, 50's/box	NDH	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Medical Program / Nursing Services
50203080	Surgical Gloves, s.7 1/2: 50's/bx	NDH	No	PB	2nd Quarter				GF	125,050.00	125,050.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	Surgical Gloves, s.7.0, 50's/box	NDH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Medical Program / Nursing Services
50203080	Surgical Gloves, s.7.5, 50's/box	NDH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Medical Program / Nursing Services
50203080	Surgical Gloves, s.8.0, 50's/box	NDH	No	PB	2nd Quarter				GF	6,250.00	6,250.00	0.00	Medical Program / Nursing Services
50203080	Surgical Hair cap 100's/box	NDH	No	PB	2nd Quarter				GF	247,500.00	247,500.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL UNIT
50203080	SURGICAL TAPE, 1 INC	NDH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	SURGICAL TAPE, 1/2 INC	NDH	No	PB	2nd Quarter				GF	5,900.00	5,900.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Suspension tubes 2000's/pack fit for densometer (plastic)	NDH	No	DC / PB	2nd Quarter				GF	149,100.00	149,100.00	0.00	Medical Program/LABORATORY SERVICES
50203080	SWAB KITS, VTM	NDH	No	DC / PB	2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	Medical Program/LABORATORY SERVICES
10707010	Swivel Chair	NDH	No	PB	2nd Quarter				GF	21,000.00	0.00	21,000.00	Administrative Support Program
10705110	Syringe Pump	NDH	No	PB	1st Quarter				GF	189,000.00	0.00	189,000.00	Medical Program / Nursing Services
10705110	SYRINGE PUMP	NDH	No	PB	2nd Semester				GF	244,000.00	0.00	244,000.00	Continuing Appropriation
10705110	SYRINGE PUMP	NDH	No	PB	2nd Semester				GF	189,000.00	0.00	189,000.00	Continuing Appropriation
10705110	SYRINGE PUMP	NDH	No	PB	2nd Semester				GF	189,000.00	0.00	189,000.00	Continuing Appropriation
50203080	Sysclean, 6x100ml/kit	NDH	No	DC / PB	2nd Quarter				GF	11,375.00	11,375.00	0.00	Medical Program/LABORATORY SERVICES

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50203080	Syswash, 1x500ml/kit	NDH	No	DC / PB	2nd Quarter				GF	8,450.00	8,450.00	0.00	Medical Program/LABORATORY SERVICES
50203990	T Elbow 1/2"	NDH	No	PB	2nd Quarter				GF	1,875.00	1,875.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Table Napkin, folded,pack	NDH	No	S	Monthly				GF	3,600.00	3,600.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
10705140	TACHOMETER PHOTO AND CONTACT BASE UNIT ACCURACY ANGULAR VELOCITY : 100Hz to 1000Hz LINEAR MEASUREMENT: (+/-) 2 % LSD BATTERY : 9V DISPLAY : LCD TRANSDUCER: BUILT IN TRANSDUCER MEMORY : LAST READING (MAX and MIN) OPERATING RANGE : 0.0 C to 50 C STORAGE TEMPERATURE : -20 C TO 70 C	NDH	No	PB	1st Quarter				GF	135,000.00	0.00	135,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203010	Tape Masking 1" x 30m	NDH	No	S/GSD	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Tape Masking-48mm	NDH	No	S/GSD	2nd Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203990	Tape Measure 10m	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Tecscrew	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Teflon	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Telephone Terminal Strip	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Terminal Lugs for #6 AWG wire	NDH	No	PB	2nd Quarter				GF	57,142.80	57,142.80	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	THERMAL PAPER For ultrasound (100cmx20cm high density)	NDH	No	PB	2nd Quarter				GF	109,800.00	109,800.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	Thermal paper, width 50 mm	NDH	No	DC / PB	2nd Quarter				GF	26,400.00	26,400.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Thermal scanner complete set with stand and infrared thermal scan	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705110	Thermal scanner complete set with stand and infrared thermal scan	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705110	Thermal scanner complete set with stand and infrared thermal scan	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705110	Thermoscan - Ear IRT6520 Thermometer; Thermoscan 7 ear	NDH	No	PB	1st Quarter				GF	80,600.00	0.00	80,600.00	Medical Program / Nursing Services
50203990	THHN #10 Black	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #10 Blue	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #10 Red	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	THHN #10 Yellow	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #12 Black	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #12 Blue	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #12 Red	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #12 Yellow	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #14 Black	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #14 Blue	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #14 Red	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	THHN #14 Yellow	NDH	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705030	THHN 3.5MM #12 150m / roll (2 x Black, 2 x White and 2 x Green)	NDH	No	PB	2nd Semester				GF	74,124.00	0.00	74,124.00	Continuing Appropriation
10705030	THHN 5.5MM #10 150m/ roll (Black, White and Green)	NDH	No	PB	2nd Semester				GF	63,765.00	0.00	63,765.00	Continuing Appropriation
50203080	THIOGLYCOLLATE BROTH 500g	NDH	No	DC / PB	2nd Quarter				GF	24,219.00	24,219.00	0.00	Medical Program/LABORATORY SERVICES
50203080	THIOSULPHATE CITRATE BILE SALT SUCROSE (TCBS) 500g	NDH	No	DC / PB	2nd Quarter				GF	19,370.00	19,370.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Thoracic Catheter fr28	NDH	No	PB	2nd Quarter				GF	2,765.00	2,765.00	0.00	Medical Program / Nursing Services
50203080	Thoracic Catheter fr32	NDH	No	PB	2nd Quarter				GF	11,060.00	11,060.00	0.00	Medical Program / Nursing Services
50203080	Thoracic Catheter fr36	NDH	No	PB	2nd Quarter				GF	16,590.00	16,590.00	0.00	Medical Program / Nursing Services
10799990	Three Layers Trolley, stainless steel	NDH	No	PB	2nd Quarter				GF	780,000.00	0.00	780,000.00	Administrative Support Program
10705110	Thumb-Tissue Forcep 5 1-2 inches stainless steel	NDH	No	PB	1st Quarter				GF	18,400.00	0.00	18,400.00	Medical Program / Nursing Services
50203080	TIPS	NDH	No	DC / PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Program/LABORATORY SERVICES
10705110	Tissue Forceps 15cm long, 1x2 teeth	NDH	No	PB	1st Quarter				GF	17,952.00	0.00	17,952.00	Medical Program / Nursing Services
50203080	TOBRAMICIN (BIONALSE)	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES

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50203010	Toner TN 114	NDH	No	PB	2nd Quarter				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203990	Torch	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Tounge Depressor, wooden 100's/box	NDH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Medical Program / Nursing Services
50203080	Tounge Depressor, wooden 100's/bx	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203990	Towel tissue, pop up box, 18 box/case, 2,160/case	NDH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50213060	Toyota Avanza 2017 Model A.Tire 185 R 14	NDH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model B.Battery 1 SM	NDH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model C.Timing belt	NDH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model D.Fan Belt	NDH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model E.Brake Pad	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model F.Brake Shoe	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model G. Wheel Cylinder	NDH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model H. A.C. Repair	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model I. Reface Rotor	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model J. Stabilizer link	NDH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Avanza 2017 Model K. Suspension Bushing Big	NDH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 A.Tire 195-R15	NDH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 B.Battery 3SM, Motolite	NDH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50213060	Toyota Hi-Ace commuter 2015 model, No.152 C.Timing belt 129 MR 31	NDH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 D. Brake Pad	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 E. Brake Shoe	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 F. Wheel Cylinder	NDH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 G. Shock Absorber	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 H. C.V. Joint Assy One set	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 I. Wiper 1 set	NDH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 J. Electrical Wirings	NDH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 K. A.C. Repair	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.152 L. Alternator Replacement	NDH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 A.Tire 195-R15	NDH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 B.Battery 3SM, Motolite	NDH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 C.Timing belt 129 MR 31	NDH	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 D. Brake Pad	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 E. Brake Shoe	NDH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 F. Wheel Cylinder	NDH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 G. Shock Absorber	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50213060	Toyota Hi-Ace commuter 2015 model, No.153 H. C.V. Joint Assy One set	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 I. Body Paint	NDH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 J. Wiper 1 set	NDH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 K. Electrical Wirings	NDH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 L. A.C. Repair	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter 2015 model, No.153 M. Alternator Replacement	NDH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 A.Tire 195-R15	NDH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 B.Battery 3SM, Motolite	NDH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 C.Timing belt 129 MR 31	NDH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 D. Brake Pad	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 E. Brake Shoe	NDH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 F. Wheel Cylinder	NDH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 G. Shock Absorber A - ARM Anti roll bar	NDH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 H. Body Paint Whole body	NDH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 I. Wiper 1 set	NDH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 J. Electrical	NDH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50213060	Toyota Hi-Ace commuter SJN-603 K. A.C. Repair	NDH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50213060	Toyota Hi-Ace commuter SJN-603 L. Alternator Replacement	NDH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	T-Piece with Single Limb for Weaning	NDH	No	PB	2nd Quarter				GF	0.00	25,500.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50202010	TRAINING EXPENSES Internal Capacity Building Program for top management and members of the executive and management committees. Continuous update on best practices, innovations and other advancements in different fields of medicine relevant to the services needed by the clientele and additional clinical services included in the hospital services expansion. Technical Capacity Learning Process for technical personnel, field exposure including proficiency training as part of licensing requirement by regulatory bodies. Internal-Capacity Building Program for good patient care. Intended for Nurses, NA and Midwives.	NDH	No	DC	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Capacity Development Program
50203080	Transfer pipette plastic disposable 3ml 500's/box	NDH	No	DC / PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Transpore, 1 inch x 10 yard; 2.5 cm x 9.1 m, 12 roll per box, Dimension: 17cm x 12cm x 6cm	NDH	No	PB	2nd Quarter				GF	40,500.00	40,500.00	0.00	Medical Program / Nursing Services
50203990	Trash Bag, XL, 10's/pack	NDH	No	S	Monthly				GF	33,600.00	33,600.00	0.00	Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203990	Trash bin, pedal	NDH	No	PB	2nd Quarter				GF	62,000.00	62,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50201010	Travelling Expenses For selecteed presonnel performing liason and monitoring functions.	NDH	No	DC	Quarterly				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203080	Triglycerides Reagent 250t	NDH	No	DC / PB	2nd Quarter				GF	132,878.70	132,878.70	0.00	Medical Program/LABORATORY SERVICES
50203080	TRIPLE SUGAR IRON AGAR 500g	NDH	No	DC / PB	2nd Quarter				GF	22,425.00	22,425.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Triticare Soy Agar	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203080	TSH	NDH	No	DC / PB	2nd Quarter				GF	102,600.00	102,600.00	0.00	Medical Program/LABORATORY SERVICES
50203080	TSH cal	NDH	No	DC / PB	2nd Quarter				GF	15,930.00	15,930.00	0.00	Medical Program/LABORATORY SERVICES
50203080	TSI for manual	NDH	No	DC / PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Medical Program/LABORATORY SERVICES
50203990	Tube bender	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Tube Cutter	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	Tubing Kit	NDH	No	DC / PB	2nd Quarter				GF	16,900.00	16,900.00	0.00	Medical Program/LABORATORY SERVICES
10705020	Typewriter	NDH	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	Administrative Support Program

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10705140	Ultrasound Analyzer Tissue Mimi Material Sound Speed: 1540 (-/+) 10M/S Attenuation: 0.5 Or 0.7 (-/+) 0.05 Db/Cm/Mhz Grey Scale Target Contrast : -6,+6,+12 Db Relative Diameter: 10Mm Sound Speed: 1540 (-/+) 10M/S Attenuation: Same To Brackground Anechoic Cysts Diameter: 2,4,And 10Mm Sound Speed: 1540 (-/+) 10M/S Attenuation: 0.05 (-/+)0.01 Db/Cm/Mhz Pin Targets Diameter Of Nylon Lines: 0.1Mm Vertical Spacing: 20Mm @ 2 And 16 Cm Deep Horiz., Spacing: 30Mm @ 2 And 12 Cm Deep Axial Resolution: 3, 8 And 14 Cm Container Walls: Extruded Abs Scanning Surface: 0.4 Mm Sizes:(9.25 X 3.25 X 7.25) In Weight: 2.8 Kg	NDH	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT
50203080	ULTRASOUND GEL Ultrasound gel for ultrasound procedures (5liters/gal)	NDH	No	PB	2nd Quarter				GF	10,230.00	10,230.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	Ultrasound gel, 1x5liters w/250g bottle	NDH	No	PB	2nd Quarter				GF	18,495.00	18,495.00	0.00	Medical Services Program/REHABILITATION SERVICES (P.T.)
50203080	ULTRASOUND MACHINE WIPES SONO ultrasound wipes	NDH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50213050	Ultrasound Voluson S10 (2019)	NDH	No	PB	1st Semester				GF	390,000.00	390,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	UMBILICAL CATHETER Fr.3.5	NDH	No	PB	2nd Quarter				GF	4,400.00	4,400.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	UMBILICAL CATHETER Fr.5	NDH	No	PB	2nd Quarter				GF	4,400.00	4,400.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	UMBILICAL CLAMPS REMOVER	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program/PEDIATRIC SERVICES
50213050	UPS (2KVA GTEC)	NDH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705030	UPS 650VA / 360 Watts / 230V Line Interactive	NDH	No	PB	2nd Semester				GF	252,000.00	0.00	252,000.00	Continuing Appropriation
10705030	UPS SRT 1500VA 230V 1500 Watts Tower	NDH	No	PB	2nd Semester				GF	383,625.00	0.00	383,625.00	Continuing Appropriation
50203080	Urea Reagent 500T	NDH	No	DC / PB	2nd Quarter				GF	70,430.25	70,430.25	0.00	Medical Program/LABORATORY SERVICES
50203080	Uric Acid (BUA) Reagent 400T	NDH	No	DC / PB	2nd Quarter				GF	179,160.00	179,160.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Urine bag, adult: sterile fluid pathway, urine bag w/ anti-reflux valve device, Latex free, 2000ml single use urine drain bag, Packaging: 1 piece	NDH	No	PB	2nd Quarter				GF	282,000.00	282,000.00	0.00	Medical Program / Nursing Services
50203080	Urine Calibratrion Strips 100's/box	NDH	No	DC / PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Urine Control Strips, 100's/box	NDH	No	DC / PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Program/LABORATORY SERVICES
50203080	Urine Strip, 11 parameters, 100's/box	NDH	No	DC / PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Program/LABORATORY SERVICES
50203990	USB 32GB	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Program/INFECTION PREVENTION AND CONTROL DEPARTMENT
50203990	Utility Box	NDH	No	PB	2nd Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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10705110	UTZ Machine High-definition (RADIOLOGY DEPT) High-end Ultrasound System Full Spectrum Imaging (3-band) S-Harmonic Mode (pulse Intervention Harmonic, Coded Harmonic Imaging) Trapezoidal Imaging Quick Scan (Automatic Optimization) ClearVision MultiVision Elastoscanner (E-breast, E-thyroid) (optional) Panoramic imaging (optional) Frequency Compounding Integrated SSD 512GB Fast Booting: 50secs) Fast processing AutoIMT+ (optional) Patient Information Database AutoCal (Real-time Automatic Doppler Calculation, Doppler Auto Trace User Configurable Measurement Menu Customizable Measurement Menu, Body Maker, User Keys On-board electronic documentation EZ+ exam and ADVR (agile DVR) (optional) Cardiac measurement and CW function (optional) Preventive Actions (Arterial Analysis, Strain+, Stressecho) (Optional) Quantification CEUS (wash-in, wash-out), CEUS convex(optional) DICOM Q&R (optional) 256 shades of gray, 8 bits integrated DVD multi-recordable Driver Screen keyboard and USB footswitch Full Digital Full Time Recording Image Archive integrated on CD/DVD and HDD drive Support for external USB 2.0 HDD drive Cine for 12,700 (max condition) frames and loop review for 8,192 lines 3 Active Probe Ports, Gel Warmer, Footswitch, and 6 probe holder Windows 7 OS 23" LCD Monitor (LED Backlight) and folding monitor 10.1" (High resolution, LED monitor) Tilting touch screen Post-measurement, post-processing and zoom mode Display mode: B, B+B, B+B/C, B+B/PD, B+B/S-flow, B+C,+PW, B+S-Flow+PW, B+C, B+M, B+3D, B+4D, B+PW, B+PD, B/S-flow, Dual live mode, Quad mode SonoView Data Backup/Restore, Image Exporting and Importing Application: General/Obstetrics, Fetal Heart, gynecology, Urology, Breast, Small Parts, Renal, Vascular, Pediatric, Abdomen, Musculoskeletal, Pedia-neonatal, Cardiac, TCD	NDH	No	PB	1st Quarter				GF	8,000,000.00	0.00	8,000,000.00	NON MEDICAL PROGRAM
50203990	UV Germicidal Lamp 30W	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705110	UV Light	NDH	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Medical Program / Nursing Services
10705110	UV LIGHT (INFECTION PREVENTION AND CONTROL UNIT) TECHNICAL SPECIFICATIONS: 1.Uses ultraviolet of the wavelength of 254nm that provides the safest, fastest and most efficient way to disinfect the environment. 2.Uses 6 amalgam lamps to generate ultraviolet germicidal irradiation within 5-15 minutes at 9 feet by exposure. 3.Specialized reflector performs high efficient UVC reflection to kill over 99.9999% pathogens such as H1N1, H5N1, MRSA, VRE, C. Difficile spore, E. Coli, P. Aeruginosa, A. Brasiliensis, E. Faecalis, K. Pneumoniae, S. Aureus, Covid19 4.LED indicator for status. Blue for stand by, White for warm up, Red for disinfection and Green for Disinfection Completed. 5.Rotated Protection Cover prevents external force impacted, to protect against lamp broken. While also this cover could prevent the dust contamination on lamp, to extend life of the lamp. 6.High Reflection & Swing Reflecto with high reflectivity coating lead to raised UVC energy and coverage, and keeps UVC output at a continuously high level, to speed up the disinfection process. 7.Equipped dual sensor to prevent people be UVC exposure while break-in during the disinfection process. First sensor was equipped in outside controller and detected by vibration. Second sensor was equipped in device and detected by 360° motion detection. 8.The device is equipped with castors for moving easily between rooms. 9.Simple user interface with tablet touch screen, it provides easily operating allow one touch to completed disinfection and recording the disinfection data automatically. 10.Input: 220 - 240 Vac, 50/ 60 Hz, Max 2200 Watt 11.Dimension: 71 cm * 71 cm * 195 cm 12.Weight: 85 Kg 13.UVC Lamp: 6 Amalgam Lamp 14.Lamp Lifetime: 12,000 hrs 15.Ambient Temp.: 10 – 30 degrees Celsius	NDH	No	PB	1st Quarter				GF	9,000,000.00	0.00	9,000,000.00	NON MEDICAL PROGRAM
10705110	UV LIGHT MACHINE	NDH	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Continuing Appropriation
10705110	UV LIGHT MACHINE	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705110	UV LIGHT MACHINE	NDH	No	PB	2nd Semester				GF	100,000.00	0.00	100,000.00	Continuing Appropriation
10705990	Vacuum Cleaner	NDH	No	PB	2nd Quarter				GF	14,400.00	0.00	14,400.00	Administrative Support Program

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10705990	Vacuum Pump	NDH	No	PB	2nd Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Program
10705110	Vaginal Speculum (Large) stainless steel	NDH	No	PB	1st Quarter				GF	8,775.00	0.00	8,775.00	Medical Program / Nursing Services
10705110	Vaginal Speculum (Medium) stainless steel	NDH	No	PB	1st Quarter				GF	52,000.00	0.00	52,000.00	Medical Program / Nursing Services
10705110	Vaginal Speculum (Small) stainless steel	NDH	No	PB	1st Quarter				GF	14,820.00	0.00	14,820.00	Medical Program / Nursing Services
10705110	Vaginal Speculum Disposable (Large) sterile single use	NDH	No	PB	1st Quarter				GF	390.00	0.00	390.00	Medical Program / Nursing Services
10705110	Vaginal Speculum Disposable (Medium) sterile single use	NDH	No	PB	1st Quarter				GF	7,800.00	0.00	7,800.00	Medical Program / Nursing Services
10705110	Vaginal Speculum Disposable (Small) sterile single use	NDH	No	PB	1st Quarter				GF	390.00	0.00	390.00	Medical Program / Nursing Services
50203080	VANCOMYCIN 30MCG	NDH	No	DC / PB	2nd Quarter				GF	466.00	466.00	0.00	Medical Program/LABORATORY SERVICES
50203050	Vegetables: Ampalaya	NDH	No	PB	Monthly				GF	64,800.00	64,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Ampalaya leaves	NDH	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Baguio beans	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Banana blossom	NDH	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Bell pepper	NDH	No	PB	Monthly				GF	115,200.00	115,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Cabbage	NDH	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Calamansi	NDH	No	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Carrots	NDH	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Cauliflower	NDH	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Celery	NDH	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Chayote	NDH	No	PB	Monthly				GF	46,080.00	46,080.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Coconut milk	NDH	No	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Vegetables: Cucumber	NDH	No	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Eggplant	NDH	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Garlic	NDH	No	PB	Monthly				GF	38,400.00	38,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Ginger	NDH	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Kangkong	NDH	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Labanos	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Langka	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Lettuce	NDH	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Lumpia wrapper	NDH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Malunggay leaves	NDH	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Mixed vegetables	NDH	No	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Monggo	NDH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Onion	NDH	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Onion	NDH	No	PB	Monthly				GF	8,640.00	8,640.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Patola	NDH	No	PB	Monthly				GF	8,640.00	8,640.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Peanut, unsalted	NDH	No	PB	Monthly				GF	5,760.00	5,760.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Pechay native	NDH	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT

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50203050	Vegetables: Potato	NDH	No	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Sigarilyas	NDH	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Spring onion	NDH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Squash	NDH	No	PB	Monthly				GF	46,080.00	46,080.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Stringbeans	NDH	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Sweet corn	NDH	No	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Sweet potato	NDH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Togue	NDH	No	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Tomato	NDH	No	PB	Monthly				GF	46,080.00	46,080.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203050	Vegetables: Upo	NDH	No	PB	Monthly				GF	14,160.00	14,160.00	0.00	Ancillary/Non-Medical Services Program/NUTRITION AND DIETETICS DEPARTMENT
50203080	Ventilation Disinfector	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Ventilator Tubings (Adult) Dual limb with water trap	NDH	No	PB	2nd Quarter				GF	76,000.00	76,000.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Ventilator Tubings (Neonatal) Dual limb with water trap	NDH	No	PB	2nd Quarter				GF	71,250.00	71,250.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Ventilator Tubings (Pedia) Dual limb with water trap	NDH	No	PB	2nd Quarter				GF	71,250.00	71,250.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203080	Venturi Mask single use	NDH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Medical Program/PULMONARY SECTION (R.T.)
50203990	Vice Grip 10"	NDH	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Vice Grip 5"	NDH	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203080	VICRYL 1.0 atraumatic, round needle 12's/box	NDH	No	PB	2nd Quarter				GF	22,245.00	22,245.00	0.00	Medical Program/OB-GYN SERVICES
50203080	Vicryl, 1.0 atraumatic, round needle 12's/box	NDH	No	PB	2nd Quarter				GF	88,980.00	88,980.00	0.00	Medical Program / Nursing Services
50203080	Vicryl, 2.0 atraumatic, 12's/box round	NDH	No	PB	2nd Quarter				GF	17,796.00	17,796.00	0.00	Medical Program / Nursing Services

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50203080	Vicryl, 3.0 , 12's/box cutting needle	NDH	No	PB	2nd Quarter				GF	35,592.00	35,592.00	0.00	Medical Program / Nursing Services
50203080	Vicryl, 4.0 atraumatic, 12's/box cutting needle	NDH	No	PB	2nd Quarter				GF	88,980.00	88,980.00	0.00	Medical Program / Nursing Services
50203990	Vise Clamp 11"	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203070	VITAMINS AND MINERALS Ascorbic Acid 500mg tablet	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Calcium Carbonate + Cholecalciferol (vitamin D3) Equiv. to 600 mg elemental Ca + 400 IU Vit. D3	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Calcium Carbonate chewable tablet (equiv. to 600 mg elemental calcium)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Calcium tablet (equiv. to 500 mg elemental calcium) (as lactate)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Ferrous Salt + Folic Acid 60 mg elemental iron + 400 microgram folic acid coated tablet	NDH	No	PB	2nd Quarter				GF	4,995.00	4,995.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Ferrous Sulfate equiv. to 60mg elemental iron tablet	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Iron Sucrose 20 mg/mL, 5 mL Ampule	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Multivitamins for adults	NDH	No	PB	2nd Quarter				GF	210,000.00	210,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Vit B1 100mg+B6 5mg+B12 50mcg Tablet	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Vitamin B1 B6 B12 100 mg + 100 mg + 1 mg, 3 mL Ampule	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Zinc 55mg/5mL (Equiv.to 20mg Elemental Zinc),60mL	NDH	No	PB	2nd Quarter				GF	2,850.00	2,850.00	0.00	MEDICAL SERVICES PROGRAM
50203070	VITAMINS AND MINERALS Zinc Sulfate 27.5mg/mL, 15mL oral drops	NDH	No	PB	2nd Quarter				GF	2,430.00	2,430.00	0.00	MEDICAL SERVICES PROGRAM
50203080	Volumetric Solution Set 100ml 20 drops with injection site sterile	NDH	No	PB	2nd Quarter				GF	357,500.00	357,500.00	0.00	Medical Program/MEDICINE SERVICES
50203080	Volumetric Solution set	NDH	No	PB	2nd Quarter				GF	214,500.00	286,000.00	0.00	Medical Program/OB-GYN SERVICES
50203080	VOLUMETRIC SOLUTION SET 60drops	NDH	No	PB	2nd Quarter				GF	13,942.50	13,942.50	0.00	Medical Services Program/PEDIATRIC SERVICES
50203080	Wadding Sheet, 4 x 5 yards, cotton	NDH	No	PB	2nd Quarter				GF	350.00	350.00	0.00	Medical Program / Nursing Services
10707020	WAHINGTON MANUAL OF MEDICAL THERAPEUTICS	NDH	No	PB	2nd Semester				GF	4,000.00	0.00	4,000.00	Administrative Support Program
10705990	Wall fan	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Administrative Support Program
50205030	Web Hosting, Website	NDH	No	DC	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203080	Wee bag, adhesive surface hold surely, spill-proof specimen transport container, single use	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Program / Nursing Services
50203990	Welding Apron	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES

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50203990	Welding Cable	NDH	No	PB	2nd Quarter				GF	13,200.00	13,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Welding Gloves	NDH	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Welding Holder	NDH	No	PB	2nd Quarter				GF	720.00	720.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705990	Welding Machine	NDH	No	PB	2nd Quarter				GF	9,600.00	0.00	9,600.00	Administrative Support Program
50203990	Welding Mask	NDH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10901020	Windows Server User CAL 2022 English	NDH	No	PB	2nd Semester				GF	207,900.00	0.00	207,900.00	Continuing Appropriation
10901020	Windows Svr STd 2022 64Bit 16 Core License pack	NDH	No	PB	2nd Semester				GF	438,750.00	0.00	438,750.00	Continuing Appropriation
50203990	Wire Stripper	NDH	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705070	Wireless Microphone Frequency Range: FM121.7-128.7MHz-Freq.Response:100Hz-10000Hz-audio distortion: less than 1%-dynamic Range: 80db-S/N Ratio: Better than 80db-Operating Temperature: 0 degree-45 degree-Service areas: 10m Transmitter Microphone-Type of Emission: FM-RF output power-8mw(50mw max)-Frequency Deviation: 75KHz-Battery: 9V storey Battery Receiver-type of Reception Mode: super heterodyne space diversity-Audio Output level: greater 25 mv-Reception Sensitivity: 600W (unbalanced)-Power:30db/-Dimension: ac220v/50Hz Ac 110V/60Hz	NDH	No	PB	2nd Quarter				GF	28,000.00	0.00	28,000.00	Administrative Support Program
50203990	Wood Glue	NDH	No	PB	2nd Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Wood Nails 1"	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Wood Nails 2"	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Wood Nails 3"	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Wood nails 4"	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50203990	Wood Saw	NDH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
10705140	Xray Analyzer Base Unit Multi Functional Meter Solid State Detectors Optimized For Xray Equipment For Different Manufacturer Can Measure Scanning Beams Tomosynthesis Wide Range Detection Of Total Filtration Can Be Used With Ion Chambers Built-In Energy Compensation 100M Bluetooth Range Unique Detector Designe To Minimize Position And Rotation Dependence Automatic Probe Detection Small ,Compact And Rubost For Storage Backscater Protected Rechargable Battery Free Firmwares Update Upgradable 10 Year Warranty 2 Year Calibration Cycle	NDH	No	PB	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Administrative Support Program/ENGINEERING AND MAINTENANCE DEPARTMENT

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50203080	X-ray film 10"x12" green sensitive (100's/box)	NDH	No	PB	2nd Quarter				GF	97,600.00	97,600.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	X-ray film 11"x14" green sensitive (100's/box)	NDH	No	PB	2nd Quarter				GF	162,662.50	162,662.50	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	X-ray film 14"x14" green sensitive (100's/box)	NDH	No	PB	2nd Quarter				GF	325,300.00	325,300.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	X-ray film 14"x17" green sensitive (100's/box)	NDH	No	PB	2nd Quarter				GF	354,250.00	354,250.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
50203080	X-ray film 8"x10" green sensitive (100's/box)	NDH	No	PB	2nd Quarter				GF	74,375.00	74,375.00	0.00	Medical Program/RADIOLOGY DEPARTMENT
10705110	Yankauer Suction Set; transparent tubes; sturdy shatter-resistant; 210cm kink-free transparent non-collapsible tubing; funnel connector to ensure tight grip	NDH	No	PB	1st Quarter				GF	84,000.00	0.00	84,000.00	Medical Program / Nursing Services
50203990	Zonrox	NDH	No	S	2nd Quarter				GF	262,500.00	262,500.00	0.00	Administrative Support Program/ENGINEERING AND MAINTENANCE SERVICES
50299990	Adult Nutritional Supplement	OSCA	No	PB	2nd Quarter				GF	9.01	474,760.00	0.00	Elderly Filipino Week Program
50203990	AIRFRESHNER	OSCA	No	DBM	1st Quarter				GF	992.42	992.42	0.00	Administrative Support Program
50202010	Alcohol Ethyl 95%-1000ml	OSCA	No	PB	3rd Quarter				GF	5,413.85	5,413.85	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Assorted Essences	OSCA	No	PB	3rd Quarter				GF	9,415.38	9,415.38	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Assorted Essences	OSCA	No	PB	3rd Quarter				GF	812.08	812.08	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	BALLPEN-FINEPOINT(Black)	OSCA	No	DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50299020	Basic necessities and prime Agricultural commodities-(DTI / DA)	OSCA	No	PB	1st Quarter				GF	972,000.00	972,000.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50299990	Bath Soap	OSCA	No	PB	1st Quarter				GF	23,108.80	23,108.80	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50299990	Bath Towel	OSCA	No	PB	1st Quarter				GF	153,824.00	153,824.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50202010	Beaker-500ml	OSCA	No	PB	3rd Quarter				GF	1,747.73	1,747.73	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Birthday gift	OSCA	No	PB	Semi Annual				GF	98,000.00	98,000.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50203990	BLEACHING LIQUID	OSCA	No	DBM	1st Quarter				GF	509.10	509.10	0.00	Administrative Support Program
50299990	Cash gifts for Centenarians:	OSCA	No	PB	Semi Annual				GF	4,500,000.00	4,500,000.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50202010	Cdea(Cocodiethanolamide)	OSCA	No	PB	3rd Quarter				GF	2,295.00	2,295.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	CFAS	OSCA	No	PB	3rd Quarter				GF	7,502.88	7,502.88	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Christmas gift	OSCA	No	PB	Semi Annual				GF	98,000.00	98,000.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50203990	CLEANER,TOILET BOWL AND URINAL	OSCA	No	DBM	1st Quarter				GF	950.10	950.10	0.00	Administrative Support Program

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50202010	Colorant	OSCA	No	PB	3rd Quarter				GF	14,064.23	14,064.23	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Colorant	OSCA	No	PB	3rd Quarter				GF	16,314.51	16,314.51	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Condensed Milk-350MI	OSCA	No	PB	3rd Quarter				GF	7,229.70	7,229.70	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	Continuous Ink Refill-Printer Multifunction-Epson L'Series	OSCA	No	DBM	1st Quarter				GF	0.00	90,270.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE	OSCA	No	DBM	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50202010	Cotton Cloth	OSCA	No	PB	3rd Quarter				GF	7,414.62	7,414.62	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	DATA FILE BOX	OSCA	No	DBM	1st Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203990	DETERGENT POWDER	OSCA	No	DBM	1st Quarter				GF	471.20	471.20	0.00	Administrative Support Program
50202010	Detergent Powder-10 grams	OSCA	No	PB	3rd Quarter				GF	3,177.69	3,177.69	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Dishwashing Liquid Chemical Thickener	OSCA	No	PB	3rd Quarter				GF	753.23	753.23	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Distilled Water	OSCA	No	PB	3rd Quarter				GF	302.37	302.37	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Distilled Water	OSCA	No	PB	3rd Quarter				GF	302.37	302.37	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Dressmaker Chalk/ Pencil	OSCA	No	PB	3rd Quarter				GF	294.23	294.23	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Eco Bag	OSCA	No	PB	1st Quarter				GF	17,675.00	17,675.00	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50299990	Eco-bag with grocery	OSCA	No	PB	2nd Quarter				GF	0.00	37,765.00	0.00	Elderly Filipino Week Program
50202010	Emolient Mineral Oil	OSCA	No	PB	3rd Quarter				GF	7,061.54	7,061.54	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Ethyl alcohol	OSCA	No	PB	1st Quarter				GF	22,051.48	22,051.48	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50299990	Face Towel	OSCA	No	PB	1st Quarter				GF	11,589.75	11,589.75	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50203010	FASTENER, METAL	OSCA	No	DBM	1st Quarter				GF	5,480.00	5,480.00	0.00	Administrative Support Program
50202010	Felt Cloth	OSCA	No	PB	3rd Quarter				GF	1,550.00	1,550.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Fiber Filling	OSCA	No	PB	3rd Quarter				GF	11,121.92	11,121.92	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Fixative Muscol	OSCA	No	PB	3rd Quarter				GF	22,891.15	22,891.15	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203990	FLASH DRIVE	OSCA	No	DBM	1st Quarter				GF	2,511.60	2,511.60	0.00	Administrative Support Program
50203010	FOLDER, Pressboard, Legal size	OSCA	No	DBM	1st Quarter				GF	29,550.00	29,550.00	0.00	Administrative Support Program
50299020	Free Movie Booklet	OSCA	No	PB	1st Quarter				GF	43,888.00	43,888.00	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM

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50203990	FURNITURE CLEANER	OSCA	No	DBM	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203010	GLUE	OSCA	No	DBM	1st Quarter				GF	3,575.00	3,575.00	0.00	Administrative Support Program
50299990	Healthy lite wholemeal digistive biscuit	OSCA	No	PB	2nd Quarter				GF	0.00	474,760.00	0.00	Elderly Filipino Week Program
50203010	RECORD BOOK, 500 PAGES	OSCA	No	DBM	1st Quarter				GF	3,760.00	3,760.00	0.00	Administrative Support Program
10707010	Rectangular Storage Stool Sit Adult	OSCA	No	PB	1st Quarter				GF	0.00	0.00	30,000.00	Administrative Support Program
50213060	Repair and Maintenance Motor Vehicles	OSCA	No	PB	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance Office Equipment	OSCA	No	PB	Monthly				GF	20,000.00	20,000.00	0.00	Administrative Support Program
10705020	RISOGRAPH	OSCA	No	PB	1st Quarter				GF	350,000.00	0.00	350,000.00	Administrative Support Program
50203010	RULER, Plastic	OSCA	No	DBM	1st Quarter				GF	530.40	530.40	0.00	Administrative Support Program
50202010	Scent - Lemon 120ml	OSCA	No	PB	3rd Quarter				GF	4,819.50	4,819.50	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Scent Desire	OSCA	No	PB	3rd Quarter				GF	29,093.54	29,093.54	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Scent For Detergent Powder	OSCA	No	PB	3rd Quarter				GF	33,966.00	33,966.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Scissors	OSCA	No	PB	3rd Quarter				GF	6,531.92	6,531.92	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	SCISSOR'S Symmetrical blade	OSCA	No	DBM	1st Quarter				GF	1,216.80	1,216.80	0.00	Administrative Support Program
50203010	SIGNPEN(Black)	OSCA	No	DBM	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Program
50203010	SIGNPEN(Blue)	OSCA	No	DBM	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Program
50299990	Snacks - Am/Pm Budget	OSCA	No	PB	1st Quarter				GF	89,056.00	89,056.00	0.00	SENIOR CITIZENS PRIVILEGES AND SOCIAL PROTECTION PROGRAM
50202010	Snacks - Am/Pm Budget	OSCA	No	PB	3rd Quarter				GF	28,688.00	28,688.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Snacks - Am/Pm Budget	OSCA	No	PB	2nd Quarter				GF	344,960.00	344,960.00	0.00	Elderly Filipino Week Program
50202010	Soda Ash Powder	OSCA	No	PB	3rd Quarter				GF	1,029.81	1,029.81	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	Sodium Chloride (SALT)	OSCA	No	PB	3rd Quarter				GF	506.08	506.08	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50202010	sodium sulfate	OSCA	No	PB	3rd Quarter				GF	235.40	235.40	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
10707010	Sofa	OSCA	No	PB	1st Quarter				GF	0.00	0.00	70,810.84	Administrative Support Program
50202010	Spray Bottle	OSCA	No	PB	3rd Quarter				GF	8,283.18	8,283.18	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203010	STAMP PAD	OSCA	No	DBM	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Program

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50203010	STAMP PAD INK	OSCA	No	DBM	1st Quarter				GF	616.00	616.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER	OSCA	No	DBM	1st Quarter				GF	3,440.00	3,440.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	OSCA	No	DBM	1st Quarter				GF	843.60	843.60	0.00	Administrative Support Program
50203010	STAPLER	OSCA	No	DBM	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50202010	Sugar White Per Kilo	OSCA	No	PB	3rd Quarter				GF	1,092.48	1,092.48	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50299990	Surgical Mask	OSCA	No	PB	1st Quarter				GF	7,104.24	7,104.24	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50203010	TAPE (24mm, 50meters)	OSCA	No	DBM	1st Quarter				GF	1,009.00	1,009.00	0.00	Administrative Support Program
50203010	TAPE (width: 48 mm(+1mm)	OSCA	No	DBM	1st Quarter				GF	14,300.00	14,300.00	0.00	Administrative Support Program
50203010	TAPE, masking (24mmx	OSCA	No	DBM	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50202010	Thread Assorted Color	OSCA	No	PB	3rd Quarter				GF	2,295.00	2,295.00	0.00	LIVELIHOOD TRAINING SEMINAR FOR ELDERLY
50203990	TOILET TISSUE	OSCA	No	DBM	1st Quarter				GF	4,370.00	4,370.00	0.00	Administrative Support Program
50299990	Toothbrush	OSCA	No	PB	1st Quarter				GF	45,103.44	45,103.44	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50299990	Toothpaste	OSCA	No	PB	1st Quarter				GF	11,589.75	11,589.75	0.00	SENIOR CITIZENS PRIVILIGES AND SOCIAL PROTECTION PROGRAM
50203990	TRASHBAG	OSCA	No	DBM	1st Quarter				GF	9,453.60	9,453.60	0.00	Administrative Support Program
50202010	Accommodation - 5 Rooms Training Area Transportation Meal- lunch Buffet inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks	COUN. A.T. FRANCISCO	No	N	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203990	Air Freshener-280ml/can	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	332.40	332.40	0.00	Administrative Support Services Program
50203990	Alcohol Isoprophyl-70% 500ml	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Services Program
50203010	Ballpen-G-Tec C4-04	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203010	Ballpen-Regular (Assorted color) 3's pack	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Services Program
50299990	Bottled Water -500ml	COUN. A.T. FRANCISCO	No	S	1st Quarter				GF	217,460.00	217,460.00	0.00	Administrative Support Services Program
50203010	Copy Paper, long 80gsm, substance 20	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	4,785.00	4,785.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	COPY, NETWORK PRINT AND SCAN Printing Resolutio 1200 x 2400 dpi (Text/Text-Photo/Photo) Warm-up Time 44 seconds or less (23 degrees Celsius room temperature) Original size Maximum of A3, 11x17", 297x432 mm for both sheet and book Paper size – Max A3, 11x17" (297 x 432 mm when using Bypass Tray) Min A5 (89 x 98 mm when using Bypass Tray) , Image loss Width lead edge 5.5mm, Trail edge 5.5mm,right/left edge 5.5 mm Paper weight *1Paper Tray 60 to 90 gsm Bypass Tray 60 to 216 gsm First Copy output Time B/W:8.6 sec. (A4 LEF/Monochrome priority mode) Colour: 10.8 sec. (A4 LEF/ Colour priority mode) Continuous Copy Speed*2 A4 LEF B/W: 20 sheets/minute, Colour: 20 sheets/minute B5 LEF B/W: 12 sheets/minute, Colour: 12 sheets/minute A4 / B5 B/W: 12 sheets/minute, Colour: 12 sheets/minute A3 B/W: 12 sheets/minute, Colour: 12 sheets/minute Paper Tray CApacity *3 Standard 250 sheets x 1-tray + Bypass Tray 100sheets*4 Optional One Tray module: 500sheets	COUN. A.T. FRANCISCO	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
50203010	Correction Pen Quick Dry, multi purpose	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Services Program
50299990	Cupcake Cheese Cake, Net Wt. 300g (30gx10), 10 pieces/pack	COUN. A.T. FRANCISCO	No	S	1st Quarter				GF	132,528.00	132,528.00	0.00	Administrative Support Services Program
10705030	Desktop Processor : Intel core i3-8130U (2.2 GHz base frequency (2b), up to 3.4 GHz with intel Turbo Boost technology, 4 MB cache, 2 cores) Memory: 4 GB DDR4-2400 (1 x 4 GB) SODIMM Hard Drive: 1 TB 7200 rpm SATA ODD: DVD writer ODD OS: Windows 10 Expansion Slot: 2 x M.2 Expansion slots LCD: 23.8" diagonal FHD IPS ZBD anti-glare WLED-backlit three-sided borderless (1920 x Graphics: NVIDIA Geforce MX110 (2 GB GDDR5 dedicated) Power Supply: 90W external AC power adapter Keyboard: HP white USB Wired keyboard and Mouse ID17 cheddar gouda Dimension: 21.3 x 8.04 x 16.52 in Weight : 5.92 kg LAN: Integrated 10/100/1000 Gbe LAN WLAN: 802.11ac(2x2) WLAN & Bluetooth 4.2 Ports: Rear: 2 xUSB2.0 Type A, 2xUSB3.1 Gen. Card Reader: HP 3-in-1 Media Card Reader	COUN. A.T. FRANCISCO	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
50203990	Disinfectant Spray-400g-550g grams	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	2,995.80	2,995.80	0.00	Administrative Support Services Program
50203010	File Box Data, made with chipboard, with	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	1,046.70	1,046.70	0.00	Administrative Support Services Program
50203010	Folder Expanding-Long, green	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Services Program
10799990	Movable Tent 11 ft x 11 ft Custom made Tent Frame GI Pipe Post amd trusses, galvanized Tube 0.75" x 1.5" x S#20, Flat bar 1.25" x 6mm thick coated with silver paint. Collapsible tent cover 22 once vinyl cover with print	COUN. A.T. FRANCISCO	No	PB	1st Quarter				GF	800,000.00	0.00	800,000.00	Administrative Support Services Program
10705070	PORTABLE TWO WAY RADIO	COUN. A.T. FRANCISCO	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
50203010	Sign Pen-Black	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	342.90	342.00	0.00	Administrative Support Services Program
50203010	Sign Pen-Blue	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	384.60	384.60	0.00	Administrative Support Services Program
50203010	Stapler, standard standard size	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	410.80	410.80	0.00	Administrative Support Services Program
50203990	Tissue Facial	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	3,648.00	3,648.00	0.00	Administrative Support Services Program
50203990	Trash Bag-per Roll, transparent 10's	COUN. A.T. FRANCISCO	No	CGSD/RIS	1st Quarter				GF	1,398.80	1,398.80	0.00	Administrative Support Services Program
50203990	AIR FRESHENER, aerosol type, 280ml/can	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,172.00	2,172.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl 68 - 70% scented, 500ml	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	4,349.00	4,349.00	0.00	Administrative Support Program
50203010	BALLPEN, Fine point, black	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	830.00	830.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	BALLPEN, Finepoint, blue	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	710.00	710.00	0.00	Administrative Support Program
50213060	Batteries, Motolite, 3SMF12	COUN. D. C. MATIAS	No		Annually				GF	49,600.00	49,600.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, (winrox), stain removal	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,040.00	2,040.00	0.00	Administrative Support Program
50299990	Bottled Water 500ml	COUN. D. C. MATIAS	No	PB	1st Quarter				GF	1,040,000.00	1,040,000.00	0.00	Administrative Support Program
10707010	Cabinet Filing, 4 drawers 4 drawers, heavy duty roll metal guide, beige powder coated, oven baked finish, automatic lock, size: 62W x 46D x 140H cm	COUN. D. C. MATIAS	No		2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705990	Ceiling Fan, with selector switch standard size, 16" over 405mm fan blade, voltage 230V-60hz, setting:3-speed, power:65W, fan speed: 1475rpm, wall-mounted, rotary switch box, 360 degree oscillation, with thermal fuse, with sealed bearing type motor	COUN. D. C. MATIAS	No		2nd Semester				GF	10,500.00	0.00	10,500.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All Purpose, 500 grams	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,178.00	1,178.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 8m	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	780.00	780.00	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	200.00	200.00	0.00	Administrative Support Program
10705070	Digital Voice Recorder 8GB intelligence nose cut playbook, USB Battery Charge, Expandable Memory Card Slot	COUN. D. C. MATIAS	No		2nd Semester				GF	12,000.00	0.00	12,000.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,736.00	2,736.00	0.00	Administrative Support Program
50213050	Duplicating Machine(DU Printer -L520)	COUN. D. C. MATIAS	No		Annually				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Envelope, Documentary for Legal Size Documents	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,227.00	1,227.00	0.00	Administrative Support Program
50203010	Envelope, Mailing white	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,891.00	1,891.00	0.00	Administrative Support Program
50203010	Envelope,Expanding Kraftboard for Legal Size,100s per bx	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,215.20	2,215.20	0.00	Administrative Support Program
10705030	External Hard Drive 1 TB 2.5" HDD, USB 3.0	COUN. D. C. MATIAS	No		2nd Semester				GF	10,500.00	0.00	10,500.00	Administrative Support Program
50203010	FOLDER, pressboard, legal size, 100s per box	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	5,910.00	5,910.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type, 300ml/can	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,880.00	2,880.00	0.00	Administrative Support Program
50203010	GLUE, All Purpose, 200 grams	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50299990	Hygiene Kit 1 Face Shield, - Protective isolation mask with eye glasses as holder at 10.00 4 premium plain washablw/reusable facemask breathable, comfortable fit at 140.00 1 bottle Alcohol, 500ml, 70% Isopropyl spray = 120.00 1 box toothpaste, anti cavity ,regular flavor, 50ml = 65.00 1 toothbrush, single pack with cover polytheline = 60.00 1 Soap Bar, anti bacterial, 85g = 55.00 1 Bag Transparent plastic,#12 polyfine canvass color, fuschia pink, zipper #5 with slider #5 (W-9", H - 10", Depth 4 inches,) with print = 50	COUN. D. C. MATIAS	No	PB	2nd Semester				GF	800,000.00	800,000.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	2,832.00	2,832.00	0.00	Administrative Support Program
50203010	MARKER, Flourescent (stabilo) 3s per set	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	3,560.00	3,560.00	0.00	Administrative Support Program
50213060	Motor Vehicle (L300 and Innova) Labor and Spare Parts	COUN. D. C. MATIAS	No		Annually				GF	27,498.00	27,498.00	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER, Domex	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	7,680.00	7,680.00	0.00	Administrative Support Program

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50212990	Other General Services	COUN. D. C. MATIAS	No		Not Applicable				GF	8,460,460.00	8,460,460.00	0.00	Administrative Support Program
50203010	PAPER CLIP,vinyl, plastic coated, 50mm	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	275.60	275.60	0.00	Administrative Support Program
50203010	Paper, Multi Purpose (Copy) A4 70gsm	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	5,725.00	5,725.00	0.00	Administrative Support Program
50203010	Paper, Multi Purpose (Copy) Legal 70gsm	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	6,499.00	6,499.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	811.20	811.20	0.00	Administrative Support Program
50213050	Photocopier	COUN. D. C. MATIAS	No		Annually				GF	19,943.00	19,943.00	0.00	Administrative Support Program
50203990	PLASTIC TWINE, plastic, one kilo per roll	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	5,500.00	5,500.00	0.00	Administrative Support Program
10799990	Projector LCD Screen-70" x 70" '70" x 70" tripod screen plus carrying bag	COUN. D. C. MATIAS	No		2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
50203990	RAGS, all around cotton, 1 kilo/bundle	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50299990	Rice 50 kilos, good quality, whole grains	COUN. D. C. MATIAS	No	PB	2nd Semester				GF	1,333,750.00	1,333,750.00	0.00	Administrative Support Program
50203010	SIGN PEN, LIQUID GEL, BLACK	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	980.00	980.00	0.00	Administrative Support Program
50299990	SPECIAL MAMON Classic, Net Weight 240g, (40g x 6), 6 pieces per pack	COUN. D. C. MATIAS	No	PB	1st Quarter				GF	967,000.00	967,000.00	0.00	Administrative Support Program
50203010	STAPLER, Standard Size	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	702.00	702.00	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm, 50 meters length	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	TAPE, masking, 48mm, 50 meters length	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	5,330.00	5,330.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm, 50 meters	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm, 50 meters	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50213060	Tires 185 x 80 x R14 nylon thread	COUN. D. C. MATIAS	No		Annually				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50213060	Tires 205 x 80 x R15 nylon thread	COUN. D. C. MATIAS	No		Annually				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	TOILET TISSUE, 2 ply, 12 rolls/pack, 28gsm	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	1,110.00	1,110.00	0.00	Administrative Support Program
50203990	TRASHBAG, plastic, black, 10 pcs per pack per roll	COUN. D. C. MATIAS	No	CGSD/RIS	2nd Semester				GF	21,816.00	21,816.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	332.40	332.40	0.00	Administrative Support Services
50203990	Alcohol Isoprophyl-70% 500ml	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Services
50203010	Ballpen-G-Tec C4-04	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services
50203010	Ballpen-Regular (Assorted color) 3's pack	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Services
50299990	Bottled Water -500ml	COUN. E. Z. MEDINA	No	S	1st Quarter				GF	211,255.20	211,255.20	0.00	Administrative Support Services

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50203010	Copy Paper, long 80gsm, substance 20	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	4,785.00	4,785.00	0.00	Administrative Support Services
50203010	Correction Pen Quick Dry, multi purpose, quick dry, metal tip	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Services
50299990	Cupcake Cheese Cake, Net Wt. 300g (30gx10), 10 pieces/pack	COUN. E. Z. MEDINA	No	S	1st Quarter				GF	128,744.00	128,744.00	0.00	Administrative Support Services
50203990	Disinfectant Spray-400g-550g grams	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	2,995.80	2,995.80	0.00	Administrative Support Services
50203010	File Box Data, made with chipboard, with closed ends	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	1,046.70	1,046.70	0.00	Administrative Support Services
50203010	Folder Expanding-Long, green	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Services
50203010	Sign Pen-Black	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	342.90	342.90	0.00	Administrative Support Services
50203010	Sign Pen-Blue	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	384.60	384.60	0.00	Administrative Support Services
50203010	Stapler, standard standard size	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	410.80	410.80	0.00	Administrative Support Services
50203990	Tissue Facial	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	3,648.00	3,648.00	0.00	Administrative Support Services
50202010	Training Accomodation - 5 Rooms Training Area Transportation Meal- lunch Buffet inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks	COUN. E. Z. MEDINA	No	N	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services
50203990	Trash Bag-per Roll, transparent 10's	COUN. E. Z. MEDINA	No	CGSD/RIS	1st Quarter				GF	1,398.80	1,398.80	0.00	Administrative Support Services
50203990	AIR FRESHENER, aerosol, 280ml/150g min	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	1,894.62	1,894.62	0.00	Administrative Support Services Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	4,720.00	4,720.00	0.00	Administrative Support Services Program
50203990	ALL PURPOSE, Concentrated powder 500 grams	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	6,479.00	6,479.00	0.00	Administrative Support Services Program
50203010	Ball pen , fine point, black	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	846.60	846.60	0.00	Administrative Support Services Program
50203010	Ball pen , fine point, blue	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	846.60	846.60	0.00	Administrative Support Services Program
50203990	Bleaching Liquid (WINROX) stain removal	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	10,080.18	10,080.18	0.00	Administrative Support Services Program
50299990	Bottled Mineral Water 500 ml	COUN. E. C. VALMOCINA	No	S	1st Quarter				GF	362,193.00	362,193.00	0.00	Administrative Support Services Program
50299990	CUP CAKES Cheese cup cakes , net weighth 300 grams (30 grams x 10) 10 pcs per packs	COUN. E. C. VALMOCINA	No	S	1st Quarter				GF	220,880.00	220,880.00	0.00	Administrative Support Services Program
50203990	DISINFECTANT SPRAY w/ crisp linen scent,510 grams	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	14,650.00	14,650.00	0.00	Administrative Support Services Program
50203010	Envelope mailing white	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	7,674.00	7,674.00	0.00	Administrative Support Services Program
50203010	Envelope, Expanding . Kraftboard , legal, 100's/ box	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Services Program
50203010	Fastener , Metal , 70mm	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	685.00	685.00	0.00	Administrative Support Services Program
50203990	FLASHDRIVE ,16 GB capacity	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	2,344.16	2,344.16	0.00	Administrative Support Services Program

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50203010	Folder, Pressboard Legal size, 100's/ box	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	14,775.00	14,775.00	0.00	Administrative Support Services Program
50202010	Food & Drinks Function Venue - Conference Room Free use of widescreen , white board marker sound system , free flowing coffee and purified water Accomodation- 5 standard rooms DORMITORY, DUPLEX RENTAL OF PROJECTOR MEALS : DAY 1: PM SNACKS Bilo-bilo Dalandan Juice DINNER Rice, Pork Sinigang , Chicken Barbeque Fried Fish, Orange, Pineapple Juice INCLUSIONS: Free use of Swimming Pool Wi-Fi Connection Free use of Videooke Room until 11 PM	COUN. E. C. VALMOCINA	No		1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203010	Marker flourescent (stabilo) 3's set	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	890.00	890.00	0.00	Administrative Support Services Program
50203990	Multi Purpose Cleaner Domex	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	3,990.42	3,990.42	0.00	Administrative Support Services Program
50203010	Notepad Stick on 3" x 3"	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Services Program
50203010	Pad paper Ruled size yellow pad	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Services Program
50203010	Paper masking 1"(24mm) transparent	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Services Program
50203010	PAPER, MULTICOPY,A4 size 80gsm	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	10,216.80	10,216.80	0.00	Administrative Support Services Program
50203010	Pencil lead with eraser 12's / box	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Services Program
50203010	Record Book ,300pp	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	429.00	429.00	0.00	Administrative Support Services Program
50203010	Scissors Symetrical blade	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	770.64	770.64	0.00	Administrative Support Services Program
50203990	SCOURING PAD, made of synthetic nylon, 140 x 220mm	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	5,840.64	5,840.64	0.00	Administrative Support Services Program
50203010	SIGNPEN , Liquid gel black	COUN. E. C. VALMOCINA	No	CGSD/RIS	1st Quarter				GF	2,401.00	2,401.00	0.00	Administrative Support Services Program
50203990	Air Freshener-280ml/can	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	332.40	332.40	0.00	Administrative Support Services
50203990	Alcohol Isoprophyl-70% 500ml	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Services
50203010	Ballpen-G-Tec C4-04	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services
50203010	Ballpen-Regular (Assorted color) 3's pack	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Services

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Bottled Water -500ml	COUN. J. L. BANAL	No	S	1st Quarter				GF	323,044.41	323,044.41	0.00	Administrative Support Services
50203010	Copy Paper, long 80gsm, substance 20	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	4,785.00	4,785.00	0.00	Administrative Support Services
50203010	Correction Pen Quick Dry, multi purpose, quick dry, metal tip	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Services
50299990	Cupcake Cheese Cake, Net Wt. 300g (30gx10), 10 pieces/pack	COUN. J. L. BANAL	No	S	1st Quarter				GF	196,944.00	196,944.00	0.00	Administrative Support Services
50203990	Disinfectant Spray-400g-550g grams	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	2,995.80	2,995.80	0.00	Administrative Support Services
50203010	File Box Data, made with chipboard, with closed ends	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	1,046.70	1,046.70	0.00	Administrative Support Services
50203010	Folder Expanding-Long, green	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Services
50203010	Sign Pen-Black	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	342.90	342.90	0.00	Administrative Support Services
50203010	Sign Pen-Blue	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	384.60	384.60	0.00	Administrative Support Services
50203010	Stapler, standard standard size	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	410.80	410.80	0.00	Administrative Support Services
50203990	Tissue Facial	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	3,648.00	3,648.00	0.00	Administrative Support Services
50202010	Training Accomodation - 5 Rooms Training Area Transportation Meal- lunch Buffet inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks	COUN. J. L. BANAL	No	N	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services
50203990	Trash Bag-per Roll, transparent 10's	COUN. J. L. BANAL	No	CGSD/RIS	1st Quarter				GF	1,398.80	1,398.80	0.00	Administrative Support Services
50203990	Bag Travelling Duralite with telescopic handle, corner, mounted, inline skate-style wheel, front pocket, molded feet, ergonomi zipper pulls, with print and logo, any color, poly-fine material	COUN. J. A. VISAYA	No	PB	3rd Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50299990	Bottled Water 500 ml bottle	COUN. J. A. VISAYA	No	PB	3rd Quarter				GF	4,992.00	4,992.00	0.00	Administrative Support Services Program
50203010	PAPER Multi-purpose, 70gsm, legal	COUN. J. A. VISAYA	No	PB	1st Quarter				GF	32,380.01	32,380.01	0.00	Administrative Support Services Program
50203990	Air Freshener, Aerosol type Alcohol, ethyl 68%-72%, 1 gallon Bleaching Liquid Disinfectant, (Winrox) Concentrated Powder, All purpose Furniture, Cleaner aerosol, tyoe Multi-purpose, Cleaner (Domex) Toilet Tissue, 2 Ply, Sheets Trashbag Transparent, 10pcs/pack	COUN. R. P. MEDALLA	No	CGSD/RIS	3rd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Supports Expenses
50203010	Fastener, for paper, metal Paper Clip, vinyl/plastic coated, jumbo Paper, Multi-copy, legal, 80gsm Paper, Multi-copy, A-4, 80gsm Staple Wire, no. 35, standard Tape, Masking 2" (48mm) Tape Transparent, 1", 24mm	COUN. R. P. MEDALLA	No	CGSD/RIS	3rd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Supports Expenses
50203990	AIRFRESHENER, Aerosol type ALCOHOL, ethyl, 68%-72%, 1 gallon BLEACHING LIQUID DISSINFECTANT, (Winrox) CONCENTRATED POWDER, all purpose FURNITURE, Cleaner aerosol, type MULTI-PURPOSE,Cleaner (Domex) TOILET TISSUE, 2 Ply, Sheets TRASHBAG Transparent,, 10 pcs/pack	COUN. R. V. MEDALLA	No		Semi Annual				GF	5,000.00	5,000.00	0.00	Administrative Support Program

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50203010	FASTENER,for paper, metal PAPRE CLIP, viny/ plastic coated,jumbo PAPER, Multi-copy, legal, 80gsm PAPER, Multicopy,A-4, 80 gsm STAPLE WIRE, no. 35, standard TAPE, Masking 2" (48mm) TAPE TRANSPARENT, 1" 24mm	COUN. R. V. MEDALLA	No		Semi Annual				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203990	Alcohol Isoprophyl-70% 500ml	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Services Program
50203010	Ballpen-G-Tec C4-04	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program
50203010	Ballpen-Regular (Assorted color) 3's pack	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray-400g-550g grams	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Services Program
50203010	Folder Expanding-Long, green	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	590.30	590.30	0.00	Administrative Support Services Program
50203010	Paper Bond - A4 (70gsm)	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,650.00	2,650.00	0.00	Administrative Support Services Program
50203010	Paper Bond - Short (80gsm)	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,650.00	2,650.00	0.00	Administrative Support Services Program
50203010	Sign Pen-Black	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	1,028.70	1,028.70	0.00	Administrative Support Services Program
50203010	Sign Pen-Blue	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	381.00	381.00	0.00	Administrative Support Services Program
50203990	Tissue Facial	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	Trash Bag-per Roll, transparent 10's	COUN. W.T. CASTELO	No	CGSD/RIS	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
10705030	1500VA/1500W Uninterruptible Power Supply 2x1500VA/1500W 230V LCD PF1.0 2U Extended Run Rack/Tower, Rail Kit Bundled	CAO	No	PB	2nd Quarter				GF	159,890.00	0.00	159,890.00	ICTE
10705030	16GB MEMORY MODULE 3200MHZ (Hyper X brand) HyperX HX432C16FB3A/16 is a 2G x 64-bit (16GB) DDR4-3200 CL16 SDRAM (Synchronous DRAM) 2Rx8, memory module, based on sixteen 1G x 8-bit FBGA components per module. Each module kit supports Intel® Extreme Memory Profiles (Intel® XMP) 2.0. Each module has been tested to run at DDR4-3200 at a low latency timing of 16-18-18 at 1.35V.	CAO	No	PB	1st Semester				GF	41,300.00	0.00	41,300.00	ICTE
10705030	750VA/750W Uninterruptible Power Supply 1x750VA/750W 230V LCD PF1.0 2U Extended Run Rack/Tower, Rail Kit Bundled	CAO	No	PB	2nd Quarter				GF	59,620.00	0.00	59,620.00	ICTE
50203990	Air freshener, 280ml/can	CAO	No	RIS/APR	1st Quarter				GF	3,480.00	3,480.00	0.00	Administrative Support Program
10705990	AIR PURIFIER- F-PXM35ASP 26m³ - Non- Humidifying Nanoe "Air Purifier"; Applicable Area: 26m³; Air Volume: (m³/min); High 3.5, Medium: 2.0, Low: 6; Noise dB (A): High 44, Med: 32, Low: 18; Hepa Filter; Filter Replacemnet Indicator/Filter Life Check Motor Type: DC; 3D Circulation Airflow; House Dust Catcher; Auto Mode; Weight: 4.8kgs; Color: Front White/Bottom Gray Dimension: 520(H)x300(W)x189mm(D)	CAO	No	S	1st Quarter				GF	37,000.00	0.00	37,000.00	Administrative Support Program
10705990	AIR PURIFIER/IONIZER - E-PXM55ANP 41m²- ECONAVI Non-Humuditifying nanoe "Air Purifier" Nanoe Technology Sensor: PM 2.5/Odor/Light/Ionizer Air Volume: (m³/min): 5.3/2.0/0.9 (Air Purifying) Power Consumption: (W):49/11/7 (Air Purifying) HEPA FILTER ; Filter Replacement Indicator/Filter Life Check Motor Type: DC 3D Circulation Airflow; House Dust Catcher; ECONAVI Dimension: 580H x300Wx205mmD; Weight: 5.8kgs Color: Front: White/ Champagne Gold: Side	CAO	No	S	1st Quarter				GF	93,000.00	0.00	93,000.00	Administrative Support Program
50213060	AIRCON CLEANING (labor & materials)	CAO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program

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50203990	Alcohol, 70% ethyl,500ml	CAO	No	RIS/APR	1st Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203990	Assorted Nails (2',3',4")	CAO	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Ballpen, Black, Ballpoint 1.0mm	CAO	No	RIS/APR	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Ballpen, Blue, Ballpoint, 1.0mm	CAO	No	RIS/APR	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Ballpen, Red, Ballpoint, 1.0mm	CAO	No	RIS/APR	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Program
50301040	Bank Charges	CAO	No	DC	1st Quarter				GF	1,300,000.00	1,300,000.00	0.00	Utility Expenses Program
50213030	Bar Steel 10mm diameter x 6m	CAO	No	PB	1st Quarter				GF	151,825.00	151,825.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Bar Steel 12mm diameter x 6m	CAO	No	PB	1st Quarter				GF	160,650.00	160,650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Bar Steel 16mm diameter x 6m	CAO	No	PB	1st Quarter				GF	262,800.00	262,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Bare Copper Wire 22mm2 Ø, stranded	CAO	No	PB	1st Quarter				GF	63,600.00	63,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Bare Copper Wire 22mm2, stranded	CAO	No	PB	1st Quarter				GF	211,850.00	211,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Bathroom soap, 90 gms	CAO	No	RIS/APR	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50213060	BATTERY 2SM	CAO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	BATTERY 3SM	CAO	No	PB	1st Quarter				GF	17,550.00	17,550.00	0.00	Administrative Support Program
50203990	Battery, size AA, alkaline, 2 pcs./packet	CAO	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	Battery, Size AAA, alkaline, 2 pcs./packet	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Blade, heavy duty cutter, 10 pcs/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	225.00	225.00	0.00	Administrative Support Program
50203990	Bleaching Liquid (Zonrox) 1 gal	CAO	No	RIS/APR	1st Quarter				GF	6,456.00	6,456.00	0.00	Administrative Support Program
50213030	Bolt-Anchor 24 inches x 7/8 inches diameter, Hi-Tensile, with nut and washer	CAO	No	PB	1st Quarter				GF	566,000.00	566,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	BRAKE DISC PAD 8pcs./set	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	BRAKE SHOE 4pcs/set	CAO	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Broom, Soft tambo	CAO	No	RIS/APR	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	BROOM, STICK (TING - TING) usable length: 760mm min	CAO	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Calculator, compact electronic, LCD, desktop, display, 12 digits, two way power source	CAO	No	RIS/APR/PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	CAMBER & WHEEL ALIGNMENT (labor & materials)	CAO	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program

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50203990	Cement Portland 40 Kg	CAO	No	PB	1st Quarter				GF	1,152,000.00	1,152,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Cement Portland 40 Kg	CAO	No	PB	1st Quarter				GF	768,000.00	768,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Circuit Breaker (BOLT-ON)100amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	1st Quarter				GF	20,070.00	20,070.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Circuit Breaker (BOLT-ON)30amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	1st Quarter				GF	47,550.00	47,550.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Circuit Breaker (BOLT-ON)40amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	1st Quarter				GF	52,850.00	52,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Circuit Breaker (BOLT-ON)50amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	1st Quarter				GF	52,850.00	52,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Circuit Breaker (BOLT-ON)70amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	1st Quarter				GF	22,470.00	22,470.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	CLEANER BLADE UCLEZ0009QSZZ	CAO	No	PB	1st Quarter				GF	5,647.20	5,647.20	0.00	Administrative Support Program
50213050	CLEANER BLADE UCLEZ0011QSZ1	CAO	No	PB	1st Quarter				GF	2,034.50	2,034.50	0.00	Administrative Support Program
50213050	CLEANER BLADE UCLEZ0011QSZ1	CAO	No	PB	1st Quarter				GF	2,034.50	2,034.50	0.00	Administrative Support Program
50213050	CLEANING ROLLER KIT MX-230CR	CAO	No	PB	1st Quarter				GF	3,997.50	3,997.50	0.00	Administrative Support Program
50203990	Cleanser, Scouring powder, 350 gms	CAO	No	RIS/APR	1st Quarter				GF	1,605.00	1,605.00	0.00	Administrative Support Program
50203010	Clearbook, A4 Size, for 210mmx297mm documents, refillable, plastic, overall size (min) of cover 302mm (L) x 242mm (W) & 0.48 mm thickness, assorted colors (black, blue, red yellow), 0.06mm (min) thickness of pocket, w/ twenty (20) clear transparent plastic pockets	CAO	No	RIS/APR/PB	1st Quarter				GF	1,145.70	1,145.70	0.00	Administrative Support Program
50203010	Clearbook, Legal Size, for 216mm x330mm documents, refillable, plastic, overall size (min) of cover 353mm (")x 242mm (W) & 0.48mm thickness, assorted color	CAO	No	RIS/APR/PB	1st Quarter				GF	1,214.10	1,214.10	0.00	Administrative Support Program
50203010	Clip, Backfold, 19 mm, 12 pcs/box	CAO	No	RIS/APR/PB	1st Quarter				GF	240.00	240.00	0.00	Administrative Support Program
50203010	Clip, Backfold, 25 mm, 12pcs/box	CAO	No	RIS/APR/PB	1st Quarter				GF	408.00	408.00	0.00	Administrative Support Program
50203010	Clip, Backfold, 50mm, 12pcs/box	CAO	No	RIS/APR/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Clip, Bulldog, 73mm (3")	CAO	No	RIS/APR/PB	1st Quarter				GF	199.68	199.68	0.00	Administrative Support Program
50203010	Clip, Backfold, 32 mm, 12 pcs/box	CAO	No	RIS/APR/PB	1st Quarter				GF	528.00	528.00	0.00	Administrative Support Program
50203990	Coco Lumber 2"X3"8'	CAO	No	PB	1st Quarter				GF	625,000.00	625,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	COMPUTER MOUSE optical, USB connection type	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
10901020	Computer Software	CAO	Yes	PB	1st Quarter				GF	97,120,965.00	0.00	97,120,965.00	QC - ICTE Program
50203990	Concrete Nails 3"	CAO	No	PB	1st Quarter				GF	18,750.00	18,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Control Panel with the ff components; 1- Magnetic contactor 70A, 220v 1-Circuit breaker 100A (Main) (bolt-on) 1-Circuit breaker 70A (Branch) (bolt-on) 1-Photoelectric switch 10A (KAGA) 1-NEMA enclosure 11"x8"x15" Cut-off fuse w/ case 32A Selector Switch Terminal Block	CAO	No	PB	1st Quarter				GF	591,500.00	591,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50203010	Correction fluid, 15ml. Water based	CAO	No	RIS/APR/PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE film base type, UL 6m min	CAO	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Correction tape, disposable, usable length of 6 meters(min),5mm width	CAO	No	RIS/APR/PB	1st Quarter				GF	2,739.00	2,739.00	0.00	Administrative Support Program
50203010	Cutter, heavy duty cutter	CAO	No	RIS/APR/PB	1st Quarter				GF	525.00	525.00	0.00	Administrative Support Program
50203010	Data file, box 5"x9"x15-3/4"	CAO	No	RIS/APR/PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Deformed Bar Steel 10mmØ diameter x 6m RSB	CAO	No	PB	1st Quarter				GF	455,475.00	455,475.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Deformed Bar Steel 12mmØ diameter x 5m RSB	CAO	No	PB	1st Quarter				GF	321,300.00	321,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Deformed Bar Steel 16mmØ diameter x 5m RSB	CAO	No	PB	1st Quarter				GF	525,600.00	525,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50208020	Desilting and Dredging Expenses	CAO	No	DC	1st Quarter				GF	102,000.00	102,000.00	0.00	Utility Expenses Program
10705030	DESKTOP COMPUTER "Form Factor: Small Form Factor Processor: At least Intel® Core™ i5-11400 Processor, 6 Cores 12 Threads, 12MB Cache,Base Frequency: 2.60 GHz up to Max Turbo Frequency: 4.40 GHz, 11th Generation Memory: At least 1x 8GB DDR4, upgradeable up to 32GB Storage: At least 1TB 3.5HDD 7200RPM Graphics: At least Intel UHD Graphics 630 or better Audio: At least Integrated high-definition, 5.1-channel surround sound Networking/LAN: At least Gigabit Ethernet 10/100/1000 Wireless LAN: At least 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth® 5 Power Supply: At least 180W, auto sending, 80PLUS Platinum, ATX (Upgradeable to 500W) I/O Ports: Front: At least 4x USB 3.2 or better, Audio jacks; Rear: At least 4x USB2.0 or better, 1x HDMI port, 1x Display Port, 1x LAN Port, 1x D-Sub (VGA) Port, 1x COM port, 2x PS/2 port, 3x Audio jacks Expansion Slots: At least 1xPCIe x 16slots; 1x PCIe Slot; 1x PCI Slot; 1x M.2 Slot for SSD; 1x M.2 Slot for WLAN Keyboard & Mouse: At least USB Keyboard & USB Optical Mouse Monitor: At least 21.5" LED Monitor of the same Brand as Desktop Warranty: At least 3 years warranty Operating System: At least Windows 10 Pro or better Productivity Software: At least MS Office 2019 Pro or better Antivirus: With at least 3 years license UPS: At least 1KVA or better	CAO	No	PB	1st Semester				GF	8,580,000.00	0.00	8,580,000.00	ICTE
10705030	DESKTOP COMPUTER "Form Factor: Small Form Factor Processor: At least Intel® Core™ i7-11700 Processor, 8 Cores 16 Threads, 16MB Cache,Base Frequency: 2.50 GHz up to Max Turbo Frequency: 4.90 GHz, 11th Generation" "Memory: At least 1x 8GB DDR4, upgradeable up to 32GB Storage: At least 256GB SSD + 1TB 3.5HDD 7200RPM Graphics: At least 2GB GT720 NVIDIA GPU Audio: At least Integrated high-definition, 5.1- channel surround sound Networking/LAN: At least Gigabit Ethernet 10/100/1000 802.11ax/ac/a/d/g/n, Wi-Fi 6 and Bluetooth 5.0 Wireless LAN: At least 802.11ax/ac/a/b/g/n, Wi-Fi 6 and Bluetooth® 5 Optical Drive: At least 8x DVD-Writer SATA. At least Multi-in-1 Card Reader" "Speaker: At least Internal Speaker Power Supply: At least 300W I/O Ports: Front: At least 4x USB 3.2 or better, Audio jacks; Rear: At least 4x USB2.0 or better, 1x HDMI port, 1x Display Port, 1x LAN Port, 1x D-Sub (VGA) Port, 1x COM port, 2x PS/2 port, 3x Audio jacks Expansion Slots: At least 2xPCIe x 16slots; 2x PCIe Slot; 1x PCI Slot; 1x M.2 Slot for SSD; 1x M.2 Slot for WLAN Keyboard & Mouse: At least USB Keyboard & USB Optical Mouse Monitor: At least 21.5" LED Monitor of the same Brand as Desktop Warranty: At least 3 years warranty Operating System: At least Windows 10 Pro Productivity Software: At least MS Office 2019 Pro Antivirus: With at least 3 years license UPS: At least 1KVA or better"	CAO	No	PB	1st Semester				GF	9,504,000.00	0.00	9,504,000.00	ICTE
50203990	DETERGENT POWDER, All purpose, 1kg	CAO	No	PB	1st Quarter				GF	1,122.90	1,122.90	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Detergent powder, all purpose, 500 gms	CAO	No	RIS/APR	1st Quarter				GF	3,060.00	3,060.00	0.00	Administrative Support Program
50213050	DEVELOPER AR 271SD	CAO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Program
50213050	DEVELOPER MX-235FV	CAO	No	PB	1st Quarter				GF	2,561.60	2,561.60	0.00	Administrative Support Program
50213050	DEVELOPER MX-312FV	CAO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Program
50213050	DEVELOPER MX-312FV	CAO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Program
10705020	DIGITAL COPIER - Model - MX-3051; Type: Desktop Engine speed - A4 (8 1/2" x 11")*1: Max. 31 ppm A3 (11" x 17"): Max. 16 ppm SRA3: Max. 15 ppm,Control panel display - 10.1-inch colour tilting LCD touchscreen,Paper size - Max. SRA3 (12" x 18"), min. A5 (5 1/2" x 8 1/2"*2),Paper capacity -(80 g/m2) Standard 2300 sheets,(4 x 550-sheet tray and 100-sheet multi-bypass tray),Warm-up time - 10 sec.;Memory - 5GB (copy/print shared) 500 GB HDD;Dimensions - (W x D x H)*5 608 x 650 x 834 mm (23 15/16" x 25 19/32" x 32 27/32");Weight - (approx.) 79 kg (174.2 lbs) , Original paper size - Max. A3 (11" x 17"),First copy time*6 - Full colour: 6.7 sec. B/W: 4.7 sec.;Continuous copy - Max. 9,999 copies;Scan method - Push scan (via control panel), pull scan (TWAIN-compliant application);Resolution - 600 x 600 dpi, 9,600 (equivalent) x 600 dpi,Interface - USB 2.0 (host, high-speed), 10Base-T/100Base-TX/1000Base-T,Supported OS - Windows Server® 2008, Windows Server® 2008 R2, Windows Server® 2012, Windows Server® 2012 R2, Windows Vista®, Windows® 7, Windows® 8.1, Windows® 10, Mac OS X 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 10.10, 10.11, 10.12,With additional Four (4) Tray.	CAO	No	PB	1st Quarter				GF	839,430.00	0.00	839,430.00	Administrative Support Program
50203990	Dishwashing Liquid, 500ml/bottle	CAO	No	RIS/APR	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Disinfectant spray, aerosol type, 400-550 gms	CAO	No	RIS/APR	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
10705030	DOT MATRIX PRINTER "Pin Narrow Carriage Impact Printer Highly reliable printing with better performance Narrow carriage 9-pin SIDM Hifh 357 CPS print speed at 12CPI 10,000 power on hour MTBF USB, Serial and Parallel ports"	CAO	No	PB	2nd Quarter				GF	274,999.95	0.00	274,999.95	ICTE
50213050	DRUM AR-205DR	CAO	No	PB	1st Quarter				GF	5,942.30	5,942.30	0.00	Administrative Support Program
50213050	DRUM AR-310DR	CAO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Program
50213050	DRUM MX-312FR	CAO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Program
50213050	DRUM MX-31FRSA	CAO	No	PB	1st Quarter				GF	15,818.40	15,818.40	0.00	Administrative Support Program
50213050	DRUM-MX312FR	CAO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Program
50203990	Dust pan, plastic	CAO	No	RIS/APR	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50213050	DV (CYM) MX-31FVSA	CAO	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50213050	DV BLACK MX-31FVBA	CAO	No	PB	1st Quarter				GF	2,665.00	2,665.00	0.00	Administrative Support Program
50213050	DV BLADE KIT MX-310DS	CAO	No	PB	1st Quarter				GF	5,304.00	5,304.00	0.00	Administrative Support Program
50213050	DV BLADE PSEL-0162QSZZ	CAO	No	PB	1st Quarter				GF	475.80	475.80	0.00	Administrative Support Program
50213050	DV BLADE PSEL-0162QSZZ	CAO	No	PB	1st Quarter				GF	475.80	475.80	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	DV BLADE PSEL-0162QSZZ	CAO	No	PB	1st Quarter				GF	475.80	475.80	0.00	Administrative Support Program
50213050	DV SEAL PSEL-0162QSZZ	CAO	No	PB	1st Quarter				GF	475.80	475.80	0.00	Administrative Support Program
50203010	DVD, rewritable	CAO	No	RIS/APR/PB	1st Quarter				GF	679.80	679.80	0.00	Administrative Support Program
10799990	EG-Corkboard (4ftx8ft) with Frame	CAO	No	PB	1st Quarter				GF	4,520.00	0.00	4,520.00	Administrative Support Program
50213030	Electrical Rubber Tape Big	CAO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Electrical Tape (big) Big	CAO	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Electrical Tape Big	CAO	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Electrical Wire THW Wire # 2.0mm2 Stranded	CAO	No	PB	1st Quarter				GF	102,560.00	102,560.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Electrical Wire THW Wire # 3.5mm2 Stranded	CAO	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Electrical Wire THW Wire # 8.0mm2 Stranded	CAO	No	PB	1st Quarter				GF	80,640.00	80,640.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Electrical Wirings and Hardwares Panel Board Main : 50AT, 2P, 220V, 60Hz 1Ø GE Brand Magnetic Contactor 40AT, 220V, 60Hz Federal, Photo Control Switch 10AT by-pass Switch Double Pole/Single Throw Internal Mounting in NEMA 3R Enclosure Branches: 2-30AT, 2P, Bolt-on Cut-off fuse w/ case 32A Selector Switch Terminal Block	CAO	No	PB	1st Quarter				GF	378,496.00	378,496.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50204020	Electricity Expenses	CAO	No	DC	Quarterly				GF	430,000,000.00	430,000,000.00	0.00	Utility Expenses Program
10706010	ENGINE TYPE : 3.0 Liter Diesel, 4 Cylinder In-Line 16V, DOHC (Turbo Charged w/ VNT)DISPLACEMENT : 2,982cc (Euro 4)MAXIMUM OUTPUT : 100Kw / 3,400RpmMAXIMUM TORQUE : 300Nm / 1,200 – 2,400RpmTRANSMISSION : 5-Speed Manual TransmissionBRAKES : Front Ventilated Discs / Rear DrumsTIRES/WHEELS : 195/80 R15 x 6JJ, Steel with Full CapINTERIOR FEATURES : Mounted Gearshift Lever, Vinyl Type Seat MaterialEXTERIOR FEATURES : New Design Front Grille, Bumper, Headlamps and Wheel Cap, MultiReflector, Front Fluid Maintenance Access.SAFETY FEATURES : Dual SRS Airbags, Side Door Impact Beams, Front 3P ELRx2 + 2PNRx1 (Pretensioner and Force Limiter) and Rear 2P NR 3x4 Seatbelts,Durable Frame StructureSEATING CAPACITY : 15 PaxFront Seats : 2 Separate + 1 Center SeatRear No.1 : Bench TypeRear No.2 : Bench TypeRear No.3 : 2+1, Separate, Bench TypeRear No.4 : 2+1, Separate, Bench TypeAUDIO SYSTEM : Fujitsu Ten 2 DIN CD/Tuner/ AUX INPUT& AUDIO CLOCK / MP3 with 2Speakers with Remote Control.Air Conditioning System : Nippondenso Dual Type, ManualADD ONS : USB Port,Front Seat Reclining Function 1 year Insurance3 years LTOFree labor on 1,000 to 5000 km. check upStandard Tools and JackTint, Matting, Factory Rustproof, 10L fuel, keychain,umbrellaWARRANTY: 3 years or 100,000 kilometers, whichever comes first	CAO	No	PB	4th Quarter				GF	2,000,000.00	0.00	2,000,000.00	Administrative Support Program
50203010	Envelope, documentary (10"x15") 500s/box	CAO	No	RIS/APR/PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Envelope, documentary, A4, 500s/box	CAO	No	RIS/APR/PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50213050	For MINI DUMP TRUCK (SHG-649) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) RADIATOR OVERHAUL PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213050	For MINI DUMP TRUCK (SHG-649) REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) SECONDARY CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) SILICON (85.2 grams per TUBE)	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) TAIL BREAK LIGHT ASSY (L/R)	CAO	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) TIE ROD (L & R, 2PC For 1 SET)	CAO	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) TIRE W/ FLAPS & INTERIOR 700 X 16 ,12 PLY	CAO	No	PB	1st Quarter				GF	48,600.00	48,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) TRUSS-WASHER ASSY (2PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) UPHOLSTERY (MATERIALS AND LABOR)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) VALVE GUIDE (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) VALVE RING (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) WIPER BLADE	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) AIR FILTER	CAO	No	PB	1st Quarter				GF	350.00	350.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	RECORD BOOK, 500 PAGES size: 214mm x 278mm min	CAO	No	DBM	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Refillable Ink Bottle Black EPSON L Series T6641	CAO	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Cyan EPSON L Series T6642	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Magenta EPSON L Series T6643	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Yellow EPSON L Series T6644	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213050	ROLLER NROLR1542FCAZ	CAO	No	PB	1st Quarter				GF	536.90	536.90	0.00	Administrative Support Program
50213030	rsc Entrance Cap 1"Ø	CAO	No	PB	1st Quarter				GF	11,475.00	11,475.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	RSC Entrance Cap 1"Ø	CAO	No	PB	1st Quarter				GF	14,688.00	14,688.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	RSC Lock & Bushing 1"Ø	CAO	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	RSC Lock & Bushing 1/2"Ø	CAO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	RSC Locknut & Bushing 1"Ø	CAO	No	PB	1st Quarter				GF	5,440.00	5,440.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	RSC Locknut & Bushing 1/2"Ø	CAO	No	PB	1st Quarter				GF	1,280.00	1,280.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213030	RSC Pipe 1" diameter x 10'	CAO	No	PB	1st Quarter				GF	58,200.00	58,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	RSC Pipe 1"Ø x 10'	CAO	No	PB	1st Quarter				GF	71,680.00	71,680.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	RSC Pipe 1/2" diameter x 10'	CAO	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	RSC Pipe 1/2"Ø x 10'	CAO	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	ENVELOPE, EXPANDING KRAFTBOARD,for legal size doc	CAO	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Envelope, Expanding, kraft, legal size, 100s/box	CAO	No	RIS/APR/PB	1st Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, plastic, legal size	CAO	No	RIS/APR/PB	1st Quarter				GF	1,751.50	1,751.50	0.00	Administrative Support Program
50203010	Envelope, Mailing, white, 500s/box	CAO	No	RIS/APR/PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50203010	Eraser, rubber	CAO	No	RIS/APR/PB	1st Quarter				GF	149.52	149.52	0.00	Administrative Support Program
10705030	EXTENDED BATTERY CABINET 36VDC FOR 750VA AND 1000VA, Rail Kit Bundled	CAO	No	PB	2nd Quarter				GF	88,074.00	0.00	88,074.00	ICTE
10705030	EXTENDED BATTERY CABINET 48VDC FOR 1500VA AND 2000VA, Rail Kit Bundled	CAO	No	PB	2nd Quarter				GF	317,064.00	0.00	317,064.00	ICTE
50203990	Extension cord, HD 5 meters, surge protector w/line filter and 5 socket	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	External Hard Drive - 1TB	CAO	No	PB	1st Quarter				GF	44,420.00	44,420.00	0.00	Administrative Support Program
50203990	Fabrication & Supply of Service Entrance Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts 5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for meter base 25mm (1")Ø C-clamp 12mm (1/2")Ø C-clamp Bolts & Nuts G.I. Plug Cover 5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for panel board One-Gang Weatherproof Type Convenience Outlet	CAO	No	PB	1st Quarter				GF	848,000.00	848,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Fabrication & Supply of Standard Streetlight Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 40mm (1-9/16")thk. x 150mm x 120mm Steel Plate for Hand Hold Cover 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts One-Gang Weatherproof Type Convenience Outlet	CAO	No	PB	1st Quarter				GF	11,416,860.00	11,416,860.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Fabrication & Supply of Streetlight Arm Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 12mm (1/2")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Insert 3.8mm (5/32")thk. x 90mm x 110mm x 1000mm steel channel for arm steel plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts)	CAO	No	PB	1st Quarter				GF	1,730,000.00	1,730,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203080	FACE MASK - medical grade, non-woven, 3 ply	CAO	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program

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50203990	FACE SHIELD - clear, lightweight, anti fogging	CAO	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50213060	FAN BELT	CAO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	File Organizer, Expanding, legal, plastic, assorted color	CAO	No	RIS/APR/PB	1st Quarter				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50211030	FIRST (1st) YEAR SURVEILLANCE AUDIT OF QMS-ISO 9001:2015 CERTIFICATION OF THREE (3) HOSPITALSv1. Quezon City General Hospital 2. Novaliches District Hospital 3. Rosario Maclang Bautista General Hospital	CAO	No	SVP	Semi Annual				GF	400,000.00	400,000.00	0.00	Capacity Development Program
50203990	Flash Drive, 16GB, USB 2.0 Plug and Play	CAO	No	RIS/APR	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	FOLDER (WHITE) KRAFTBOARD, for legal size doc	CAO	No	DBM	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Folder, Clear plastic, L-type, A4 size, 50s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	Folder, Clear plastic, L-type, Legal size, 50s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Administrative Support Program
50203010	Folder, pressboard, plain, legal, 100s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	14,325.00	14,325.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, A4 size, 100s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	2,240.00	2,240.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, legal size, 100s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	2,576.00	2,576.00	0.00	Administrative Support Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) BATTERY 3SMF	CAO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) BREAK LIGHT SWITCH	CAO	No	PB	1st Quarter				GF	650.00	650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) BYPASS HOSE	CAO	No	PB	1st Quarter				GF	450.00	450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) CONNECTING ROD BEARING ASSY	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) ENGINE RECONDITIONING (GENERAL OVERHAUL)	CAO	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) ENGINE SUPPORT	CAO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) ENGINE VALVE (8PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) FRONT CENTER POST	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	22,750.00	22,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) MAIN BEARING ASSY (FOR CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) OIL FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) OVERHAUL GASKET ASSY	CAO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) PIN BUSHING (4PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) PISTON ASSY	CAO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) PISTON LINER ASSY	CAO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) PISTON RING ASSY	CAO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) RADIATOR OVERHAUL PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) SECONDARY CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) SILICON (85.2 grams per TUBE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) TAIL BREAK LIGHT ASSY (L/R)	CAO	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) TIE ROD (L & R, 2PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) TIMING PULLEY (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) TIRE W/ FLAPS & INTERIOR 195/70,R15	CAO	No	PB	1st Quarter				GF	47,400.00	47,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) T-WASHER ASSY (2PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) VALVE GUIDE (8PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) VALVE RING (8PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) WIPER BLADE	CAO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) BATTERY 3SMF	CAO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) BREAK CYLINDER (8PC FOR 1 SET, L&R)	CAO	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) CAVIN REPAIR (MATERIAL AND LABOR)	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) FUEL FILTER	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) HYDROVAC ASSY	CAO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) LIFT SPRING BUSHING	CAO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) PROPELLER CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) PTO CROSS JOINT ASSY	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) RADIATOR OVERHAUL PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) SECONDARY CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) SELECTOR CABLE (GEAR SHIFTING)	CAO	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) SILICON (85.2 grams per TUBE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) TIRE W/ FLAPS & INTERIOR 700 X 16, 12 PLY	CAO	No	PB	1st Quarter				GF	61,560.00	61,560.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) TRIBOND (3oz/85g per TUBE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	FOR CANTER MANLIFTER,4D32 (PLATE NO. SHI 169) WINDOW MECHANISM ASSY (MANUAL)	CAO	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) BACK UP HORN	CAO	No	PB	1st Quarter				GF	670.00	670.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) BATTERY 2D	CAO	No	PB	1st Quarter				GF	18,570.00	18,570.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) DRAG LINK ASSY DRAG LINK (For GEARBOX)	CAO	No	PB	1st Quarter				GF	6,450.00	6,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) HEAD LIGHT SEALED BEAM TYPE	CAO	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) KINGPIN PRESS IN/OUT (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) LIFT SPRING BUSHING CLUTCH DISC ASSY	CAO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) OIL SEAL FRONT & REAR (For CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) POWER STEERING BELT	CAO	No	PB	1st Quarter				GF	1,110.00	1,110.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) SPINDLE OIL SEAL SPINDLE OIL SEAL (L&R)	CAO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For HINO DUMP TRUCK (SEE 684) TIRE w/ FLAPS & INTERIOR 700 X 16, 12 PLY	CAO	No	PB	1st Quarter				GF	48,600.00	48,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For HINO DUMP TRUCK (SEE 684) WHEEL CUP FRONT AND REAR	CAO	No	PB	1st Quarter				GF	876.00	876.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) ALTERNATOR ASSY	CAO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) BATTERY 4D	CAO	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) CYLINDER HEAD GASKET ASSY	CAO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) EXHAUST GASKET ASSY	CAO	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) FAN BELT	CAO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) FRONT SIGNAL LIGHT ASSY (L/R)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) INTAKE GASKET ASSY	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) POWER TAKE OFF CABLE ASSY	CAO	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) RADIATOR OVERHAUL PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) REFACING &. SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	CAO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) TAIL BREAK LIGHT ASSY (L/R)	CAO	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) TIRE w/ FLAPS & INTERIOR 700 X 20, 12 PLY	CAO	No	PB	1st Quarter				GF	82,000.00	82,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) VALVE SEAL ASSY	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) BALL JOINT (LOWER)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) BATTERY 3SMF	CAO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) BREAK LIGHT SWITCH	CAO	No	PB	1st Quarter				GF	650.00	650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) BYPASS HOSE	CAO	No	PB	1st Quarter				GF	450.00	450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) CONNECTING ROD BEARING ASSY	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) ENGINE RECONDITIONING (GENERAL OVERHAUL)	CAO	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) ENGINE SUPPORT	CAO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) ENGINE VALVE (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) FRONT CENTER POST	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) FRONT SUSPENSION (L & R)	CAO	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) HALF MOON (For VALVE COVER GASKET)	CAO	No	PB	1st Quarter				GF	180.00	180.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) MAIN BEARING ASSY (For CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) OVERHAUL GASKET ASSY	CAO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) PIN BUSHING (4PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) PISTON RING ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) RADIATOR OVERHAUL (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) SECONDARY CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) SILICON (85.2 grams per TUBE)	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) TIE ROD (L & R, 2PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) TIRE w/ FLAPS & INTERIOR 195 / 75, R10	CAO	No	PB	1st Quarter				GF	61,800.00	61,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) TRUSS-WASHER ASSY (2PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) UPHOLSTERY (MATERIALS AND LABOR)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) VALVE GUIDE (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) VALVE RING (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For ISUZU ELF TRUCK, 4HF1 (SHH 630) WIPER BLADE	CAO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 BREAK SHOE (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 BREAK SHOE(FRONT) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 CENTER BEARING WITH RUBBER CUSHION ASSY	CAO	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 FUEL FILTER	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 HEAD LIGHTS BULB HALOGEN	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 HYDRAULIC HOSE WITH FITTINGS ASSY	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 RELAY 24 BOLTS	CAO	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For JAC MANLIFTER TRUCK (BIG) SLC 864 TIRE -TUBELESS & INTERIOR, 700X16,12PLY	CAO	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) AIRCON BELT	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) ALTERNATOR ASSY	CAO	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	975.00	975.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) BALL JOINT (UPPER & LOWER)	CAO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	For KIA PANORAMIC VAN (SHV 396) BATTERY 3SMF	CAO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) BRAKE CYLINDER	CAO	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) BRAKE MASTER ASSY	CAO	No	PB	1st Quarter				GF	4,950.00	4,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) BRAKE PAD (1BOX/4PCS) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) FAN BELT	CAO	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) HEADLIGHT ASSY	CAO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) PILOT BEARING	CAO	No	PB	1st Quarter				GF	387.00	387.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) PLY WHEEL REFACE (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) RINGEAR PRESS IN/OUT (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) SECONDARY CLUTCH ASSY	CAO	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) SIDE MIRROR (L&R)	CAO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) SLIDING WINDOW (GLASS)	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) STARTER ASSY	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) TIE ROD END (L & R, 2 PC For 1 SET) L & R, 2 PC For 1 SET)	CAO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) TIRE (TUBELESS) 195/14 (TUBELESS)	CAO	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For KIA PANORAMIC VAN (SHV 396) UPHOLSTERY (MATERIALS AND LABOR)	CAO	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) BALL JOINT (LOWER)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) BATTERY ,3SMF	CAO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50213050	For MINI DUMP TRUCK (SHG-649) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) BODY REPAIR MATERIAL AND LABOR	CAO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) BREAK LIGHT SWITCH	CAO	No	PB	1st Quarter				GF	650.00	650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) BYPASS HOSE	CAO	No	PB	1st Quarter				GF	450.00	450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) CONNECTING ROD BEARING ASSY	CAO	No	PB	1st Quarter				GF	1,450.00	1,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) ENGINE RECONDITIONING (GENERAL OVERHAUL)	CAO	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) ENGINE SUPPORT	CAO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) ENGINE VALVE (8PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) FRONT CENTER POST	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) FRONT SUSPENSION (L & R)	CAO	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	22,750.00	22,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) HALF MOON (For VALVE COVER GASKET) HALF MOON (For VALVE COVER GASKET)	CAO	No	PB	1st Quarter				GF	180.00	180.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) INJECTOR OIL SHOWER	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) MAIN BEARING ASSY (For CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) OIL FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) OIL SEAL FRONT & REAR (For CRANKSHAFT)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) OVERHAUL GASKET ASSY	CAO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) PIN BUSHING (4PC For 1 SET)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) PISTON ASSY	CAO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) PISTON LINER ASSY	CAO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For MINI DUMP TRUCK (SHG-649) PISTON RING ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) BATTERY , 1 SMF	CAO	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213060	For Multicab Suzuki Bravo (SHU 757) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) BRAKE PAD (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) BRAKE SHOE (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	1,875.00	1,875.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) FAN BELT	CAO	No	PB	1st Quarter				GF	525.00	525.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) FRONT SIGNAL ASSY (L&R)	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) FUEL FILTER	CAO	No	PB	1st Quarter				GF	215.00	215.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) RADIATOR OVERHAUL (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) SPARK PLUG	CAO	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) TAIL BREAK LIGHT ASSY (L/R)	CAO	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	For Multicab Suzuki Bravo (SHU 757) TIRE -TUBELESS & INTERIOR 175/070 X R13	CAO	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) BATTERY, 6SMF 6SMF	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) BREAK SHOE (BACK) (1BOX/4PCS) (BACK)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) BREAK SHOE (FRONT) (1BOX/4PCS) (FRONT)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) FAN BELT	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) FLASHER RELAY 12V	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For SHACMAN BOOM TRUCK (MV 3224) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) TIRE -TUBELESS & INTERIOR ,700X16,12PLY	CAO	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK (MV 3224) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) AIR FILTER AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) BATTERY , 6SMF BATTERY , 6SMF	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) BREAK SHOE (FRONT) (1BOX/ 4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) BREAK SHOE (BACK) (1BOX/ 4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) FAN BELT FAN BELT	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) FLASHER RELAY Y 12V	CAO	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) FUEL FILTER FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) HYDRAULIC HOSE 1/2 13FT. HYDRAULIC HOSE 1/2 13FT.	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) OIL FILTER OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) POWER TAKE OFF CABLE POWER TAKE OFF CABLE ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) POWER TAKE OFF PUMP ASSY	CAO	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50213050	For SHACMAN BOOM TRUCK, (MV 3210) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) TIRE -TUBELESS & INTERIOR ,700X16,12PLY	CAO	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3210) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) BATTERY CLAMP (STANDARD SIZE) (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	150.00	150.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) BREAK SHOE (BACK) (1BOX/4PCS) (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) BREAK SHOE (FRONT) (1BOX/4PCS) (FRONT) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) CROSS JOINT	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) FLASHER RELAY 12V	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) FUEL FILTER	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) OIL FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) TIRE -TUBELESS & INTERIOR,700X16,12PLY ,700X16,12PLY	CAO	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3220) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50213050	For SHACMAN BOOM TRUCK, (MV 3228) BATTERY 6SMF	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) BREAK SHOE (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) BREAK SHOE (FRONT) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) FAN BELT	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) FLASHER RELAY 12V	CAO	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) POWER TAKE OFF CABLE	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) TIRE -TUBELESS & INTERIOR 700X16,12PLY	CAO	No	PB	1st Quarter				GF	61,200.00	61,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV 3228) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) BATTERY	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) BATTERY CLAMP (STANDARD SIZE) (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) BREAK SHOE (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) BREAK SHOE (FRONT) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For SHACMAN BOOM TRUCK, (MV3213) CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) FAN BELT	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) FLASHER RELAY 12V	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) TIRE -TUBELESS & INTERIOR 700X16,12PLY	CAO	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3213) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) BATTERY , 6SMF	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) BREAK SHOE (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) BREAK SHOE (FRONT) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) FAN BELT	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) FLASHER RELAY 12V	CAO	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) FUEL FILTER	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) OIL FILTER	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For SHACMAN BOOM TRUCK, (MV3216) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) REALEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) TIRE -TUBELESS & INTERIOR 700X16,12PLY	CAO	No	PB	1st Quarter				GF	61,200.00	61,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	For SHACMAN BOOM TRUCK, (MV3216) TWO WAY SWITCH (USE For UP & DOWN OF BOOM)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	FUEL FILTER	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203090	Fuel, Oil and Lubricant Expenses	CAO	No	DC	1st Quarter				GF	170,000,000.00	170,000,000.00	0.00	Utility Expenses Program
50203990	Furniture cleaner, aerosol type, 400-550 gms	CAO	No	RIS/APR	1st Quarter				GF	2,900.00	2,900.00	0.00	Administrative Support Program
50213050	FUSING UNIT DUNTW0782RS12	CAO	No	PB	1st Quarter				GF	18,488.60	18,488.60	0.00	Administrative Support Program
50213030	G.I. Nipple 1 diameter X 4" long	CAO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	G.I. Plug 1"Ø	CAO	No	PB	1st Quarter				GF	640.00	640.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	G.I. Tie Wire #16	CAO	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	G.I. Tie Wire #16	CAO	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Garbage can, plastic, standard size	CAO	No	RIS/APR	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Glue,all purpose, 300 gms min.	CAO	No	RIS/APR/PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Gravel 3/4Inch	CAO	No	PB	1st Quarter				GF	714,626.10	714,626.10	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Gravel 3/4Inch	CAO	No	PB	1st Quarter				GF	1,035,690.00	1,035,690.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Grounding Clamp 5/8"	CAO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Grounding Rod 16mm ø x 3m hot-dip galvanized	CAO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Grounding Rod 16mm Ø x 3m hot-dip galvanized	CAO	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	H.R. KIT NROLI0187QSZZ	CAO	No	PB	1st Quarter				GF	4,100.20	4,100.20	0.00	Administrative Support Program
50213030	Hacksaw Blade 12 inches blade	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Hacksaw Blade 12"	CAO	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	HDMI CORD- HDMI to VGA HV-CC58-	CAO	No	PB	1st Quarter				GF	5,124.00	5,124.00	0.00	Administrative Support Program
50203990	Headlight LED Head Torch Headlight CREE Lamp USB Rechargeable Camping Induction Headlamp	CAO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	HEAT ROLLER NROL10187QSZZ	CAO	No	PB	1st Quarter				GF	4,100.20	4,100.20	0.00	Administrative Support Program

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50213050	HEAT ROLLER NROLR0186QSZZ	CAO	No	PB	1st Quarter				GF	5,970.90	5,970.90	0.00	Administrative Support Program
50213050	HINGE GUIDE L PGIDM0111QST2	CAO	No	PB	1st Quarter				GF	596.70	596.70	0.00	Administrative Support Program
50213050	HINGE RIGHT R PGIDM0111QST2	CAO	No	PB	1st Quarter				GF	596.70	596.70	0.00	Administrative Support Program
50203010	INK CARTRIDGE Brother MFC-J2330DW - LC3617 Colored-Y,M,C	CAO	No	PB	1st Quarter				GF	65,520.00	65,520.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE BrotherMFC-J2330DW - LC3619 BLACK	CAO	No	PB	1st Quarter				GF	70,500.00	70,500.00	0.00	Administrative Support Program
50203010	Ink Cartridge- EPSON L1110, Black, Cyan, Magenta, Yellow	CAO	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge, CANON CL-811, Colored	CAO	No	PB	1st Quarter				GF	32,123.40	32,123.40	0.00	Administrative Support Program
50203010	Ink Cartridge, CANON PG-810, Black	CAO	No	PB	1st Quarter				GF	32,448.00	32,448.00	0.00	Administrative Support Program
50203010	Ink Cartridge, EPSON L220, asstd. Colors, 70ml/btl/4s/set (Black, Magenta, Cyan, Yellow)	CAO	No	PB	1st Quarter				GF	29,120.00	29,120.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP Deskjet Advantage 5075 680 Black	CAO	No	PB	1st Quarter				GF	26,496.00	26,496.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP Deskjet Advantage 5075 680 Tri-color	CAO	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge,, HP 2135-680F6V27AA - black	CAO	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge,, HP2135- 680F6V26AA - colored	CAO	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge-Brother DCP-T710W Tank Printer, black, Cyan,Magenta, Yellow	CAO	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203010	Ink Catridge for Laser Jet Pro M12A HP 79A	CAO	No	PB	1st Quarter				GF	112,680.00	112,680.00	0.00	Administrative Support Program
50203010	Ink, For Stamp pad, purple or violet 50 ml (min)	CAO	No	RIS/APR/PB	1st Quarter				GF	614.88	614.88	0.00	Administrative Support Program
50203010	Ink/Film, Fax machine	CAO	No	RIS/APR/PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type net content 600ml. Min.	CAO	No	RIS/APR	1st Quarter				GF	2,311.00	2,311.00	0.00	Administrative Support Program
50203990	Internet Cable - meters	CAO	No	PB	1st Quarter				GF	18,300.00	18,300.00	0.00	Administrative Support Program
50211030	ISO 9001:2015 QUALITY MANAGEMENT SYSTEM CERTIFICATION AUDIT BY ISO CERTIFYING BODY of ELEVEN (11) DEPARTMENTS OF QUEZON CITY LOCAL GOVERNMENT. 1. Business Permits and Licensing Departmentb2. City Assessor's Office 3. City Treasurer's Office 4. Department of Building Official 5. City Accounting Department 6. City Budget Departmentb7. City Administrator's Office 8. City Planning and Development Office	CAO	No	PB	3rd Quarter				GF	6,000,000.00	6,000,000.00	0.00	Capacity Development Program
50203990	Issuance of ID's to residents of Quezon City including the Unification of Senior Citizens, PWD, Solo Parent and other QC issued ID's and their corresponding benefits.	CAO	No	PB	1st Quarter				GF	30,000,000.00	30,000,000.00	0.00	QCitizen-ID Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) BUCKET HOUSING BUILD UP (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) BUSHING FABRICATED	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) FRONT DOOR HANDLE (EXTERIOR) DRAG LINK (FOR GEARBOX)	CAO	No	PB	1st Quarter				GF	650.00	650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) HYDRAULIC BOOM OVERHAUL	CAO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) HYDRAULIC CYLINDER PACKING REPAIR KIT	CAO	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) HYDRAULIC HOSE WITH FITTINGS ASSY	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) HYDRAULIC HOUSING FABRICATED	CAO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) KNOB WINDOW RISER	CAO	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PACKING AND ORING REPAIR KIT	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) RINGEAR PRESS IN/OUT (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) SHAFTING FABRICATED HYDRAULIC BOOM	CAO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) TIRE -TUBELESS & INTERIOR,750X16,12PLY	CAO	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) WINDOW MECHANISM ASSY	CAO	No	PB	1st Quarter				GF	850.00	850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) WIPER ASSY (W/ MOTOR AND ARM)	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 AIR FILTER	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 ATF HD 68 (18LTRS/ per CONTAINER)	CAO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 BRAKE SHOE (BACK) (1BOX/PCS)	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 BRAKE SHOE (FRONT) (1BOX/4PCS	CAO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 CENTER BEARING WITH RUBBER CUSHION ASSY	CAO	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 CLUTCH DISC	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 CROSS JOINT	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 FAN BELT	CAO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 FUEL FILTER	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 HEAD LIGHTS BULB HALOGEN	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 HYDRAULIC HOSE WITH FITTINGS ASSY	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 PILOT BEARING	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 PTO CROSS JOINT	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 RELAY 24 BOLT	CAO	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 RELEASE BEARING	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 TIRE -TUBELESS & INTERIOR 700X16,12PLY	CAO	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	KBS-720 A-Shape Natural Slim PS/2 Keyboard	CAO	No	PB	1st Quarter				GF	7,050.00	7,050.00	0.00	Administrative Support Program
10705030	LAPTOP "Processor: At least Intel®Core i5-1135G7 processor, 4 cores 8 threads (8 MB Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz) 11th Gen or better Memory: At least 8GB DDR4, with 4 Memory slots upgradeable up to 32GB or better Storage: At least 256GB SSD + 1TB 5400 HDD or better Graphics: At least 2GB GeForce NVIDIA GDDR5 VRAM Audio: With at least two built-in microphones, stereo speakers Networking/LAN: At least Gigabit Ethernet. Wake-on-LAN ready Wireless LAN: At least WLAN Wireless • Intel® Wireless Wi-Fi 6 AX201 • 802.11a/b/g/n/ac/2+ax wireless LAN • Dual Band (2.4 GHz and 5 GHz) • 2x2 MU-MIMO technology • Supports Bluetooth® 5.1 • Wi-Fi CNVi Interface LAN • Gigabit Ethernet, Wake-on-LAN ready Display: At least 14"" display, Full HD 1920 x 1080, 16:9 aspect ratio" "Webcam: Video conferencing HD webcam with: • 1280 x 720 resolution • 720p HD audio/video recording • Camera shutter cover • Super high dynamic range imaging (SHDR) Battery: At least 48Wh 3-cell Li-ion Battery I/O Ports: USB Type-C port: USB 3.2 Gen 2 (up to 10 Gbps) • USB 3.2 Gen 2 (up to 10 Gbps) • Display Port over USB-C • Thunder bolt 4 • USB charging 5 V; 3 A • DC-in port 20 V; 60 W" "Three USB 3.2 Gen 1 ports with one featuring power-off USB charging HDMI®2.0 port with HDCP support SD Card reader External display (VGA) port Ethernet (RJ-45) port DC-in jack for AC adapter 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone Power Supply: At least 3-pin 65 W AC adapter Weight: Not more than 1.9kg battery included Warranty: At least 3 years warranty Operating System: At least Windows 10 Pro or better Productivity Software: At least MS Office 2019 Pro or better Antivirus: With at least 3 years license Accessories: Laptop Bag included"	CAO	No	PB	1st Semester				GF	7,910,000.00	0.00	7,910,000.00	ICTE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	LAPTOP "Processor: At least Intel®Core i7-1165G7 processor, 4cores 8 threads (12 MB Cache, 2.8 GHz with Turbo Boost up to 4.7 GHz) 11th Gen or better Memory: At least 8GB DDR4, with 4 Memory slots upgradeable up to 32GB or better Storage: At least 256 SSD + 1TB HDD or better Graphics: At least 2GB GeForce NVIDIA GDDR5 VRAM Audio: With at least two built-in microphones, stereo speakers Networking/LAN: At least Gigabit Ethernet. Wake-on-LAN ready Wireless LAN: At least WLAN Wireless • Intel® Wireless Wi-Fi 6 AX201 • 802.11a/b/g/n/acR2+ax wireless LAN • Dual Band (2.4 GHz and 5 GHz) • 2x2 MU-MIMO technology • Supports Bluetooth® 5.1 • Wi-Fi CNVi Interface LAN • Gigabit Ethernet, Wake-on-LAN ready" "Display: 14"" display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, 16:9 aspect ratio Webcam: Video conferencing HD webcam with: • 1280 x 720 resolution • 720p HD audio/video recording • Camera shutter cover • Super high dynamic range imaging (SHDR) Battery: At least 48Wh 3-cell Li-ion Battery I/O Ports: USB Type-C port: USB 3.2 Gen 2 (up to 10 Gbps) • USB 3.2 Gen 2 (up to 10 Gbps) • Display Port over USB-C • Thunder bolt 4 • USB charging 5 V; 3 A • DC-in port 20 V; 60 W" "Three USB 3.2 Gen 1 ports with one featuring power-off USB charging HDMI®2.0 port with HDCP support SD Card reader External display (VGA) port Ethernet (RJ-45) port DC-in jack for AC adapter 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone Power Supply: At least 3-pin 65 W AC adapter Weight: Not more than 1.8kg battery included Warranty: At least 3 years warranty Operating System: At least Windows 10 Pro or better Productivity Software: At least MS Office 2019 Pro or better Antivirus: With at least 3 years license Accessories: Laptop Bag included"	CAO	No	PB	1st Semester				GF	9,006,000.00	0.00	9,006,000.00	ICTE
50203010	Laser Point, PEN TYPE, metal for presentation, green & red color, 50 m. Laser power, beam light, continuous light, single point, uses 2xLR6 1.5V AA or AAA batteries, button switch	CAO	No	RIS/APR/PB	1st Quarter				GF	1,650.12	1,650.12	0.00	Administrative Support Program
50203990	LED Luminaire 75 watts	CAO	No	PB	1st Quarter				GF	28,944,000.00	28,944,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	LIFT UP UNIT CDAIU0024RS58	CAO	No	PB	1st Quarter				GF	4,032.60	4,032.60	0.00	Administrative Support Program
50203990	LIQUID HAND WASH SOAP- 1000ml, anti bacterial	CAO	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50203990	LR44/A76 Alkaline Battery	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213030	Lumber Coco 2"X3"8'	CAO	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	MAGAZINE FILE BOX LARGE size, made of chipboard	CAO	No	DBM	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Magnetic Contactor 40 amps (230v, 3Terminal)	CAO	No	PB	1st Quarter				GF	242,500.00	242,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Magnetic Contactor 50 amps (230v, 3Terminal)	CAO	No	PB	1st Quarter				GF	148,650.00	148,650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Magnetic Contactor 70 amps (230v, 3Terminal)	CAO	No	PB	1st Quarter				GF	103,775.00	103,775.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Malleable Iron Clamp 1"dia.	CAO	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Malleable Iron Clamp 1/2"dia.	CAO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Malleable Iron Clamp (grounding clamp 5/8" dia.)	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Manila Paper, 1200mmx900mm, 60gsm. 0.14mm thick	CAO	No	RIS/APR/PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Support Program
50203010	Marker pen, permanent, bullet type, black	CAO	No	RIS/APR	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Program
50203010	Marker pen, permanent, bullet type, blue	CAO	No	RIS/APR	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker pen, permanent, red	CAO	No	RIS/APR	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 colors/set	CAO	No	RIS/APR	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, bullet type, black	CAO	No	RIS/APR	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, bullet type, blue	CAO	No	RIS/APR	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, bullet type, red	CAO	No	RIS/APR	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50213050	MC KIT MX-310MK	CAO	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50213050	MC UNIT CHLDZ0035RS60	CAO	No	PB	1st Quarter				GF	2,058.20	2,058.20	0.00	Administrative Support Program
50213050	MC UNIT CHLDZ0035US59	CAO	No	PB	1st Quarter				GF	7,940.40	7,940.40	0.00	Administrative Support Program
10705140	Measuring Roller Wheel Potable Distance Measuring Wheel 0-9999, 9M Distance Measuing Roller For Multiple Purpose Mechanical Measuring Extensible Wheel	CAO	No	PB	1st Quarter				GF	22,581.00	0.00	22,581.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203080	MEDICAL GLOVES- powder free, rubber latex	CAO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Monoblock Chair, W396mm,D360mm, Backrest H871mmx Seat back H473mm,SeatH433mm;Weight:2.6kg; White clr	CAO	No	RIS/APR	1st Quarter				GF	35,750.00	35,750.00	0.00	Administrative Support Program
50299990	Monthly General Assembly (Catered) 1 meat, 1 vege, 1 fish, rice, drink, dessert/Pasta	CAO	No	PB	JAN TO DEC 2022				GF	273,000.00	273,000.00	0.00	Administrative Support Program
50203990	Mophandle	CAO	No	RIS/APR	1st Quarter				GF	1,860.00	1,860.00	0.00	Administrative Support Program
50203990	Mophead, Made of rayon, weight: 400 grams min.	CAO	No	RIS/APR	1st Quarter				GF	3,660.00	3,660.00	0.00	Administrative Support Program
50213050	MULTI ANNUAL PAPER FEED UNIT CFRM-0048RS56	CAO	No	PB	1st Quarter				GF	5,652.40	5,652.40	0.00	Administrative Support Program
50203990	Multi Purpose Cleaner (DOMEX)	CAO	No	RIS/APR	1st Quarter				GF	6,024.00	6,024.00	0.00	Administrative Support Program
50213030	Nail Concrete 3 inches	CAO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Nail Cwn 1 1/2 inch, 24 kilos/box	CAO	No	PB	1st Quarter				GF	5,661.00	5,661.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Nail Cwn 1 inch, 24 kilos/box	CAO	No	PB	1st Quarter				GF	6,240.00	6,240.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Nail Cwn 2 inches, 24 kilos/box	CAO	No	PB	1st Quarter				GF	5,832.00	5,832.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Nail Cwn 3 inches, 24 kilos/box	CAO	No	PB	1st Quarter				GF	5,265.00	5,265.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Note pad, 2"x3", 400 sheets/pad	CAO	No	RIS/APR/PB	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Note pad, 3"x4", 100 sheets/pad	CAO	No	RIS/APR/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Notebook, steno, 40 leaves, ruled both sides	CAO	No	RIS/APR/PB	1st Quarter				GF	225.00	225.00	0.00	Administrative Support Program
50203990	Nylon Rope 25mm diameter, 50 yards	CAO	No	PB	1st Quarter				GF	9,003.42	9,003.42	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	OP-620D 2X Click PS/2 Optical Mouse	CAO	No	PB	1st Quarter				GF	4,575.00	4,575.00	0.00	Administrative Support Program
50203990	Ordinary Plywood 1/4"X4'X8'	CAO	No	PB	1st Quarter				GF	168,887.50	168,887.50	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50212990	Other General Services Consultants	CAO	No		Not Applicable				GF	6,538,000.00	6,538,000.00	0.00	Administrative Support Program
50212990	Other General Services Contract of Service	CAO	No		Not Applicable				GF	2,324,000.00	2,324,000.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program (BEEP)
50203990	Other Supplies and Materials Expenses	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program (BEEP)
50213050	P.R. NROLR0186QSZZ	CAO	No	PB	1st Quarter				GF	5,970.90	5,970.90	0.00	Administrative Support Program
50203990	Paint Brush 4"	CAO	No	PB	1st Quarter				GF	8,300.00	8,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Paint Latex Flat per gallon	CAO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Paint LATEX, White	CAO	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Paint Silver-Metal, 4 liters/gall	CAO	No	PB	1st Quarter				GF	42,150.00	42,150.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Paper clip, 32mm, 100 pcs./bx.or 52 gms. (min.(net of bx)	CAO	No	RIS/APR/PB	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Program
50203010	Paper clip, 48mm, 100 pcs./bx. Or 120 gms. (min)(net of bx)	CAO	No	RIS/APR/PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50203010	Paper fastener, for paper, metal, 50 sets/box	CAO	No	RIS/APR/PB	1st Quarter				GF	5,950.00	5,950.00	0.00	Administrative Support Program
10705020	Paper Shredder: 125CI CROSS-CUT SHREDDER Shreds 20 sheets of paper per pass into 397 (5/32 x 1-1/2" Security Level P-4) Jam Prevention Features: 100% Jam Proof System, Feed Type: Traditional, Auto Start/Stop: Yes - Electronic, Bin Full Light: Yes, Can Shred: Staples, Credit Cards,, Paper Clips, CDs/DVDs, Junkmail, Cut Size (inches): 5/32" x 1-1/2", Cut Type: Cross-Cut, DIN Level - Paper: P-4, Maximum Run Time (minutes): Continuous, Energy Efficient Features: Energy Savings System, Material Type: Plastic, Model Number: 125CI, Noise Features: SilentShred™, Paper Entry Width (inches): 9, Recommended Number Of Users: 1-3, Safety Features: SafeSense®, Speed (Feet Per Minute): 16, Usage: Heavy Use, Strength: Commercial, Bin Capacity (gallons): 14, Run Time (minutes): Continuous, Sheet Capacity: 20, Shreds Per Sheet: 397	CAO	No	PB	1st Quarter				GF	58,043.25	0.00	58,043.25	Administrative Support Program
50213050	PAPER UNIT MX-310PD	CAO	No	PB	1st Quarter				GF	520.00	520.00	0.00	Administrative Support Program
50203010	Paper, Bond Legal (70gsm) for legal size 8 1/2"x14", 70gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	59,000.00	59,000.00	0.00	Administrative Support Program
50203010	Paper, Bond Short (70gsm) for legal size 8 1/2"x11", 70gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	21,750.00	21,750.00	0.00	Administrative Support Program
50203010	Paper, CA Letter envelope	CAO	No	RIS/APR/PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	Paper, CA Letterhead w/logo, long	CAO	No	RIS/APR/PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Paper, CA Letterhead w/logo, short	CAO	No	RIS/APR/PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203010	Paper, mimeo, whitewove, A4 210mmx297mm, 70gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	7,782.50	7,782.50	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper, mimeo, whitewove, Legal 216mm x 330mm, 70 gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	29,076.00	29,076.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy Legal, 70 gsm	CAO	No	DBM	1st Quarter				GF	10,860.00	10,860.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Paper, Multicopy, A-4, 80 gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	15,565.00	15,565.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal, 80 gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	29,076.00	29,076.00	0.00	Administrative Support Program
50203010	Paper, Multipurpose (copy) A4 70 gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	15,565.00	15,565.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose (COPY) A4, 70 gsm	CAO	No	DBM	1st Quarter				GF	4,132.20	4,132.20	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Paper, Multipurpose (copy) Legal 70 gsm	CAO	No	RIS/APR/PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203010	Paper, ruled pad, 216mmx330mm, 90 sheets/pad	CAO	No	RIS/APR/PB	1st Quarter				GF	744.00	744.00	0.00	Administrative Support Program
50203010	Parchment Paper, A4 size, 80gsm, 100s/pack	CAO	No	RIS/APR/PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	Pencil, lead, w/eraser, one (1) doz/box	CAO	No	RIS/APR	1st Quarter				GF	630.00	630.00	0.00	Administrative Support Program
10705990	PERCULATOR- 15 liters capacity, stainless steel.Double wall Insulation, Japan Technology, with Anti-drip dispenser, coffee strainer, warm and boil indicator with thermostat, Heat resistant handle and tempered glass water gauge. Model: 1WB-15005	CAO	No	S	1st Quarter				GF	7,200.00	0.00	7,200.00	Administrative Support Program
50213050	PF ROLLER NROLR0132QSZ1	CAO	No	PB	1st Quarter				GF	13,114.40	13,114.40	0.00	Administrative Support Program
50213050	PF ROLLERS NROLR1790FCZ1	CAO	No	PB	1st Quarter				GF	3,663.40	3,663.40	0.00	Administrative Support Program
50213050	PF SEP ROLLER NROLR1541FCAZ	CAO	No	PB	1st Quarter				GF	1,073.80	1,073.80	0.00	Administrative Support Program
50213050	PF SEP. ROLLER NROLR1541FCAZ	CAO	No	PB	1st Quarter				GF	1,073.80	1,073.80	0.00	Administrative Support Program
50213030	Photo Control Switch 10A/220V (KAGASEL)	CAO	No	PB	1st Quarter				GF	561,000.00	561,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Photocell Holder	CAO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Photocell Twist lock type (10Amp)	CAO	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	PICKUP ROLLER NROLR0133QSZZ	CAO	No	PB	1st Quarter				GF	3,926.00	3,926.00	0.00	Administrative Support Program
50213050	PICKUP ROLLER NROLR1542FCAZ	CAO	No	PB	1st Quarter				GF	536.90	536.90	0.00	Administrative Support Program
50213050	PICKUP ROLLER NROLR1792FCZZ	CAO	No	PB	1st Quarter				GF	1,437.80	1,437.80	0.00	Administrative Support Program
50213030	Plywood Ordinary 1/4"X4'X8'	CAO	No	PB	1st Quarter				GF	337,775.00	337,775.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
10705030	POWER SUPPLY 650W (Corsair brand) Weight - 1.98 Adjustable Single/Multi 12V Rail - No ATX Connector - 1 ATX12V Version - v2.4 Continuous output rated temperature C - 40°C Continuous power W - 650 Watts Fan bearing technology - Sleeve Bearing Fan size mm - 120mm MTBF hours - 100,000 hours Multi-GPU ready - No 80 PLUS Efficiency - Bronze PSU Form Factor - ATX iCUE Compatibility - No Zero RPM Mode - No	CAO	No	PB	1st Semester				GF	31,500.00	0.00	31,500.00	ICTE
50213050	PRESSURE BEARING NBRGP0035QSZZ	CAO	No	PB	1st Quarter				GF	850.20	850.20	0.00	Administrative Support Program

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50213050	PRESSURE BEARING NBRGP0035QSZZ	CAO	No	PB	1st Quarter				GF	425.10	425.10	0.00	Administrative Support Program
50213050	PRIMARY TRANSFER KIT MX-310Y1	CAO	No	PB	1st Quarter				GF	20,202.00	20,202.00	0.00	Administrative Support Program
50299020	Printing of Trip Tickets (Technical Specification to follow)	CAO	No	PB	1st Quarter				GF	2,950,000.00	2,950,000.00	0.00	QC Bus Augmentation Program
50299990	provision for the rental of buses from selected private bus companies to provide free rides to Quezon City residents specially medical frontliners, government and private employees and the public due to limited public transportation as a result of the covid 19 pandemic.	CAO	No	PB	1st Quarter				GF	435,115,534.00	435,115,534.00	0.00	QC Bus Augmentation Program
50203010	Puncher, Heavy duty with two hole guide	CAO	No	RIS/APR/PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
10799990	PUSH CART- Heavy duty platform hand trolley push cart, 150-300kgs capacity Platform: PLA 300N-DX Deck Material: Plastic Structure: Platform Castor Material: Elastic Rubber Wheel +Nylon Bracket Load Capacity: 300kgs Color: Blue; Size of Deck: 910x610mm; Height of Deck: 215mm Wheel Diameter: 5 inches(130mm) Package Size: 910x210x610mm Net Weight: 14.5 kgs	CAO	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
50203010	Push pin, 100 pcs./case	CAO	No	RIS/APR/PB	1st Quarter				GF	374.40	374.40	0.00	Administrative Support Program
10705030	Rack Mount 32 Core Server "2x Intel Xeon Platinum 8253 2.2G,16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (125W) DDR4-2933 2 CPU Heatsink Group Manager, Enabled Factory Generated Password 2.5"" Chassis with up to 24 Hard Drives for Super 2S Quick Sync 2 (At-the-box mgmt) 3200MT/s RDIMMs Performance Optimized 16x32GB RDIMM, 3200MT/s, Dual Rank 8Gb BASE x4 No 3rd/4th CPU 2x1.2TB 10K RPM SAS ISE 12Gbps 512n 2.5in Hot-plug Hard Drive 8x2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive PERC H740P RAID Controller, 8GB NV Cache, Adapter, Full Height 2xSFP+ SR Optic10GbE 850nm" "Performance BIOS Settings Dual, Hot-plug, Redundant Power Supply (1+1), 1100W Trusted Platform Module 1.2 no CE Marking, 2xJumper Cord - C13/C14, 0.6M, 250V, 13A 1xIntel X520 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE BASE-T, rNDC 1xIntel Ethernet I350 Dual Port 1GbE BASE-T Adapter, PCIe Full Height Windows Server 2019 Datacenter,16CORE,FI,No MED,UnLTD VMs,NO CALs, Multi Language 1xWindows Server 2022/2019 Datacenter Edition,Add License,16CORE,NO MEDIA/KEY 1xWindows Server 2019 Datacenter,16CORE,Media Kit, Multi Language 1xMicrosoft SQL Server 2019 Standard, 5 USER CALs Only OEM, No Media, NFI" "Partner Operations Support B2B Configuration Services Integration Information ReadyRails Sliding Rails Cable Management Arm RAID 1 + Unconfigured RAID UEFI BIOS Boot Mode with GPT Partition OpenManage Enterprise Advanced Windows Server 2019 Datacenter,16CORE,Digitally Fulfilled Recovery Image, Multi Language Basic Next Business Day 36 Months ProSupport and 4Hr Mission Critical, 36 Month(s) Same Business Day Onsite Diagnosis Service, 36 Month(s)" NOTE: Inclusive of Installation, configuration, technical assistance with 3 years warranty for Onsite Support	CAO	No	PB	2nd Quarter				GF	3,296,577.00	0.00	3,296,577.00	ICTE

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	Rack Mount 48 Core Server "2x Intel Xeon Platinum 8268 2.9G, 24C/48T, 10.4GT/s, 35.75M Cache, Turbo, HT (205W) DDR4-2933 1x2 CPU Heatsink Group Manager, Enabled Factory Generated Password 2.5"" Chassis with up to 24 Hard Drives for Super 2S Quick Sync 2 (At-the-box mgmt) 1 x 3200MT/s RDIMMs Performance Optimized 16 x 32GB RDIMM, 3200MT/s, Dual Rank 8Gb BASE x4 No 3rd/4th CPU 2 x 1.2TB 10K RPM SAS ISE 12Gbps 512n 2.5in Hot-plug Hard Drive 8 x 2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive PERC H740P RAID Controller, 8GB NV Cache, Adapter, Full Height 2xSFP+ SR Optic10GbE 850nm Performance BIOS Settings 1 x Dual, Hot-plug, Redundant Power Supply (1+1), 1100W Trusted Platform Module 1.2 2 x Jumper Cord - C13/C14, 0.6M, 250V,13A 1 x Intel X520 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE" "BASE-T, rNDC 1 x Intel Ethernet I350 Dual Port 1GbE BASE-T Adapter, PCIe Full Height 1 x Windows Server 2019 Datacenter,16CORE,FI,No MED,UnLTD VMs,NO CALs, Multi Language 2 x Windows Server 2022/2019 Datacenter Edition,Add License,16CORE, NO MEDIA/KEY 1 x Windows Server 2019 Datacenter,16CORE,Media Kit, Multi Language" "1xMicrosoft SQL Server 2019 Standard, 5 USER CALs Only OEM, No Media, NFI Partner Operations Support B2B Configuration Services ReadyRails Sliding Rails Cable Management Arm RAID 1 + Unconfigured RAID UEFI BIOS Boot Mode with GPT Partition OpenManage Enterprise Advanced Windows Server 2019 Datacenter,16CORE,Digitally Fulfilled Recovery Image, Multi Language Basic Next Business Day 36 Months ProSupport and 4Hr Mission Critical, 36 Month(s) Same Business Day Onsite Diagnosis Service, 36 Month(s)" NOTE: Inclusive of Installation, configuration, technical assistance with 3 years warranty for Onsite Support	CAO	No	PB	2nd Quarter				GF	8,376,388.00	0.00	8,376,388.00	ICTE
50203990	RAGS All cotton, 32 pieces per kilogram min	CAO	No	PB	1st Quarter				GF	1,076.40	1,076.40	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Rags, all cotton, 32pcs/kilo/bundle	CAO	No	RIS/APR	1st Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50213050	RATCHET GEAR NGERH0056QSZZ	CAO	No	PB	1st Quarter				GF	475.80	475.80	0.00	Administrative Support Program
50203010	Record book, 300 pages, Smyth's sewn	CAO	No	RIS/APR/PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Record book, 500 page, Smyth's sewn	CAO	No	RIS/APR/PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
10705030	RTX 3060 GRAPHICS CARD (Zotac, MSI or Gigabyte brand) Graphic Engine - NVIDIA® GeForce RTX™ 3060 Bus Standard - PCI Express 4.0 OpenGL - OpenGL®4.6 Video Memory - 12GB GDDR6 Engine Clock - OC Mode - 1867 MHz (Boost Clock) Gaming Mode - 1837 MHz (Boost Clock) CUDA Core - 3584 Memory Speed - 15 Gbps Memory Interface - 192-bit Resolution - Digital Max Resolution 7680 x 4320 Interface - Yes x 1 (Native HDMI 2.1) - Yes x 3 (Native DisplayPort 1.4a) - HDCP Support Yes (2.3)	CAO	No	PB	1st Semester				GF	287,000.00	0.00	287,000.00	ICTE
50203010	RUBBER BAND 70mm min lay flat length (#18)	CAO	No	DBM	1st Quarter				GF	1,507.50	1,507.50	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Rubber band, 70 mm lay flat length #18	CAO	No	RIS/APR/PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Rubber Tape Big	CAO	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Ruler, plastic, 18"	CAO	No	RIS/APR/PB	1st Quarter				GF	270.00	270.00	0.00	Administrative Support Program
50212990	SALARIES	CAO	No		Not Applicable				GF	17,062,000.00	17,062,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Sand (WHITE)	CAO	No	PB	1st Quarter				GF	158,100.00	158,100.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Sand (WHITE)	CAO	No	PB	1st Quarter				GF	255,000.00	255,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Scissors, 6" heavy duty	CAO	No	RIS/APR/PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Scouring pad, economy size	CAO	No	RIS/APR	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Sealant Elastromric	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Sealant waterproof Elastometric	CAO	No	PB	1st Quarter				GF	31,950.00	31,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Secondary Rack w/ Single Spool Heavy duty	CAO	No	PB	1st Quarter				GF	62,500.00	62,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Secondary Rack with Single Spool Heavy Duty	CAO	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213050	SEP ROLLER NROLR1791FCZZ	CAO	No	PB	1st Quarter				GF	1,193.40	1,193.40	0.00	Administrative Support Program
50203010	Sharpener, Single cutterhead,manual	CAO	No	RIS/APR/PB	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	Sharpener, with rotating blade	CAO	No	RIS/APR/PB	1st Quarter				GF	2,336.28	2,336.28	0.00	Administrative Support Program
50203010	Sign pen, black	CAO	No	RIS/APR	1st Quarter				GF	2,879.20	2,879.20	0.00	Administrative Support Program
50203010	Sign pen, blue	CAO	No	RIS/APR	1st Quarter				GF	2,879.20	2,879.20	0.00	Administrative Support Program
50203010	Sign pen, red	CAO	No	RIS/APR	1st Quarter				GF	1,079.70	1,079.70	0.00	Administrative Support Program
50203990	Sledge Hammer 12 lb. forged hammer headf, fiber glass handle grip	CAO	No	PB	1st Quarter				GF	8,567.92	8,567.92	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Smart streetlight-ready LED Luminaire 75 watts 'Modularity: LED arrays, drivers, surge protection devices, and controls should be modularly replaceable without the need to dismantle or replace other functioning components; Ingress Protection: IP66 minimum for housing and all individual system; Mechanical Impact Protection: IK08 or equivalent to 5 joule (drop of 1.7 kilogram object from 29.5cm height); Operating Voltage: 230 volts AC, 60 Hz with luctuation tolerance of ±10%; Total Harmonic Distortion: S15%; Minimum Luminous Efficacy: not less than 110 lumens/watt; Correlated Color Temperature (CCT): 5000K-6000K; Color Rendering Index: not less than 70; Road Luminance: Luminance average Eave 20 Lux & 0.4 Uniformity ration minimum allowed (Minimum/Average or Emin/Eave) and Minimum Emax 30 Lux above under lamp for streetlighting posts with the following specifications: Mounting height of 8 mts, overhang of 1.5 mts, boom angle of 10°, boom length of 2 mts, single row pole arrangement, pole distance of 25 mts and road width of 8 mts; SMART Streetlight- Ready with NEMA Socket for 7 Terminals and dimmable feature; Dimmable Power Supply / Driver: the driver shall enable 0 -10V DC / PWM interface dimming control to perform Dim requirement - 80%, 60%. 40%, 20% of full lumen output. It shall also have a programmable feature to allow pre-programming of variable dimming light levels.	CAO	No	PB	1st Quarter				GF	27,000,000.00	27,000,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50299990	Snacks for Meetings/Conference pasta/pansit/sandwich, juice or water, coffee	CAO	No	PB	JAN TO DEC 2022				GF	135,000.00	135,000.00	0.00	Administrative Support Program
50213060	SPARK PLUG	CAO	No	PB	1st Quarter				GF	2,175.00	2,175.00	0.00	Administrative Support Program
50203010	Stamp pad, Felt pad, bed dimension	CAO	No	RIS/APR	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Program
50203010	Staple remover, plier type	CAO	No	RIS/APR/PB	1st Quarter				GF	498.00	498.00	0.00	Administrative Support Program
50203010	STAPLE WIRE for heavy duty staplers, (23/13)	CAO	No	DBM	1st Quarter				GF	450.00	450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Staple wire, (26/16) standard, 5000pcs/box	CAO	No	RIS/APR/PB	1st Quarter				GF	1,464.00	1,464.00	0.00	Administrative Support Program

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50203010	Stapler, Heavy duty, standard, manual	CAO	No	RIS/APR/PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE load cap: 200 staples min	CAO	No	DBM	1st Quarter				GF	420.30	420.30	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Steel Brush 6"	CAO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Tape dispenser, heavy duty for 24mm (1")	CAO	No	RIS/APR/PB	1st Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203010	Tape, Masking, 24mm, 50 meters length	CAO	No	RIS/APR/PB	1st Quarter				GF	1,719.60	1,719.60	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm, 50 meters length	CAO	No	RIS/APR/PB	1st Quarter				GF	2,184.80	2,184.80	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm, 50 meters length	CAO	No	RIS/APR/PB	1st Quarter				GF	872.40	872.40	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm, 50 meters	CAO	No	RIS/APR/PB	1st Quarter				GF	340.80	340.80	0.00	Administrative Support Program
50203010	Tape, Transparent,48mm, 50 meters	CAO	No	RIS/APR/PB	1st Quarter				GF	827.40	827.40	0.00	Administrative Support Program
50205020	Telephone Expenses	CAO	No	DC	Quarterly				GF	15,000,000.00	15,000,000.00	0.00	Utility Expenses Program
50203110	Textbooks and Instructional Materials Expenses	CAO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program (BEEP)
50203010	Thermal Paper, Fax machine	CAO	No	RIS/APR/PB	1st Quarter				GF	1,950.03	1,950.03	0.00	Administrative Support Program
50203990	Thermal scanner - contactless	CAO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50213060	TIRES for 2 AVANZA	CAO	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	TIRES for INNOVA SKY 705 205/65/15	CAO	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50213060	TIRES for MONTERO SPORT	CAO	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50213060	TIRES for NMAX Motorcycle	CAO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	TIRES for TOYOTA PRADO	CAO	No	PB	1st Quarter				GF	56,700.00	56,700.00	0.00	Administrative Support Program
50203990	Toilet deo cake, deodomoth proofer 50gms,3 pcs/pack	CAO	No	RIS/APR	1st Quarter				GF	936.00	936.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls/pack	CAO	No	RIS/APR	1st Quarter				GF	9,630.00	9,630.00	0.00	Administrative Support Program
50213030	Toks & screw 1/4"Ø screw with 50mm long Toks	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Toner Cartridge, SHARP AR-310FT for AR-5631 SN-95025422	CAO	No	PB	1st Quarter				GF	37,982.10	37,982.10	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-M265N, SN 55023389, Black	CAO	No	PB	1st Quarter				GF	37,849.50	37,849.50	0.00	Administrative Support Program
50203010	Toner Cartridge, HP BC285AC Black for LASER JET P1102W	CAO	No	PB	1st Quarter				GF	93,000.00	93,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP AR-5623D for SHARP DIGITAL COPIER SN-13079257	CAO	No	PB	1st Quarter				GF	25,392.00	25,392.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-237FT for SHARP DIGITAL COPIER AR-6023Nv	CAO	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Administrative Support Program

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50203010	Toner Cartridge, SHARP MX-312FT for SHARP COPIER SN-2500681Y, Black	CAO	No	PB	1st Quarter				GF	37,980.90	37,980.90	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTBA for SHARP DIGITAL COPIER MX3100N	CAO	No	PB	1st Quarter				GF	19,819.80	19,819.80	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTCA for SHARP DIGITAL COPIER MX3100N	CAO	No	PB	1st Quarter				GF	41,293.20	41,293.20	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTMA for SHARP DIGITAL COPIER MX3100N	CAO	No	PB	1st Quarter				GF	41,293.20	41,293.20	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX31FTYA-Yellow for SHARP COPIER MACHINE MX31FTYA-Yellow	CAO	No	PB	1st Quarter				GF	41,293.20	41,293.20	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-61FTBA for SHARP DIGITAL COPIER MX3051	CAO	No	PB	1st Quarter				GF	117,450.00	117,450.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-61FTCA for SHARP DIGITAL COPIER MX3051	CAO	No	PB	1st Quarter				GF	101,250.00	101,250.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-61FTMA for SHARP DIGITAL COPIER MX3051	CAO	No	PB	1st Quarter				GF	101,250.00	101,250.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-61FTYA for SHARP DIGITAL COPIER MX3051	CAO	No	PB	1st Quarter				GF	101,250.00	101,250.00	0.00	Administrative Support Program
50213050	TONER COLLECTION MX-310HB	CAO	No	PB	1st Quarter				GF	3,198.00	3,198.00	0.00	Administrative Support Program
50213060	TOYOTA COROLLA (SFN 634) ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	950.00	950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) BATERRY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) BATTERY 2SMF BATERRY 2SMF	CAO	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) BRAKE MASTER ASSY	CAO	No	PB	1st Quarter				GF	2,650.00	2,650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) CONSTANT VELOCITY JOINT	CAO	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) FAN BELT	CAO	No	PB	1st Quarter				GF	790.00	790.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) FRONT DOOR HANDLE (EXTERIOR) (L&R)	CAO	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) PILOT BEARING	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) PLY WHEEL REFACE (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	2,650.00	2,650.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) SECONDARY CLUTCH ASSY	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) STATION BEARING	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) TENSION BEARING	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213060	TOYOTA COROLLA (SFN 634) TIE ROD (L & R, 2PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) TIRE, 185/70XR14, TUBELESS TIRE, 175/70XR13	CAO	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) TRANSMISSION SUPPORT	CAO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) WHEEL BEARING OIL SEAL (L&R FRONT)	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA COROLLA (SFN 634) WHEEL BEARING PRESS (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) AIRCON BELT	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) ALTERNATOR ASSY	CAO	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) ALTERNATOR BELT	CAO	No	PB	1st Quarter				GF	975.00	975.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BALL JOINT (UPPER & LOWER)	CAO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BATTERY 3SMF	CAO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BATTERY CLAMP (STANDARD SIZE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BRAKE CYLINDER	CAO	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BRAKE MASTER ASSY	CAO	No	PB	1st Quarter				GF	4,950.00	4,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) BRAKE PAD (1BOX/4PCS) (1BOX/4PCS)	CAO	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) CLUTCH MASTER ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) FAN BELT	CAO	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) HEADLIGHT ASSY	CAO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) PILOT BEARING	CAO	No	PB	1st Quarter				GF	387.00	387.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) SECONDARY CLUTCH ASSY	CAO	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) SIDE MIRROR (L&R)	CAO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) STARTER ASSY	CAO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213060	TOYOTA INNOVA (YW-5192) TIE ROD END (L & R, 2 PC FOR 1 SET) L & R, 2 PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA INNOVA (YW-5192) TIRE (TUBELESS) 205/65 R 15	CAO	No	PB	1st Quarter				GF	44,800.00	44,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) ACCELERATOR CABLE	CAO	No	PB	1st Quarter				GF	285.00	285.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) AIR FILTER	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) AXLE BEARING	CAO	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) AXLE BEARING LOCK	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CLUTCH MASTER REPAIR KIT	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CONDENSER	CAO	No	PB	1st Quarter				GF	250.00	250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CONNECTING ROD BEARING ASSY	CAO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CONTACT POINT	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) CYLINDER HEAD RECONDITION (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) ENGINE VALVE (INTAKE/ EXHAUST) (8PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) FUEL FILTER	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	CAO	No	PB	1st Quarter				GF	2,370.00	2,370.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) OVERHAUL GASKET ASSY	CAO	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) PILOT BEARING	CAO	No	PB	1st Quarter				GF	160.00	160.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) PISTON RING ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) RADIATOR OVERHAUL PARTS AND LABOR	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) SECONDARY CLUTCH REPAIR KIT	CAO	No	PB	1st Quarter				GF	400.00	400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) SILICON (85.2 grams per TUBE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) SPINDLE BEARING INNER	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) SPINDLE BEARING OUTER	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) TIRE-TUBELESS 175 / 70 X r13	CAO	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) TRI BOND (3oz/85g per TUBE)	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) VALVE GUIDE (8PC FOR 1 SET)	CAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (PLATE NO. SET-485) WINDOW MECHANISM ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) ACCELERATOR CABLE	CAO	No	PB	1st Quarter				GF	285.00	285.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Ink Cartridge, Epson 003 Ink Cartridge, Epson 003, Set Black and colored (Cyan, magenta & Yellow)	ASSESSORS	No	PB	1st Quarter				GF	291,600.00	291,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003 Ink Cartridge, Epson 003, Set Black and colored (Cyan, magenta & Yellow)	ASSESSORS	No	PB	1st Quarter				GF	641,520.00	641,520.00	0.00	GENERAL REVISION PROGRAM
50203010	Ink Cartridge, Epson 005 Ink Cartridge, Epson 005-black	ASSESSORS	No	PB	1st Quarter				GF	12,156.00	12,156.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 005 Ink Cartridge, Epson 005-black	ASSESSORS	No	PB	1st Quarter				GF	50,650.00	50,650.00	0.00	GENERAL REVISION PROGRAM
50203010	Ink Cartridge, Epson 003 Ink Cartridge, Epson 003, Set Black and colored (Cyan, magenta & Yellow)	ASSESSORS	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ink Cartridge, Epson 664 Ink Cartridge, Epson 664 Set (Balck and Colored- Cyan, magenta & Yellow))	ASSESSORS	No	PB	1st Quarter				GF	8,200.00	8,200.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ink Cartridge, HP 728, Black Ink Cartridge, HP 728, Black	ASSESSORS	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50213060	Tires 185/70/R14 For Toyota Avanza	ASSESSORS	No	PC	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Tires 195/65/R15	ASSESSORS	No	PC	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Program
50213060	Tires 205/65/R15	ASSESSORS	No	PC	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50213060	Tires 265/65/R17	ASSESSORS	No	PC	1st Quarter				GF	13,300.00	13,300.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper TOILET TISSUE PAPER, 2-ply, 100% recycled	ASSESSORS	No	DBM	1st Quarter				GF	1,736.80	1,736.80	0.00	Administrative Support Program
50203990	Toilet Tissue Paper TOILET TISSUE PAPER, Interfolded Paper Towel	ASSESSORS	No	DBM	1st Quarter				GF	6,960.00	6,960.00	0.00	Administrative Support Program
50203010	Toner Cartrdige, 26A	ASSESSORS	No	PB	Semi Annual				GF	138,912.00	138,912.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Toner Cartridge, 26A	ASSESSORS	No	PB	1st Quarter				GF	115,760.00	115,760.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Toner Cartridge, 37A	ASSESSORS	No	PB	1st Quarter				GF	149,500.00	149,500.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Toner Cartridge, Brother, TN-2480	ASSESSORS	No	PB	Semi Annual				GF	71,280.00	71,280.00	0.00	Administrative Support Program
50203010	Toner Cartridge, CP17	ASSESSORS	No	PB	1st Quarter				GF	24,396.00	24,396.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Toner Cartridge, DCS2320 Toner Cartridge, DCS2320	ASSESSORS	No	PB	1st Quarter				GF	8,900.00	8,900.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ballpen (Black), 12 Pcs/ Box	CMO	No	PB/SVP/N	1st Quarter				GF	170.10	170.10	0.00	Administrative Support Services Program
50203010	Ballpen (Blue), 12 Pcs/ Box	CMO	No	PB/SVP/N	1st Quarter				GF	170.10	170.10	0.00	Administrative Support Services Program
50203010	Ballpen (Red), 12 Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	170.10	170.10	0.00	Administrative Support Services Program
50203010	Ballpen fine point, assrtd colors	CMO	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Peace and Order and Public Safety Program
50203010	Ballpen, Black, Ballpoint 1.0Mm	CMO	No	PB/SVP/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50203010	Ballpen, Blue, Ballpoint 1.0Mm	CMO	No	PB/SVP/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) AIR FILTER	CAO	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) ALTERNATOR ASSY	CAO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) AXLE BEARING	CAO	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) AXLE BEARING LOCK	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) BRAKE MASTER ASSY	CAO	No	PB	1st Quarter				GF	2,450.00	2,450.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) CARBURATOR ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) CLUTCH DISC	CAO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) CLUTCH MASTER REPAR KIT	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) CONDENSER	CAO	No	PB	1st Quarter				GF	250.00	250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) CONTACT POINT	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) FUEL FILTER	CAO	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	CAO	No	PB	1st Quarter				GF	2,370.00	2,370.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PILOT BEARING	CAO	No	PB	1st Quarter				GF	160.00	160.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PLY WHEEL REFACE (MACHINE SHOP)	CAO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PRESSURE PLATE	CAO	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) RADIATOR OVERHAUL (PARTS AND LABOR)	CAO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) REAR SIGNAL LIGHT ASSY (L&R)	CAO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) RELEASE BEARING	CAO	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) SECONDARY CLUTCH REPAIR KIT	CAO	No	PB	1st Quarter				GF	400.00	400.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) SPINDLE BEARING INNER	CAO	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) SPINDLE BEARING OUTER	CAO	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) TIRE-TUBELESS 175/ 70 R13	CAO	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) WINDOW MECHANISM ASSY	CAO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) WIPER BLADE	CAO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50202010	Training expenses	CAO	No	PB	Monthly				GF	20,000,000.00	20,000,000.00	0.00	Capacity Development Program
50203990	Trash bag, Plastic, clear (XL), 10pcs/pack/roll	CAO	No	RIS/APR	1st Quarter				GF	23,925.00	23,925.00	0.00	Administrative Support Program
50203990	TRASHBAG Plastic	CAO	No	PB	1st Quarter				GF	2,693.60	2,693.60	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203990	Triplex Wire # 14.0mm2 (ACSR - Neutral Wire)	CAO	No	PB	1st Quarter				GF	1,338,750.00	1,338,750.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213030	Triplex Wire # 14.0mm2 (ACSR - Neutral Wire)	CAO	No	PB	1st Quarter				GF	4,781,250.00	4,781,250.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50213060	Tune up (Labor, change oil)	CAO	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203990	Twine, plastic, 1kg per roll	CAO	No	RIS/APR	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
10705020	Typewriter, typewriter manual - 24" carriage, 100% metal, casing 3 digits decimal tabulator, pload, brandnew	CAO	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Administrative Support Program
50203990	U.are.U 5100 Fingerprint Reader	CAO	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
10705030	UNINTERRUPTIBLE POWER SUPPLY 1050VA (Intex brand) - AVR Voltage Range 200 ~ 255 V - Frequency Regulation 50Hz +/-5% - Power Factor 0.6 Typical - Output Waveform(Mains) Sine Wave - Output Voltage(Battery Mode) 230 +/-8%	CAO	No	PB	1st Semester				GF	32,900.00	0.00	32,900.00	ICTE
50213050	UPPER H.R. KIT NBRGP0093QSB1	CAO	No	PB	1st Quarter				GF	596.70	596.70	0.00	Administrative Support Program
50203990	USB/Flash Drive-16gb capacity, USB 2.0, plug and play	CAO	No	PB	1st Quarter				GF	10,275.75	10,275.75	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50204010	Water Expenses	CAO	No	DC	Quarterly				GF	95,000,000.00	95,000,000.00	0.00	Utility Expenses Program
50203990	Whiteboard/Corkboard, combination of whiteboard/coarboard 12"x24"	CAO	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50213060	WIPER BLADE 2pcs/set	CAO	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50213030	Wire Electrical THHN 8-0mm2, stranded, per meter, branded	CAO	No	PB	1st Quarter				GF	216,000.00	216,000.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program

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50213030	Wire Electrical THHN S 3.5mm2, stranded, per meter,branded	CAO	No	PB	1st Quarter				GF	892,500.00	892,500.00	0.00	Quezon City Integrated Energy Efficient Streetlighting Program
50203010	Wrapping paper, Kraft, 65gsm, approx. 40m	CAO	No	RIS/APR/PB	1st Quarter				GF	2,325.00	2,325.00	0.00	Administrative Support Program
10707010	4-Drawer Vertical Filing Cabinet with Anti-Tilt Lock Mechanism and Steel Handle Lock Compatible with A4,FC,letter and legal size files, Color: Gray; Dimensions: 46(W) x62(D) x134(H)cm; Weight: 43kgs. One (1) year warranty.	ASSESSORS	No	PB	1st Quarter				GF	111,000.00	0.00	111,000.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203990	Acrylic Glass	ASSESSORS	No	PC	2nd Semester				GF	16,275.00	16,275.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol type	ASSESSORS	No	DBM	1st Quarter				GF	18,044.00	18,044.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol type	ASSESSORS	No	DBM	2nd Quarter				GF	541.32	541.32	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203990	Alcohol, ethyl, 68%-72%, 20 liters per container.	ASSESSORS	No	PB	1st Quarter				GF	182,000.00	182,000.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 68%-72%, 20 liters per container.	ASSESSORS	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203990	Alcohol, ethyl, 68%-72%, 20 liters per container.	ASSESSORS	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203990	Anti surge extension Universal Outlet Extension Cord 10 Gang with Switch. 2 meters cord.	ASSESSORS	No	PB	1st Quarter				GF	14,850.00	14,850.00	0.00	Administrative Support Program
50203990	Anti surge extension Universal Outlet Extension Cord 10 Gang with Switch. 2 meters cord.	ASSESSORS	No	PB	1st Quarter				GF	7,425.00	7,425.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
10901020	AUTOCAD license (Renewal) for 3 years.	ASSESSORS	No	PB	1st Quarter				GF	657,334.00	0.00	657,334.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Ball pen Fine point (black, blue & red)	ASSESSORS	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Ballpen (Black, Red, blue)	ASSESSORS	No	PB	1st Quarter				GF	14,895.00	14,895.00	0.00	GENERAL REVISION PROGRAM
50203010	Ballpen, (Black, Blue & Red)	ASSESSORS	No	PB	Semi Annual				GF	900.00	900.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Ballpen, Black and red Fine point (black, & red)	ASSESSORS	No	PB	1st Quarter				GF	4,515.00	4,515.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ballpen, finepoint (Balck & Red)	ASSESSORS	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Ballpen, finepoint (Black, Blue & Red)	ASSESSORS	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50213060	Battery For Six(6) Toyota Avanza	ASSESSORS	No	PC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213060	Battery For Toyota Hi-lux	ASSESSORS	No	PC	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50213060	Battery For Toyota Innova, Vios, Corolla Lovelife and Revo	ASSESSORS	No	PC	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Book Cover L 11.5" x W 8.5" x Thickness 2.5" Orange (Notice of Cancellation)	ASSESSORS	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover L 14.5" W 8.5" x Thickness 2.5 Blue (old books)	ASSESSORS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover L 14.5" W 8.5" x Thickness 2.5 Dark Green (old books)	ASSESSORS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover L 14.5" W 8.5" x Thickness 2.5 Gold (old books)	ASSESSORS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Book cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 , hardbound,bookcloth	ASSESSORS	No	PB	1st Quarter				GF	93,000.00	93,000.00	0.00	GENERAL REVISION PROGRAM
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Dark Blue (Notice of Assessment)	ASSESSORS	No	PB	1st Quarter				GF	77,500.00	77,500.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Fuchsia Pink (For F-Series)	ASSESSORS	No	PB	1st Quarter				GF	139,500.00	139,500.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Red (For D Series)	ASSESSORS	No	PB	1st Quarter				GF	77,500.00	77,500.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Violet (For E Series)	ASSESSORS	No	PB	1st Quarter				GF	46,500.00	46,500.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Books end	ASSESSORS	No	PC	1st Quarter				GF	5,226.00	5,226.00	0.00	Administrative Support Program
50203990	Broom (Tambo)	ASSESSORS	No	DBM	Semi Annual				GF	4,087.20	4,087.20	0.00	Administrative Support Program
50203010	Calculator Mini Desk Type,12 digits, Solar & Battery, Function command signs: A symbol (+, -, x, ÷) on the display indicates the status of operation you are currently performing. Key rollover: Key operations are stored in a buffer, so nothing is lost even during high-speed input. Extra Large display Plastic keys: Designed and engineered for easy operation. Profit margin percent: " % " key gives quick access to prices and profits, and also delivers add-ons, discounts, ratios.	ASSESSORS	No	PB	1st Quarter				GF	6,080.00	6,080.00	0.00	Administrative Support Program
50203990	Cleaner, Pouring powder	ASSESSORS	No	DBM	2nd Quarter				GF	1,206.40	1,206.40	0.00	Administrative Support Program
50203010	Colorful Bulldog Clips Paper Clip large size 2 1/2 inhces, 4 pcs per pack	ASSESSORS	No	PB	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203010	Colorful Bulldog Clips Paper Clip large size 2 1/2 inhces, 4 pcs per pack	ASSESSORS	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Colorful Bulldog Clips Paper Clip medium size, 1 1/2 inches, 4 pcs per pack	ASSESSORS	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Colorful Bulldog Clips Paper Clip medium size, 1 1/2 inches, 4 pcs per pack	ASSESSORS	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Continuous form, 1 ply Continuous Form 1 ply, 280 x 241mm	ASSESSORS	No	DBM	1st Quarter				GF	236,523.40	236,523.40	0.00	GENERAL REVISION PROGRAM
50203010	Continuous Form, 1 ply Continuous Form, 1 ply, 280mm x 241mm	ASSESSORS	No	DBM	1st Quarter				GF	22,063.75	22,063.75	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Continuous Form, 1 ply, 280mm x 241mm	ASSESSORS	No	PB/DBM	Semi Annual				GF	52,953.00	52,953.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Continuous Form, 1 ply, 280mm x 241mm	ASSESSORS	No	PB/DBM	Semi Annual				GF	264,765.00	264,765.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Continuous form, 2 ply Continuous Form 1 ply, 280 x 378mm	ASSESSORS	No	DBM	1st Quarter				GF	208,462.80	208,462.80	0.00	GENERAL REVISION PROGRAM
50203010	Continuous Form, 2 ply, 280mm x 241mm	ASSESSORS	No	DBM	1st Quarter				GF	5,438.16	5,438.16	0.00	Administrative Support Program
50203010	Continuous Form, 2 ply, 280mm x 241mm	ASSESSORS	No	PB/DBM	Semi Annual				GF	181,272.00	181,272.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Correction pen, Metal tip, 7ml	ASSESSORS	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Correction Tape Correction Tape, 8m	ASSESSORS	No	DBM	1st Quarter				GF	2,768.16	2,768.16	0.00	Administrative Support Program
50203010	Correction Tape, 8m	ASSESSORS	No	DBM	1st Quarter				GF	759.20	759.20	0.00	REAL PROPERTY ASSESSMENT PROGRAM

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50203010	Correction Tape, 8m	ASSESSORS	No	DBM	1st Quarter				GF	700.80	700.80	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50205010	Courier Service Courier Service	ASSESSORS	No	PB	1st Quarter				GF	32,568,930.00	32,568,930.00	0.00	GENERAL REVISION PROGRAM
50203010	Dating & Stamping Machine	ASSESSORS	No	DBM	1st Quarter				GF	1,361.88	1,361.88	0.00	Administrative Support Program
50203990	Disinfectant Spray	ASSESSORS	No	PB	1st to 3rd Quarter				GF	58,032.00	58,032.00	0.00	Administrative Support Program
50203990	Dual-Way Audio Window Speaker, Counter Intercom Speaker System. 1x Dual-way counter system, External speaker, Charger. One(1) year warranty.	ASSESSORS	No	PB	1st Quarter				GF	3,758.00	3,758.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203990	Dust pan	ASSESSORS	No	DBM	1st Quarter				GF	297.96	297.96	0.00	Administrative Support Program
50203010	Envelope, Documentary (legal) Envelope, Documentary (legal) 100/box	ASSESSORS	No	DBM	1st Quarter				GF	2,781.48	2,781.48	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Envelope, Documentary legal 100/box	ASSESSORS	No	DBM	1st Quarter				GF	927.16	927.16	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Envelope, expanding, plastic Envelope, expanding plastic	ASSESSORS	No	DBM	1st Quarter				GF	3,049.00	3,049.00	0.00	Administrative Support Program
50203010	Envelope, legal Envelope, Documentary legal 100/box	ASSESSORS	No	DBM	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Support Program
50203010	Envelope, Legal Envelope, Legal, 100pcs/box	ASSESSORS	No	DBM	1st Quarter				GF	927.16	927.16	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Envelope, Mailing Envelope, mailing, white, 70gsm	ASSESSORS	No	DBM	1st Quarter				GF	378.20	378.20	0.00	Administrative Support Program
10707010	Executive Table, Metal construction with Drawer. 62" W	ASSESSORS	No	PB	1st Quarter				GF	5,130.00	0.00	5,130.00	Administrative Support Program
10707010	Executive Table, Metal construction with Drawer. 62" W	ASSESSORS	No	PB	1st Quarter				GF	5,130.00	0.00	5,130.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203990	External hard drive Branded,,4TB portable USB	ASSESSORS	No	PB	1st Quarter				GF	57,375.00	57,375.00	0.00	GENERAL REVISION PROGRAM
50203990	External Hard Drive, 4TB	ASSESSORS	No	PB	1st Quarter				GF	45,904.00	45,904.00	0.00	Administrative Support Program
50203010	Fastener, Plastic 50 set/box, Normal quality plastic paper fastener	ASSESSORS	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Fastener, Plastic 50 set/box, Normal quality plastic paper fastener	ASSESSORS	No	PB	1st Quarter				GF	800.00	800.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Fastener, Plastic Plastic 50 set/box, Normal quality plastic paper fastener	ASSESSORS	No	PB	1st Quarter				GF	200.00	200.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Fastener, Plastic Plastic 50 set/box, Normal quality plastic paper fastener	ASSESSORS	No	PB	1st Quarter				GF	800.00	800.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM
10705090	Fire Extinguisher Pure HCFC 123 (Dichlorotrifluoroethane). For ABC class of fire. Stored pressure type, Capacity in terms od mass of extinguisher medium: 4.5kg (10lbs). Purity of the Chemical: 99% (min.) Duration of discharged: 10 seconds (min.) with pressure gauge control. Non-electrical conductor, Non-toxic, non-corrosive. Labeling/markings: Shall follow PNS 15-5: 1996. Five (5) years warranty.	ASSESSORS	No	PB	1st Quarter				GF	37,895.00	0.00	37,895.00	Administrative Support Program
50203080	First aid Kit • Soft Poly Material First Aid Big Pouch • Multiple Compartment part to store medical aid/Stuff in organize way. Transparent pocket with zipper to organize solid or liquid medical stuff in safety and organize. • CONTENTS: • -1 first aid sturdy bag with size of 20 x 12 x 5cm • - 1 instant ice pack • -6 triangular bandage • -1 cleansing alcohol free • - 1 pcs sulfur soap • - 1 cooling patch • - 1 ointment • 10 pcs Paracetamol • 1 box of vitamin C	ASSESSORS	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Administrative Support Program
50203990	Flash drive, 32GB	ASSESSORS	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program

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50203990	Flourescent Lamp, 16watts, LED(T8 4ft) 220 volt, 60 HZ/daylight.	ASSESSORS	No	PB	2nd Quarter				GF	52,700.00	52,700.00	0.00	Administrative Support Program
50203990	Flourescent Lamp, 9watts, LED(2ft) 220 volt,daylight.	ASSESSORS	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Administrative Support Program
50203010	Folder, pressboard	ASSESSORS	No	DBM	1st Quarter				GF	3,810.56	3,810.56	0.00	Administrative Support Program
50203010	Folder, Tagboard (Legal)	ASSESSORS	No	DBM	1st Quarter				GF	321.36	321.36	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Folder, tagboard A4	ASSESSORS	No	DBM	1st Quarter				GF	558.00	558.00	0.00	Administrative Support Program
50203010	Folder, Tagboard legal	ASSESSORS	No	DBM	1st Quarter				GF	1,285.44	1,285.44	0.00	Administrative Support Program
50203010	Folder, Tagboard, Legal Folder, Tagboard, Legal	ASSESSORS	No	DBM	1st Quarter				GF	321.36	321.36	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Gun Tucker Staple, Standard size	ASSESSORS	No	PB	1st Quarter				GF	462.00	462.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Gun Tucker Wire T25, 7/16 INCHES	ASSESSORS	No	PB	1st Quarter				GF	459.00	459.00	0.00	Administrative Support Program
10707010	Horizontal Cabinet, 4 Drawers Steel Filling Cabinet with 4 drawers Lateral (horizontal drawers)size: w : 900 mmd: 450 mmh: 1315 mm.	ASSESSORS	No	PB	1st Quarter				GF	63,860.00	0.00	63,860.00	Administrative Support Program
10707010	Horizontal Cabinet, 4 drawers Horizontal Cabinet, 4 drawers. Steel Filling Cabinet with 4 drawers Lateral (horizontal drawers)size: w : 900 mmd: 450 mmh: 1315 mm.	ASSESSORS	No	PB	1st Quarter				GF	63,860.00	0.00	63,860.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ink Cartridge, Cannon, CL-811, colored Ink Cartridge, Cannon, 810, Black	ASSESSORS	No	DBM	1st Quarter				GF	14,414.40	14,414.40	0.00	Administrative Support Program
50203010	Ink Cartridge, Cannon, PG-810, Black Ink Cartridge, Cannon, 811, colored	ASSESSORS	No	DBM	1st Quarter				GF	10,920.00	10,920.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 001 Ink Cartridge, Epson 001,(set Black and colored- Cyan, magenta & Yellow))	ASSESSORS	No	PB	1st Quarter				GF	21,732.00	21,732.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 001 Ink Cartridge, Epson 001,(set Black and colored- Cyan, magenta & Yellow))	ASSESSORS	No	PB	1st Quarter				GF	92,361.00	92,361.00	0.00	GENERAL REVISION PROGRAM
50203010	Ink Cartridge, HP 728, Colored Ink Cartridge, HP 728, Colored	ASSESSORS	No	PB	1st Quarter				GF	37,260.00	37,260.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203010	Ink Cartridge, HP 932XL, Black	ASSESSORS	No	PB	3rd Quarter				GF	83,280.00	83,280.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Ink Cartridge, HP 932XL, Black Ink Cartridge, HP 932XL, Black	ASSESSORS	No	PB	1st Quarter				GF	20,820.00	20,820.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP 933 XL, Colored Ink Cartridge, HP 933 XL, Colored (Cyan, Magenta, Yellow)	ASSESSORS	No	PB	1st Quarter				GF	29,970.00	29,970.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP 933 XL, Colored (Cyan, Magenta, Yellow)	ASSESSORS	No	PB	3rd Quarter				GF	128,304.00	128,304.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Ink Cartridge, HP T7741, Black	ASSESSORS	No	PB	1st Quarter				GF	36,468.00	36,468.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Ink Cartridge, HP-704, Black Ink Cartridge, HP-704, Black	ASSESSORS	No	DBM	1st Quarter				GF	2,196.48	2,196.48	0.00	Administrative Support Program
50203010	Ink Cartridge, HP-704, Tricolor Ink Cartridge, HP-704, Tricolor	ASSESSORS	No	DBM	1st Quarter				GF	2,196.48	2,196.48	0.00	Administrative Support Program
50203990	Insecticide, Aerosol type	ASSESSORS	No	DBM	1st Quarter				GF	13,936.00	13,936.00	0.00	Administrative Support Program
50203990	Keyboard, branded, USB Connection.	ASSESSORS	No	PB	2nd Semester				GF	63,750.00	63,750.00	0.00	Administrative Support Program

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50203990	Keyboard, USB port	ASSESSORS	No	PB	1st Quarter				GF	20,100.00	20,100.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203990	Keyboard, Wireless	ASSESSORS	No	PB	1st Quarter				GF	5,372.00	5,372.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203990	Keyboard, Wireless	ASSESSORS	No	PB	2nd Quarter				GF	33,575.00	33,575.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203990	Liquid Hand Sanitizer, 500mL	ASSESSORS	No	DBM	1st Quarter				GF	35,888.91	35,888.91	0.00	Administrative Support Program
50203990	Load for 10 cellphones within 12 months	ASSESSORS	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203010	Magazine Box File Closed Horizontal Legal Size.	ASSESSORS	No	PB	1st Quarter				GF	2,030.00	2,030.00	0.00	Administrative Support Program
50203010	Magazine Box File Closed Horizontal Legal Size.	ASSESSORS	No	PB	1st Quarter				GF	2,030.00	2,030.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Marker, flourescent Marker, 3 pcs/set.	ASSESSORS	No	DBM	2nd Quarter				GF	2,089.62	2,089.62	0.00	Administrative Support Program
50203010	Marker, Flourescent Marker, Flourescent, 3 pcs/set.	ASSESSORS	No	DBM	1st Quarter				GF	513.24	513.24	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Marker, Flourescent, 3 pcs/set.	ASSESSORS	No	DBM	1st Quarter				GF	916.50	916.50	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Marker, Flourescent, 3 pcs/set.	ASSESSORS	No	DBM	1st Quarter				GF	1,209.78	1,209.78	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Marker, pemanent Marker (Black, Blue, Red)	ASSESSORS	No	DBM	1st Quarter				GF	915.96	915.96	0.00	Administrative Support Program
50203010	Marker, Permanent (Black)	ASSESSORS	No	DBM	1st Quarter				GF	4,507.96	4,507.96	0.00	GENERAL REVISION PROGRAM
50203010	Marker, Permanent (Black, Blue & Red)	ASSESSORS	No	DBM	1st Quarter				GF	269.40	269.40	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Marker, Permanent, Black Marker, Permanent, Black	ASSESSORS	No	DBM	1st Quarter				GF	898.00	898.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Marker, Permanent, Blue Marker, Permanent, Blue	ASSESSORS	No	DBM	Semi Annual				GF	1,796.00	1,796.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Marker, Permanent, Red Marker, Permanent, Red	ASSESSORS	No	DBM	Semi Annual				GF	898.00	898.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Marker, whiteboard Marker (Black, Blue, Red)	ASSESSORS	No	DBM	Semi Annual				GF	1,324.62	1,324.62	0.00	Administrative Support Program
50203990	Mop Handle	ASSESSORS	No	DBM	1st Quarter				GF	3,119.00	3,119.00	0.00	Administrative Support Program
50203990	Mop Head, made of rayon	ASSESSORS	No	DBM	1st Quarter				GF	6,188.00	6,188.00	0.00	Administrative Support Program
50203990	Mouse, Wireless	ASSESSORS	No	PB	1st Quarter				GF	181,170.00	181,170.00	0.00	Administrative Support Program
50203990	Mouse, Wireless	ASSESSORS	No	PB	1st Quarter				GF	5,940.00	5,940.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203990	Mouse, Wireless	ASSESSORS	No	PB	2nd Quarter				GF	37,125.00	37,125.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
10901020	MS OFFICE Professsional Microsoft Office 2019 Pro Plus, for 50 PC	ASSESSORS	No	PB	1st Quarter				GF	137,700.00	0.00	137,700.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Multi-Purpose (A4)	ASSESSORS	No	DBM	1st Quarter				GF	39,304.00	39,304.00	0.00	GENERAL REVISION PROGRAM

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50203010	Multi-Purpose (Legal)	ASSESSORS	No	DBM	1st Quarter				GF	23,692.00	23,692.00	0.00	GENERAL REVISION PROGRAM
50203010	Note Pad, Stick-on, 3x4	ASSESSORS	No	DBM	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Program
50203010	Paper clip, 33mm	ASSESSORS	No	DBM	1st Quarter				GF	124.16	124.16	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Paper Clip, 33mm, vynyI/plastic coated, 33mm (min.)	ASSESSORS	No	DBM	1st Quarter				GF	1,552.00	1,552.00	0.00	Administrative Support Program
50203010	Paper clip, 50mm	ASSESSORS	No	DBM	1st Quarter				GF	206.70	206.70	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Paper Clip, 50mm Paper Clip, 50mm	ASSESSORS	No	DBM	1st Quarter				GF	137.80	137.80	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Paper Clip, 50mm, vynyI/plastic coated, Jumbo 50mm	ASSESSORS	No	DBM	1st Quarter				GF	2,756.00	2,756.00	0.00	Administrative Support Program
50203010	Paper, A4 , Multi-purpose	ASSESSORS	No	DBM	Semi Annual				GF	9,826.00	9,826.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Paper, A4 Paper, Multi-purpose	ASSESSORS	No	DBM	Semi Annual				GF	9,826.00	9,826.00	0.00	Administrative Support Program
50203010	Paper, A4 Paper, Multi-purpose (A4)	ASSESSORS	No	DBM	1st Quarter				GF	3,144.32	3,144.32	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Paper, A4 Paper, Multi-purpose A4	ASSESSORS	No	DBM	Semi Annual				GF	98,260.00	98,260.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Paper, A4, Multi-purpose	ASSESSORS	No	DBM	Semi Annual				GF	9,826.00	9,826.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Paper, legal Paper	ASSESSORS	No	DBM	Semi Annual				GF	17,650.54	17,650.54	0.00	Administrative Support Program
50203010	Paper, Legal Paper, Multi-purpose (Legal)	ASSESSORS	No	DBM	1st Quarter				GF	3,790.72	3,790.72	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Paper, Legal Paper, Multi-purpose Legal	ASSESSORS	No	DBM	Semi Annual				GF	118,460.00	118,460.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Paper, Legal, Multi-purpose	ASSESSORS	No	DBM	Semi Annual				GF	11,846.00	11,846.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Paper, Legal, Multi-purpose	ASSESSORS	No	DBM	Semi Annual				GF	11,846.00	11,846.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203990	Parallel Port, Printer cable 5meters	ASSESSORS	No	PB	1st Quarter				GF	32,650.00	32,650.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Pencil, Lead with eraser	ASSESSORS	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program
50203010	Pencil, Lead with eraser	ASSESSORS	No	DBM	1st Quarter				GF	623.70	623.70	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Photo paper, Instant-dry gloss Instant-Dry Gloss Photo Paper, Size: 36 inches x 100ft	ASSESSORS	No	PB	1st Quarter				GF	6,036.00	6,036.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203990	Printed T-shirt Printing and distribution to City Assessor's Office's Employee of campaign shirts on Women's Month Celebration "Ambag ng Kababaihan, Kaakibat sa Kaunlaran". GAD CODE Article III-Section 19. Marking Significant Days for Women's Action.	ASSESSORS	No	N	1st Quarter				GF	103,950.00	103,950.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	Projector Minimum Specifications: Native Resolution: SVGA (800 X 600). Max Resolution: WUXGA 1024X768, Brightness (Ansi Lumens): 4,500 lumens, Lamp life: 2,000 hrs (Normal Mode), 3,500 hrs (Low power), 5,000 hrs (Eco Blanking). Lamp Power: 260W Normal Mode, 220W low power, 65W (Eco blanking). Contrast Ration: 14,000:1. Colour Wheel: 6 Segment, 2x speed. Audible Noise: 34dB Normal Mode (32 dB Eco Mode). Lens-Throw Ratio-Zoom Ratio: 1.9-2.9 1.1:1. Aspect Ratio: 4:3 (Native, Supports 16:10. Synch-scan Freq: Horizontal: 15-91 kHz/Vertical: 24-120Hz. Audio: 10W Mono. Input Sources: HDMI 1,4 vga x2, OutputSources: Monitor out (VGA), aUDIO OUT (3.5mm) Control: Ethernet, RS232, USB Type B for slide advance. Dimensions: 11.5W x 8.7D x 3.9H inches. Weight: 5.1 lbs/2.3Kg. Support 3d content from Blu-ray, cable boxes, dish services and more (Over HDMI) AT 144Hz. Also supported PC-based content configured at 1080p running at 120Hz. DLP link 3d glasses required. with Accessories Power Cord, VGA cable, Safey Instructions, User Manual. Remote control. Warranty: two (2) years (product), six (6) months (lamp), 90 days (Accessories).	ASSESSORS	No	PB	1st Quarter				GF	77,479.00	0.00	77,479.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Puncher, paper, heavy duty, with two hole guide.	ASSESSORS	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty, with two hole guide.	ASSESSORS	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Puncher, paper, heavy duty, with two hole guide.	ASSESSORS	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Push pins, 40pcs/box	ASSESSORS	No	PB	1st Quarter				GF	680.00	680.00	0.00	Administrative Support Program
50203990	Rags, 1kl per bundle	ASSESSORS	No	DBM	1st Quarter				GF	538.20	538.20	0.00	Administrative Support Program
50203010	Record Book 300 pages	ASSESSORS	No	DBM	1st Quarter				GF	10,608.00	10,608.00	0.00	Administrative Support Program
50203010	Record Book 500 pages	ASSESSORS	No	DBM	1st Quarter				GF	15,288.00	15,288.00	0.00	Administrative Support Program
50203010	Record Book, 300 pages	ASSESSORS	No	DBM	1st Quarter				GF	3,536.00	3,536.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Record Book, 500 pp Record Book, 500 pages	ASSESSORS	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Record Book, 500pp	ASSESSORS	No	DBM	1st Quarter				GF	3,057.60	3,057.60	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50213040	Repair for Kiosk Storage 80 pcs Metal Stud, 36 pcs Hardiflex 4ftx8ft. 200 pls Blackscrew "1, 3 boxes Blind Revits 3/16 x 1/2, 10 pcs Drill bit Metal 3/16, 5 pcs Drill bit Masonry 3/16, 2 pcs Screw Bit, 1 box Electric Wire Power #12 and #14, 2 Gals Flatwall Latex, 1 gal. Gloss latex, 10 sets 2 Gang Co pawa, 1 set 2 gang Switch pawa, 3 sets fulo. 40w tube.	ASSESSORS	No	PC	Annually				GF	43,920.00	43,920.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Capacitor Aluminum Case	ASSESSORS	No	PC	1st Quarter				GF	2,350.00	2,350.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Control board	ASSESSORS	No	PC	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Copper Tube 1/4 inches by 0.028mm THK Softdrawn per roll.	ASSESSORS	No	PC	1st Quarter				GF	6,760.00	6,760.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Dual-Sensor 5k+5k for Ceiling Aircon	ASSESSORS	No	PC	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Filter	ASSESSORS	No	PC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Freon	ASSESSORS	No	PC	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Freon refillable Tank with 2 kls freon.	ASSESSORS	No	PC	1st Quarter				GF	1,470.00	1,470.00	0.00	Administrative Support Program

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50213040	Repair for Kiosk Storage Aircon, Motherboard	ASSESSORS	No	PC	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50213040	Repair for Kiosk Storage Aircon, Pump	ASSESSORS	No	PC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Cleaner Blade For Gestetner, Sharp and Fuji Copier	ASSESSORS	No	PC	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage DV Blade For Sharp copier	ASSESSORS	No	PC	1st Quarter				GF	2,488.00	2,488.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Fuji Copier Drum Cartridge	ASSESSORS	No	PC	1st Quarter				GF	14,999.00	14,999.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Gestetner Copier Drum Cartridge	ASSESSORS	No	PC	1st Quarter				GF	7,046.00	7,046.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Roller Assembly Kit for Scanner For Epson workforce DS-60000/70000 SCANNER	ASSESSORS	No	PC	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Sharp Copier Developer	ASSESSORS	No	PC	1st Quarter				GF	5,052.00	5,052.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Sharp Copier Drum Cartridge	ASSESSORS	No	PC	1st Quarter				GF	6,657.00	6,657.00	0.00	Administrative Support Program
50213050	Repair for Kiosk Storage Sponge Roller For Gestetner, Sharp and Fuji Copier	ASSESSORS	No	PC	1st Quarter				GF	10,936.00	10,936.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, LQ 310 Ribbon Cartridge, ,LQ-310	ASSESSORS	No	PB	1st Quarter				GF	685,100.00	685,100.00	0.00	GENERAL REVISION PROGRAM
50203010	Ribbon Cartridge, Epson LQ310 Ribbon Cartridge, Epson LQ310	ASSESSORS	No	PB	2nd Quarter				GF	26,350.00	26,350.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, Epson LQ310 Ribbon Cartridge, Epson LQ310	ASSESSORS	No	PB	1st Quarter				GF	14,229.00	14,229.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Ribbon Cartridge, LQ 310	ASSESSORS	No	PB	1st Quarter				GF	12,648.00	12,648.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Ribbon Cartridge, LQ310	ASSESSORS	No	PB	Semi Annual				GF	263,500.00	263,500.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Ring Binder File Folder, Long File with ring binder long size	ASSESSORS	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Rubber Band Rubber Band, #18	ASSESSORS	No	DBM	1st Quarter				GF	1,000.50	1,000.50	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Rubber Band #18	ASSESSORS	No	DBM	1st Quarter				GF	5,002.50	5,002.50	0.00	Administrative Support Program
50203010	Rubber band #18	ASSESSORS	No	DBM	1st Quarter				GF	5,202.60	5,202.60	0.00	GENERAL REVISION PROGRAM
50203010	Rubber Band, #18	ASSESSORS	No	DBM	1st Quarter				GF	200.10	200.10	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Screw post, 2 1/2" foundation(100pcs/box)	ASSESSORS	No	PB	1st Quarter				GF	3,240.00	3,240.00	0.00	GENERAL REVISION PROGRAM
50203010	Screw post, 2 1/2" Screw post, 2 1/2" foundation (100pcs/box)	ASSESSORS	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Screw post, 3" Screw post, 3" foundation (100pcs/box)	ASSESSORS	No	PB	1st Quarter				GF	51,000.00	51,000.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Sign Pen (blue and black), V10grip, 1.0mm, Blue and Black	ASSESSORS	No	PB	Semi Annual				GF	2,484.00	2,484.00	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203010	Sign Pen, Blue, V10grip, 1.0mm, Blue and Black	ASSESSORS	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM

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50203010	Sign Pen, V10grip, 1.0mm, Blue	ASSESSORS	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Sign Pen, V10grip, 1.0mm, Blue & Black	ASSESSORS	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Administrative Support Program
50203010	Sign Pen, V10grip, 1.0mm, Blue and Black	ASSESSORS	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Stamp Pad Felt	ASSESSORS	No	DBM	1st Quarter				GF	69.90	69.90	0.00	Administrative Support Program
50203010	Stamp Pad Ink Stamp Pad Ink, Violet	ASSESSORS	No	DBM	1st Quarter				GF	157.60	157.60	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Stamp Pad Ink, Violet	ASSESSORS	No	DBM	2nd Quarter				GF	630.40	630.40	0.00	Administrative Support Program
50203010	Stamp Pad Ink, Violet	ASSESSORS	No	DBM	1st Quarter				GF	630.40	630.40	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Staple Wire Remover Staple wire remover, plier type	ASSESSORS	No	DBM	1st Quarter				GF	747.00	747.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Staple wire remover, plier type	ASSESSORS	No	DBM	1st Quarter				GF	1,245.00	1,245.00	0.00	Administrative Support Program
50203010	Staple wire remover, plier type	ASSESSORS	No	DBM	1st Quarter				GF	373.50	373.50	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Staple Wire Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	672.30	672.30	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	4,482.00	4,482.00	0.00	Administrative Support Program
50203010	Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	1,120.50	1,120.50	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	672.30	672.30	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	448.20	448.20	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Staple wire, Standard (26/6)	ASSESSORS	No	DBM	1st Quarter				GF	1,210.14	1,210.14	0.00	GENERAL REVISION PROGRAM
50203010	Stapler All metal Construction, Loads up to 210 standard staples.	ASSESSORS	No	PB	1st Quarter				GF	37,380.00	37,380.00	0.00	Administrative Support Program
50203010	Stapler All metal Construction, Loads up to 210 standard staples.	ASSESSORS	No	PB	1st Quarter				GF	12,460.00	12,460.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Stapler All metal Construction, Loads up to 210 standard staples.	ASSESSORS	No	PB	1st Quarter				GF	31,150.00	31,150.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Stapler All metal Construction, Loads up to 210 standard staples.	ASSESSORS	No	PB	1st Quarter				GF	14,952.00	14,952.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Stapler All metal Construction, Loads up to 210 standard staples.	ASSESSORS	No	PB	1st Quarter				GF	12,460.00	12,460.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Stapler, Standard type	ASSESSORS	No	PB	1st Quarter				GF	13,706.00	13,706.00	0.00	GENERAL REVISION PROGRAM
10707010	Steel Rack, 6 layers, Open shelves, Height: 6 ft and 6 inches Width: 3 ft: side 14 inches ; distance / shelves 13 sheets; color beige; 22 gauge, powder coated; oven bake finish; One (1) year warranty.	ASSESSORS	No	PB	1st Quarter				GF	65,650.00	0.00	65,650.00	Administrative Support Program
50203010	Sticky Note, 45x12mm	ASSESSORS	No	PB	2nd Quarter				GF	28,350.00	28,350.00	0.00	Administrative Support Program

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50203080	Surgical face mask, Disposable	ASSESSORS	No	PB	1st Quarter				GF	11,424.00	11,424.00	0.00	Administrative Support Program
50203010	Tap, Transparent 48mm	ASSESSORS	No	DBM	1st Quarter				GF	99.85	99.85	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Tape Dispenser, Table top	ASSESSORS	No	DBM	1st Quarter				GF	128.40	128.40	0.00	Administrative Support Program
50203010	Tape, Masking 48mm	ASSESSORS	No	DBM	1st Quarter				GF	2,132.00	2,132.00	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Tape, Masking 48MM	ASSESSORS	No	DBM	1st Quarter				GF	533.00	533.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Tape, Masking, 24mm Tape	ASSESSORS	No	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm	ASSESSORS	No	DBM	Semi Annual				GF	15,990.00	15,990.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	2,132.00	2,132.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Tape, Masking, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	3,198.00	3,198.00	0.00	GENERAL REVISION PROGRAM
50203010	Tape, Masking, 48mm Tape, Masking 48mm	ASSESSORS	No	DBM	1st Quarter				GF	3,198.00	3,198.00	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203010	Tape, Transparent, 24mm Tape	ASSESSORS	No	DBM	Semi Annual				GF	1,513.50	1,513.50	0.00	Administrative Support Program
50203010	Tape, Transparent, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	599.10	599.10	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Tape, Transparent, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	399.40	399.40	0.00	LAND ADMINISTRATION AND INFORMATION PROGRAM
50203010	Tape, Transparent, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	599.10	599.10	0.00	GENERAL REVISION PROGRAM
50203010	Tape, Transparent, 48mm Tape	ASSESSORS	No	DBM	Semi Annual				GF	2,995.50	2,995.50	0.00	Administrative Support Program
50203010	Tape, Transparent, 48mm Tape, Transparent, 48mm	ASSESSORS	No	DBM	1st Quarter				GF	399.40	399.40	0.00	REAL PROPERTY ASSESSMENT PROGRAM
50203030	Tax Declaration Form Tax Declaration, 11" x 91/2", 2 ply colored,500 sets /box, Color: Original copy: white,Owners copy: Green	ASSESSORS	No	PB	1st Quarter				GF	3,168,000.00	3,168,000.00	0.00	GENERAL REVISION PROGRAM
50203030	Tax Declaration Form,11" x 91/2", 2 ply colored,500 sets /box, Color: Original copy: white,Owners copy: Green	ASSESSORS	No	PB	1st Quarter				GF	198,000.00	198,000.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203010	Thermal Paper roll Toner Cartridge, HP 932XL, Black	ASSESSORS	No	PB	1st Quarter				GF	93,150.00	93,150.00	0.00	GENERAL REVISION PROGRAM
50213060	Tires 185/60/R15	ASSESSORS	No	PC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213060	Tires 185/65/R14	ASSESSORS	No	PC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 17A	ASSESSORS	No	PB	2nd Quarter				GF	20,550.00	20,550.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 26A Toner Cartridge, HP 226A, Black	ASSESSORS	No	PB	1st Quarter				GF	127,336.00	127,336.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Toner Cartridge, HP 37A Toner Cartridge, HP 37A, Black	ASSESSORS	No	PB	2nd Quarter				GF	119,600.00	119,600.00	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203010	Toner Cartridge, HP 76A	ASSESSORS	No	PB	1st Quarter				GF	89,100.00	89,100.00	0.00	Administrative Support Program

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50203010	Toner Cartridge, HP 85A	ASSESSORS	No	PB	2nd Quarter				GF	126,360.00	126,360.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 932XL, Black Toner Cartridge, HP 933XL, (set colored)	ASSESSORS	No	PB	1st Quarter				GF	104,100.00	104,100.00	0.00	GENERAL REVISION PROGRAM
50203010	Toner Cartridge, HP 933XL, Colored Toner Cartridge, HP CE255A	ASSESSORS	No	PB	1st Quarter				GF	99,900.00	99,900.00	0.00	GENERAL REVISION PROGRAM
50203010	Toner Cartridge, HP CF226A Toner Cartridge, HP CF226A	ASSESSORS	No	PB	1st Quarter				GF	486,192.00	486,192.00	0.00	GENERAL REVISION PROGRAM
50203010	Toner Cartridge, MX-315FT	ASSESSORS	No	PB	1st Quarter				GF	110,000.00	110,000.00	0.00	Administrative Support Program
50203990	Trash Bags, Plastic	ASSESSORS	No	DBM	1st Quarter				GF	9,831.64	9,831.64	0.00	ASSESSMENT RECORDS MANAGEMENT PROGRAM
50203990	Trashbag, Plastic	ASSESSORS	No	DBM	1st to 3rd Quarter				GF	67,340.00	67,340.00	0.00	Administrative Support Program
50203990	Twine, Plastic	ASSESSORS	No	PB	Semi Annual				GF	1,747.20	1,747.20	0.00	Administrative Support Program
50203990	Twine, Plastic	ASSESSORS	No	DBM	1st Quarter				GF	1,747.20	1,747.20	0.00	PROPERTY VALUATION STANDARD PROGRAM
50203990	USB Cables, Male USB A to Male USB B Cable, 3meters for Printers.	ASSESSORS	No	PB	1st Quarter				GF	35,500.00	35,500.00	0.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
50203990	Waste Basket WASTEBASKET, non-rigid plastic	ASSESSORS	No	DBM	1st Quarter				GF	299.60	299.60	0.00	Administrative Support Program
50203990	Webcam with Microphone & Speaker Webcam with microphone and speaker, Camera 1080P HD Webcam with Dual Noise Reduction Microphones/Privacy Cover/Triple Installation Protection TV Desktop Camera for Video Call/Teaching/Conference	ASSESSORS	No	PB	1st Quarter				GF	105,560.00	105,560.00	0.00	Administrative Support Program
10901020	Windows 10 Professional Licenses MAK 40PC COMPANY. Subscription is renewable at prevailing rate Includes site seal. Licensing per server per domain Consists of phone and email support, 8 hours a day, 5 days a week Authentication between browser-to-server and server-to-server Established your trusted identity and eliminates browser notifications that warn visitors entering your site. Secures www.example.com Includes Basic Website Security, by SiteLock Encrypts website traffic and private information ensuring secure transactions. SHA-2/2048-Bit Keys	ASSESSORS	No	PB	1st Quarter				GF	204,966.00	0.00	204,966.00	ELECTRONIC REAL PROPERTY ASSESSMENT PROGRAM
10705090	1 1/2 50ft. Anodized aluminum coupling inter twine polyester yarns, 400psi service test pressure. FM or UL or NFPA international Standard @ P 14,800.00 each	CMO	No	PB	1st to 3rd Quarter				GF	3,700,000.00	3,700,000.00	0.00	Peace and Order and Public Safety Program
50203990	1 1/2" x 2" x 12' Ft. S4S KD lumber	CMO	No	CA	2nd Quarter				GF	962,500.00	962,500.00	0.00	Election Reserve
50203990	1 gang switch with plate	CMO	No	CA	2nd Quarter				GF	2,400.00	2,400.00	0.00	Election Reserve
50203080	1 Liter 70% Isopropyl, with pump	CMO	No	N	1st Quarter				TF	902,880.00	902,880.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	1"x2"x12' good lumber S4S	CMO	No	CA	2nd Quarter				GF	40,297.50	40,297.50	0.00	Election Reserve
50299990	14-14-14 Complete Fertilizer (quick release) Quick-release 14-14-14 Complete Fertilizer Nitrogen (N): 14% Phosphorus (P): 14% Potassium (K): 14% in 50 kg per sack	CMO	No	PB	1st Quarter				GF	124,800.00	124,800.00	0.00	QMC Redevelopment Program
50203990	15 W RGBW CREE LED Lightdrop Beam Angle: 13° Wireless DMX, Wi-Fi and IR Remote Modes, Rechargeable Li-Ion Battery Powered Indoor/Outdoor Use, Magnetic Base	CMO	No	PB	1st Quarter				GF	692,550.00	692,550.00	0.00	Social Services Program
50203990	16Gb Usb Flash Drive	CMO	No	PB/SVP/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	18 DAY CAMPAIGN AGAINST VAW 50pcs. 3ft x 5ft (15sqft), with designed, with QC Logo and GAD Logo, Title of Event 18 DAY CAMPAIGN - Tarpaulin	CMO - GAD COUNCIL	No	PB	4th Quarter				GF	22,600.00	22,600.00	0.00	Advocacy Campaign Program
50299990	18 DAY CAMPAIGN AGAINST VAW Contest on Short Fillm Animation	CMO - GAD COUNCIL	No	DC	4th Quarter				GF	100,000.00	100,000.00	0.00	Advocacy Campaign Program
50203990	1x40 watts ballast	CMO	No	CA	2nd Quarter				GF	255,000.00	255,000.00	0.00	Election Reserve
10705090	2 1/2 50ft. Anodized aluminum coupling inter twine polyester yarns, 400psi service test pressure. FM or UL or NFPA international Standard @ P 18,300.00 each	CMO	No	PB	1st to 3rd Quarter				GF	4,575,000.00	4,575,000.00	0.00	Peace and Order and Public Safety Program
50203990	2 gang convenient outlet with plate universal (flash type)	CMO	No	CA	2nd Quarter				GF	9,000.00	9,000.00	0.00	Election Reserve
50203990	2 gang switch with plate	CMO	No	CA	2nd Quarter				GF	4,800.00	4,800.00	0.00	Election Reserve
10704010	2 Toilets including Demolition Works - Chipping, Hauling and Disposal Suspended Slabs, 3000 psi, 3/4" Gravel (Job mix @ 28 Days) Grade 40 Rebars G.I. Tie Wire Formworks & Scaffolding (Suspended Slab) Laying of 100mm CHB, including mortar, plastering and reinforcement, (Non-load Bearing) Stiffener Beams and Columns including concreting, reinforcement and formworks Painting of CHB Wall 600mm x 600mm Porcelain Floor Tiles 300mm x 600mm Porcelain Wall Tiles 6mm thk facial mirror on 6mm thk marine plywood backing including all incidentals o complete cont. of Toilets @ 5th floor 20mm thk. Granite countertop with Backsplash (cds) 20mm thk. Frameless Tempered Glass with Frosting Shower enclosure including accessories 12mm thk. MR Gypsum Board including framing and accessories Painting of Ceiling Waterproofing Works (Flexible Type) (Toilet) Miscellaneous - Roller Brush	CMO	No	PB	4th Quarter				GF	722,267.00	0.00	722,267.00	Continuing Appropriation
50299990	2' x 3' Tarpaulin (Common Paste Area)	CMO	No	CA	2nd Quarter				GF	81,900.00	81,900.00	0.00	Election Reserve
50299990	2' x 3' Tarpaulin (Emergency Accessible Polling Place)	CMO	No	CA	2nd Quarter				GF	67,470.00	67,470.00	0.00	Election Reserve
50299990	2' x 3' Tarpaulin (Isolation Polling Place)	CMO	No	CA	2nd Quarter				GF	67,470.00	67,470.00	0.00	Election Reserve
50299990	2' x 3' Tarpaulin (Police Assistance Desk)	CMO	No	CA	2nd Quarter				GF	67,470.00	67,470.00	0.00	Election Reserve
50299990	2' x 3' Tarpaulin (Voter's Assistance Desk)	CMO	No	CA	2nd Quarter				GF	67,470.00	67,470.00	0.00	Election Reserve
50203990	2"x3"x10' good lumber S4S	CMO	No	CA	2nd Quarter				GF	133,650.00	133,650.00	0.00	Election Reserve
50203990	2"x3"x8' good lumber S4S	CMO	No	CA	2nd Quarter				GF	46,920.00	46,920.00	0.00	Election Reserve
50299990	2,625 pax(2,500 Community Leaders, 125 speaker/facilitator)For 1 day, 5 engagementsmaximum of 525 pax per engagementsvia Zoom and Face to Face*includes Foods and Drinks Allowance, Training KitsTarpaulin, T-shirts, Venue and other Expenses	CMO	No	PB	3rd Quarter				GF	6,000,000.00	6,000,000.00	0.00	Peace and Order and Public Safety Program
10799990	2.4 M Rad Ifov Spatial Resolution *260 X 195 Detector Resolution *35.7° X 26.8° Field Of View *417:1 Distance To Spot *With Wireless Connectivity *Ir Technology*Picture-In-Picture 5 Presets (0,25,50,75 And 100%) *Fixed Focus With Minimum Focus Distance Of 0.45M *3.5-Inch (Landscape) 320X240 Lcd Rugged Display, Ergonomic For One Handed Use *Thermal Sensitivity Of <0.08°C At 30°C Target Temperature *Temperature Measurement Range Of -20°C To +550°C *Smooth Auto And Manual Scaling *Min. Span (Manual Mode)2.5°C *Min. Span (Auto Mode) 5°C *Built In 5Mp Digital Camera *Data Storage And Image Capture*Frame Rate Of 9Hz With Laser Pointer *Extensive Sd Memory System Internal 4Gb Memory And Micro Sd Card *Image Capture, Review, Save Mechanism *One Handed ImageCapture, Review And Save Capability *Non-Radiometric (.Bmp) Or (.Jpeg) Or Fully Radiometric (.Is2) *No Analysis Software Required For Non-Radiometric (.Bmp, .Jpg) Files	CMO	No	PB	1st Quarter				GF	3,199,998.00	0.00	3,199,998.00	Peace and Order and Public Safety Program

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10705080	2022 Model NPR 75 6W with Manlifter and Single AC	CMO	No	PB/N/EP	2nd Quarter				GF	6,600,000.00	0.00	6,600,000.00	Local Disaster Risk Reduction and Management Fund
10707020	2022 Philippine Year Book	CMO	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
50299990	2532 pax (2,374Regular BPSOs from 142 barangays and 158 Resource Speakers and Facilitators) For 4 batches, via zoom or face to face *includes Food and Drinks Allowance, Training Kits Tarpaulin, Tshirts, Honoraria, Venue and other Expenses	CMO	No	PB	4th Quarter				GF	5,000,000.00	5,000,000.00	0.00	Peace and Order and Public Safety Program
50203990	2x2x12ft. S4S KD lumber	CMO	No	CA	2nd Quarter				GF	2,313,000.00	2,313,000.00	0.00	Election Reserve
50203990	3 gang outlet universal (surface type)	CMO	No	CA	2nd Quarter				GF	489,600.00	489,600.00	0.00	Election Reserve
50203990	3 gang switch with plate	CMO	No	CA	2nd Quarter				GF	4,800.00	4,800.00	0.00	Election Reserve
50203070	3 in 1 meter (Glucose/Cholesterol/Uric Acid), glucose/cholesterol/uric acid meter, with lancet and test strips	CMO	No	PB/SVP/N	1st Quarter				GF	38,000.00	38,000.00	0.00	Senior Citizens Welfare Program
50203010	3 layer magazine tray/storage/desk organizer/holder/rack 27xm x 30xcm stainless black paint; 3 layers paper tray organizer; metal	CMO	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	QMC Redevelopment Program
10799990	3 Segregated Large Garbage Bin	CMO	No	PB/SVP/N	1st Quarter				GF	38,080.00	0.00	38,080.00	Administrative Support Services Program
50203990	3.0 Usb Flach Drive, 32Gb Capacity	CMO	No	PB/SVP/N	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Services Program
10707010	3D Vertical Filling Cabinet Jf-V003	CMO	No	PB/SVP/N	1st Quarter				GF	31,980.00	0.00	31,980.00	Administrative Support Services Program
50299990	3-in-1 coffee 16.5g x 36	CMO	No	CA	2nd Quarter				GF	69,600.00	69,600.00	0.00	Election Reserve
50203990	4" ø PVC receptacle	CMO	No	CA	2nd Quarter				GF	11,700.00	11,700.00	0.00	Election Reserve
50202010	4-Day Webinar Series Batch 2:Training of Crisis Mgt. CapDev TrainingMeals (Snacks, Lunch) P350 X 80 Pax= P 28,000.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00Markers / Pentel Pen ₱500.00/box x 2 boxes = ₱1,000.00USB (32gb)P500 X 4 pcs = P 2,000.00Online Application Subscription (Zoom and Padlet) P800 X 3 mons. = P 2,400.00Printing of Approved and Adopted Guidelines = P25,000.00	CMO	No	PB	3rd Quarter				GF	65,400.00	65,400.00	0.00	Peace and Order and Public Safety Program
50299990	4'x5' Tarpaulin (Locator Map)	CMO	No	CA	2nd Quarter				GF	224,900.00	224,900.00	0.00	Election Reserve
50203080	500ml 70% Isopropyl Alcohol	CMO	No	N	1st Quarter				TF	324,000.00	324,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705990	55" Smart TV	CMO	No	PB/SVP/N	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Services Program
50202010	5-Day Training Series Batch 2:Mobile EOC CapDev TrainingMeals (Snacks, Lunch) P350 x 42 PAX =P14,700.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00USB (32gb) P500 X 4 pcs = P 2,000.00Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00	CMO	No	PB	3rd Quarter				GF	23,700.00	23,700.00	0.00	Peace and Order and Public Safety Program
50202010	5-Day Training Series Batch 3:Mobile EOC CapDev TrainingMeals (Snacks, Lunch) P350 x 42 PAX =P14,700.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00USB (32gb) P500 X 4 pcs = P 2,000.00Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00	CMO	No	PB	3rd Quarter				GF	23,700.00	23,700.00	0.00	Peace and Order and Public Safety Program
50202010	5-Day Training Series Batch 4:Mobile EOC CapDev TrainingMeals (Snacks, Lunch)Bond Paper (Long)Bond Paper (A4) USB (32gb)Printer Ink Printing of Approved and Adopted Mobile EOC Bus Operations Manual = P 25,000.00	CMO	No	PB	3rd Quarter				GF	48,700.00	48,700.00	0.00	Peace and Order and Public Safety Program

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10706010	6X6 Personnel Carrier 1. Engine A) Type : Water-Cooled B) Fuel : Diesel C) Piston Displacement: 5,500Cc Or Better D) Horsepower Output : 120 Or Higher E) Torque : 17 Kgm Or Higher F) Number Of Cylinder : Not Lower Than 6 G) Fuel System : Injection Pump (Fuel Of Direct Injection) 2. Transmission : Manual, 5-8 Speed Forward, Reverse And Neutral, Floor Shift 3. Axle A) Front : Optimal B) Rear : Single Or Dual 4. Suspension A) Front : Semi Elliptical Leaf Or Coil Spring Type With Shock Absorber B) Rear : Semi Elliptical Leaf Spring With Shock Absorber 5. Tires : 9.00 X 20, Not Less Than 14 Oly Rating Or Better A) Front : Single 6. Brake System A) Type : Air/Hydraulic Brake B) Front : Drum Or Disc C) Rear : Drum Or Disc D) Park : Provided With Park Brake 7. Steering Wheel : Left Hand Drive 8. Steering Mechanism : Power Steering 9. Electrical System : Standard Electrical Wiring Harness With Adequate Margin Of Safety 10. Body And Frame A) Cab : Canvass Or Hard Top B) Overall Length : Not Less That 5,800Mm C) Overall Width : Not Less That 2,300Mm D) Overall Height : Not Less Than 2,700Mm E) Wheelbase : 3,300Mm (Minimum) F) Track F.1. Front : 1,700Mm (Minimum) F.2. Rear : 1,650Mm (Minimum) G) Ground Clearance For G.1. Urban Use : Not Lower Than 25Cm G.2. Rugged Terrain : Not Lower Than 30Cm H) Rear Body Option 1: Removable Bow Mounting And Canvass With Fixed Siding And Tail Gate Option 2: Open Sides With Roofing, Without Sidings And Tail Gate I) Height Of Sides : 400Mm - 430Mm J) Height Of Tail Gate : 400Mm - 510Mm K) Bow Mounting : 38Mm Diameter Stainless Steel Pipe L) Number Of Bow Mounting : 5 (Minimum) M) Height Of Bow Mounting : 1,700Mm From Flooring (Minimum) N) Rear Seats Option 1: 2 Ea Folding (Beam Type) Foldable To The Sides When Used As Cargo Carrier With Lock Option 2: Back To Back Seats (Quick Conversion From Front Facing Position To Back To Back Position) O) Material For The Rear Seats And Back Rest :Hardwood, 25Mm Thick X 76Mm Width, 3-4 Pcs With10Mm Spacing P) Height Of Seats : 380Mm - 430Mm Q) Height Of Back Rest : 820Mm - 860Mm R) Seat Legs : (Option 2) 50Mm Stainless Steel Pipe S) Rear Step Board : (Option 2) 2.5Mm Mild Steel Plate, Non-Skid Finished, 200Mm X 600Mm T) Roofing Post : (Option 2) 90Mm G.I. Pipe With Rust Proofing, 3 Posts On Each Sides, Rigidly Attached To The Flooring U) Roofing : (Option 2) Ga 16 G.I. Sheet With Heat Insulation Underneath V) Roof Trusses : (Option 2) 38Mm Diameter G.I. Pipe W) Height Of Roofing : (Option 2) 2,000Mm From Flooring X) Top Load Carrier : (Option 2) 38Mm Diameter Stainless Steel Pipe Y) Height Of Top Load Carrier : (Option 2) 300Mm With 38Mm Gap From The Roofing Z) Ladder : (Option 2) 2 Ea Located At The Left Side Of The Rear Portion Of The Body And At The Left Side Behind The Cab Z.1) Material For The Ladder : (Option 2) 25Mm Diameter Stainless Steel Pipe 300Mm Wide And Extended 690Mm Downward From Flooring 11. Instrumental Gauges A) Speedometer B) Tachometer (Optional) C) Odometer D) Fuel Gauge E) Water Pump Gauge F) Oil Pressure Gauge Or Low Oil Warning Indicator G) Ammeter Or Low Battery Warning Indicator 12. Safety Lightings A) Halogen-Bulb Lamp Head Light With 60 Watts High And 55 Watts Low Beams B) Dashboard Panel Light C) Park Light D) Turn Signal Light E) Hazard Light F) Stop Light With 3Rd Brake Light G) Tail Light H) Plate Light I) Cabin Light 13. Color And Markings: White With Appropriate Markings Specified In Napolcom Res. No. 99-002 Dated January 5, 1999 (Approving The Standard Color And Markings For Pnp Motor Vehicles, Seacraft And Aircrafts) 14. Vehicle Equipment/Accessories A) 2-Side-Mounted Rear View Mirror B) 1 Center-Mounted Rear View Mirror C) Seatbelt D) Tire Wrench E) Hydraulic Jack F) Ovm Tools G) Spare Tire With Rim H) 1 Ea Siren, 4 Programs With Pa System 100W Amplifier And 150W Speaker Or Better I) Built-In Am/Fm Audio System Or Better J) Windshield Wiper With Windshield Washer Switch K) Horn Switch Operated At Steering Wheel	CMO	No	PB	2nd Quarter				GF	7,500,000.00	0.00	7,500,000.00	Peace and Order and Public Safety Program
10705070	8 Channel Professional Audio Mixer Ampplifier Power consumption: 8 Channels: 850W; Power Requirements: 8 Channels AC220V/50Hz or 120V/60Hz; Compatible with Card Package amplifier, Computer, Keyboard, Pure power Amplifier, Wireless Microphone, Guitar	CMO	No	S	1st Quarter				GF	7,956.00	0.00	7,956.00	QMC Redevelopment Program
50203010	9 x 80 mm cutter blades refill ; 10 pcs per set	CMO	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	QMC Redevelopment Program
50203990	9V Battery	CMO	No	CA	2nd Quarter				GF	911.25	911.25	0.00	Election Reserve

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50203010	A4 copy paper	CMO	No	PB/SVP/N	1st Quarter				GF	11,600.00	11,600.00	0.00	Administrative Support Services Program
50203010	A4 Sticker paper Matte Matte A4 size; 10 sheets per pack	CMO	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	QMC Redevelopment Program
10705030	Acer Aspire C24 -960 desktop PC	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	0.00	311,984.00	Administrative Support Services Program
50203990	Acrylic Desk Barrier (1 Side), For Free Standing Table / Modular Desk (0.70Mw X 0.45Mh) Thickness 3 Mm	CMO	No	PB/SVP/N	1st Quarter				GF	127,413.00	127,413.00	0.00	Administrative Support Services Program
10707010	Acrylic Desk Barrier (1 side) for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3 mm	CMO	No	PB	1st Quarter				GF	96,876.00	0.00	96,876.00	Continuing Appropriation
50203990	Acrylic Desk Barrier 0.925 MI (3 Sides), For Dimensions (0.925MI X 0.825Mw X 0.250D) Thickness 3 Mm	CMO	No	PB/SVP/N	1st Quarter				GF	266,500.00	266,500.00	0.00	Administrative Support Services Program
50299990	Activation Operations (SONA, Rainy Season & other Oplans)	CMO	No	N	Monthly				GF	3,600,000.00	3,600,000.00	0.00	Disaster Risk Reduction and Management Program
50203070	Acyclovir	CMO	No	PB/SVP/N	1st Quarter				GF	20,551.68	20,551.68	0.00	Social Services Program
50203990	Adapter, Universal Adapter Plug; 10A, 250V	CMO	No	CA	2nd Quarter				GF	4,500.00	4,500.00	0.00	Election Reserve
10705140	Additional Drone with added upgrade of the capabilities 1. Specifications Launch/Take-off Type: Vertical take-off and Landing Payload Capacity (Camera): Based on Manufacturer's Product Brand Brochure Specifications as offered Camera: Not less than 8MP Flying Altitude: Not less than 500m Flying time: Not less than 20 minutes (Battery Operating Time) Communication and Control: Not less tha 2 km range control Flight mode: Manual and auto-pilot Dimension: Based on Manufacturer's Product Brand Brochure Specifications as offered 2. Ground Control System and Accessories Based on Manufacturer's Product Brand Brochure Specifications as offered	CMO	No	PB	2nd Quarter				GF	5,000,000.00	0.00	5,000,000.00	Peace and Order and Public Safety Program
50203080	Adhesive Plaster Stripbandages for wound care and first aid, comfortable protection that stretches and flexes as you move 1.0 in x 3.0 in (2.5 cm x 7.6 cm)	CMO	No	PB	1st Quarter				TF	2,000,000.00	2,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Adhesive Plaster, 2.5cm x 1m per roll	CMO	No	PB	1st Quarter				TF	50,000.00	50,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Adhesive RugbyPaint Brush 1 inch sizeOriginal Premium, 300 ml	CMO	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	QMC Redevelopment Program
50299990	Adopt a CICL Php 1000.00 / (1 CICL per 142 Barangay) = P 142,000.00School Supplies = Php 1000.00/ each CICL for 142 Barangay = P 142,000.00 Livelihood Seminar/Trainings for the family of CICL & CAR 8 Seminars/Training (Php 30,000.00 per session)= P 240,000.00 Reproduction of IEC Materials for 142 barangays= P 100,000.00 Teleconferencing for close monitoring of CICL & CAR 12 months virtual meeting (Php 750.00 per month Zoom Account registration)= P 9,000.00 Data Allowance (Php 1000.00/ 1 CICL per 142 Barangay)= P142,000.00 Conduct of Lectures/Information Dissemination 8 Lectures/Information Dissemination (Php 28,100.00 per session) = P 224,800.00	CMO	No	PB	2nd Semester				GF	999,800.00	999,800.00	0.00	Peace and Order and Public Safety Program
10705090	Advance Cardiac Life Support Ambulance	CMO	No	PB/N/EP	2nd Quarter				GF	60,000,000.00	0.00	60,000,000.00	Local Disaster Risk Reduction and Management Fund
50299010	ADVERTISING EXPENSES , for the payment of Advertising expenses	CMO	No	PB/SVP/N	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Advocacy Campaign Program
50299990	Afternoon Snacks (180 x 21 meals)	CMO	No	CA	2nd Quarter				GF	378,000.00	378,000.00	0.00	Election Reserve
50203990	Air Freshener , Aerosol Type	CMO	No	PB/SVP/N	1st Quarter				GF	4,330.56	4,330.56	0.00	Administrative Support Services Program
50203990	AIR FRESHENER, 280mL/can	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	5,864.30	5,864.30	0.00	Administrative Support Services Program
50203990	Air Freshener, 280MI/Can	CMO	No	PB/SVP/N	1st Quarter				GF	3,442.40	3,442.40	0.00	Administrative Support Services Program

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50203990	AIR FRESHENER, Aerosol Type	CMO	No	DBM/RIS	1st Quarter				GF	0.00	2,449.20	0.00	Special Activities and Events Program
50203990	Air Freshener, aerosol type	CMO	No	PB	2nd Quarter				GF	1,804.40	1,804.40	0.00	Peace and Order and Public Safety Program
50203990	AIR FRESHENER, AEROSOL TYPE	CMO	No	DBM	1st Quarter				GF	4,511.00	4,511.00	0.00	Peace and Order and Public Safety Program
50203990	Air Freshner 280 ml / can	CMO	No	PB	Semi Annual				GF	104,752.00	104,752.00	0.00	Disaster Risk Reduction and Management Program
10799990	Air Humidifier With 2 Bottles Of Lavander Scent -Big	CMO	No	PB/SVP/N	1st Quarter				GF	15,084,885.50	0.00	15,084,885.50	Administrative Support Services Program
10705110	Air Purifiers with Hepafilter- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp	CMO	No	PB	1st Quarter				TF	300,000.00	0.00	300,000.00	Local Disaster Risk Reduction and Management Fund
10705020	Aircon Window Type- non inverter type 2.0 HP	CMO	No	PB/SVP/N	1st Quarter				GF	2,244,960.00	0.00	6,901,790.00	Administrative Support Services Program
50203010	AKINTO (Copier) AD-3880 , AD 3880 (Ink)	CMO	No	RIS/DBM/PB	1st Quarter				GF	36,764.00	36,764.00	0.00	Administrative Support Services Program
50203010	AKINTO (Copier) AD-3880 , AD 3880 (Master)	CMO	No	RIS/DBM/PB	1st Quarter				GF	81,250.00	81,250.00	0.00	Administrative Support Services Program
50203990	Alcohol - 70% ethanol (ethyl)	CMO	No	CA	2nd Quarter				GF	10,100.00	10,100.00	0.00	Election Reserve
50203080	Alcohol (gal), isopropyl 70% 4 liters per gallon	CMO	No	PB	1st Quarter				TF	294,840.00	294,840.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Alcohol , 500 MI Quality Brand	CMO	No	PB	1st Quarter				GF	9,000,000.00	9,000,000.00	0.00	Social Services Program
50203990	Alcohol , 500 ml quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	1,999,910.00	1,999,910.00	0.00	Healthy Cities Initiative Program
10799990	Alcohol Dispenser , With Stand Made Of Hard Plastic Disinfectant Pressure Sprayer 1 L Rechargeable Battery	CMO	No	PB/SVP/N	1st Quarter				GF	403,200.00	0.00	403,200.00	Administrative Support Services Program
50203080	Alcohol Dispenser UV Activated Touchless Alcohol Dispenser Machine (Automatic Dispenser), with sturdy stand, wall mounted, with adapter and 4 pcs size C battery per unit, with AC plug and cord	CMO	No	PB	1st Quarter				TF	50,000.00	50,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Alcohol Ethyl 68%-70% Scented	CMO	No	PB/SVP/N	1st Quarter				GF	10,335.60	10,335.60	0.00	Administrative Support Services Program
50203990	ALCOHOL ETHYL, 68%-72%, bottle	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Services Program
50203070	Alcohol Isoprophyl 70%-5gal, 'Isoprophyl, 70%, 5 gallon/carbouy	CMO	No	PB/SVP/N	1st Quarter				GF	82,355.00	82,355.00	0.00	Senior Citizens Welfare Program
50203990	Alcohol rubbing 70% isoprophyl, bot x 500ml	CMO	No	PB	3rd Quarter				GF	6,355.20	6,355.20	0.00	Peace and Order and Public Safety Program
50203990	ALCOHOL, ethyl 70%, scented, 500 ml	CMO - GAD COUNCIL	No	S	1st Quarter				GF	6,480.00	6,480.00	0.00	Administrative Support Services Program
50203990	Alcohol, Isoprophyl, 70% 500ml	CMO	No	CA	2nd Quarter				GF	18,000.00	18,000.00	0.00	Election Reserve
50203990	Alcohol, 1 gallon	CMO	No	CA	2nd Quarter				GF	1,664,740.00	1,664,740.00	0.00	Election Reserve
50203990	Alcohol, 70% Ethyl	CMO	No	PB/SVP/N	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Services Program
50203990	Alcohol, 70%, 250ml	CMO	No	DBM	1st Quarter				GF	200,000.00	200,000.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Alcohol, Ethyl	CMO	No	PB	2nd Quarter				GF	1,331.20	1,331.20	0.00	Peace and Order and Public Safety Program
50203990	ALCOHOL, ETHYL, 68%-72%, 1 Gal	CMO	No	DBM/RIS	1st Quarter				GF	10,226.00	16,526.50	0.00	Special Activities and Events Program
50203990	Alcohol, Ethyl, 68-72%, 500MI	CMO	No	PB/SVP/N	1st Quarter				GF	2,018.20	2,018.20	0.00	Administrative Support Services Program
50203990	Alcohol, Green Cross; 70% Isopropyl	CMO	No	PB/SVP/N	1st Quarter				GF	13,900.00	13,900.00	0.00	Administrative Support Services Program
50203990	Alcohol, with pump, 1,000ml	CMO	No	CA	2nd Quarter				GF	686,700.00	686,700.00	0.00	Election Reserve
50299990	Alkaline Water Refill	CMO	No	N	2nd Quarter				TF	497,840.00	497,840.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	All Purpose Cleaner Domex , 1 Lliter	CMO	No	PB/SVP/N	1st Quarter				GF	407.28	407.28	0.00	Administrative Support Services Program
50203990	Allen Wrench 1/16" - 3/8" set; hexagonal section; metal material	CMO	No	PB	1st Quarter				GF	200.00	200.00	0.00	QMC Redevelopment Program
50203990	Allen Wrench L-shaped chrome vanadium steel material; star section	CMO	No	PB	1st Quarter				GF	200.00	200.00	0.00	QMC Redevelopment Program
50299990	All-in-1 Seasoning Granules, 8g, 12s/pack; 60 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	97,200.00	97,200.00	0.00	Advocacy Campaign Program
10705030	All-In-One Desktop Computer (i7)Latest Generation of Interl Core i7 processor 23-24' display Multi-touch Full HD, 2GB GPU or higher, 16GB DRR4 RAM, 1TB HDD, wifi with keyboard, mouse, touch screen with Windows 10 pro or higher Operating System and Office 365 License	CMO	No	PB	2nd Quarter				GF	1,476,000.00	0.00	1,476,000.00	Peace and Order and Public Safety Program
10705030	ALL-IN-ONE DESKTOP Specifications: Processor: Core i7-1165 or its equivalent benchmark processor Memory: 8GB DDR4/256 GB SSD + 1TB HDD Graphics card 2GB OS: Windows 10 Pro 23.8 inches screen with licensed MS Office Student 2019 Installer with wired keyboard, wirde mouse of the same brand as thhe unit	CMO	No	PB	2nd Quarter				GF	877,500.00	0.00	877,500.00	Anti-Criminality - Continuing Appropriation
50203090	Allowance for Gasoline for Rescue/Response Vehicles	CMO	No	EP	2nd Semester				GF	16,466,633.00	16,466,633.00	0.00	Local Disaster Risk Reduction and Management Fund
50212990	Allowances and Incentives to Barangay Disiplina Brigade Volunteers	CMO	No		Monthly				GF	13,500,000.00	13,500,000.00	0.00	Peace and Order and Public Safety Program
50203080	ALUMINUM CRUTCHES Aluminum lightweight underarm crutches saklay with armpit- Pair Pads and adjustable height, Pair Aluminum alloy frame, Anonized finish to prevent scratching, Contoured rubberized foam grips and arm support, Adjustable height, Lightweight; Minimum height : Small - 37 inches, Medium-45 inches, Large-53 inches; Maximum height : Small -46 inches; Medium-53 inches; Large -61 inches; Height increment : 1 inches; Maximum weight capacity : 100 kg;Net weight : 0.85 kg	CMO-PDAO	No	PB	2nd Quarter				GF	29,403.00	29,403.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50213050	Aluminum Flat Bar 3/16 x 1	CMO	No	CA	2nd Quarter				GF	3,645.00	3,645.00	0.00	Election Reserve
50299990	AM SNACK Assorted Sandwiches /Pies/Rice cakes and 250 ml Bottle water	CMO	No	PB	1st Quarter				GF	2,870,681.00	2,870,681.00	0.00	Social Services Program
50203070	Ambroxol Hydrochloride-30mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	6,660,000.00	6,660,000.00	0.00	Senior Citizens Welfare Program
50203080	AMBU BAG SET for ADULT- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener)	CMO	No	PB	1st Quarter				TF	30,600.00	30,600.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	AMBU BAG SET for NEONATE- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener)	CMO	No	PB	1st Quarter				TF	15,000.00	15,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	AMBU BAG SET for PEDIATRIC- Ambu bag, thick quality silicone- Ambu face mask- Reservoir bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener)	CMO	No	PB	1st Quarter				TF	22,400.00	22,400.00	0.00	Local Disaster Risk Reduction and Management Fund
10705090	Ambulance Equipment Partition / Division	CMO	No	PB/SVP/N	1st Quarter				GF	304,000.00	0.00	304,000.00	Administrative Support Services Program
50203070	Amlodipine Besilate-10mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	241,000.00	241,000.00	0.00	Senior Citizens Welfare Program
50203070	Amlodipine Besilate-5mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	133,500.00	133,500.00	0.00	Senior Citizens Welfare Program
50299990	Ampalaya seed, Sta. Rita, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	301,600.00	301,600.00	0.00	Task Force Greening
50299990	Ampalaya seed, Trident, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	1,222,000.00	1,222,000.00	0.00	Task Force Greening
50203080	AMPOULE CUTTER- To avoid injury or cut to the Nurses in breaking the IV amples manually- Fixed to the wall	CMO	No	PB	1st Quarter				TF	4,250.00	4,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Analog Multi-Tester Polarity switch function; 10A DC current measurements; fuse and diode protection; 9v battery and 2pcs double a batteries	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
50203990	Anchor Bolt or eye bolt - 4 pcs (464.00/pc x4x4 tower	CMO	No	PB	1st Quarter				GF	7,424.00	7,424.00	0.00	Peace and Order and Public Safety Program
10705110	ANEROID BLOOD PRESSURE for ADULT- with high quality durable thick cloth for wrap around- with high quality velcro	CMO	No	PB	1st Quarter				TF	32,400.00	0.00	32,400.00	Local Disaster Risk Reduction and Management Fund
10705110	ANEROID BLOOD PRESSURE for PEDIATRICS- with high quality durable thick cloth for wrap around- with high quality velcro	CMO	No	PB	1st Quarter				TF	28,800.00	0.00	28,800.00	Local Disaster Risk Reduction and Management Fund
50203080	Anesthesia Machine Disposable tubings (adult) Length 1.8m collapsible circuitwith Bi-Wye connectorNon-sterile3L Breathing BagBV Filter (NCS-802) sterile	CMO	No	PB	1st Quarter				TF	115,050.00	115,050.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Anesthesia Machine Disposable tubings (pedia) Length 1.6m collapsible circuitw/ Byi-Wye connectorNon-sterile1L Breathing BagBV Filter, Sterile	CMO	No	PB	1st Quarter				TF	81,250.00	81,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Angle Bar 1 1/2" x 1 1/2" x 1/4" x 20ft	CMO	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	QMC Redevelopment Program
50203990	Angle Bar 1"x1"x1/8"x 20ft	CMO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	QMC Redevelopment Program
50299060	Annual Membership Dues Of The Union Of Local Authorities Of The Philippines, Inc. (Ulap)	CMO	No	PB/SVP/N	1st Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Services Program
50299990	ANNUAL REVIEW & EVALUATION PPA's VENUE: MILLIE'S UP TECHNO HUB - (MICROTEL WYNDHAM) Package Inclusion: Continuous Coffee or Tea for the duration of the meeting Pads and Pencils Mint Candies Whiteboard with Marker Projector and Screen (subject to availability) Two Microphones	CMO	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Peace and Order and Public Safety Program
50203990	Antenna Brackets: Fabricated GI pipe 1x1x12 inches clamps and bolt and knot	CMO	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Peace and Order and Public Safety Program
10705090	Anti Bacterial Back Rest	CMO	No	PB/SVP/N	1st Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Services Program
50203990	Anti Bacterial Hand Wash 500ml	CMO	No	PB	Semi Annual				GF	170,756.00	170,756.00	0.00	Disaster Risk Reduction and Management Program
50203080	Anti-Gen Test Kit	CMO	No	PB/N/EP	1st Quarter				GF	47,500,000.00	47,500,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Anti-gen Test Kits	CMO	No	PB/N	1st Quarter				TF	0.00	47,500,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203070	Antihistamine Cetirizine, 10mg tablet	CMO	No	CA	2nd Quarter				GF	1,500.00	1,500.00	0.00	Election Reserve
50203990	Apron with reflector 24 x 36"; with side release buckle strap; with reflectorized strips	CMO	No	PB	1st Quarter				GF	16,380.00	16,380.00	0.00	QMC Redevelopment Program

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50299990	ARTS DEVELOPMENT PROGRAM FOR PWD FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	48,600.00	48,600.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	48,600.00	48,600.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD HONORARIUM for Three (3) trainors in Nine (9) days of Training with Three (3) session	CMO-PDAO	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD MATERIALS FOR ART WORKSHOP (Paint, card board, brush)	CMO-PDAO	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD TARPAULIN Sizes: 3' x 10' x 25	CMO-PDAO	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	ADVOCACY AND MONITORING
50299990	ARTS DEVELOPMENT PROGRAM FOR PWD TRAINING KIT for Thity (30) pax in	CMO-PDAO	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	ADVOCACY AND MONITORING
50203070	Ascorbic Acid-500mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	43,500.00	43,500.00	0.00	Senior Citizens Welfare Program
50203080	Asepto irrigation syringe / bulb syringe, 60cc, sterile	CMO	No	PB	1st Quarter				TF	55,200.00	55,200.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Asepto irrigation Syringe/ bulb syringe, plastic, 60cc, sterile	CMO	No	PB	1st Quarter				TF	7,500.00	7,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203070	Aspirin-80mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	5,400.00	5,400.00	0.00	Senior Citizens Welfare Program
50203070	Atenolol-100mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	356,000.00	356,000.00	0.00	Senior Citizens Welfare Program
50203070	Atenolol-50mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	132,500.00	132,500.00	0.00	Senior Citizens Welfare Program
10705110	AUTOMATIC FIXED THERMOSCAN for wrist with NO TOUCH ALCOHOL DISPENSER- With sturdy stand- Size C Battery, 4pcs- With AC plug and cord	CMO	No	PB	1st Quarter				TF	22,500.00	0.00	22,500.00	Local Disaster Risk Reduction and Management Fund
50299990	Automatic Numbering Machine Stamp (5 digits)	CMO	No	CA	2nd Quarter				GF	9,775.00	9,775.00	0.00	Election Reserve
50203990	Auxiliary Works from 1st to 3rd Floor Miscellaneous & Consumables Pullbox, 300mm x 300mm x 250mm Beam Clamp Rigid Steel Strap Strut Clamp Hacksaw Blade Assorted Tox with Screw Assorted Concrete Nails Rubber Tape Pulling Lubricant Masking tape Rugs/Used Cloth 1" Paint Brush Red Oxide Primer Electrical tape GI Tie Wire 400cc PVC Solvent Cement SC, ST, LC Fiber Optic Connectors Multimode Fiber Optic Connectors Fiber Adapter Cable Kits 3/4" x 3/4" uPVC Moulding 1" x 1" uPVC Moulding 2" x 2" uPVC Moulding 3/4"Ø Mica Tube Wire/Cable Aluminum Threshold Telecom Backboard, Flame Retardant Cable Trays and Terminal Cabinets Ground Strap, 3m	CMO	No	PB	1st Quarter				GF	100,161.00	100,161.00	0.00	Administrative Support Services Program
50203990	Auxiliary Works from 1st to 3rd Floor Roughing-ins 3/4" Ø x 3m PVC Pipe 3/4" Ø PVC Adaptor 3/4" Ø PVC Locknut 1 1/4"Ø x 3m IMC Pipe 1 1/4"Ø IMC Locknut & Bushing 1 1/4"Ø IMC Coupling 1 1/4"Ø IMC Elbow 2"Ø x 3m PVC Pipe 2"Ø PVC Adaptor 2"Ø PVC Locknut 2"Ø PVC Elbow 2"Ø x 3m IMC Pipe 2"Ø IMC Locknut & Bushing 2"Ø IMC Coupling 2"Ø IMC Elbow 4" x 4" PVC Octagonal Box with cover 2" x 4" PVC Utility Box 2" x 2" x 8' Wire Way with cover, Powder-coated 2" x 4" x 8' Wire Way with cover, Powder-coated 2" x 6" x 8' Wire Way with cover, Powder-coated Threaded Rod, 1/2"Ø x 4 ft. Expansion Bolt 3/8" dia. x 2 1/2" 1" x 3/16" x 20 ft. Flat Bar 1" x 1" x 1/8" x 20 ft. Angle Bar	CMO	No	PB	1st Quarter				GF	1,071,688.00	1,071,688.00	0.00	Administrative Support Services Program
50203990	Auxiliary Works from 1st to 3rd Floor Wires & Cables UTP Cable Cat 6, 4- pairs Fiber Optic Cable, 4- Strand Multimode, Indoor/Outdoor UTP Multi-Pair Bulk Cable Cat 6, 50- pairs	CMO	No	PB	1st Quarter				GF	1,899,934.00	1,899,934.00	0.00	Administrative Support Services Program
50206010	Awards/Rewards Expenses ,For Payment Of Awards/Rewards Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	5,300,000.00	5,300,000.00	0.00	Social Services Program

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50299990	Awareness on Child Labor Law 100 Participants X 2 Batches = 200 participants AM Snacks (P 200.00 X 100 pax X 2 batches= P 40,000.00) Lunch (P 250.00 X 100 pax X 2 batches = P 50,000.00) PM Snacks (P 200.00 X 100 pax X 2 batches = P 40,000.00) Training Kit with bag and Certificate and @ P 730.00 X 200 pax = P 146,000.00) Tarpaulin 4Pcs X P 1,550.00 = P 6,200.00 Tshirts @ P 350.00 X200 pax = P 70,000.00	CMO	No	PB	Semi Annual				GF	352,200.00	352,200.00	0.00	Peace and Order and Public Safety Program
50203070	Azithromycin Tab	CMO	No	PB/SVP/N	1st Quarter				GF	50,520.00	50,520.00	0.00	Social Services Program
50203990	Baby Roller cloth 4"	CMO	No	CA	2nd Quarter				GF	270.00	270.00	0.00	Election Reserve
50203990	Baby Wipes Biodegradable Cleansing Wipes 80sheets x 2	CMO	No	PB	Semi Annual				GF	128,340.00	128,340.00	0.00	Disaster Risk Reduction and Management Program
10707010	Backwall Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	CMO	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Appropriation
10707010	Backwall Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	CMO	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Appropriation
50299990	Bag , Customized Backpack , Red With Blue Lining , Made -To- Order , Made Of Polyrubber Material , Good Quality , With 3 Color Print , Polyester, 45 Cm X 26 Cm X 23 Cm , With Front Pocket And Two Side Pockets (Serves As Packaging)	CMO	No	PB	1st Quarter				GF	8,500,000.00	8,500,000.00	0.00	Social Services Program
50203990	Balancing Plate 3/8"x10"x10"x12" (1,400 / unit / 4 pcs x 4 tower)	CMO	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Peace and Order and Public Safety Program
50203990	Ball Check Valve 1" Ø, Cast Iron Body, Flange End	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	Ball Check Valve 1/2" Ø, Cast Iron Body, Flange End	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203010	Ball Pen 3 's pack	CMO	No	PB	Semi Annual				GF	5,296.50	5,296.50	0.00	Disaster Risk Reduction and Management Program
50203010	Ball Pen, 0.5mm, black, 10pcs/box	CMO	No	PB	1st Quarter				TF	6,825.00	6,825.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Ball Pen, 0.5mm, blue, 10pcs/box	CMO	No	PB	1st Quarter				TF	6,825.00	6,825.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Ball Pen, 0.5mm, red, 10pcs/box	CMO	No	PB	1st Quarter				TF	6,825.00	6,825.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Ballpen fine, 0.7mm, (Regular) - Color: Blue 3's/pack	CMO	No	PB	3rd Quarter				GF	4,176.00	4,176.00	0.00	Peace and Order and Public Safety Program
50203010	BALLPEN, fine point, black	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Services Program
50203010	BALLPEN, fine Point, BLACK	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	16,600.00	16,600.00	0.00	Administrative Support Services Program
50203010	Ballpen, fine point, black	CMO	No	CA	2nd Quarter				GF	717,600.00	717,600.00	0.00	Election Reserve
50203010	BALLPEN, fine point, blue	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	710.00	710.00	0.00	Administrative Support Services Program
50203010	Ballpen, fine point, blue	CMO	No	CA	2nd Quarter				GF	9,000.00	9,000.00	0.00	Election Reserve
50203010	Ballpen, fine point, red	CMO	No	CA	2nd Quarter				GF	3,000.00	3,000.00	0.00	Election Reserve
50203010	BALLPEN, Finepoint, Black	CMO	No	DBM/RIS	1st Quarter				GF	3,550.00	3,550.00	0.00	Special Activities and Events Program
50203010	BALLPEN, Finepoint, Blue	CMO	No	DBM/RIS	1st Quarter				GF	3,550.00	3,550.00	0.00	Special Activities and Events Program

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50203010	Ballpen, Red, Ballpoint, 1.0Mm	CMO	No	PB/SVP/N	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Services Program
50299990	Banana Catsup, Tamis Anghang, 100g; 48 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	81,144.00	81,144.00	0.00	Advocacy Campaign Program
50203080	BANDAGE ELASTIC – 6inches x 5yards 6inches x 5 yards, stretchable clip	CMO-PDAO	No	PB	2nd Quarter				GF	11,100.00	11,100.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203080	Bandage Elastic, 2" x 5 yards	CMO	No	CA	2nd Quarter				GF	2,000.00	2,000.00	0.00	Election Reserve
50203080	Bandage Elastic, 4" x 5 yards	CMO	No	CA	2nd Quarter				GF	3,500.00	3,500.00	0.00	Election Reserve
50203080	Bandage Triangular, 40" x 40" cotton	CMO	No	CA	2nd Quarter				GF	11,100.00	11,100.00	0.00	Election Reserve
10705070	Base Radio	CMO	No	PB/N/EP	2nd Quarter				GF	0.01	0.00	12,221,001.00	Local Disaster Risk Reduction and Management Fund
10703060	Based Radio @ P 40,000.00 each	CMO	No	PB	1st Quarter				GF	1,200,000.00	0.00	1,200,000.00	Peace and Order and Public Safety Program
50299990	Basil seed, Genovase, 5grams/packet	CMO	No	PB/SVP/N	1st Quarter				GF	260,000.00	260,000.00	0.00	Task Force Greening
10705110	BASSINET for neonatebaby bassinet with stand single with acrylic baby bassinetframe is made of stainless, mounted on swivel caster wheel	CMO	No	PB	1st Quarter				TF	120,000.00	0.00	120,000.00	Local Disaster Risk Reduction and Management Fund
50203990	BATH SOAP	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203990	Bath Soap Classic Mild 55g, safeguard 2's	CMO	No	PB	3rd Quarter				GF	480.24	480.24	0.00	Peace and Order and Public Safety Program
50299990	Bath Soap, 60g, pure white; 162 pcs/box	CMO	No	PB/SVP/N	1st Quarter				GF	146,512.80	146,512.80	0.00	Advocacy Campaign Program
50203990	Bath Towel plain white towelsize 70x140 cm cotton	CMO	No	PB	3rd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50299990	Bath Towel, 54 X 26 , Cotton, Assorted Color, Good Quality	CMO	No	PB	1st Quarter				GF	825,000.00	825,000.00	0.00	Social Services Program
50203990	Bathroom Soap, 90Gms	CMO	No	PB/SVP/N	1st Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Services Program
50203990	Bathroom Towel	CMO	No	DBM	1st Quarter				GF	12,500.00	12,500.00	0.00	Peace and Order and Public Safety Program
50203120	Baton- WOODEN 12 inches to 18 inches	CMO	No	PB	2nd Quarter				GF	200.00	2,000,000.00	0.00	Peace and Order and Public Safety Program
50203990	Batteries (AA) (rechargable) heavy duty 4 pcs / set, 2100MAhNIMH	CMO	No	PB	Semi Annual				GF	49,725.00	49,725.00	0.00	Disaster Risk Reduction and Management Program
50203990	Batteries (AA) Energizer 2's Ultimate Lithium	CMO	No	PB	Semi Annual				GF	18,585.00	18,585.00	0.00	Disaster Risk Reduction and Management Program
50203990	Batteries (AAA) (rechargable) heavy duty 4 pcs / set, 2100MAhNIMH	CMO	No	PB	Semi Annual				GF	39,780.00	39,780.00	0.00	Disaster Risk Reduction and Management Program
50203990	Battery Charger 4 Slot Battery Charger (AA/AAA)	CMO	No	PB	Semi Annual				GF	33,660.00	33,660.00	0.00	Disaster Risk Reduction and Management Program
50213060	Battery For ambulance & command vehicles, 2SM, Motolite XL	CMO	No	PB	Semi Annual				GF	182,400.00	182,400.00	0.00	Disaster Risk Reduction and Management Program
50213060	Battery for mobile	CMO	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Disaster Risk Reduction and Management Program

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50213060	Battery for Rescue Truck, 3 SMF, Motolite XL	CMO	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Disaster Risk Reduction and Management Program
50213060	Battery For Trauma Van, 3 SM, Motolite XL	CMO	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Disaster Risk Reduction and Management Program
50203010	Battery size AA	CMO	No	PB	2nd Quarter				GF	726.00	726.00	0.00	Peace and Order and Public Safety Program
50203010	Battery size AAA	CMO	No	PB	2nd Quarter				GF	394.60	394.60	0.00	Peace and Order and Public Safety Program
50203990	Battery, AA	CMO	No	CA	2nd Quarter				GF	2,268.00	2,268.00	0.00	Election Reserve
50203990	Battery, AA, 4pcs/pack	CMO	No	PB	1st Quarter				TF	33,150.00	33,150.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Battery, AAA	CMO	No	CA	2nd Quarter				GF	2,106.00	2,106.00	0.00	Election Reserve
50203990	Battery, AAA, 4pcs/pack	CMO	No	PB	1st Quarter				TF	82,062.50	82,062.50	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Battery, C Size, 1.5V	CMO	No	CA	2nd Quarter				GF	2,686.50	2,686.50	0.00	Election Reserve
50203990	Battery, dry cell, AA, 2pcs per blister pack	CMO	No	CA	2nd Quarter				GF	2,400.00	2,400.00	0.00	Election Reserve
50203990	Battery, dry cell, AAA, 2pcs per blister pack	CMO	No	CA	2nd Quarter				GF	2,200.00	2,200.00	0.00	Election Reserve
50203990	Battery, medium (size C), 2pcs per blister pack	CMO	No	PB	1st Quarter				TF	2,450.00	2,450.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	BATTERY, size AA, alkaline, 2 pcs./packet	CMO - GAD COUNCIL	No	S	1st Quarter				GF	810.00	810.00	0.00	Administrative Support Services Program
50203990	Battery, Size Aa, Alkaline, 2 Pcs/Packet	CMO	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203990	Battery, Size Aaa, Alkaline, 2 Pcs/Packet	CMO	No	PB/SVP/N	1st Quarter				GF	1,425.00	1,425.00	0.00	Administrative Support Services Program
50203990	Battery, Super Heavy duty; 1.5 volt, C Type, 2 pcs/pack	CMO	No	CA	2nd Quarter				GF	2,500.00	2,500.00	0.00	Election Reserve
50213060	Battery,Oil Seal,wheel bearing, Break Pad, Stabilizer Link bushing, Pressure Roller and others	CMO-PDAO	No	PB	Annually				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50203070	Benzathine Penicillin	CMO	No	PB/SVP/N	1st Quarter				GF	189,000.00	189,000.00	0.00	Social Services Program
50203010	Binder Clip 32mm, 24pcs/box	CMO	No	PB	1st Quarter				GF	366.60	366.60	0.00	QMC Redevelopment Program
50203010	Binder Clip, 51mm (2"), 12pcs/box	CMO	No	PB	1st Quarter				TF	4,420.00	4,420.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Black Screw 1 1/2 Pointed, 1,000 pcs per box	CMO	No	CA	2nd Quarter				GF	12,000.00	12,000.00	0.00	Election Reserve
50203010	Blade Heavy Duty Cutter (L500), 10 pcs / pack	CMO	No	PB	Semi Annual				GF	6,179.00	6,179.00	0.00	Disaster Risk Reduction and Management Program
50203010	Blade, Heavy Duty Cutter, 10 Pcs/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	153.30	153.30	0.00	Administrative Support Services Program
50299990	Blanket Size: 54" x 78", 100% cotton, good quality	CMO	No	PB	3rd Quarter				GF	4,943.04	4,943.04	0.00	Peace and Order and Public Safety Program
50299990	Blanket, Cotton, 80 " X 90" (202 X228Cm), Assorted Color, Good Quality	CMO	No	PB	1st Quarter				GF	1,100,000.00	1,100,000.00	0.00	Social Services Program

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50203990	Blanket, Fleece Material, M-85, 60"X 80", Made To Order , Good Quality Heavy Duty	CMO	No	PB/SVP/N	1st Quarter				GF	2,250,000.00	2,250,000.00	0.00	Social Services Program
50299990	Bleach, Floral, 4 oz/bottle; 72 bottles/box	CMO	No	PB/SVP/N	1st Quarter				GF	71,124.48	71,124.48	0.00	Advocacy Campaign Program
50299990	Bleach, Fresh Scent, 4 oz/bottle; 72 bottles per box	CMO	No	PB/SVP/N	1st Quarter				GF	71,124.48	71,124.48	0.00	Advocacy Campaign Program
50299990	Bleach, Lemon, 4 oz/bottle; 72 bottles per box	CMO	No	PB/SVP/N	1st Quarter				GF	71,124.48	71,124.48	0.00	Advocacy Campaign Program
50299990	Bleach, Regular, 4 oz/bottle; 72 bottles per box	CMO	No	PB/SVP/N	1st Quarter				GF	71,124.48	71,124.48	0.00	Advocacy Campaign Program
50203990	BLEACHING LIQUID,	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	509.10	509.10	0.00	Administrative Support Services Program
10799990	Blender - 3 units @ Php 3,500.00 = Php 10,500.00	CMO	No	PB	2nd Semester				GF	10,500.00	0.00	10,500.00	Peace and Order and Public Safety Program
50203990	Blind Rivet, 5/32 x 1/2, 100 pcs per box.	CMO	No	CA	2nd Quarter				GF	1,404.00	1,404.00	0.00	Election Reserve
50203990	Blind Rivet, 5/32 x 3/8, 100 pcs per box	CMO	No	CA	2nd Quarter				GF	1,269.00	1,269.00	0.00	Election Reserve
50203990	Blind Rivets 1/8 x 1/2, Aluminum High Quality	CMO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	QMC Redevelopment Program
50203990	Blind Rivets 5/32 x 3/4, Aluminum High Quality	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203080	BLIND STICK FOLDABLE lightweight aluminum tubing; Features a textured plastic handle for a better grip and a convenient carrying strap; Cane shaft is covered with red and white reflector tape for nighttime visibility; Folds down 4 times to 13inches for easy transport and storage; Available in two lengths – 41inches & 46inches	CMO-PDAO	No	PB	2nd Quarter				GF	80,640.00	80,640.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
10705110	BLOOD PRESSURE (BP) Apparatus (manual) with:a. 5 Wheels Stand / Trolley, Stainless b. With long spiral rubber tubingc. Big Steel Basketd.With NEONATE, PEDIA and ADULT BP Cuff included	CMO	No	PB	1st Quarter				TF	233,700.00	0.00	233,700.00	Local Disaster Risk Reduction and Management Fund
50203080	Blood Transfusion Set	CMO	No	PB	1st Quarter				TF	30,000.00	30,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Blow Torch 960kcal/1.11kw/3809BTU output power; 50g-140g/h gas usage; 17.5cm length; 174g weight	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	Blue T-Shirt with Engineering Logo (Free Size)	CMO	No	CA	2nd Quarter				GF	181,000.00	181,000.00	0.00	Election Reserve
10705070	Bluetooth Speakerphone (R&P Section)	CMO	No	PB	3rd Quarter				TF	13,498.00	0.00	13,498.00	Local Disaster Risk Reduction and Management Fund
50203010	Board Paper, cream color, 8" x 11", 10 pcs per pack	CMO	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Peace and Order and Public Safety Program
50203990	Body Soap, 90g	CMO	No	DBM	1st Quarter				GF	26,000.00	26,000.00	0.00	Peace and Order and Public Safety Program
50203990	Bolo knife (itak) 50cm long Agricultural bolo knife; muelle steel blade	CMO	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	QMC Redevelopment Program
50203990	Bolt Cutter, 18"	CMO	No	CA	2nd Quarter				GF	4,114.80	4,114.80	0.00	Election Reserve
50203010	Bond Paper (A4 Size), 70Gsm	CMO	No	PB/SVP/N	1st Quarter				GF	18,933.75	18,933.75	0.00	Administrative Support Services Program
50203010	Bond Paper (Legal Size), 70Gsm	CMO	No	PB/SVP/N	1st Quarter				GF	14,917.50	14,917.50	0.00	Administrative Support Services Program
50203010	Bond Paper A3 (70gsm)	CMO	No	PB	1st Quarter				GF	74,517.30	74,517.30	0.00	QMC Redevelopment Program

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50203010	Bond Paper A4 210mm x 297mm (80gsm), 500 sheets	CMO	No	PB	1st Quarter				GF	26,208.00	26,208.00	0.00	QMC Redevelopment Program
50203010	Bond Paper Legal 8.5" x 13" (70gsm), 500 sheets	CMO	No	PB	1st Quarter				GF	109,463.00	109,463.00	0.00	QMC Redevelopment Program
50203010	Bond Paper Premium Grade, A4 Size, 210 Mm X 297Mm, 70 Gsm ,500 Sheets Per Ream	CMO	No	PB/SVP/N	1st Quarter				GF	654,100.00	654,100.00	0.00	Social Services Program
50203010	Bond paper Premium Grade, A4 size, 210 mm x 297mm, 70 gsm ,500 sheets per ream	CMO	No	PB/SVP/N	1st Quarter				GF	654,100.00	654,100.00	0.00	Advocacy Campaign Program
50203010	Bond Paper, A4, 70gsm, 500 sheets	CMO	No	PB	1st Quarter				TF	100,100.00	100,100.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Bond Paper, legal size, bond, Premium Grade, 80 gsm	CMO	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50203010	Bond Paper, legal, 80gsm, 500 sheets	CMO	No	PB	1st Quarter				TF	114,660.00	114,660.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Bond Paper, Premium Grade , Legal Size , 216Mm X 330 Mm, 70Gsm , 500 Sheets Per Ream	CMO	No	PB/SVP/N	1st Quarter				GF	1,180,000.00	1,180,000.00	0.00	Social Services Program
50203010	Bond Paper, Premium Grade , legal size , 216mm x 330 mm, 70gsm , 500 sheets per ream	CMO	No	PB/SVP/N	1st Quarter				GF	1,180,000.00	1,180,000.00	0.00	Advocacy Campaign Program
50299020	BOOKLET FOR DIFFERENTLY ABLE notebook type hard cover w/ 40 pages, size: 5-1/4 x 7" spread; 3-1/2 x 5-1/4" folded, purchase slip booklet, with QC Gov't Logo	CMO-PDAO	No	SVP	3rd Quarter				GF	196,300.00	196,300.00	0.00	PUBLIC ADVOCACY / PRINTING
50203070	Booklet for Senior Citizens, 'Cover: Foldcote #12 solid 4/0 with matte spot with dry emboss Book 70, 51/2 x 81/2, 96 pages excluding cover, perfect binding, other CTP with lay outing and concept	CMO	No	PB/SVP/N	1st Quarter				GF	869,060.00	869,060.00	0.00	Senior Citizens Welfare Program
50203070	Booklet Medical/Health Record 200 pages, 4 1/4" x 5 1/2", 200 pages per booklet, non-blot printing with cardboard cover	CMO	No	PB/SVP/N	1st Quarter				GF	1,638,000.00	1,638,000.00	0.00	Senior Citizens Welfare Program
50203070	Booklet Purchase Slip for Basic necessities, 'size: 5-1/4 x 7" spread; 3-1/2 x 5-1/4" folded; cover: foldcote #12, color: full color w/ UV lam on one side, pre-numbered inside; pages: paper book 50, 80 pages, one color, saddle stitch	CMO	No	PB/SVP/N	1st Quarter				GF	280,000.00	280,000.00	0.00	Senior Citizens Welfare Program
50203070	Booklet Purchase Slip for Free Movie, 'size: 5-1/4 x 7" spread; 3-1/2 x 5-1/4" folded; color: full color with print with lay-outing and concept, pre-numbered	CMO	No	PB/SVP/N	1st Quarter				GF	2,569,940.00	2,569,940.00	0.00	Senior Citizens Welfare Program
50203070	Booklet Purchase Slip for Medicines , 'size: 5-1/4 x 7" spread; 3-1/2 x 5-1/4" folded; cover: foldcote #12, color: full color w/ UV laminated on one side, pre-numbered inside; pages: paper book 50, 64 pages, one color, saddle stitch	CMO	No	PB/SVP/N	1st Quarter				GF	2,643,000.00	2,643,000.00	0.00	Senior Citizens Welfare Program
50203990	Bottle Sprayer, 330ml, PET bottle, clear bottle, plastic bottle, clear spray	CMO	No	PB	1st Quarter				TF	58,340.00	58,340.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Bottled Water (500ml)	CMO	No	CA	2nd Quarter				GF	414,000.00	414,000.00	0.00	Election Reserve
50299990	Bottled Water 350 ml, quality brand	CMO	No	PB	1st Quarter				GF	10,500,000.00	10,500,000.00	0.00	Social Services Program
50299990	Bottled Water, 350 ml, 35 pcs per box	CMO	No	CA	2nd Quarter				GF	1,575,000.00	1,575,000.00	0.00	Election Reserve
50299990	Bottled Water, 350mL	CMO	No	CA	2nd Quarter				GF	49,800.00	49,800.00	0.00	Election Reserve
50203080	Bp Apparatus - Aneroid/ Non-Mercurial 'Aneroid 300Mm Hg Calibration With Adult V Lock Inflation System, Size: 42" X 15" With Stand, 4 Wheel Base Us Mfr.	CMO	No	PB/SVP/N	1st Quarter				GF	3,120,000.00	3,120,000.00	0.00	Social Services Program
50203070	Bp Apparatus-Aneroid/Non-Mercurial, Aneroid 300mm Hg calibration with adult V lock inflation system, size: 42" x 15" with stand, 4 wheel base US mfr.	CMO	No	PB/SVP/N	1st Quarter				GF	780,000.00	780,000.00	0.00	Senior Citizens Welfare Program
50203080	BP cuff (Adult)	CMO	No	PB	1st Quarter				TF	8,000.00	8,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50299990	BPSO Orientation for 1,480 Barangay Councils (4 sessions)Venue Rental @ 250,000.00 = 1,000,000.00Food and Drinks for 1,480 participantsAM Snacks @200.00 = 296,000.00Lunch @ 350,000.00 = 518,000.00PM Snacks @ 200.00 = 296,000.00T-Shirt with Collar @ 675.00 = 999,000.00Traning Kit @250.00 = 370,000.00Tarpaulin (4 pcs) 3" x 8" full color @1,500.00 = 6,000.00Honoraria for 3 Speakers / 4 sessions @ 1,000.00 = 12,000.00	CMO	No	PB	2nd to 4th Quarter				GF	3,497,000.00	3,497,000.00	0.00	Peace and Order and Public Safety Program
50203090	Brake Fluid	CMO	No	CA	2nd Quarter				GF	32,500.00	32,500.00	0.00	Election Reserve
50213060	Brake Shoe	CMO	No	PB	1st Quarter				GF	936.00	936.00	0.00	Administrative Support Services Program
50299990	Breakfast (180 x 21 meals)	CMO	No	CA	2nd Quarter				GF	567,000.00	567,000.00	0.00	Election Reserve
50299990	BREAKFAST Chicken /Pork/Fish/Beef Dish, Plain Rice and 250ml Bottle water	CMO	No	PB	1st Quarter				GF	4,465,681.00	4,465,681.00	0.00	Social Services Program
50203990	Bricklaying Trowel 7" HBT718; 9.5mm dia. of connecting rod	CMO	No	PB	1st Quarter				GF	300.00	300.00	0.00	QMC Redevelopment Program
50299990	Brief, 5 Pieces Per Pack, Cotton, Undergarment Wear, Free Size , Assorted Color , Good Quality	CMO	No	PB	1st Quarter				GF	925,000.00	925,000.00	0.00	Social Services Program

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10705030	Broadcast and Studio System Wireless DMX , 2 pcs Acquires Bluetooth Signal Sends RF Signals to Lights Also Works as CRMX Transmitter Box Includes Charger, DMX Cable & Carry Case Light Tube , 20 pcs 1 x Light Tube Charging Case 16 x Holders with Cotter Pins 16 x Spigots, 8 x Floor Stands White Light Range: 1750 to 20,000K Hue, Saturation, and Intensity Control Wireless DMX, CRMX, W-DMS Compatible GENERAL DESCRIPTION Lighting Console w/ Network, Audio & Video , 1 unit DMX Control 40 Channels 20 Faders with Bump Buttons Touchscreen Stage Panel Display Remote Device Management Compatible Four Configurable Function Faders Five Configurable Softkey Buttons Network, Audio, and Video Features One Cue List with 999 Cues 10 Pages with 20 Playbacks RDM/DMX Opto-Splitter Control Protocol: DMX, 3 units RDM Pass-Thru 8 x Outputs, 2 x Inputs Supports Single or Dual Universes Super Clamp , standard size , 30 pcs GENERAL DESCRIPTION P-U Series Batteries , 6 pcs For Select Sony Camcorder (Fs7, Etc.) 72 Wh capacity, Communication to viewfinder, 4-LED Gauge LIGHTING EQUIPMENT , 20 units 180W LED Spotlight Aluminum casting: 2800-6500°K, CRI/TLCI:>95/>96 Control: Cable DMX 4-channel control per unit or Lumen Radio, Weight: 4kg, IP class: IP20 IP Class: IP20 15 W RGBW CREE LED Lightdrop, 20 units Beam Angle: 13° Wireless DMX, Wi-Fi and IR Remote Modes, Rechargeable Li-Ion Battery Powered Indoor/Outdoor Use, Magnetic Base GENERAL DESCRIPTION LIGHTING GRID AND ELECTRICAL Steel Pipe Tube (1" x 20"), 20 pcs Flat Bar (2" x 20"), 6 pcs TWT No. 14 Royal Cord, 10 pcs Female Outlet Plug (2 Gang), 100 pcs Male Plug, 20 pcs Electrical Tape Flame retardant and compatible with plastic cable and wire harness insulations, Flexible PVC with aggressive rubber adhesive, Primary electrical insulation for all wire and cable splices rated up to 600 volts, 19mm x 16m x 0.155mm , 30 pcs Tie Wrap 4" , 300 pcs Tie Wrap 6" , 200 pcs CHROMA BOARD Remote Control Roller Backdraft Remote Control Roller Backdraft, This Motorized electric Background Drive Set can drive 4 paper/muslin/ cloth background rolls This equipment fit the pipe which diameter 5-6.5cm Allows you to easily and quickly select and change any of 4 backgrounds Remote controlled electric assembly makes raising and lowering your backgrounds quick and easy Comes with 12Pcs stainless steel sleeve expansion anchor bolts screws. , 1 pc GENERAL DESCRIPTION cont. of Choma Board Description FEATURES - This Motorized Electric Background Drive Set can drive 4 paper/muslin/cloth, background rolls. This equipment fit the pipe which diameter 5-6.5cm - Allows you to easily and quickly select and change any of 4 backgrounds quick and easy Supply Voltage: 100-240V/50-60hz PACKAGE CONTENT - 2x4 fold mounting brackets - 4 x Electrical motors-1 x Remote control -1 x Signal receiver -12 x Expansion Anchor Screws Remark 1. Light stand, Backdrop or Metal/PVC Crossbar are Not included 2. The remote control is powered by three AAA 1.5V batteries (Batteries are not included). Green Cloth Muslim (10ft x 15ft) , 1 pc GENERAL DESCRIPTION CABLES & CONNECTORS 1855A Mini CO-Axial Cable (Black 300m) Sub Miniature Video Coax Cable with Crimping Tools , 2 pcsa 75 Ohm BNC Sub Miniature Connector (100) , 3 pcs Audio Cable, Number of Pirs: 1, Total Number of Conductors: 2, AWG:22, Stranding: 7x30, Conductor Material: TC- Tinned Copper, Insulation Material: PE-Polyethylene, Outer Shield Material Trade Name: Beldfoil (Z-Fold) - Outer Shield Material Trade Name: Beldfoil (Z-Fold)- Outer Shield Material: Aluminum Foil-Polyester Tape, Outer Jacket Material: PVC-Polyvinyl Chloride, Plenum (Y/N) N, Plenum Numbers: BL-88761, BL- 87761, BL-82761 , 2 pcs 3 Pin XLR Connector F , 100 pcs 3 Pin XLR Connector M , 100 pcs 3.5mm Mini PL Connector M , 30 pcs GENERAL DESCRIPTION Commisioning & Training , 1 lot On-site Commissioning and advice on setup - Two Day: Qualified Engineer on-site for Installation and System setup for one or two days. Course Title: Custom and Super-User Training Course Duration: 1 day Aimed At : Location: On-site Number of Delegates : Max 4 Course Contenet : custom courses are based on the content of our standard courses. Does not include travel and subsistence.	CMO	No	PB	1st Quarter				GF	8,837,573.50	0.00	8,837,573.50	Continuing Appropriation
50203990	Broom Stick, Soft (Tambo)	CMO	No	PB/SVP/N	1st Quarter				GF	573.75	573.75	0.00	Administrative Support Services Program
50203990	BROOM, soft (tambo)	CMO - GAD COUNCIL	No	S	1st Quarter				GF	680.00	680.00	0.00	Administrative Support Services Program
50203990	BROOM, soft (tambo)	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program

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50203990	Broom, Soft Tambo	CMO	No	PB/SVP/N	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Services Program
50203990	Broom, soft tambo	CMO	No	PB	2nd Quarter				GF	681.20	681.20	0.00	Peace and Order and Public Safety Program
50203990	Broom, Tambo	CMO	No	PB/SVP/N	1st Quarter				GF	4,080.00	4,080.00	0.00	Administrative Support Services Program
50203990	BROOM, TAMBO	CMO	No	DBM	1st Quarter				GF	1,362.40	1,362.40	0.00	Peace and Order and Public Safety Program
50203990	Broom, Tingting	CMO	No	PB/SVP/N	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50299990	Broth Cubes, Beef flavor, 10g, 12 cubes/ pack; 48 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	48,672.00	48,672.00	0.00	Advocacy Campaign Program
50299990	Broth Cubes, Chicken flavor, 10g, 12 cubes/ pack; 48 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	48,672.00	48,672.00	0.00	Advocacy Campaign Program
50203010	Brother DCP-T720DW BT 5000 CMYBK	CMO	No	PB	1st Quarter				GF	25,552.80	25,552.80	0.00	QMC Redevelopment Program
50299990	Brown Sugar, 1/4 kilo, good quality; 200 bags per box	CMO	No	PB/SVP/N	1st Quarter				GF	201,600.00	201,600.00	0.00	Advocacy Campaign Program
50213060	BS-40/WD-40 Rust Remover & Penetrating Oil(400ML)	CMO	No	CA	2nd Quarter				GF	2,211.30	2,211.30	0.00	Election Reserve
50299030	BUDGET HEARING (FIRST BATCH) , Buffet(Lunch), Beef morcon, grilled chicken with guava relish, pork with tofu, shrimp rolls, sweet peas w/ quail eggs, leche plan, rice & ice tea	CMO	No	PB/SVP/N	1st Quarter				GF	210,000.00	210,000.00	0.00	Administrative Support Services Program
50299030	BUDGET HEARING (FIRST BATCH) ,Buffet(AM Snacks); Beef lasagna, cheese pemiento, coffee and four season juice	CMO	No	PB/SVP/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50299030	BUDGET HEARING (FIRST BATCH), Buffet(PM Snacks), Beef morconitos, tuna sandwich, coffee and pineapple juice	CMO	No	PB/SVP/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50299030	BUDGET HEARING (SECOND BATCH) ,Buffet (PM Snacks) , Pasta Italiana , garlic bread, fried chicken, nachos , iced tea juice and coffee	CMO	No	PB/SVP/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50299030	BUDGET HEARING (SECOND BATCH), Buffet(AM Snacks) , Beef stronganoff, tuna sandwich, pineapple juice and coffee	CMO	No	PB/SVP/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50299030	BUDGET HEARING (SECOND BATCH),Buffet (Lunch), Beef Casserole, chicken tereyaki, pork embotido, shrimp rolls, mixed vegetables w/ quail eggs, mango rolls, rice, iced tea and coffee	CMO	No	PB/SVP/N	1st Quarter				GF	210,000.00	210,000.00	0.00	Administrative Support Services Program
50203120	Bull cap - color black with DPOS logo	CMO	No	CA	2nd Quarter				GF	166,000.00	166,000.00	0.00	Election Reserve
50203120	Bull Cap with TFTTM logo	CMO	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Peace and Order and Public Safety Program
50203080	C - Collar	CMO	No	CA	2nd Quarter				GF	70,000.00	70,000.00	0.00	Election Reserve
50203080	C - Collar	CMO	No	CA	2nd Quarter				GF	85,000.00	85,000.00	0.00	Election Reserve
10707010	CABINET FILLING LATERAL – 4 DRAWER lateral, four drawer, 90cm x 45cm x 138cm	CMO-PDAO	No	PB	2nd Quarter				GF	115,650.00	0.00	115,650.00	Administrative Support Services Program
10707010	CABINET VERTICAL FILING – 4 DRAWER lateral, four drawer, 90cm x 45cm x 138cm	CMO-PDAO	No	PB	2nd Quarter				GF	105,545.00	0.00	105,545.00	Administrative Support Services Program
50203990	Cable Clip 5/6" (250pcs) (28.00 x 250 x 4 tower)	CMO	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Peace and Order and Public Safety Program
50203990	Cable tie 4" (50's)	CMO	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	QMC Redevelopment Program

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50203990	Cable tie 6" (50's)	CMO	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	QMC Redevelopment Program
50203990	Cable Tie - 8" 4mm x 200mm, 100 pcs per pack	CMO	No	CA	2nd Quarter				GF	945.00	945.00	0.00	Election Reserve
50203990	Cable Tie (heavy duty) 4 Plastic (336.00/bag x 4 x 4 tower)	CMO	No	PB	1st Quarter				GF	5,376.00	5,376.00	0.00	Peace and Order and Public Safety Program
50203990	Cable Tie 6"	CMO	No	CA	2nd Quarter				GF	230,448.00	230,448.00	0.00	Election Reserve
50203990	Cable Tie, 8" black	CMO	No	CA	2nd Quarter				GF	636,000.00	636,000.00	0.00	Election Reserve
50299990	CABLES & CONNECTORS 1855A Mini CO-Axial Cable (Black 300m) Sub Miniature Video Coax Cable with Crimping Tools	CMO	No	PB	1st Quarter				GF	145,800.00	145,800.00	0.00	Social Services Program
50299990	CABLES & CONNECTORS 3 Pin XLR Connector F	CMO	No	PB	1st Quarter				GF	45,563.00	45,563.00	0.00	Social Services Program
50299990	CABLES & CONNECTORS 3 Pin XLR Connector M	CMO	No	PB	1st Quarter				GF	45,563.00	45,563.00	0.00	Social Services Program
50299990	CABLES & CONNECTORS 3.5mm Mini PL Connector M	CMO	No	PB	1st Quarter				GF	10,935.00	10,935.00	0.00	Social Services Program
50299990	CABLES & CONNECTORS 75 Ohm BNC Sub Miniature Connector (100)	CMO	No	PB	1st Quarter				GF	136,687.50	136,687.50	0.00	Social Services Program
50299990	CABLES & CONNECTORS Audio Cable, Number of Pirs: 1, Total Number of Conductors: 2, AWG:22, Stranding: 7x30, Conductor Material: TC- Tinned Copper, Insulation Material: PE-Polyethylene, Outer Shield Material Trade Name: Beldfoil (Z-Fold) - Outer Shield Material Trade Name: Beldfoil (Z-Fold)- Outer Shield Material: Aluminum Foil-Polyester Tape, Outer Jacket Material: PVC-Polyvinyl Chloride, Plenum (Y/N) N, Plenum Numbers: BL-88761, BL- 87761, BL-82761	CMO	No	PB	1st Quarter				GF	72,900.00	72,900.00	0.00	Social Services Program
50203080	Cadaver Bag with Zipper (Pedia)BiodegradableSize: 80 x 30 inPolyfine material	CMO	No	PB	1st Quarter				TF	230,000.00	230,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Calabasa seed, Rosalinda, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	280,800.00	280,800.00	0.00	Task Force Greening
50203070	Calcium Carbonate-500mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	18,290.20	18,290.20	0.00	Senior Citizens Welfare Program
50203010	Calculator, compact	CMO	No	PB	2nd Quarter				GF	3,468.50	3,468.50	0.00	Peace and Order and Public Safety Program
50203010	Calculator, compact, 12 digits, LCD display, extra large display, Two-way power source, 158x151x32mm (DxWxH)	CMO	No	CA	2nd Quarter				GF	82,215.00	82,215.00	0.00	Election Reserve
10705140	Camera 24.1 Megapixels APS-C CMOS sensor & DIGIC 4+ image processor 9-point AF with 1 centre cross-type AF point Capable of video recording 1080p Standard ISO 100 - 6400 (expandable to 12800) Wi-Fi / NFC supported	CMO	No	S	1st Quarter				GF	37,698.00	0.00	37,698.00	QMC Redevelopment Program
10705140	Camera Digital Android	CMO	No	PB	1st Quarter				GF	1,995,000.00	0.00	1,995,000.00	Administrative Support Services Program
10705140	Camera Digital-20 MP	CMO	No	PB	1st Quarter				GF	1,295,420.00	0.00	1,295,420.00	Administrative Support Services Program
10705140	CAMERA DSLRslr-24Mp Heavy duty, DSLR, 24MP full frame CMOS sensor, with AA filter, flip up/down 3.2 inches 1,229k-dot RGBW LCD Screen 6.5fps continuous shooting	CMO-PDAO	No	PB	1st Quarter				GF	247,154.00	0.00	247,154.00	Administrative Support Services Program
10705140	Camera SLR-20.2MP	CMO	No	PB	1st Quarter				GF	1,709,580.00	0.00	1,709,580.00	Administrative Support Services Program
50299990	Can Opener, Stainless Steel , Meduim Size , Good Quality	CMO	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Social Services Program

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50299990	Candy- Cherry Menthol flavor, 50s/pack;40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	26,250.00	26,250.00	0.00	Advocacy Campaign Program
50299990	Candy- Honey Lemon Menthol flavor, 50s/ pack; 40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	26,250.00	26,250.00	0.00	Advocacy Campaign Program
50299990	Candy-Choco-Filled Mint, 7.05 oz, 50s/ pack; 40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	26,250.00	26,250.00	0.00	Advocacy Campaign Program
50299990	Candy-coffee, 50 pcs/pack; 40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	26,250.00	26,250.00	0.00	Advocacy Campaign Program
50299990	Candy-Menthol Ball, 50 pieces/pack; 40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	28,800.00	28,800.00	0.00	Advocacy Campaign Program
50203080	Cane, Quad Cane, Foam Handle, Stainless Steel, Non-Slip Foot Hold, Length: Max - 86cm, Min - 70cm, Weight: 0.56 Kg.	CMO	No	PB/SVP/N	1st Quarter				GF	1,248,000.00	1,248,000.00	0.00	Social Services Program
50299990	Canned Corned Beef, Karne Norte, 100g; 48 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	65,772.00	65,772.00	0.00	Advocacy Campaign Program
50299990	Canned Meatloaf, 100g; 48 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	53,524.80	53,524.80	0.00	Advocacy Campaign Program
50299990	Canned Sardines, 155g, in tomato sauce chili added; 100 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	157,500.00	157,500.00	0.00	Advocacy Campaign Program
50299990	Canned Sardines, 155g, in tomato sauce, extra quality; 100 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	160,500.00	160,500.00	0.00	Advocacy Campaign Program
50203010	Cannon Ip2772, Cannon Mp 287, 810 Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	53,040.00	53,040.00	0.00	Administrative Support Services Program
50203010	Cannon Ip2772, Cannon Mp 287, 811 Colored	CMO	No	RIS/DBM/PB	1st Quarter				GF	52,260.00	52,260.00	0.00	Administrative Support Services Program
50203990	Cap Screw 3/8"x2"	CMO	No	PB	1st Quarter				GF	2,848.00	2,848.00	0.00	Peace and Order and Public Safety Program
50299990	CAPACITATING SERVICE PROVIDERS FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	32,400.00	32,400.00	0.00	ADVOCACY AND MONITORING
50299990	CAPACITATING SERVICE PROVIDERS FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	CAPACITATING SERVICE PROVIDERS FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	32,400.00	32,400.00	0.00	ADVOCACY AND MONITORING
50299990	CAPACITATING SERVICE PROVIDERS HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	3rd Quarter				GF	69,000.00	69,000.00	0.00	ADVOCACY AND MONITORING
50299990	CAPACITATING SERVICE PROVIDERS TARPAULIN Sizes: 4' x 8' x 25	CMO-PDAO	No	PB	3rd Quarter				GF	2,500.00	2,500.00	0.00	ADVOCACY AND MONITORING
50299990	Capacity Building re: Peace and Order (POPS PLAN Investment Planning) 200 pax (Peace and Order Council Members and TWG Members)For 2 day *includes Foods and Drinks Allowance, Training KitsTarpaulin, T-shirts, Venue and other Expenses	CMO	No	PB	3rd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Peace and Order and Public Safety Program
50299030	CARAVAN DISTRICT I,II,III MEAL BUDGET, Beef Oriental , chicken barbeque , buttered vegetable , rice, banana, and bottled water 500 ml	CMO	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50299030	CARAVAN DISTRICT I,II,III MEAL BUDGET, Roast Chicken , Fish fillet w/ asian sauce, chopsuey, rice banana and bottled water 500 ml	CMO	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50299030	CARAVAN DISTRICT IV,V,VI MEAL BUDGET, Chicken Adobo , Fish Fillet w/ Tomato & Onions, rice , banana and bottled water 500ml	CMO	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50299030	CARAVAN DISTRICT IV,V,VI MEAL BUDGET, Pork Ham embotido, honey lemon chicken , fish fillet , buko, pandan , rice and bottled water 500ml	CMO	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50203070	Carbocisteine-500mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	11,704,800.00	11,704,800.00	0.00	Senior Citizens Welfare Program
50203010	Carbon Paper (100s Black Film)	CMO	No	CA	2nd Quarter				GF	1,296.00	1,296.00	0.00	Election Reserve

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50203010	Carbon paper film, black, legal 10's	CMO	No	CA	2nd Quarter				GF	8,100.00	8,100.00	0.00	Election Reserve
50299990	Carbonized Rice Hull (soil conditioner) Carbonized rice hull in 50L plastic bags	CMO	No	PB	1st Quarter				GF	243,750.00	243,750.00	0.00	QMC Redevelopment Program
50203990	Card Case, For Quezon City Identification Card	CMO	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Services Program
10706010	Cargo Carrier	CMO	No	PB/N/EP	2nd Quarter				GF	635,000.00	0.00	635,000.00	Local Disaster Risk Reduction and Management Fund
50203010	Cartolina Assorted Colors	CMO	No	PB	3rd Quarter				GF	5,023.20	5,023.20	0.00	Peace and Order and Public Safety Program
50203010	CARTOLINA, Assorted color's 20's/pack	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	418.60	418.60	0.00	Administrative Support Services Program
50203010	CARTOLINA, Assorted color's 20's/pack	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	8,372.00	8,372.00	0.00	Administrative Support Services Program
50203010	Cartolina, Assorted Colors's 20's/pack	CMO	No	PB/SVP/N	1st Quarter				GF	418.60	418.60	0.00	Special Activities and Events Program
50203010	Cartolina-assorted color	CMO	No	PB/SVP/N	1st Quarter				GF	20,118.00	20,118.00	0.00	Special Activities and Events Program
50206020	Cash Incentives For Honor Pupils , Elementary Student (95 X Php 20,000.00)	CMO	No	PB/SVP/N	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Social Services Program
50206020	Cash Incentives For Honor Pupils , Senior High School (47 X Php 20,000.00)	CMO	No	PB/SVP/N	1st Quarter				GF	940,000.00	940,000.00	0.00	Social Services Program
50206020	Cash Incentives For Meritorious Performance	CMO	No	PB/SVP/N	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Social Services Program
50206020	Cash Prizes, No Items to be procure	CMO	No	PB/SVP/N	1st Quarter				GF	850,000.00	850,000.00	0.00	Special Activities and Events Program
50203010	Casio Calculator 12 digits MX12B	CMO	No	PB	1st Quarter				GF	4,667.00	4,667.00	0.00	QMC Redevelopment Program
50203990	Catching Net, Circular frame made of steel solid bar, stainless #8, Ring: 2.5 ft with detachable G.I. pipe handle 1/2" schedule 20,. 3.5 ft long and 1 meter solid steel bar with small ring at one end as pinlocked, customized	CMO	No	PB	1st Quarter				GF	454,400.00	454,400.00	0.00	Social Services Program
50203080	Cautery pen, compatible to EMED	CMO	No	PB	1st Quarter				TF	30,000.00	30,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	CBG Test Strip 25's per tube, 2 tube per box	CMO	No	PB	1st Quarter				TF	216,000.00	216,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705090	CBRNE PPELevel B/C @ P 21,300.00Maximum Protection against chemical/Biological AgentsDual CertifiedNFPA 1994 class 2 & NFPA 1992Unique face mask interface provides vapor tight configurationLightweight designBarrier material Technology Offers exceptional durability and FlexibilityTwice the life cycle of ther suits10 years shelf lifeUltra compact for convenient space saving storage	CMO	No	PB	1st Quarter				GF	1,065,000.00	1,065,000.00	0.00	Peace and Order and Public Safety Program
10705100	CCTV System	CMO	No	PB/SVP/N	1st Quarter				GF	2,332,450.00	0.00	2,332,450.00	Administrative Support Services Program
50203010	CD REWRITABLE, High speed, 700MB/80 mins capacity	CMO-PDAO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	CD Rewritable, High speed,700 MB/80 mins capacity	CMO	No	PB/SVP/N	1st Quarter				GF	765.00	765.00	0.00	Special Activities and Events Program
50203070	Cefixime Tab.	CMO	No	PB/SVP/N	1st Quarter				GF	18,750.00	18,750.00	0.00	Social Services Program
50203070	Celecoxib-200mg capsule	CMO	No	PB/SVP/N	1st Quarter				GF	36,135.00	36,135.00	0.00	Senior Citizens Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Celery, Op, Ventrua, 50grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	216,000.00	216,000.00	0.00	Task Force Greening
10705070	Cellular Mobile Phone	CMO	No	N	1st Quarter				TF	6,500.00	0.00	6,500.00	Local Disaster Risk Reduction and Management Fund
50203990	Cement Portland with Phil. Tuff Cement, 40 kg./bag	CMO	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	QMC Redevelopment Program
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO	No	PB	1st Quarter				GF	130,048.00	0.00	130,048.00	Continuing Appropriation
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO	No	PB	1st Quarter				GF	65,024.00	0.00	65,024.00	Continuing Appropriation
10707010	CENTER TABLE STAINLESS STEEL BASE Glass top with stainless base; 1.00m length x 0.60m width x 0.47m height	CMO-PDAO	No	PB	2nd Quarter				GF	27,625.00	0.00	27,625.00	Administrative Support Services Program
10705030	Central Processing Unit	CMO	No	N	1st Quarter				TF	777,400.00	0.00	777,400.00	Local Disaster Risk Reduction and Management Fund
50203010	Certificate Holder, 8.5"x12" with clear plastic front cover, hard cardboard backing with four corners plastic inserts	CMO	No	PB/SVP/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Special Activities and Events Program
50299990	CERTIFICATES CERTIFICATES WITH HOLDER (A4 SIZED, SUPER CLEAR TRANSPARENCY, COMES WITH 2 HANGERS) X 120 SETS X 100PHP = 12,000PHP	CMO	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Peace and Order and Public Safety Program
50203070	Cetirizine	CMO	No	PB/SVP/N	1st Quarter				GF	3,200.00	3,200.00	0.00	Social Services Program
50203990	CFL Bulb, 11 watts	CMO	No	CA	2nd Quarter				GF	325,000.00	325,000.00	0.00	Election Reserve
50203990	Chain Saw File 8" x 3/16"; 6pcs per box	CMO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	QMC Redevelopment Program
50203990	Chain Shackle 5/8" (168.00/ unit x 4 pcs x 4 tower)	CMO	No	PB	1st Quarter				GF	2,688.00	2,688.00	0.00	Peace and Order and Public Safety Program
10705990	Chainsaw 36"	CMO	No	PB/SVP/N	1st Quarter				GF	88,400.00	0.00	88,400.00	Administrative Support Services Program
50203990	Chainsaw Chain Blade 36RMX	CMO	No	PB	1st Quarter				GF	33,800.00	33,800.00	0.00	QMC Redevelopment Program
50203990	Chainsaw Chain Blade 46RMX	CMO	No	PB	1st Quarter				GF	48,750.00	48,750.00	0.00	QMC Redevelopment Program
50213050	Drill Bit Metal 3/16	CMO	No	CA	2nd Quarter				GF	675.00	675.00	0.00	Election Reserve
50213050	Drill Bit Metal 3/8	CMO	No	CA	2nd Quarter				GF	945.00	945.00	0.00	Election Reserve
50203990	Drill bit, Masonry - 1/2	CMO	No	CA	2nd Quarter				GF	380.00	380.00	0.00	Election Reserve
50203990	Drill bit, Masonry - 1/8	CMO	No	CA	2nd Quarter				GF	120.00	120.00	0.00	Election Reserve
50203990	Drill bit, Masonry - 3/16	CMO	No	CA	2nd Quarter				GF	146.00	146.00	0.00	Election Reserve
50203990	Drill bit, Masonry - 3/8	CMO	No	CA	2nd Quarter				GF	270.90	270.90	0.00	Election Reserve
50203990	Drill bit, Metal - 1/2	CMO	No	CA	2nd Quarter				GF	972.00	972.00	0.00	Election Reserve
50203990	Drill bit, Metal - 1/8	CMO	No	CA	2nd Quarter				GF	756.00	756.00	0.00	Election Reserve
50203990	Drill bit, Metal - 3/16	CMO	No	CA	2nd Quarter				GF	1,350.00	1,350.00	0.00	Election Reserve
50203990	Drill bit, Metal - 3/8	CMO	No	CA	2nd Quarter				GF	1,890.00	1,890.00	0.00	Election Reserve

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50299990	Drone Camera	CMO	No	PB/N/EP	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705110	DROPLIGHT with soft goose neck can be adjusted from 0 to 90 degree- Adjustable height at least 40cm with stainless stand with 5 wheels 50 watts incandescent bulb- With safety net cover protection of bulb to protect patient from electric sparks, to avoid burn from unintentional contact with bulb; and to avoid bulb rupture & implosion	CMO	No	PB	1st Quarter				TF	100,000.00	0.00	100,000.00	Local Disaster Risk Reduction and Management Fund
50213050	Drum , Sharp Copier Ar-6023Nv	CMO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Services Program
50203010	DRUM CARTRIDGE FUJIDCS-2110CPS	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50213050	Drum, Sharp Copier Ar-M42Ou	CMO	No	PB	1st Quarter				GF	6,016.40	6,016.40	0.00	Administrative Support Services Program
50213050	Drum, Sharp Copier Aqma2Ou	CMO	No	PB	1st Quarter				GF	3,333.00	3,333.00	0.00	Administrative Support Services Program
50213050	Drum, Sharp Copier Mx-M26N	CMO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Services Program
50213050	Drum, Sharp Copier Mx-M315N	CMO	No	PB	1st Quarter				GF	3,394.30	3,394.30	0.00	Administrative Support Services Program
10707010	Drywall Partition (lamine w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	CMO	No	PB	1st Quarter				GF	143,415.00	0.00	143,415.00	Continuing Appropriation
10707010	Drywall Partition (lamine w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	CMO	No	PB	1st Quarter				GF	83,552.00	0.00	83,552.00	Continuing Appropriation
10707010	Drywall Partition (lamine w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	CMO	No	PB	1st Quarter				GF	509,145.00	0.00	509,145.00	Continuing Appropriation
10707010	Drywall Partition (painted finish both sides) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO	No	PB	1st Quarter				GF	143,520.00	0.00	143,520.00	Continuing Appropriation
10706010	Engine Motor Vehicle Diesel Fed, '4 Cylinder Diesel Fed	CMO	No	PB/SVP/N	1st Quarter				GF	20,280.00	0.00	20,280.00	Administrative Support Services Program
50213060	Engine Oil	CMO	No	PB	1st Quarter				GF	2,990.00	2,990.00	0.00	Administrative Support Services Program
50299990	Engineering & Installation, propagation	CMO	No	PB	1st Quarter				GF	294,260.00	294,260.00	0.00	Peace and Order and Public Safety Program
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	SVP	Semi Annual				GF	90,000.00	90,000.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	SVP	Semi Annual				GF	100,000.00	100,000.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	SVP	Semi Annual				GF	90,000.00	90,000.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
10705020	Fax Machine-Monochrome	CMO	No	PB/SVP/N	1st Quarter				GF	84,080.00	0.00	84,080.00	Administrative Support Services Program
50299990	Feeding ProgramNutrition meal -1,000 pax for 60 days @ Php 50.00 = Php 3,000,000.00Menu:Meal 1: Arroz Caldo with Kalabasa and SpinachMeal 2: guisadong Monggo with Dilis and VegetablsMeal 3: Sopas	CMO	No	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	Peace and Order and Public Safety Program

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50299990	Feminine Wash , 60ml per bottle , quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	8,850,000.00	8,850,000.00	0.00	Advocacy Campaign Program
50203070	Ferrous Sulfate-325 mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	4,920,481.00	4,920,481.00	0.00	Senior Citizens Welfare Program
50203990	Fertilizer, Controlled Release Fertilizer, 14x14x14, 50 lbs/bag	CMO	No	PB/SVP/N	1st Quarter				GF	965,250.00	965,250.00	0.00	Task Force Greening
10705030	Fiber Optic Patch Cable	CMO	No	N	1st Quarter				TF	6,900.00	0.00	6,900.00	Local Disaster Risk Reduction and Management Fund
50203990	Frame with Stand wooden w/ glass size 8.5" x 11" with stand	CMO	No	PB	Semi Annual				GF	12,316.20	12,316.20	0.00	Disaster Risk Reduction and Management Program
50299990	Frameset A) Frame :Alpha Gold Aluminum, Tapered Head Tube, Internal Derailleur & Dropper Post Routing, Rack & Kickstand Mount, Boost141, G2 Geometry B) Fork :Rockshox Recon 30 Silver, Air Spring, Preload, Rebound, Turnkey Lockout, Tapered Steerer, G2 Geometry W/51Mm Offset On 29Ers, 100Mm Travel 2. Wheels A) Front Hub : Bontrager Alloy Sealed Bearing B) Rear Hub : Bontrager Sealed Bearing, Boost141 C) Rims : Bontrager Kovee Elite 23 Tubeless Ready 32-Hole D) Tires : Bontrager Xr1, 29X2.20" 3. Drivetrain A) Shifters : Shimano Deore M6000, 10 Speed B) Front Derailleur : Shimano Deore M6020 C) Crank : Shimano Mt500, 36/26 D) Bottom Bracket :Sealed Cartridge E) Cassette : Shimano Hg50, 11-42, 10 Speed F) Chain : Kmc X10 G) Pedals : Nylon Platform 4. Components A)Saddle : Bontrager Arvada B) Seatpost : Bontrager Alloy, 2-Bolt Head, 31.6Mm, 12Mm Offset C) Handlebar : Bontrager Alloy, 31.8Mm, 5Mm Rise D) Grips :Bontrager Xr Endurance Comp, Nylon Lock-On E) Stem : Bontrager Elite, 31.8Mm, 7 Degree, Blendr Compatible F) Headset : Semi-Integrated, Cartridge, 1-1/8" Top, 1.5" Bottom G) Brakeset : Shimano Mt400 Hydraulic Disc 5. Weight A) Weight : M - 14.63 Kg / 32.26 Lbs (With Tubes) B) Weight Limit : This Bike Has A Maximum Total Weight Limit (Combined Weight Of Bicycle, Rider, And Cargo) Of 300 Pounds (136 Kg). 6. Lights And Accesories A) Headlight : C3Sports Maxpatrol-600 DlxPolice Bike Light B) Tail Light : C3Sports Solar Flare Bike Taillight - Motion Sensing Brake Mode C) Visibility Lights : C3Sports Mini Pursuit 100 Police Bike Light - Daylight Visible D) Wearable Lights : Visigo Wearable And Mountable Led Light E) Siren : C3Sports Compact Two-Tone Police Bicycle Siren 1. Horn : C3Sports Visibell Bicycle Light With Electric Bell And Horn D) Helmet : Abus Helmet-Urban- I V.2 1. Wear Under Helmet : C3Sports Balclava With Police Logo 2. Hats : C3Sports Beanie With Or Without Police Logos - Wear Under Helmet E) Bag : Ultimate Bike Patrol Trunk Bag F) Gloves : Full Finger Gloves With Police Logos G) Flashlight : C3Sports Sub-1500 Flashlight 1500 Lumens, Fully Waterproof	CMO	No	PB	2nd Quarter				GF	4,500,000.00	4,500,000.00	0.00	Peace and Order and Public Safety Program
10707010	Free Standing Table - 1.5m x 0.60m (19c) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	CMO	No	PB	1st Quarter				GF	20,082.00	0.00	20,082.00	Continuing Appropriation
10707010	Free Standing Table - 1.5m x 0.60m (19c) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	CMO	No	PB	1st Quarter				GF	120,492.00	0.00	120,492.00	Continuing Appropriation
10707010	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free Standing Side Table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO	No	PB	1st Quarter				GF	546,000.00	0.00	546,000.00	Continuing Appropriation
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO	No	PB	1st Quarter				GF	161,700.00	0.00	161,700.00	Continuing Appropriation
10707010	CHAIR CLERICAL/STAFF WITH PNEUMATIC ADJUSTMENT Thick foam cushion, pneumatic height adjustment, smooth tilt mechanism, gas lift system, medium low back with armrest mohair fabric upholstery finish, 5 chrome legged base with twin caster wheel, color black.	CMO-PDAO	No	PB	2nd Quarter				GF	284,875.00	0.00	284,875.00	Administrative Support Services Program
10707010	Chair Conference , Meeting Chair / Conference Chair, Midback Chair With Armrest Gaslift And Backtilt 2 Tone Fabric With Five Pronged Star Base Legs	CMO	No	PB/SVP/N	1st Quarter				GF	8,170,665.00	0.00	8,170,665.00	Administrative Support Services Program
10707010	Chair Executive High , mould of foam, High back chair with armrest, Color black of leather, 660(W) X 505(D)x1150-1270 (H) mm	CMO	No	PB/SVP/N	1st Quarter				GF	6,492,143.07	0.00	9,360,000.00	Administrative Support Services Program

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10707010	CHAIR EXECUTIVE HIGH mould of foam, High back with armrest, Color black of leather, 660(W) x 505(D)x1150-1270(H)mm	CMO-PDAO	No	PB	2nd Quarter				GF	96,344.00	0.00	96,344.00	Administrative Support Services Program
10707010	CHAIR EXECUTIVE mould of foam, High back chair with armrest, Color black of leather, 660(W)x505(D) x505(D)x1150-1270(H)	CMO-PDAO	No	PB	2nd Quarter				GF	11,043.00	0.00	11,043.00	Administrative Support Services Program
10707010	Chair Executive Semi High Back , Executive Semi High Back Chair With Armrest, Gaslift And Backtilt Leatherette With Five Pronged Star Base Chrome Legs	CMO	No	PB/SVP/N	1st Quarter				GF	7,275,200.00	0.00	7,275,200.00	Administrative Support Services Program
10707010	Chair Gang-4 Seater , 4 Seater, Stainless Steel, Panel (1.5-1.8Mm In Thickness), Arm & Foot Rest Are Made Of Stainless Steel; Backrest & Seat Are Of Perferated Stainless	CMO	No	PB/SVP/N	1st Quarter				GF	2,156,800.00	0.00	2,156,800.00	Administrative Support Services Program
10707010	Chair Gang-6 Seater Stainless Steel, Heavy Duty 6 Seater Stainless Steel	CMO	No	PB/SVP/N	1st Quarter				GF	8,425,000.00	0.00	8,425,000.00	Administrative Support Services Program
50203990	Chairs - Monoblock - 506mm x 435mm x 775mm, First Class body and frame, heavy duty with backrest , size: 506mm x 435mm x 775mm	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	165,000.00	0.00	Special Activities and Events Program
50299990	Cheese, 200 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	960,000.00	960,000.00	0.00	Advocacy Campaign Program
50203130	Chemical And Filtering Supplies Expenses Payment For Chemical And Filtering Expenses	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50202010	Chemical, Biological, Radiological, Nuclear and Explosives (CBRNE) CapDev Program Batch 1: CBRNE CapDev TrainingMeals (Snacks, Lunch) P350 X 25 Pax= P 8,750.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00Markers / Pentel Pen ₱500.00/box x 2 boxes = ₱1,000.00USB (32gb)P500 X 4 pcs = P 2,000.00	CMO	No	PB	3rd Quarter				GF	18,750.00	18,750.00	0.00	Peace and Order and Public Safety Program
50202010	Chemical, Biological, Radiological, Nuclear and Explosives (CBRNE) CapDev Program Batch 1: CBRNE CapDev TrainingMeals (Snacks, Lunch) P350 X 25 Pax= P 8,750.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00Markers / Pentel Pen ₱500.00/box x 2 boxes = ₱1,000.00USB (32gb)P500 X 4 pcs = P 2,000.00Instructors' Honoraria= P5,000.00	CMO	No	PB	3rd Quarter				GF	23,750.00	23,750.00	0.00	Peace and Order and Public Safety Program
50299990	Chicken Cracker, 9g, 20pcs/pack	CMO	No	PB/SVP/N	1st Quarter				GF	31,080.00	31,080.00	0.00	Advocacy Campaign Program
50203990	Chipping Gun 1680W Heavy Duty	CMO	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	QMC Redevelopment Program
50299990	Choco Chewy Candy, 20s/pack; 60 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Advocacy Campaign Program
50299990	Choco Sandwich Cookies, vanilla cream-filled, 30g,10s/pack; 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	2,587.50	2,587.50	0.00	Advocacy Campaign Program
50299990	Chocolate cake bar, chocolate cream-filled, 10s/pack; 10 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	46,950.00	46,950.00	0.00	Advocacy Campaign Program
50299990	Chocolate Cereal Drink, 40g, 10s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	57,750.00	57,750.00	0.00	Advocacy Campaign Program
50299990	Chocolate Powdered Drink, 22g, 12's/pack; 38 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	78,432.00	78,432.00	0.00	Advocacy Campaign Program
50299990	CHROMA BOARD Remote Control Roller Backdraft Remote Control Roller Backdraft, This Motorized electric Background Drive Set can drive 4 paper/muslin/ cloth background rolls This equipment fit the pipe which diameter 5-6.5cm Allows you to easily and quickly select and change any of 4 backgrounds Remote controlled electric assembly makes raising and lowering your backgrounds quick and easy Comes with 12Pcs stainless steel sleeve expansion anchor bolts screws. FEATURES - This Motorized Electric Background Drive Set can drive 4 paper/muslin/cloth, bacground rolls. This equipment fit the pipe which diameter 5-6.5cm - Allows you to easily and quickly select and change any of 4 backgrounds quick and easy Supply Voltage: 100-240V/50-60hz PACKAGE CONTENT - 2x4 fold mounting brackets - 4 x Electrical motors-1 x Remote control -1 x Signal receiver -12 x Expansion Anchor Screws Remark 1. Light stand, Backdrop or Metal/PVC Crossbar are Not included 2. The remote control is powered by three AAA 1.5V batteries (Batteries are not included).	CMO	No	PB	1st Quarter				GF	546,750.00	546,750.00	0.00	Social Services Program

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50203080	Chromic 1.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	21,000.00	21,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Chromic 2.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	52,500.00	52,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	CIRCUIT BREAKER (20 SINGLE @ 3 PHASE) SQUARE-D	CMO	No	CA	2nd Quarter				GF	7,690.00	7,690.00	0.00	Election Reserve
50203990	CIRCUIT BREAKER (30 SINGLE @ 3 PHASE) SQUARE-D	CMO	No	CA	2nd Quarter				GF	7,965.00	7,965.00	0.00	Election Reserve
50203990	Circuit Breaker 30Amp	CMO	No	CA	2nd Quarter				GF	6,500.00	6,500.00	0.00	Election Reserve
50203990	Circuit Breaker 40Amp	CMO	No	CA	2nd Quarter				GF	6,500.00	6,500.00	0.00	Election Reserve
50203990	Circuit Breaker 60Amp	CMO	No	CA	2nd Quarter				GF	6,500.00	6,500.00	0.00	Election Reserve
50203990	Circuit Breaker Bolt-on 2Pole 100Amp MCCB	CMO	No	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 100Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 150Amp MCCB	CMO	No	PB	1st Quarter				GF	296,150.00	296,150.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 150Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	255,000.00	255,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 15Amp MCCB	CMO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 15Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 30Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 40Amp MCCB	CMO	No	PB	1st Quarter				GF	115,000.00	115,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 60Amp MCCB	CMO	No	PB	1st Quarter				GF	115,000.00	115,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 60Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 20Amp MCCB	CMO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 20Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 30Amp MCCB	CMO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Bolt-on 2Pole 40Amp with NEMA 3R Enclosure MCCB	CMO	No	PB	1st Quarter				GF	116,000.00	116,000.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Enclosure Box, Mounting Style Surface	CMO	No	CA	2nd Quarter				GF	13,000.00	13,000.00	0.00	Election Reserve
50203990	Circuit Breaker Moulded 60 Amp, Enclosure weatherproof with keylock, NEMA 3R	CMO	No	CA	2nd Quarter				GF	26,608.50	26,608.50	0.00	Election Reserve
50203990	Circuit Breaker Plug-in 2Pole Type 15Amp	CMO	No	PB	1st Quarter				GF	16,620.00	16,620.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Plug-in 2Pole Type 20Amp	CMO	No	PB	1st Quarter				GF	16,620.00	16,620.00	0.00	QMC Redevelopment Program
50203990	Circuit Breaker Plug-in 2Pole Type 30Amp	CMO	No	PB	1st Quarter				GF	16,620.00	16,620.00	0.00	QMC Redevelopment Program

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50203990	Circuit Breaker with Housing 30 amps	CMO	No	CA	2nd Quarter				GF	13,770.00	13,770.00	0.00	Election Reserve
50203990	Circuit Breaker with Housing 40 amps	CMO	No	CA	2nd Quarter				GF	14,175.00	14,175.00	0.00	Election Reserve
50203990	Circuit Breaker without Housing 30 amps	CMO	No	CA	2nd Quarter				GF	8,707.50	8,707.50	0.00	Election Reserve
50203990	Circuit Breaker without Housing 40 amps	CMO	No	CA	2nd Quarter				GF	9,234.00	9,234.00	0.00	Election Reserve
50203990	Circuit Breaker without Housing 60 amps, 3 phase	CMO	No	CA	2nd Quarter				GF	170,856.00	170,856.00	0.00	Election Reserve
50203990	Circular Blade 4"ø	CMO	No	CA	2nd Quarter				GF	7,000.00	7,000.00	0.00	Election Reserve
50203990	Circular Blade 6"ø	CMO	No	CA	2nd Quarter				GF	9,000.00	9,000.00	0.00	Election Reserve
50203990	Circular Saw 6"/8" diam.	CMO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	QMC Redevelopment Program
50203990	Circular saw blade	CMO	No	CA	2nd Quarter				GF	2,241.25	2,241.25	0.00	Election Reserve
50203990	Claw Bar (Bareta Kabra) 750mm x 16mm; heavy duty metal material	CMO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QMC Redevelopment Program
50213050	Cleaner Blade , Sharp Copier Ar-6023Nv	CMO	No	PB	1st Quarter				GF	2,823.60	2,823.60	0.00	Administrative Support Services Program
50213050	Cleaner Blade , Sharp Copier Mx-M315N	CMO	No	PB	1st Quarter				GF	2,823.60	2,823.60	0.00	Administrative Support Services Program
50213050	Cleaner Blade, Sharp Copier Ar-M42Ou	CMO	No	PB	1st Quarter				GF	3,339.70	3,339.70	0.00	Administrative Support Services Program
50213050	Cleaner Blade, Sharp Copier Mx-M26N	CMO	No	PB	1st Quarter				GF	2,823.60	2,823.60	0.00	Administrative Support Services Program
50203990	Cleaner Toilet and Urinal	CMO	No	PB	2nd Quarter				GF	416.00	416.00	0.00	Peace and Order and Public Safety Program
50203990	CLEANER, URINAL AND TOILET	CMO	No	DBM	1st Quarter				GF	1,996.80	1,996.80	0.00	Peace and Order and Public Safety Program
50213050	Cleaning Blade, Sharp Copier Aqma2Ou	CMO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203990	Cleanser	CMO	No	PB/SVP/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50203010	Clear Book, 30 plastic sleeves, A4	CMO	No	PB	1st Quarter				TF	81,250.00	81,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Clear Packaging Tape, 2" x 50yards	CMO	No	PB	1st Quarter				TF	14,820.00	14,820.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Clear Spiral Binding Coil, 100 leaves, 38mm	CMO	No	PB	1st Quarter				TF	286,000.00	286,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Clear tape, 1"	CMO	No	PB/SVP/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203010	Clearbook, A4 Size, For 210Mmx297Mm Documents	CMO	No	PB/SVP/N	1st Quarter				GF	1,145.70	1,145.70	0.00	Administrative Support Services Program
50203010	Clearbook, Legal Size, For 216Mmx330Mm Documents	CMO	No	PB/SVP/N	1st Quarter				GF	1,214.10	1,214.10	0.00	Administrative Support Services Program
50203010	Clip backfold, 25mm, 12s / box	CMO	No	PB	Semi Annual				GF	697.00	697.00	0.00	Disaster Risk Reduction and Management Program

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50203010	Clip backfold, 50mm, 12s / box	CMO	No	PB	Semi Annual				GF	2,055.00	2,055.00	0.00	Disaster Risk Reduction and Management Program
50203010	Clip Board	CMO	No	CA	2nd Quarter				GF	1,500.00	1,500.00	0.00	Election Reserve
50203010	Clip bulldog (3")	CMO	No	PB	Semi Annual				GF	1,765.00	1,765.00	0.00	Disaster Risk Reduction and Management Program
50203010	Clip, bacfold,25mm	CMO	No	PB	2nd Quarter				GF	152.20	152.20	0.00	Peace and Order and Public Safety Program
50203010	Clip, bacfold,32mm	CMO	No	PB	2nd Quarter				GF	223.60	223.60	0.00	Peace and Order and Public Safety Program
50203010	Clip, bacfold,50mm	CMO	No	PB	2nd Quarter				GF	546.00	546.00	0.00	Peace and Order and Public Safety Program
50203010	CLIP, BACKFOLD 25mm 12pcs/box	CMO - GAD COUNCIL	No	S	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Services Program
50203010	CLIP, BACKFOLD 41mm 12pcs/box	CMO - GAD COUNCIL	No	S	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold all metal, clamping: 25mm (-1mm)	CMO	No	PB	3rd Quarter				GF	274.86	274.86	0.00	Peace and Order and Public Safety Program
50203010	Clip, Backfold all metal, clamping: 50mm (-1mm)	CMO	No	PB	3rd Quarter				GF	803.71	803.71	0.00	Peace and Order and Public Safety Program
50203010	Clip, Backfold, 19 Mm, 12 Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	383.68	383.68	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 25 Mm, 12 Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	649.00	649.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 32 Mm, 12 Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	477.12	477.12	0.00	Administrative Support Services Program
50203010	Clip, Backfold, 50 Mm, 12 Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	2,465.76	2,465.76	0.00	Administrative Support Services Program
50203010	CLIP, backfold, all metal, clamping: 19mm (-1mm)	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	436.00	436.00	0.00	Administrative Support Services Program
50203010	CLIP, backfold, all metal, clamping: 25mm (-1mm)	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	737.50	737.50	0.00	Administrative Support Services Program
50203010	CLIP, backfold, all metal, clamping: 32mm (-1mm)	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,278.00	1,278.00	0.00	Administrative Support Services Program
50203010	Clip, backfold,19mm	CMO	No	PB	2nd Quarter				GF	87.60	87.60	0.00	Peace and Order and Public Safety Program
50203010	Clip, Bulldog, 73Mm (3")	CMO	No	PB/SVP/N	1st Quarter				GF	199.68	199.68	0.00	Administrative Support Services Program
50203010	Clip, Foldback, All Metal, Clamping - 19Mm	CMO	No	PB/SVP/N	1st Quarter				GF	499.60	499.60	0.00	Administrative Support Services Program
50203010	Clip, Foldback, All Metal, Clamping - 32Mm	CMO	No	PB/SVP/N	1st Quarter				GF	803.20	803.20	0.00	Administrative Support Services Program
50203010	Clip, Foldback, All Metal, Clamping - 50Mm	CMO	No	PB/SVP/N	1st Quarter				GF	1,883.20	1,883.20	0.00	Administrative Support Services Program
50203010	Clipboard long size with cover Folding clipboard with cover; faux leather finish	CMO	No	PB	1st Quarter				GF	585.00	585.00	0.00	QMC Redevelopment Program
50203070	Clonidine Hydrochloride, 150 mcg tab, use to lower blood pressure	CMO	No	CA	2nd Quarter				GF	10,045.00	10,045.00	0.00	Election Reserve

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50203070	Clonidine Hydrochloride, 45 mcg tab, use to lower blood pressure	CMO	No	CA	2nd Quarter				GF	9,840.00	9,840.00	0.00	Election Reserve
10705100	CLOSE CIRCUIT TV SYSTEM -HP Dome IP Camera	CMO	No	PB/SVP/N	1st Quarter				GF	1,113,750.00	0.00	1,113,750.00	Administrative Support Services Program
10705100	CLOSE CIRCUIT TV SYSTEM -NVR CCTV	CMO	No	PB/SVP/N	1st Quarter				GF	1,339,800.00	0.00	1,339,800.00	Administrative Support Services Program
50203080	CLOSED SUCTION SYSTEM CATHETER - Size = FR.14 - Length = 540mm- OD = 4.67mm - Color = green	CMO	No	PB	1st Quarter				TF	50,000.00	50,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203070	Clotrimazole Vag	CMO	No	PB/SVP/N	1st Quarter				GF	876,000.00	876,000.00	0.00	Social Services Program
50213060	Clutch Cable	CMO	No	PB	1st Quarter				GF	936.00	936.00	0.00	Administrative Support Services Program
50299990	Cobra Energy Drink (May 7 & 8, 2022 only) 180 persons x 2 days	CMO	No	CA	2nd Quarter				GF	14,400.00	14,400.00	0.00	Election Reserve
50203990	Coco Lumber 2" x 2" x 8" (Rough)	CMO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	QMC Redevelopment Program
50299990	Coffee 3-in-1, 28g, 30s	CMO	No	CA	2nd Quarter				GF	30,000.00	30,000.00	0.00	Election Reserve
50299990	Coffee Stirrer, 500 grams, 5"	CMO	No	CA	2nd Quarter				GF	3,750.00	3,750.00	0.00	Election Reserve
50299990	Coffee, 3-in-1 (12's)	CMO	No	CA	2nd Quarter				GF	43,750.00	43,750.00	0.00	Election Reserve
50299990	Coffee, 3-in-1 Blanca, 30g, 10s/pack, Halal; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	105,900.00	105,900.00	0.00	Advocacy Campaign Program
50299990	Coffee, 3-in-1 Brown coffee, 30g, 10s/ pack, Halal; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	105,900.00	105,900.00	0.00	Advocacy Campaign Program
50299990	Coffee, Blend & Brew, Original, 28g, 10s/ pack; 8 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	295,200.00	295,200.00	0.00	Advocacy Campaign Program
50299990	Coffee, white, 3-in-1 coffee mix, more cream, 30g, 10s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	100,200.00	100,200.00	0.00	Advocacy Campaign Program
50203990	Coil Crimping Pliers, size range 6mm to 50mm, made from hardened	CMO	No	PB	1st Quarter				TF	3,282.48	3,282.48	0.00	Local Disaster Risk Reduction and Management Fund
10799990	Collapsible Stage , With Backdrop	CMO	No	PB/SVP/N	1st Quarter				GF	11,895,027.50	0.00	11,895,027.50	Administrative Support Services Program
50203990	Collared Tshirt with Logo, Print Front and Back, Thick Soft screen 40% Cotton, 60% polyester	CMO	No	CA	2nd Quarter				GF	44,242.25	44,242.25	0.00	Election Reserve
50203990	Collared Tshirt with Logo, Print Front and Back, Thick soft screen, 40% Cotton, 60% Polyester Colors: Blue, Yellow, Violet, Green, Maroon, Orange, Gray Size: S, M, L, XL, 2XL, 3XL, 4XL	CMO	No	CA	2nd Quarter				GF	2,438,100.00	2,438,100.00	0.00	Election Reserve
10705030	COLOR DOCUMENT SCANNER Specifications: Scanner type: Flatbed color image scanner with ADF; Photoelectric Device: 1200 dpi color 4 line CCD sensor (RGB and black); Optical Resolution: Flatbed: 1200 dpi; ADF: 600dpi; Hardware Resolution: Flatbed: 1200 x 1200 dpi with Micro Step Drive technology; Maximum Resolution: 1200 flatbed and 600 dpi ADF; Color Bit Depth: 16-bits per pixel internal/8-bit external; Optical sensor: 1200 dpi 4 line color line sensor (RGB & Black); Maximum Scan Area: Flatbed: 8.5" x 11.7"; ADF: 8.5" x 40; Lightsource: Ready Scan LED; Scanning Speed: 200dpi; B/W Up to 40ppm/80ipm with ADF; Color: Up to 40ppm with ADF; 300 dpi; B/W: Up to 40ppm/80 ipm with ADF; 600 dpi; Color: Up to 40ppm/80 ipm with ADF; 600 dpi; B/W: Up to 8 ppm/ 16 ipm with ADF; Color: Up to 8 ppm/ 16 ipm with ADF	CMO	No	PB	2nd Quarter				GF	152,000.00	0.00	152,000.00	Anti-Criminality - Continuing Appropriation
10705020	Colored Copier Machine	CMO	No	PB/SVP/N	1st Quarter				GF	10,243,200.00	0.00	10,243,200.00	Administrative Support Services Program

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50203010	Colored Paper, assorted color per pack, short, 80gsm, 250 sheets	CMO	No	PB	1st Quarter				TF	12,984.00	12,984.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Colored Paper, long, blue, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	750.00	750.00	0.00	Election Reserve
50203010	Colored Paper, long, green, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	750.00	750.00	0.00	Election Reserve
50203010	Colored Paper, long, red, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	750.00	750.00	0.00	Election Reserve
50203010	Colored Paper, long, yellow, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	750.00	750.00	0.00	Election Reserve
50203010	Colored Paper, short, blue, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	450.00	450.00	0.00	Election Reserve
50203010	Colored Paper, short, green, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	450.00	450.00	0.00	Election Reserve
50203010	Colored Paper, short, red, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	450.00	450.00	0.00	Election Reserve
50203010	Colored Paper, short, yellow, 10pcs/pack	CMO	No	CA	2nd Quarter				GF	450.00	450.00	0.00	Election Reserve
50203990	Combination Plier 7" (180mm) long; carbon steel head; fine polish surface finish; double color handle	CMO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	QMC Redevelopment Program
10705090	Command Control Center	CMO	No	PB/N	1st Quarter				TF	2,180,000.00	0.00	2,180,000.00	Local Disaster Risk Reduction and Management Fund
50299990	Commissioning & Training On-site Commissioning and advice on setup - Two Day: Qualified Engineer on-site for Installation and System setup for one or two days. Course Title: Custom and Super-User Training Course Duration: 1 day Aimed At : Location: On-site Number of Delegates : Max 4 Course Content : custom courses are based on the content of our standard courses. Does not include travel and subsistence.	CMO	No	PB	1st Quarter				GF	2,781,000.00	2,781,000.00	0.00	Social Services Program
50299990	COMMITTEE ON EDUCATION FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	14,400.00	14,400.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EDUCATION FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	3rd Quarter				GF	16,000.00	16,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EDUCATION FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	14,400.00	14,400.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EDUCATION HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	3rd Quarter				GF	30,660.00	30,660.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EDUCATION TARPAULIN Sizes: 3' x 8' x 25	CMO-PDAO	No	PB	3rd Quarter				GF	800.00	800.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EMPLOYMENT FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EMPLOYMENT FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EMPLOYMENT FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EMPLOYMENT HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMITTEE ON EMPLOYMENT TARPAULIN Sizes: 3' x 8' x 25	CMO-PDAO	No	PB	2nd Quarter				GF	800.00	800.00	0.00	ADVOCACY AND MONITORING
50203990	Common Nail Assorted Size	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203990	Common Nail 1"	CMO	No	CA	2nd Quarter				GF	7,500.00	7,500.00	0.00	Election Reserve
50203990	Common Nail 2"	CMO	No	CA	2nd Quarter				GF	7,500.00	7,500.00	0.00	Election Reserve

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50203990	Common Nail 3"	CMO	No	CA	2nd Quarter				GF	6,750.00	6,750.00	0.00	Election Reserve
50299990	COMMUNITY BASED REHABILITATION FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMUNITY BASED REHABILITATION FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMUNITY BASED REHABILITATION FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMUNITY BASED REHABILITATION HONORARIUM	CMO-PDAO	No	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	ADVOCACY AND MONITORING
50299990	COMMUNITY BASED REHABILITATION HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	3rd Quarter				GF	127,166.00	127,166.00	0.00	ADVOCACY AND MONITORING
50299990	COMMUNITY BASED REHABILITATION TARPAULIN Sizes: 3' x 12' x 25	CMO-PDAO	No	PB	3rd Quarter				GF	2,000.00	2,000.00	0.00	ADVOCACY AND MONITORING
50299990	Community Fire Auxillary Group (CFAG) 5 day Seminar 5 day Breakfast: (rice,viand,drinks) 120.00 php X 250 pax = 150,000.00 php5 day AM Snacks:(sandwich drinks) 120.00 php X 250 pax = 150,000.00 php5 day Lunch: (rice,viand,drinks) 120.00 php X 250 pax = 150,000.00 php5 day PM Snacks:(sandwich drinks) 120.00 php X 250 pax = 150,000.00 phpVenue: 50,000.00 phpCertificates: 250 pcs X 100.00 php = 25,000.00 phpWhiteboard: 250 pcs X 250.00 php = 62,500.00 phpWhiteboard Marker: 250 pcs X 50.00 php = 12,500.00 php	CMO	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Peace and Order and Public Safety Program
50211030	Community-Based Monitoring System Program	CMO	No	PB/N/EP	1st Quarter				GF	169,900,381.00	169,900,381.00	0.00	Local Disaster Risk Reduction and Management Fund
10703060	Complete with the following: a) Regulated power supply; 50 amperes, 220 volts input at 13.8 volts DC output with automatic swicth over in case of power failure	CMO	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Peace and Order and Public Safety Program
50203010	Computer Ink Colored, L3150	CMO	No	CA	2nd Quarter				GF	14,300.00	14,300.00	0.00	Election Reserve
50203990	Computer Mouse	CMO	No	PB/SVP/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203990	Computer Mouse - Optical optical, USB connection type	CMO	No	PB	Semi Annual				GF	12,627.45	12,627.45	0.00	Disaster Risk Reduction and Management Program
50203990	Computer Mouse - Wireless wireless optical mouse with rechargable battery	CMO	No	PB	Semi Annual				GF	40,344.80	40,344.80	0.00	Disaster Risk Reduction and Management Program
50203990	Computer Mouse Optical Usb Connection Type	CMO	No	PB/SVP/N	1st Quarter				GF	16,040.70	16,040.70	0.00	Administrative Support Services Program
10707010	Computer Table Hp-1911 Pine	CMO	No	PB/SVP/N	1st Quarter				GF	37,950.00	0.00	37,950.00	Administrative Support Services Program
50203990	CONCETRATED POWDER, All Purpose, 500G	CMO	No	DBM/RIS	1st Quarter				GF	0.00	2,112.50	0.00	Special Activities and Events Program
10705080	Concrete Cutter	CMO	No	PB	1st Quarter				GF	301,280.00	0.00	301,280.00	Administrative Support Services Program
50203990	Concrete Hollow Blocks 6" thk. (150mm) Load Bearing Block	CMO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	QMC Redevelopment Program
10705080	Concrete Mixer 1 Bagger	CMO	No	PB	1st Quarter				GF	1,237,275.00	0.00	1,237,275.00	Administrative Support Services Program
50203990	Concrete Nail - 2"	CMO	No	CA	2nd Quarter				GF	6,400.00	6,400.00	0.00	Election Reserve
50203990	Concrete Nail Assorted Size	CMO	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	QMC Redevelopment Program
50203990	Concrete Nail 3"	CMO	No	CA	2nd Quarter				GF	13,770.00	13,770.00	0.00	Election Reserve

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Condensed Milk, 390 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	970,000.00	970,000.00	0.00	Advocacy Campaign Program
50299990	Condensed Milk, Sweetened Condensed Filled Milk, 300ml; 48 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	456,000.00	456,000.00	0.00	Advocacy Campaign Program
50299990	Conditioner, damage control, 12s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	54,120.00	54,120.00	0.00	Advocacy Campaign Program
50299990	Conditioner, standout straight, 12s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	54,120.00	54,120.00	0.00	Advocacy Campaign Program
50203990	Conduit PVC 1/2"	CMO	No	PB	1st Quarter				GF	24,300.00	24,300.00	0.00	QMC Redevelopment Program
50203990	Conduit PVC 3/4"	CMO	No	PB	1st Quarter				GF	36,900.00	36,900.00	0.00	QMC Redevelopment Program
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt	CMO	No	PB	1st Quarter				GF	567,000.00	0.00	567,000.00	Continuing Appropriation
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt	CMO	No	PB	1st Quarter				GF	472,500.00	0.00	472,500.00	Continuing Appropriation
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt , 2 tone fabric with five pronged star base legs, Conference Table - 10 seater, wooden legs (83)	CMO	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Administrative Support Services Program
10707010	Conference Table - 10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2500mm Width x 1200mm, Depth x 750mm Height	CMO	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Continuing Appropriation
10707010	Conference Table - 10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2500mm Width x 1200mm, Depth x 750mm Height	CMO	No	PB	1st Quarter				GF	196,000.00	0.00	196,000.00	Continuing Appropriation
10707010	Conference Table - 10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2500mm Width x 1200mm, Depth x 750mm Height	CMO	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Administrative Support Services Program
10707010	Conference Table - 8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2.0mL x 1.0mW x 0.75mH x 0.60m table and 4 pcs 0.60m quarter circle table	CMO	No	PB	1st Quarter				GF	128,520.00	0.00	128,520.00	Continuing Appropriation
50210010	Confidential Expenses , Payment For Confidential Expenses	CMO	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Administrative Support Services Program
50203990	Connector RJ-45, heavy duty	CMO	No	CA	2nd Quarter				GF	3,300.00	3,300.00	0.00	Election Reserve

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	Consolidated Medical Equipment QCRRMO Isolation gown non-sterilenon-woven Fluid resistantlong sleeves with white gartered cuffs at least 7.62 cm length from the end of the sleeveslength of gown: 132- 142 cmSize: meduim, large, XL, and XXL (quantity: meduim 3,750, large 3,750, XL 3,750, XXL 3,750Color: Blue Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantdimension: meduim size:(quantity 1,668) length: 167-176cm, width: 92-100cm,Large size: (quantity 1,666) length:174-181 cm, width: 100-108cm XL size: (quantity: 1,666) Surgical Facemask3 Ply MaskBacteria Filtration efficiency - up to 99%Virus Filtration efficiency - up to 99%Latex Particle Filtration efficiency - up to 99%Disposable Non-wovenFiberglass FreeHypoallergenic excellent BreathabilityAdaptable nose bar high filtration Lightweight Surgical Gloves (latex)DisposableNon-sterile, powdered100 pcs/boxSize: small, medium and large (quantity: 5,000 boxes each size) Adhesive Plaster Stripbandages for wound care and first aid,comfortable protection that stretches and flexes as you move 1.0 in x 3.0 in (2.5 cm x 7.6 cm) KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) NASAL CANNULA, AdultMade from Non-Toxic PVC compound1.8 meters of non-kink star lumen PVC tubingNasal prongs made of soft PVC NON-REBREATHER MASK, Adult7 inches three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag. PULSE OXIMETER, fingertip digitalEasy-to-read color display LED ScreenLow battery indicatorAutomatic shutdown in 8 seconds3.5 x 6 x 3.7 cm (1.4 x 2.24 x 1.5 in) DIGITAL WEIGHING SCALE Modern, Sleek, Black Ultra-Thin DesignMeasures Body Weight 5kg – 150kgMeasures Weight in Increments of 100gSelectable kg/ st/ lb Metrics4 Sensor Accuracy TechnologyAutomatic ON/OFF FunctionSafety GlassPowered by 1 x CR2032 button battery GLUCOMETER KITIncludes:25's test stripsLancing DeviceManualCaseBatteriesOwner Booklet and Quick Reference GuideFast - results in 5 seconds No more coding 350-test memory 7, 14, and 30 day averages GLUCOMETER STRIPS 25's/tube GLUCOMETER STRIPS 50's/BOX QCGH COVID SUPPLIES CENTRAL SUPPLY ROOM (CSR) Asepto irrigation syringe / bulb syringe, 60cc, sterile Disposable needles, 18G Disposable Needles, 25G NGT fr. 16 silicone calibrated duodenal tube sterile w/ cover overall length 49-inch silicone Foley Catheter 2-way fr. 16 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas Cadaver Bag with Zipper (Pedia)BiodegradableSize: 80 x 30 inPolyfine material Gauze Pad - sterile, individually wrapped, size: 4 inches x 4 inches, 100 pcs per box MICROPORE TAPE - 1 inch, 12's hypo allergenic, 3m/roll MICROPORE TAPE - 2 inches, 12's hypo allergenic, 3m/roll Surgical Blade #10 Stainless Steel,	CMO	No	PB	1st Quarter				TF	23,535,000.00	0.00	23,535,000.00	Local Disaster Risk Reduction and Management Fund

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	100's per box Surgical Blade #20 Stainless Steel, 100's per box Sterile chest drainage bottle 1,000 ml autoclavable Isopropyl Alcohol 70%, 4 liters/gallon PATIENT MONITOR (Accessories) BP cuff (Adult) PULSE OXIMETER, fingertip digitalEasy-to-read clour display LED ScreenLow battery indicatorAutomatic shutdown in 8 seconds3.5 x 6 x 3.7 cm (1.4 x 2.24 x 1.5 in) Digital BP Arm Apparatus with adaptor Disinfecting sprayer, 5 liters capacity (heavy duty) Blood Transfusion Set IV Catheter Gauge 18 IV Catheter Gauge 20 IV Catheter Gauge 24 IV Catheter Gauge 26 Macroset, adult, disposable, 20 drops/ml Volumetric or Soluset, 60 drops/ml, single use only, 215cm tube length Asepto irrigation Syringe/ bulb syringe, plastic, 60cc, sterile Surgical Gloves large 50 pairs / box Powder Free, Sterile ECG paper, must be compatible with EDAN 460016, 20pcs/pack, size: A4 Endotracheal Tube size 2.5, uncuffed Endotracheal Tube size 3.0, uncuffed Endotracheal Tube size 3.5, uncuffed Endotracheal Tube size 4.0, uncuffed Endotracheal Tube size 7.0, cuffed Endotracheal Tube size 7.5, cuffed Heparin lock ID bracelet (Pedia Boy - Blue), with name inside identification, 100's/box ID bracelet (Pedia Girl - Pink), with name inside identification, 100's/box Insulin syringe, G.29 x 12", 100's/box Adhesive Plaster, 2.5cm x 1m per roll Nasal Oxygen Cannula (Adult) Nasal Oxygen Cannula (Neonate) Nasal Oxygen Cannula (Pedia) CBG Test Strip 25's per tube, 2 tube per box Oxygen Facemask (Adult) with connecting tube Oxygen Facemask (Neonate) with connecting tube Oxygen Facemask (Pedia) with connecting tube Sterile chest drainage bottle 1000ml autoclavable Syringe with needle 1CC, 100's/box Syringe with needle 3cc, 100's/box Syringe with needle 5cc, 100's/box Syringe with needle 10cc, 100's/box Thoracic Catheter Fr 28 Thoracic Catheter Fr 32 Transpore tape 1 inch, 12's/box Urethral Catheter Fr 16, Urine bag 2L, adult Chromic 1.0 (round needle), 12's/box Chromic 2.0 (round needle), 12's/box Plain 2.0 (round needle), 12's/box Vicryl 1.0 (round needle), 12's/box Vicryl 4.0 (cutting needle), 12's/box Silk 1.0 (round needle), 12's/box Silk 2.0 (round needle), 12's/box Silk 1.0 (cutting needle)12's/box Silk 2.0 (cutting needle) 12's/box Silk 3.0 (cutting needle) 12's/box Silk 4.0 (cutting needle) 12's/box Silk 5.0 (cutting needle) 12's/box Silk 1.0 (strands) 12's/box Silk 2.0 (strands) 12's/box Suction Poole drain with universal connecting tube 210cm sterile Spinal needle g 25 Surgical blade size 10 (100pc/box), stainless steel Surgical blade size 20 (100pc/box), stainless steel Disposable bed pad, Size: 60 x 90 cmUnderpads with Super Absorbent PadNon-Irritating on Skin Penrose drain 1/2" x 18" length Hydrogen Peroxide (120ml) Cautery pen, compatible to EMED Surgical face Mask 3 Ply Mask, Bacteria Filtration efficiency - up to 99%, Virus Filtration efficiency - up to 99%, Latex Particle Filtration efficiency - up to 99%, Disposable Non-woven, Fiberglass Free, Hypoallergenic excellent Breathability, Adaptable nose bar high filtration, Lightweight Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantdimension: Large size: length:174-181 cm, width: 100-108cm Surgical Cap, size: 24inchesDisposable non-woven bouffant cap KN95Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) Alcohol (gal), isopropyl 70% 4 liters per gallon HANDHELD PULSE OXIMETER for INFANT - with built-in rechargeable battery and the charger HANDHELD PULSE OXIMETER for PEDIATRIC with built-in rechargeable battery and the charger HANDHELD PULSE OXIMETER for ADULT - with built-in rechargeable battery and the charger BLOOD PRESSURE (BP) Apparatus (manual) with:a. 5 Wheels Stand / Trolley, Stainless b. With long spiral rubber tubingc. Big Steel Basketd.With NEONATE, PEDIA and ADULT BP Cuff included ANEROID	CMO		PB	1st Quarter								Local Disaster Risk Reduction and Management Fund

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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10705110	BLOOD PRESSURE for ADULT- with high quality durable thick cloth for wrap around- with high quality velcro ANEROID BLOOD PRESSURE for PEDIATRICS- with high quality durable thick cloth for wrap around- with high quality velcro DOCTOR’S STETHOSCOPE for ADULT a. for auscultation of heart sounds, lungs, and abdomenb. Soft sealing ear piecec. With extra ear piece and diaphragm DOCTOR’S STETHOSCOPE for PEDIATRICa. high qualityb. for auscultation of the heart sounds, lungs, and abdomenc. Soft sealing ear pieced. With extra ear piece, and diaphragm NURSE STETHOSCOPE for ADULT- High quality - For blood pressure and heart rate determination- For Nasogastric tube checking and feeding NURSE STETHOSCOPE for PEDIATRIC- for blood pressure and heart rate determination- for Nasogastric tube checking UNIVERSAL THICK WIPES, 100 pieces/PACK designed for general disinfection and cleaning of non-invasive medical devices/machine like the Cardiac Monitors and ECG electrodes to avoid corrosion and rusting, 26 x 18cm, 60gsm, plastic lid THERMOSCAN - Digital Ear Thermometer with built-in rechargeable battery, 9 sets memory, 1 second quick measurement, fever alarm with beeper for body temp, ergonomic design for easy handling- can be used for both ADULT & PEDIATRIC- To minimize contact of NDH staff with patients THERMOSCAN LENS PROBE COVER Supply- Disposable LARYNGOSCOPE SET for NEWBORN and PEDIATRIC - Fiber-optic, handle with blade, LED bulb- with built-in rechargeable battery and the charger AMBU BAG SET for ADULT- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) AMBU BAG SET for PEDIATRIC- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) AMBU BAG SET for NEONATE- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) CLOSED SUCTION SYSTEM CATHETER - Size = FR.14 - Length = 540mm- OD = 4.67mm - Color = green HEPAFILTER- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp GLUCOMETER KITIncludes:25's test stripsLancing DeviceManualCaseBatteriesOwner Booklet and Quick Reference GuideFast - results in 5 seconds No more coding 350-test memory 7, 14, and 30 day averages GLUCOMETER STRIPS, 25 pieces per tube GLUCOMETER LANCETS, 100 pieces per PACK DROPLIGHT with soft goose neck can be adjusted from 0 to 90 degree- Adjustable height at least 40cm with stainless stand with 5 wheels 50 watts incandescent bulb- With safety net cover protection of bulb to protect patient from electric sparks, to avoid burn from unintentional contact with bulb; and to avoid bulb rupture & implosion IV STAND- Stainless steel- 5 stainless roller- with 4 to 5 hooks- Adjustable height AMPOULE CUTTER- To avoid injury or cut to the Nurses in breaking the IV amples manually- Fixed to the wall AUTOMATIC FIXED THERMOSCAN for wrist with NO TOUCH ALCOHOL DISPENSER- With sturdy stand- Size C Battery, 4pcs- With AC plug and cord MANUAL ALCOHOL DISPENSER Hard durable plastic- Manual press type- With metal brace- Fixed to the wall RESUSCITATION / CARDIAC BOARD- flat hard thin durable plastic-Size: L59.5 x W41 x H7cmTechnical features: CPR board provides a firm surface elasticity BASSINET for neonatebaby bassinet with stand single with acrylic baby bassinetframe is made of stainless, mounted on swivel caster wheel STRETCHER STAINLESSsize: 77" x 23" x 35" RMBGH Oxygen Tank Holders medium For 50lbs, Stainless steel Mechanical Ventilator Tubings (adult) Breathing Circuit for Ventilator, Bicolored corrugated tubings, allowing identification of either the inspiratory or the expiratory limb. Standard connectors to fit with most ventilators and humidifiers. Flexible and lightweightWith available options to accommodate different patient requirement. 1.8 meter breathing circuit adult manifold Mechanical Ventilator Tubings (neonate) Breathing Circuit for Ventilator, Bicolored corrugated tubings, allowing identification of either the inspiratory or the expiratory limb. Standard connectors to fit with most ventilators and humidifiers. Flexible and lightweightWith available options to accommodate different patient requirement. 1.8 meter breathing circuit adult manifold Mechanical Ventilator Bacterial Filter fits all CPAP BPAP Ice Boxes (for submission of specimen) 5 Quarts Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantbigger size Anesthesia Machine Disposable tubings (adult) Length 1.8m collapsible circuitwith Bi-Wye connectorNon-sterile3L Breathing BagBV Filter (NCS-802) sterile Anesthesia Machine	CMO		PB	1st Quarter								Local Disaster Risk Reduction and Management Fund

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	Disposable tubings (pedia) Length 1.6m collapsible circuitw/ Byi-Wye connectorNon-sterile1L Breathing BagBV Filter, Sterile Ethyl Alcohol 70% / gal antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness, 4L/gal KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) Isolation Gown Washable surgical gown repellant micro fiber Surgical Facemask3 Ply MaskBacteria Filtration efficiency - up to 99%Virus Filtration efficiency - up to 99%Latex Particle Filtration efficiency - up to 99%Disposable Non-wovenFiberglass FreeHypoallergenic excellent BreathabilityAdaptable nose bar high filtration Lightweight Surgical Gloves (latex)DisposableNon-sterile, powdered100 pcs/box Alcohol Dispenser UV Activated Touchless Alcohol Dispenser Machine (Automatic Dispenser), with sturdy stand, wall mounted, with adapter and 4 pcs size C battery per unit, with AC plug and cord Thermal Scanner with Stand Screen: Digital DisplayAccuracy: ±0.2 DegreesResponse time: 0.5sWeight: 227gDimension: 155 x 104 x 84mmStandby: About One week Air Purifiers with Hepafilter- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp Water Heaters at OR complex and Call rooms Single point basic3800WSafety AssuranceInstant HeatingAffordabilityEco Heat SettingFREE INSTALLATION and SURVEY Disinfecting sprayer, 5 liters capacity (heavy duty) UV Disinfection Box with Timer ControllerSize: 18 x 12 x 10 inUVC Tube: 8 WattsKills viruses on your cellphone, bag, cash, facemask, keys, documents, and more												
50203080	Consolidated Medical Supplies QCRRMO Isolation gown non-sterilenon-woven Fluid resistantlong sleeves with white gartered cuffs at least 7.62 cm length from the end of the sleeveslength of gown: 132- 142 cmSize: meduim, large, XL, and XXL (quantity: meduim 3,750, large 3,750, XL 3,750, XXL 3,750Color: Blue Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastatic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantdimension: meduim size:(quantity 1,668) length: 167-176cm, width: 92-100cm, Large size: (quantity 1,666) length:174-181 cm, width: 100-108cm XL size: (quantity: 1,666) Surgical Facemask3 Ply MaskBacteria Filtration efficiency - up to 99%Virus Filtration efficiency - up to 99%Latex Particle Filtration efficiency - up to 99%Disposable Non-wovenFiberglass FreeHypoallergenic excellent BreathabilityAdaptable nose bar high filtration Lightweight Surgical Gloves (latex)DisposableNon-sterile, powdered100 pcs/boxSize: small, medium and large (quantity: 5,000 boxes each size) Adhesive Plaster Stripbandages for wound care and first aid,comfortable protection that stretches and flexes as you move 1.0 in x 3.0 in (2.5 cm x 7.6 cm) KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) NASAL CANNULA, AdultMade from Non-Toxic PVC compound1.8 meters of non-kink star lumen PVC tubingNasal prongs made of soft PVC NON-REBREATHER MASK, Adult7 inches three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag. PULSE OXIMETER, fingertip digitalEasy-to-read color display LED ScreenLow battery indicatorAutomatic shutdown in 8 seconds3.5 x 6 x 3.7 cm (1.4 x 2.24 x 1.5 in) DIGITAL WEIGHING SCALE Modern, Sleek, Black Ultra-Thin DesignMeasures Body Weight 5kg – 150kgMeasures Weight in Increments of 100gSelectable kg/ st/ lb Metrics4 Sensor Accuracy TechnologyAutomatic ON/OFF FunctionSafety GlassPowered by 1 x CR2032 button battery GLUCOMETER KITIncludes:25's test stripsLancing DeviceManualCaseBatteriesOwner Booklet and Quick Reference GuideFast - results in 5 seconds No more coding 350-test memory 7, 14, and 30 day averages GLUCOMETER STRIPS 25's/tube GLUCOMETER STRIPS 50's/BOX QCGH COVID SUPPLIES CENTRAL SUPPLY ROOM (CSR) Asepto irrigation syringe / bulb syringe, 60cc, sterile Disposable needles, 18G Disposable Needles, 25G NGT fr. 16 silicone calibrated duodenal tube sterile w/ cover overall length 49-inch silicone Foley Catheter 2-way fr. 16 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas Cadaver Bag with Zipper (Pedia)BiodegradableSize: 80 x 30 inPolyfine material Gauze Pad - sterile, individually wrapped, size: 4 inches x 4 inches, 100 pcs per box MICROPORE TAPE - 1 inch, 12’s hypo allergenic, 3m/roll MICROPORE TAPE - 2 inches, 12’s hypo allergenic, 3m/roll Surgical Blade #10 Stainless Steel,	CMO	No	PB	1st Quarter	TF	16,030,010.70	16,030,010.70	0.00	Local Disaster Risk Reduction and Management Fund			

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	100's per box Surgical Blade #20 Stainless Steel, 100's per box Sterile chest drainage bottle 1,000 ml autoclavable Isopropyl Alcohol 70%, 4 liters/gallon PATIENT MONITOR (Accessories) BP cuff (Adult) PULSE OXIMETER, fingertip digitalEasy-to-read clour display LED ScreenLow battery indicatorAutomatic shutdown in 8 seconds3.5 x 6 x 3.7 cm (1.4 x 2.24 x 1.5 in) Digital BP Arm Apparatus with adaptor Disinfecting sprayer, 5 liters capacity (heavy duty) Blood Transfusion Set IV Catheter Gauge 18 IV Catheter Gauge 20 IV Catheter Gauge 24 IV Catheter Gauge 26 Macroset, adult, disposable, 20 drops/ml Volumetric or Soluset, 60 drops/ml, single use only, 215cm tube length Asepto irrigation Syringe/ bulb syringe, plastic, 60cc, sterile Surgical Gloves large 50 pairs / box Powder Free, Sterile ECG paper, must be compatible with EDAN 460016, 20pcs/pack, size: A4 Endotracheal Tube size 2.5, uncuffed Endotracheal Tube size 3.0, uncuffed Endotracheal Tube size 3.5, uncuffed Endotracheal Tube size 4.0, uncuffed Endotracheal Tube size 7.0, cuffed Endotracheal Tube size 7.5, cuffed Heparin lock ID bracelet (Pedia Boy - Blue), with name inside identification, 100's/box ID bracelet (Pedia Girl - Pink), with name inside identification, 100's/box Insulin syringe, G.29 x 12", 100's/box Adhesive Plaster, 2.5cm x 1m per roll Nasal Oxygen Cannula (Adult) Nasal Oxygen Cannula (Neonate) Nasal Oxygen Cannula (Pedia) CBG Test Strip 25's per tube, 2 tube per box Oxygen Facemask (Adult) with connecting tube Oxygen Facemask (Neonate) with connecting tube Oxygen Facemask (Pedia) with connecting tube Sterile chest drainage bottle 1000ml autoclavable Syringe with needle 1CC, 100's/box Syringe with needle 3cc, 100's/box Syringe with needle 5cc, 100's/box Syringe with needle 10cc, 100's/box Thoracic Catheter Fr 28 Thoracic Catheter Fr 32 Transpore tape 1 inch, 12's/box Urethral Catheter Fr 16, Urine bag 2L, adult Chromic 1.0 (round needle), 12's/box Chromic 2.0 (round needle), 12's/box Plain 2.0 (round needle), 12's/box Vicryl 1.0 (round needle), 12's/box Vicryl 4.0 (cutting needle), 12's/box Silk 1.0 (round needle), 12's/box Silk 2.0 (round needle), 12's/box Silk 1.0 (cutting needle)12's/box Silk 2.0 (cutting needle) 12's/box Silk 3.0 (cutting needle) 12's/box Silk 4.0 (cutting needle) 12's/box Silk 5.0 (cutting needle) 12's/box Silk 1.0 (strands) 12's/box Silk 2.0 (strands) 12's/box Suction Poole drain with universal connecting tube 210cm sterile Spinal needle g 25 Surgical blade size 10 (100pc/box), stainless steel Surgical blade size 20 (100pc/box), stainless steel Disposable bed pad, Size: 60 x 90 cmUnderpads with Super Absorbent PadNon-Irritating on Skin Penrose drain 1/2" x 18" length Hydrogen Peroxide (120ml) Cautery pen, compatible to EMED Surgical face Mask 3 Ply Mask, Bacteria Filtration efficiency - up to 99%, Virus Filtration efficiency - up to 99%, Latex Particle Filtration efficiency - up to 99%, Disposable Non-woven, Fiberglass Free, Hypoallergenic excellent Breathability, Adaptable nose bar high filtration, Lightweight Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantdimension: Large size: length:174-181 cm, width: 100-108cm Surgical Cap, size: 24inchesDisposable non-woven bouffant cap KN95Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) Alcohol (gal), isopropyl 70% 4 liters per gallon HANDHELD PULSE OXIMETER for INFANT - with built-in rechargeable battery and the charger HANDHELD PULSE OXIMETER for PEDIATRIC with built-in rechargeable battery and the charger HANDHELD PULSE OXIMETER for ADULT - with built-in rechargeable battery and the charger BLOOD PRESSURE (BP) Apparatus (manual) with:a. 5 Wheels Stand / Trolley, Stainless b. With long spiral rubber tubingc. Big Steel Basketd.With NEONATE, PEDIA and ADULT BP Cuff included ANEROID BLOOD PRESSURE for ADULT- with high quality durable thick cloth for wrap around- with high quality velcro ANEROID BLOOD PRESSURE for PEDIATRICS- with high quality durable thick cloth for wrap around- with high quality velcro DOCTOR’S STETHOSCOPE for ADULT a. for auscultation of heart sounds, lungs, and abdomenb. Soft sealing ear piecec. With extra ear piece and diaphragm DOCTOR’S STETHOSCOPE for PEDIATRICa. high qualityb. for auscultation of the heart sounds, lungs, and abdomenc. Soft sealing ear pieced. With extra ear piece, and diaphragm NURSE STETHOSCOPE for ADULT- High quality - For blood pressure and heart rate determination- For Nasogastric tube checking and feeding NURSE STETHOSCOPE for PEDIATRIC- for blood pressure and heart rate determination- for Nasogastric tube checking UNIVERSAL THICK WIPES, 100 pieces/PACK designed for general disinfection and cleaning of non-invasive medical	CMO			1st Quarter							Local Disaster Risk Reduction and Management Fund	

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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	devices/machine like the Cardiac Monitors and ECG electrodes to avoid corrosion and rusting, 26 x 18cm, 60gsm, plastic lid THERMOSCAN - Digital Ear Thermometer with built-in rechargeable battery, 9 sets memory, 1 second quick measurement, fever alarm with beeper for body temp, ergonomic design for easy handling- can be used for both ADULT & PEDIATRIC- To minimize contact of NDH staff with patients THERMOSCAN LENS PROBE COVER Supply- Disposable LARYNGOSCOPE SET for NEWBORN and PEDIATRIC - Fiber-optic, handle with blade, LED bulb- with built-in rechargeable battery and the charger AMBU BAG SET for ADULT- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) AMBU BAG SET for PEDIATRIC- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) AMBU BAG SET for NEONATE- Ambu bag, thick quality silicone- Ambu face mask- Reservior bag- Tackle box- Connector and Oxygen tubing- additional accessories (airway, mouth opener) CLOSED SUCTION SYSTEM CATHETER - Size = FR.14 - Length = 540mm- OD = 4.67mm - Color = green HEPAFILTER- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp GLUCOMETER KITIncludes:25's test stripsLancing												

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50203080	<p>DeviceManualCaseBatteriesOwner Booklet and Quick Reference GuideFast - results in 5 seconds No more coding 350-test memory 7, 14, and 30 day averages GLUCOMETER STRIPS, 25 pieces per tube GLUCOMETER LANCETS, 100 pieces per PACK DROPLIGHT with soft goose neck can be adjusted from 0 to 90 degree- Adjustable height at least 40cm with stainless stand with 5 wheels 50 watts incandescent bulb- With safety net cover protection of bulb to protect patient from electric sparks, to avoid burn from unintentional contact with bulb; and to avoid bulb rupture & implosion IV STAND- Stainless steel- 5 stainless roller- with 4 to 5 hooks- Adjustable height AMPOULE CUTTER- To avoid injury or cut to the Nurses in breaking the IV amples manually- Fixed to the wall AUTOMATIC FIXED THERMOSCAN for wrist with NO TOUCH ALCOHOL DISPENSER- With sturdy stand- Size C Battery, 4pcs- With AC plug and cord MANUAL ALCOHOL DISPENSER Hard durable plastic- Manual press type- With metal brace- Fixed to the wall RESUSCITATION / CARDIAC BOARD- flat hard thin durable plastic-Size: L59.5 x W41 x H7cmTechnical features: CPR board provides a firm surface elasticity BASSINET for neonatebaby bassinet with stand single with acrylic baby bassinetframe is made of stainless, mounted on swivel caster wheel STRETCHER STAINLESSsize: 77" x 23" x 35" RMBGH Oxygen Tank Holders medium For 50lbs, Stainless steel Mechanical Ventilator Tubings (adult) Breathing Circuit for Ventilator, Bicolored corrugated tubings, allowing identification of either the inspiratory or the expiratory limb. Standard connectors to fit with most ventilators and humidifiers. Flexible and lightweightWith available options to accommodate different patient requirement. 1.8 meter breathing circuit adult manifold Mechanical Ventilator Tubings (neonate) Breathing Circuit for Ventilator, Bicolored corrugated tubings, allowing identification of either the inspiratory or the expiratory limb. Standard connectors to fit with most ventilators and humidifiers. Flexible and lightweightWith available options to accommodate different patient requirement. 1.8 meter breathing circuit adult manifold Mechanical Ventilator Bacterial Filter fits all CPAP BPAP Ice Boxes (for submission of specimen) 5 Quarts Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantbigger size Anesthesia Machine Disposable tubings (adult) Length 1.8m collapsible circuitwith Bi-Wye connectorNon-sterile3L Breathing BagBV Filter (NCS-802) sterile Anesthesia Machine Disposable tubings (pedia) Length 1.6m collapsible circuitw/ Bi-Wye connectorNon-sterile1L Breathing BagBV Filter, Sterile Ethyl Alcohol 70% / gal antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness, 4L/gal KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary) Isolation Gown Washable surgical gown repellant micro fiber Surgical Facemask3 Ply MaskBacteria Filtration efficiency - up to 99%Virus Filtration efficiency - up to 99%Latex Particle Filtration efficiency - up to 99%Disposable Non-wovenFiberglass FreeHypoallergenic excellent BreathabilityAdaptable nose bar high filtration Lightweight Surgical Gloves (latex)DisposableNon-sterile, powdered100 pcs/box Alcohol Dispenser UV Activated Touchless Alcohol Dispenser Machine (Automatic Dispenser), with sturdy stand, wall mounted, with adapter and 4 pcs size C battery per unit, with AC plug and cord Thermal Scanner with Stand Screen: Digital DisplayAccuracy: ±0.2 DegreesResponse time: 0.5sWeight: 227gDimension: 155 x 104 x 84mmStandby: About One week Air Purifiers with Hepafilter- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp Water Heaters at OR complex and Call rooms Single point basic3800WSafety AssuranceInstant HeatingAffordabilityEco Heat SettingFREE INSTALLATION and SURVEY Disinfecting sprayer, 5 liters capacity (heavy duty) UV Disinfection Box with Timer ControllerSize: 18 x 12 x 10 inUVC Tube: 8 WattsKills viruses on your cellphone, bag, cash, facemask, keys, documents, and more</p>	CMO			1st Quarter								Local Disaster Risk Reduction and Management Fund

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50299990	Consultaion meetings with TODAs Module tools: 70 php X 180 sets = 12,600.00 phpfood cost: (200 php X 180 pax) X 4 meetings = 144,000.00 php Consultation Meetings with sidewalk vendorsModule tools: 70 php X 150 sets = 10,500.00 phpfood cost: (200 php X 150 pax) X 4 meetings = 120,000.00 php Pre-registration seminar (PRS) to target TODA's and sidewalk vendorsFood cost: (300 php X 30 pax) X 11 batches = 99,000.00 phpSpeaker Honorarium: 5,000.00 X 11 batches = 55,000.00 php Post registration meeting with elected board of directors od TODA's and Sidewalk VendorsFood cost: 300 php X 100 pax = 30,000.00 phpSurety bond = 55,000.00 phpTransportation and communication expenses: 5,500.00 php Awarding of Livelihood and Donation to TODA's and Sidewalk Vendors Cooperative110,000.00 php woth of livelihood starter set220,000.00 php worth of cash donaationsTarpaulin: 4X6 meters, 2,100.00 php X 2 pcs.= 4,200.00 php	CMO	No	PB	2nd to 4th Quarter				GF	665,800.00	665,800.00	0.00	Peace and Order and Public Safety Program
50211030	Consultancy Services , Payment For Consultancy Services	CMO	No	PB	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Administrative Support Services Program
50211030	Consultancy Services for the Formulation of Comprehensive Drainage Master Plan	CMO	No	PB/N/EP	Quarterly				GF	11,000,000.00	11,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299030	CONSULTATION/VISIT (NGO's/PO's) Meal- Budget Beef or Pork Dish , Chicken Dish, Vegetable dish, Fresh Fruits or Dessert, Coffee , Iced Tea and Water	CMO	No	PB/SVP/N	1st Quarter				GF	440,000.00	440,000.00	0.00	Administrative Support Services Program
50299030	CONSULTATION/VISIT (NGO's/PO's) Snacks - VIP Pansit or Pasta , Pastry or Sandwich , Dessert , Iced Tea , Coffee or Hot Tea , Juice and Water	CMO	No	PB/SVP/N	1st Quarter				GF	330,000.00	330,000.00	0.00	Administrative Support Services Program
50203010	Continous Form 2ply carbonized, 11" x 9.5", 48gsm	CMO	No	PB	1st Quarter				GF	14,040.00	14,040.00	0.00	QMC Redevelopment Program
50203010	Continous Ink , Continous Ink Set - Six (6) Bottles Per Set , 70 MI Per Bottle (T6731 Black; T6732 Cyan; T6733 Magenta ; T6734 Yellow ; T6735 Light Cyan ; T6736 Light Magenta)	CMO	No	RIS/DBM/PB	1st Quarter				GF	896,000.00	896,000.00	0.00	Administrative Support Services Program
50203030	Continuous Carbonless Forms With Perforation, For Purchase Request And Purchase Order, Printed 3 Copies In White And Colored Paper, Page 1: White; Page 2: Yellow Page 3: Green, Page 1 And 2: Carbonized, Size Folio: 8.5 X 13 Inches, Substance: 80Gsm, Single Color Printing, Design To Be Made By The Supplier	CMO	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Services Program
50203070	Continuous Mist Spray Bottle with Alcohol , 300 ml capacity , continous pressing can continue to spray fine water mist without interruption, Can be used for disinfection , with 75 % alcohol, PET Plastic Temp., with customized colored UV print (as per end user's design)	CMO	No	PB	1st Quarter				GF	10,469,873.00	10,469,873.00	0.00	Senior Citizens Welfare Program
50203990	Continuous Mist Spray Bottle With Alcohol , 300 MI Capacity , Continous Pressing Can Continue To Spray Fine Water Mist Without Interruption, Can Be Used For Disinfection , With 75 % Alcohol, Pet Plastic Temp., With Customized Colored Uv Print (As Per End User'S Design)	CMO	No	PB	1st Quarter				GF	3,870,127.00	3,870,127.00	0.00	Social Services Program
50212990	CONTRACT OF SERVICE salary payment of PDAO contractual employee's	CMO-PDAO	No		Monthly				GF	4,316,000.00	4,316,000.00	0.00	CONSULTANT AND CONTRACT OF SERVICE SALARY
50299990	Controlled-release 14-13-13 fertilizer Slow-release 14-13-13 NPK fertilizer Nitrogen (N): 14% Phosphorus (P): 13% Potassium (K): 13% in 50 kg per sack	CMO	No	PB	1st Quarter				GF	233,952.00	233,952.00	0.00	QMC Redevelopment Program
50299990	Convention: A Path to Unification and Reconciliation 1 day convention to be attended by 150 participants from all the 3 sectorsVenue rental = 250,000.00Food and Drinks for 100 participantsPackage AM Snacks Lunch (Buffet) & PM Snacks with Free flowing coffee, chocolate and/or tea and water @2,500.00/head = 375,000.00Honorarium for 5 Speakers @Php 15,000.00 each = Php 75,000.005 Facilitators / documenters @ 2,000.00 = 10,000.004 Tarpaulins 3 feet x 8 feet with full color @ 1,500.00 = 6,000.00Conventiion kits (includes certificate of attendance / participation, convention kit for 150 participants) = 112,500.00T-shirt with collar @ 700.00 = 105,000.00	CMO	No	PB	3rd Quarter				GF	933,500.00	933,500.00	0.00	Peace and Order and Public Safety Program
10705030	Convertible Laptop (EOC Section)	CMO	No	PB	3rd Quarter				TF	388,761.00	0.00	388,761.00	Local Disaster Risk Reduction and Management Fund
50299990	Cooking Oil, pure coconut oil, 100ml; 80 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	96,000.00	96,000.00	0.00	Advocacy Campaign Program

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50299990	Cooking Oil, pure coconut oil, 80ml; 60 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	87,000.00	87,000.00	0.00	Advocacy Campaign Program
10705020	COPIER MACHINE (MULTIFUNCTIONAL POTATL) Type: Desktop (Monochrome); Copy/Print Speed: 23CPM; Continuous Copy , max .999 copies; paper size: max A3 (11"x17") Min. A5 (5 ½" x 8 ½")min. A6R via bypass dpi; Scan resolution; up to 600 via user setting, Paper capacity; 300 sheets (1250 sheets x1+100 sheets by pass weight: 29 Kg; Zoom range: 25% to 400%; interface: USB 2.0; memory: 64MB, Network; Emulation: SPLC; File Format : TIFF, PDF, JPEG, Print Speed: 23ppm, Supported OS: Windows Server 2003, 2008, Windows 8, Windows 8.1 Mac OS(optional) Key Features: Network MFP, Built-in Duplex module for efficient two sided copying/printing,100 sheets Reversing Single Pass Feeder. ID Card Copy, XY Zoom, Dual Page Copy Mode, Rotation sort. Margin Shift, Edge Erase Center Erase, 2 in ¼ in 1, Automatic paper selection, 20 account passcodes 1 year warranty on parts or 240,000 copies whichever comes first (Heavy Duty machine), Lifetime Free Service, Low Cost Consumables, free pedestal table	CMO-PDAO	No	PB	1st Quarter				GF	102,936.00	0.00	102,936.00	Administrative Support Services Program
10705020	Copier Machine MFX 2835R 585(W) x 630 (D)	CMO	No	PB/SVP/N	1st Quarter				GF	4,290,000.00	0.00	4,290,000.00	Administrative Support Services Program
10705020	Copier Machine2550B/A3 Size, 2 Trays, Copier, Printer, Black and white, Up to 11"x 17", 100-sheet Bypass Tray, 2x500-sheet paper Trays (standard), 50-sheet automatic reserving document feeder (ARDF), copy resolution: 600x600 dpi, print resolution, up to 600 dpi (2400x600 dpi with smoothing) quantity indicator up to 999, reduce/enlarge	CMO	No	PB	2nd Quarter				GF	184,000.00	0.00	184,000.00	Peace and Order and Public Safety Program
50203010	Copier Toner, Developer DV110	CMO	No	CA	2nd Quarter				GF	9,720.00	9,720.00	0.00	Election Reserve
50203010	Copy Paper S-20gms	CMO	No	CA	2nd Quarter				GF	4,280.00	4,280.00	0.00	Election Reserve
50203990	Cord Flat, 1.8mm², stranded 150m/roll	CMO	No	PB	1st Quarter				GF	312,000.00	312,000.00	0.00	QMC Redevelopment Program
50203990	Cord Flat, 1.6mm², stranded 150m/roll	CMO	No	PB	1st Quarter				GF	540,000.00	540,000.00	0.00	QMC Redevelopment Program
50203990	Cord Royal, 2.0mm² x 3core	CMO	No	PB	1st Quarter				GF	182,100.00	182,100.00	0.00	QMC Redevelopment Program
50203990	Cord Royal, 3.5mm² x 3core	CMO	No	PB	1st Quarter				GF	253,500.00	253,500.00	0.00	QMC Redevelopment Program
50203990	Cordless Hand Drill Heavy duty 24V	CMO	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	QMC Redevelopment Program
50203010	Cork Board 0.6m x 0.9m (brown)	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203010	Cork board, 2x3 feet	CMO	No	PB/SVP/N	1st Quarter				GF	7,840.00	7,840.00	0.00	Administrative Support Services Program
50203010	Corkboard 2 x 4 ft. , with plywood	CMO	No	PB	Semi Annual				GF	31,580.11	31,580.11	0.00	Disaster Risk Reduction and Management Program
50203010	Corkboard 2x3ft, 2ft. x 3ft., with Plywood	CMO	No	PB/SVP/N	1st Quarter				GF	10,568.05	10,568.05	0.00	Special Activities and Events Program
50299990	Corn Chips, 10g, bbq flavor, 12s/pack; 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	9,450.00	9,450.00	0.00	Advocacy Campaign Program
50299990	Corn Chips, barbecue flavor, 26g; 100 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	51,600.00	51,600.00	0.00	Advocacy Campaign Program
50299990	Corn Chips, cheese flavor, 26g; 100 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	51,600.00	51,600.00	0.00	Advocacy Campaign Program
50203010	Correction Fluid, 15ML, Water Based	CMO	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203010	CORRECTION PEN QUICK DRY multi purpose,quick dry, metal tip	CMO - GAD COUNCIL	No	S	1st Quarter				GF	65.00	65.00	0.00	Administrative Support Services Program

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50203010	Correction Pen Quick Dry, multi purpose, quick dry, metal tip	CMO	No	PB/SVP/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Special Activities and Events Program
50203010	CORRECTION TAPE 8 meters(min) 1 piece in individuals plastic	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Services Program
50203010	Correction Tape 8mm x 5mm	CMO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	QMC Redevelopment Program
50203010	Correction Tape disposable, usable length of 6 meters (min), 5mm width	CMO	No	PB	Semi Annual				GF	23,540.00	23,540.00	0.00	Disaster Risk Reduction and Management Program
50203010	Correction Tape film base type, UL 6m min	CMO	No	PB	3rd Quarter				GF	521.54	521.54	0.00	Peace and Order and Public Safety Program
50203010	Correction Tape, 5mm x 6m, flexible head function, refillable	CMO	No	PB	1st Quarter				TF	5,509.00	5,509.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	CORRECTION TAPE, 8m	CMO-PDAO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE, 8m	CMO	No	DBM/RIS	1st Quarter				GF	3,493.59	3,493.59	0.00	Special Activities and Events Program
50203010	Correction Tape, 8m	CMO	No	PB	2nd Quarter				GF	233.60	233.60	0.00	Peace and Order and Public Safety Program
50203010	Correction tape, 8m film base type	CMO	No	PB/SVP/N	1st Quarter				GF	4,290.00	4,290.00	0.00	Administrative Support Services Program
50203010	Correction Tape, Disposable, Usable Length Of 6 Meters (Min.), 5Mm Width	CMO	No	PB/SVP/N	1st Quarter				GF	2,739.00	2,739.00	0.00	Administrative Support Services Program
50203010	Correction Tape, film base type, UL 6m min.	CMO	No	CA	2nd Quarter				GF	25,800.00	25,800.00	0.00	Election Reserve
50203990	Costumized tamper Evident Security Label , Quezon City size: 25 x 25 mm (SQUARE) * full face OVD label produced using E-beam technology * tamper evident Compulsory Security Features : * nano-text (5µ) * nano- graphics (5µ) * custom shaped pixels * kinetic black/ white switch * guilloche line art constructed of micro pixels * sequential numbering * security micro -text reading "Lungsod ng Quezon Republika ng Pilipinas" extremely high resolution of the micro lettering optional space for bar code diffractive colour , vector and bitmapped effects , kinetic effects channel switch effets: HORIZONTAL, VERTICAL & ROTATIONAL covert lazer read (CLR) manufacturer must be hold ISO 1 428 accreditation	CMO	No	PB	1st Quarter				GF	25,000,000.00	25,000,000.00	0.00	Administrative Support Services Program
50203070	Cotrimoxazole	CMO	No	PB/SVP/N	1st Quarter				GF	1,550.00	1,550.00	0.00	Social Services Program
50203080	Cotton Ball, 300 pcs/pack	CMO	No	CA	2nd Quarter				GF	1,500.00	1,500.00	0.00	Election Reserve
50203990	Cotton Glove (with rubber)	CMO	No	CA	2nd Quarter				GF	11,800.00	11,800.00	0.00	Election Reserve
50203070	Cotton, Absorbent, 400g, 'Cotton, Absorbent, 400g per roll	CMO	No	PB/SVP/N	1st Quarter				GF	10,530.00	10,530.00	0.00	Senior Citizens Welfare Program
10707010	Counter Top 30mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 300mmW	CMO	No	PB	1st Quarter				GF	118,800.00	0.00	118,800.00	Continuing Appropriation
10707010	Counter Top 30mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 300mmW	CMO	No	PB	1st Quarter				GF	51,975.00	0.00	51,975.00	Continuing Appropriation
10707010	Counter Top Clip powdercoated metal	CMO	No	PB	1st Quarter				GF	28,000.00	0.00	28,000.00	Continuing Appropriation
10707010	Counter Top Clip powdercoated metal	CMO	No	PB	1st Quarter				GF	9,800.00	0.00	9,800.00	Continuing Appropriation
50203990	Coxial cable - 300ft x 8 antenna (Rx) & (Tx) / andrew	CMO	No	PB	1st Quarter				GF	630,000.00	630,000.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2022 (Changes within the 1st Semester)

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50203990	Coxial Connector (N Type)	CMO	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Peace and Order and Public Safety Program
50299990	Cracker, 25g, 10s/pack; 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	41,700.00	41,700.00	0.00	Advocacy Campaign Program
50299990	Cream-filled Cracker Sandwich, chocolate, 10s/pack; 40 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	39,480.00	39,480.00	0.00	Advocacy Campaign Program
50299990	Crispy Wafer, with filling, 12g, 20s/pack; 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	69,300.00	69,300.00	0.00	Advocacy Campaign Program
50203990	Crow Bar, 450mm	CMO	No	CA	2nd Quarter				GF	1,687.50	1,687.50	0.00	Election Reserve
50203080	Crutches , For Adult, Superior Quality, Lightweight, Anodized, Aluminum, Height Adjustable Sticker Indication,Size: 62 in 70 Inches, Non Rubber Tips	CMO	No	PB/SVP/N	1st Quarter				GF	1,560,000.00	1,560,000.00	0.00	Social Services Program
50203070	Crutches , 'aluminum axillary ; adjustable, 300lb. Capacity	CMO	No	PB/SVP/N	1st Quarter				GF	321,035.00	321,035.00	0.00	Senior Citizens Welfare Program
50299990	Cucumber seed, Super C F1, 50 grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	546,000.00	546,000.00	0.00	Task Force Greening
50299990	Cup Cake Chessecake original 30g x 10s	CMO	No	PB	1st Quarter				GF	8,400,000.00	8,400,000.00	0.00	Social Services Program
10707010	Customized Steel Rack 0.72mW x 0.41mD x 2.20mH (38a) 1" x 2" BI for vertical post and 1mm thick metal sheet fot side, backing and shelving with1" x 2" angle bar support, in powdercoat finish, with 4 diameter wheel caster	CMO	No	PB	1st Quarter				GF	2,080,000.00	0.00	2,080,000.00	Continuing Appropriation
10705110	CUSTOM-MADE WHEELCHAIR V-1D MODEL (RECLINER) for Quadriplegic and Cerebral Palsied Patients canvas: v-nylon or polycanvas, with detachable headrest, legrest (swinging) with aluminum footplate, armrest: detachable straight type sidings. Rear wheels: for kid 20"x1 3/8, front wheels: 8" or 6" x 1 dia. With brakes Backrest: high and reclining.	CMO-PDAO	No	PB	2nd Quarter				GF	384,710.00	0.00	384,710.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203990	Cut-off Machine (Metal) 220V 4000 RPM with blade size 355mm (56cm x 33cm x 44cm)	CMO	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	QMC Redevelopment Program
50203010	Cutter Knife , Heavy Duty Cutter	CMO	No	PB/SVP/N	1st Quarter				GF	1,838.65	1,838.65	0.00	Administrative Support Services Program
50203010	CUTTER BLADE, for heavy cutter	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	49.15	49.15	0.00	Administrative Support Services Program
50203010	CUTTER BLADE, for heavy duty cutter	CMO	No	DBM/RIS	1st Quarter				GF	49.15	49.15	0.00	Special Activities and Events Program
50203010	Cutter Heavy Duty	CMO	No	PB	Semi Annual				GF	986.40	986.40	0.00	Disaster Risk Reduction and Management Program
50203990	Cutter Pliers 8"	CMO	No	CA	2nd Quarter				GF	6,000.00	6,000.00	0.00	Election Reserve
50203010	Cutter, big 2x6x21cm	CMO	No	PB	1st Quarter				TF	19,175.00	19,175.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Cutter, Knife 18Mm	CMO	No	PB/SVP/N	1st Quarter				GF	190.86	190.86	0.00	Administrative Support Services Program
50203010	Cutter, knife for general purpose, heavy duty	CMO	No	CA	2nd Quarter				GF	21,870.00	21,870.00	0.00	Election Reserve
50203990	Cutting disc, 4"	CMO	No	CA	2nd Quarter				GF	1,417.50	1,417.50	0.00	Election Reserve
50203990	Cutting Disk 4" dia.; metal; 25pcs per box	CMO	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	QMC Redevelopment Program
50203990	Cutting Pliers	CMO	No	CA	2nd Quarter				GF	15,525.00	15,525.00	0.00	Election Reserve
50203990	Cylinder Door Knob, Stainless	CMO	No	CA	2nd Quarter				GF	34,650.00	34,650.00	0.00	Election Reserve

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50213030	Dancing Fountain Choreography and Product Upgrades a) Selection and addition of one (1) new song in song list. b) Choreography including programming and testing of the song added. c) Upgrading of Fountain Components for efficient operation and improvement. Exclusions: 1. Water for water changes, cleaning and operation. 2. Electricity for operation 3. Cost of parts and services due to pilferage, vandalism and causes other that from normal wear and tear. Terms of Payment-Monthly after rendition of service. To take effect upon signing of PO/contract. Delivery Schedule - 12 months	CMO	No	PB	Monthly				GF	588,000.00	588,000.00	0.00	QMC Redevelopment Program
50203010	Data File Box	CMO	No	PB	2nd Quarter				GF	3,860.00	3,860.00	0.00	Peace and Order and Public Safety Program
50203010	Data file box	CMO	No	PB/SVP/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50203010	Data File Box made with chipboard, with closed ends	CMO	No	PB	Semi Annual				GF	21,771.00	21,771.00	0.00	Disaster Risk Reduction and Management Program
50203010	Data File Box, made with chipboard, with closed ends	CMO	No	CA	2nd Quarter				GF	20,520.00	20,520.00	0.00	Election Reserve
50203010	Data File, Box 5"X9"X15-3/4"	CMO	No	PB/SVP/N	1st Quarter				GF	7,257.00	7,257.00	0.00	Administrative Support Services Program
50203010	Data Folder	CMO	No	PB	2nd Quarter				GF	3,432.00	3,432.00	0.00	Peace and Order and Public Safety Program
50203010	Data Folder Long, Made Of Chipboard W/ Taglia Lock	CMO	No	RIS/DBM/PB	1st Quarter				GF	76,400.00	76,400.00	0.00	Administrative Support Services Program
50203010	DATA FOLDER BOX, made of chipboard w/taglia lock	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	3,820.00	3,820.00	0.00	Administrative Support Services Program
50203010	Data folder made of chipboard with taglia lock	CMO	No	CA	2nd Quarter				GF	5,730.00	5,730.00	0.00	Election Reserve
50203010	Data Folder w/ finger ring , (3" x 9" x 15")	CMO	No	PB	Semi Annual				GF	30,400.00	30,400.00	0.00	Disaster Risk Reduction and Management Program
50203010	Dating and stamping machine	CMO	No	PB	2nd Quarter				GF	2,269.80	2,269.80	0.00	Peace and Order and Public Safety Program
50299990	DEAF AWARENESS CAMPAIGN FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	90,000.00	90,000.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	100,000.00	100,000.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	90,000.00	90,000.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN HONORARIUM	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	9,000.00	9,000.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	200,000.00	200,000.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN TARPAULIN Sizes: 3' x 10' x 25	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	4,500.00	4,500.00	0.00	ADVOCACY AND MONITORING
50299990	DEAF AWARENESS CAMPAIGN TRAINING KIT Spring Notebook, ballpen, plastic envelope and others	CMO-PDAO	No	PB	1st to 3rd Quarter				GF	114,000.00	114,000.00	0.00	ADVOCACY AND MONITORING
10705030	Dell Inspiron 15 3000	CMO	No	PB/SVP/N	1st Quarter				GF	55,070.38	0.00	136,080.00	Administrative Support Services Program
50208010	Demolition And Relocation Expenses ,For Payment Of Relocation And Demolition	CMO	No	PB/SVP/N	1st Quarter				GF	50,000,000.00	50,000,000.00	0.00	Social Services Program

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10704010	Department Head Toilet @ 9th Floor including Demolition Works - Chipping, Hauling and Disposal 600mm x 600mm Porcelain Floor Tiles 300mm x 600mm Porcelain Wall Tiles 6mm thk facial mirror on 6mm thk marine plywood backing including all incidentals to complete 20mm thk. Granite countertop with Backsplash (cbs) Waterproofing Works (Flexible Type) (Toilet) 20mm thk. Frameless Tempered Glass with Frosting Shower Enclosure including accessoriess	CMO	No	PB	4th Quarter				GF	407,440.00	0.00	407,440.00	Continuing Appropriation
50208020	Desilting And Dredging Expenses , Payment For Desilting And Dredging Expenses	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50203990	Desk Tray 3 Layers Plastic	CMO	No	PB/SVP/N	1st Quarter				GF	1,701.00	1,701.00	0.00	Administrative Support Services Program
10705030	Desktop (R&P Section)	CMO	No	PB	3rd Quarter				TF	281,340.00	0.00	281,340.00	Local Disaster Risk Reduction and Management Fund
10705030	Desktop Computer	CMO	No	S	1st Quarter				TF	319,200.00	0.00	319,200.00	Local Disaster Risk Reduction and Management Fund
10705030	Desktop Computer	CMO	No	S	2nd Quarter				TF	278,000.00	0.00	278,000.00	Local Disaster Risk Reduction and Management Fund
10705030	Desktop Computer 21.5 inch (Diagonal) LED Backlist display with IPS technology; 1920 by 1080 resolution with support for millions of Colors, 2.9 GHZ wHh 6MB L3cache, 8GB (two 4GB) og 1600Mhz DDRE memory; 802 11ac wifi wireless Networking; IEEE 802. 11 a/b/g/n compatible; (45 0cm0), width: 20.8" (52.8cm), Dimension: height: 17.7" pounds(5.68kg0, Bluetooth 4.0 wireless technology	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	210,000.00	0.00	210,000.00	Administrative Support Services Program
10705030	Desktop Computer 21.5 inch (Diagonal) LED Backlist display with IPS technology; 1920 by 1080 resolution with support for millions of Colors, 2.9 GHZ wHh 6MB L3cache, 8GB (two 4GB) og 1600Mhz DDRE memory; 802 11ac wifi wireless Networking; IEEE 802. 11 a/b/g/n compatible; (45 0cm0), width: 20.8" (52.8cm), Dimension: height: 17.7" pounds(5.68kg0, Bluetooth 4.0 wireless technology	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	700,000.00	0.00	700,000.00	Special Program
10705030	Desktop Computer (i5)Latest Processor of Intel core i5, 8GB RAM, 1 TB HDD, 3.5 Sata; 1gb LAN, 2GB GPU, Microsoft Windows 10 pro 64 bit or higher. With same brand keyboard and mouse, 19 inches or bigger monitor with 1KVA 650 UPS	CMO	No	PB	2nd Quarter				GF	75,000.00	0.00	75,000.00	Peace and Order and Public Safety Program
10705030	Desktop Computer All-in-One	CMO	No	PB/SVP/N	1st Quarter				GF	120,386.00	0.00	120,386.00	Administrative Support Services Program
10705030	DESKTOP COMPUTER FORM FACTOR: TOWER+MONITOR BUNDLE PROCESSOR: INTEL CORE i5-8400 PROCESSOR (9M CACHE,4.0GHz) MEMORY: 8GB DDR4 2666 MHz UDIMM STORAGE: 1TB 3.5" 7200 RPM OPTICAL DRIVE: 8X DVD-WRITER, 9.0 MM SLIM GRAPHICS: 2G NVIDIA OPERATING SYSTEM: WINDOWS 10 HOME SL 64 BIT KEYBOARD AND MOUSE: USB SAME BRAND	CMO	No	PB	2nd Quarter				GF	365,500.00	0.00	365,500.00	Continuing Appropriation
10705030	DESKTOP COMPUTER INTEL CORE i5 9400 PROCESSOR /8GB DDR4 1TB HARD DISK DRIVE/16X DVDRW WINDOWS 10 PROFESSIONAL KEYBOARD AND MOUSE: USB SAME BRAND 18.5" LED MONITOR, SPEAKER: INTERNAL VIDEO: INTEL UHD GRAPHICS 630	CMO	No	PB	2nd Quarter				GF	1,069,300.00	0.00	1,069,300.00	Continuing Appropriation
10705030	DESKTOP COMPUTER PROCESSOR: INTER CORE i5-10400F GRAPHICS: NVIDIA GEFORCE 2GB GDDR5 MEMORY: 2X 4GB UDIMM DDR4-2933 STORAGE: 128GB SSD M.2 2242 Pcle NVMe+ 1TB HDD 7200rpm 3.5" KEYBOARD USB: CALLIOPE KEYBOARD, BLACK, ENGLISH MOUSE: USB CALLIOPE MOUSE, BLACK ETHERNET: INTEGRATED 100/1000M OPERATING SYSTEM: WINDOWS 10 HOME 64 BUNDLED SOFTWARE: OFFICE HOME AND STUDENT 2019	CMO	No	PB	2nd Quarter				GF	74,281.50	0.00	74,281.50	Continuing Appropriation
10705030	DESKTOP COMPUTERS Processor- 3.2 GHz core i5 HardDrive- 1 TB HDD 7200 rpm RAM- 16 GB DDR3 Graphics Coprocessor- Intel HD Graphics 2000 Operating System- Windows 10 pro Computer Memory Type- DDR3 SDRAM	CMO	No	PB	2nd Quarter				GF	575,000.00	0.00	575,000.00	Peace and Order and Public Safety Program
10705030	Desktop Memory Features: Stunning RGB lightning with aggressive style; Patented HyperX Infrared Sync Technology; Intel XMP-Ready; Ready for AMD Ryzen; Speed up to 3733MHz and kit capacities up to 128GB; Plug N Play functionality at 2400MHz and 2666 MHz	CMO	No	PB	2nd Quarter				GF	13,000.00	0.00	13,000.00	Anti-Criminality - Continuing Appropriation
10705030	Desktop w/Monitor g4 22" (A&F Section)	CMO	No	PB	3rd Quarter				TF	270,111.00	0.00	270,111.00	Local Disaster Risk Reduction and Management Fund

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10705030	DesktopProcessor: Intel Core i5 latest generation; Memory: 8GB or higher; Hard Drive: 1TB 3.5 SATA; 1GB LAN; Video Card: 2GB DDR5; MS Windows 10 Pro, 64bit; with same brand USB Mouse and Keyboard; same brand, Monitor: 19" LED; with 1KVA 650 UPS	CMO	No	PB	Monthly				GF	229,840.00	0.00	229,840.00	Peace and Order and Public Safety Program
10705030	Desktops	CMO	No	PB/SVP/N	1st Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Services Program
50203990	Detergent Bar min 392 grams net mass, 4 pcs / bar	CMO	No	PB	Semi Annual				GF	114,750.00	114,750.00	0.00	Disaster Risk Reduction and Management Program
50299990	Detergent Bar, Kalamansi Fresh, 380g; 36 bars per box	CMO	No	PB/SVP/N	1st Quarter				GF	33,354.00	33,354.00	0.00	Advocacy Campaign Program
50299990	Detergent Bar, Sakto, Original Scent, 400g; 36 bars/box; 36 bars/box	CMO	No	PB/SVP/N	1st Quarter				GF	33,966.00	33,966.00	0.00	Advocacy Campaign Program
50299990	Detergent Bar, White, 380g; 36 bars/box	CMO	No	PB/SVP/N	1st Quarter				GF	33,354.00	33,354.00	0.00	Advocacy Campaign Program
50299990	Detergent Bar, with Downy, 400g; 36 bars per box	CMO	No	PB/SVP/N	1st Quarter				GF	39,841.20	39,841.20	0.00	Advocacy Campaign Program
50203990	Detergent Powder	CMO	No	PB/SVP/N	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203990	Detergent Powder , All Purpose	CMO	No	PB/SVP/N	1st Quarter				GF	1,178.00	1,178.00	0.00	Administrative Support Services Program
50203990	Detergent Powder all purpose 500 grams / pouch	CMO	No	PB	Semi Annual				GF	175,302.00	175,302.00	0.00	Disaster Risk Reduction and Management Program
50203990	Detergent Powder, 1kg	CMO	No	PB	1st Quarter				TF	62,240.00	62,240.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Detergent Powder, all purpose 500gms/pouch	CMO	No	CA	2nd Quarter				GF	1,950.00	1,950.00	0.00	Election Reserve
50203990	DETERGENT POWDER, ALL PURPOSE, 1 KILO	CMO	No	DBM	1st Quarter				GF	2,704.00	2,704.00	0.00	Peace and Order and Public Safety Program
50203990	Detergent Powder, All Purpose, 500 Gms	CMO	No	PB/SVP/N	1st Quarter				GF	3,042.00	3,042.00	0.00	Administrative Support Services Program
50203990	Detergent Powder, all-purpose, 1kg	CMO	No	PB	2nd Quarter				GF	270.40	270.40	0.00	Peace and Order and Public Safety Program
50299990	Detergent Powder, Complete Oxy Bleach, 48g; 120 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	74,088.00	74,088.00	0.00	Advocacy Campaign Program
50299990	Detergent Powder, Supra clean, 40g; 288 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	50,040.00	50,040.00	0.00	Advocacy Campaign Program
50299990	Detergent Powder, with Downy, 74g; 216 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	92,534.40	92,534.40	0.00	Advocacy Campaign Program
50213050	Developer , Sharp Copier Ar-M42Ou	CMO	No	PB	1st Quarter				GF	3,961.10	3,961.10	0.00	Administrative Support Services Program
50213050	Developer , Sharp Copier Ar-6023Nv	CMO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Services Program
50213050	Developer , Sharp Copier Mx-M26N	CMO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Services Program
50213050	Developer , Sharp Copier Mx-M315N	CMO	No	PB	1st Quarter				GF	2,575.30	2,575.30	0.00	Administrative Support Services Program
10705030	Devices, Equipment & Enclosures Universal Data Outlet, Simplex (1- Device) Universal Data Outlet, Duplex (2- Device) Universal Voice And Data Outlet, Duplex (2- Device)	CMO	No	PB	1st Quarter				GF	129,396.00	0.00	129,396.00	Administrative Support Services Program
50203990	Diagonal Plier 6" long; fully heated carbon steel jaws; bi-material handle with finger guards	CMO	No	PB	1st Quarter				GF	800.00	800.00	0.00	QMC Redevelopment Program

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50203990	Diamond Cutting Disc 4" 4" (105mm) dia.; 20mm bore dia.; metal	CMO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	QMC Redevelopment Program
50299990	Diaper, large, 4s/pack; 30 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	59,850.00	59,850.00	0.00	Advocacy Campaign Program
50299990	Diaper, medium, 4s/pack; 30 packs/box	CMO	No	PB/SVP/N	1st Quarter				GF	52,290.00	52,290.00	0.00	Advocacy Campaign Program
50299990	Diaper, small, 4s/pack; 30 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	45,450.00	45,450.00	0.00	Advocacy Campaign Program
50299990	Diaper, XLarge, 4s/pack; 30 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	66,150.00	66,150.00	0.00	Advocacy Campaign Program
50299990	DIARY/CALENDAR Size" 8.5" x 5.5" Pages: 380 pages total Color: black and white (inside) colored(Cover) Binding: Perfect Bind	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Advocacy Campaign Program
50203990	Digging bar (Bareta) 5 ft. long 1 1/2" dia. G.I. Pipe SCH 40 pipe handle with fabricated 6" muelle blade	CMO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	QMC Redevelopment Program
50203080	DIGITAL BLOOD PRESSURE Digital Display; Accuracy ±0.2 Degress;Response time: 0.5s;Abnormal Automatic Alarm: Flashing+voice; Automatic Measurement: Measuring Distance 5~10cm; Input: USB DC4.2-5V;Weight: 227g; Dimension: 155 x 104 x 84mm	CMO-PDAO	No	PB	2nd Quarter				GF	18,720.00	18,720.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203080	Digital BP Arm Apparatus with adaptor	CMO	No	PB	1st Quarter				TF	62,400.00	62,400.00	0.00	Local Disaster Risk Reduction and Management Fund
10705020	Digital Copier , with reversing single pass feeder	CMO	No	PB/SVP/N	1st Quarter				GF	540,000.00	0.00	540,000.00	Administrative Support Services Program
50213050	Digital Duplicator Machine , Rizo Kz 30	CMO	No	PB	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Services Program
50213050	Digital Duplicator Machine Ad3380 Akinto	CMO	No	PB	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Services Program
50203080	Digital Thermometer, high accuracy, easy to read digital display, with beeper alarm, takes 60secs to measure body temperature, automatic shut-off, can be used in oral, rectal and under armpit	CMO	No	N	1st Quarter				TF	734,400.00	734,400.00	0.00	Local Disaster Risk Reduction and Management Fund
10703060	Digital Voice Recorder	CMO	No	PB	2nd Quarter				GF	12,831.28	0.00	12,831.28	Peace and Order and Public Safety Program
10705110	DIGITAL WEIGHING SCALE Modern, Sleek, Black Ultra-Thin DesignMeasures Body Weight 5kg – 150kgMeasures Weight in Increments of 100gSelectable kg/ st/ lb Metrics4 Sensor Accuracy TechnologyAutomatic ON/OFF FunctionSafety GlassPowered by 1 x CR2032 button battery	CMO	No	PB	1st Quarter				TF	35,000.00	0.00	35,000.00	Local Disaster Risk Reduction and Management Fund
50299030	DILG RELOCATION PROGRAM MEAL - BUDGET, Chicken Teresyaki , fish Fillet w/ mayo garlic, buttered vegetables and bottle water 500ml	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50299030	DILG RELOCATION PROGRAM MEAL - BUDGET, Corned Beef , Daing na Bangus, cabbage roll, rice , banana, and bottled water 500ml	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50299990	Dinner (180 x 57 meals)	CMO	No	CA	2nd Quarter				GF	2,052,000.00	2,052,000.00	0.00	Election Reserve
50299990	DINNER Chicken /Pork/Fish/Beef Dish, Plain Rice and 250ml Bottle water	CMO	No	PB	1st Quarter				GF	4,465,681.00	4,465,681.00	0.00	Social Services Program
50203990	Dishwashing Liquid, 500ML/Bottle	CMO	No	PB/SVP/N	1st Quarter				GF	1,125.00	1,125.00	0.00	Administrative Support Services Program
50299990	Dishwashing Liquid, Antibac, 40ml; 144 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	136,080.00	136,080.00	0.00	Advocacy Campaign Program
50299990	Dishwashing Liquid, Lemon, 45ml, complete clean; 144 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	136,080.00	136,080.00	0.00	Advocacy Campaign Program
50203990	DISHWASHING PASTE	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program

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50203990	Disinfectant , Aerosol Type	CMO	No	PB/SVP/N	1st Quarter				GF	7,512.00	7,512.00	0.00	Administrative Support Services Program
50203990	Disinfectant Bleaching Solution 1 Liter, 99.9% Antibac, Kills disease-causing germs and viruses	CMO	No	PB	Semi Annual				GF	29,250.00	29,250.00	0.00	Disaster Risk Reduction and Management Program
50203990	Disinfectant Liquid Bleach, 1Liter	CMO	No	PB	1st Quarter				TF	25,935.00	25,935.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Disinfectant Spray	CMO	No	PB	2nd Quarter				GF	1,289.60	1,289.60	0.00	Peace and Order and Public Safety Program
50203990	Disinfectant Spray	CMO	No	PB/SVP/N	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray 400-550 grams	CMO	No	PB	Semi Annual				GF	37,560.00	37,560.00	0.00	Disaster Risk Reduction and Management Program
50203990	DISINFECTANT SPRAY, 400grams net content	CMO - GAD COUNCIL	No	S	1st Quarter				GF	4,615.50	4,615.50	0.00	Administrative Support Services Program
50203990	Disinfectant spray, 400 gms net content	CMO	No	CA	2nd Quarter				GF	19,250.00	19,250.00	0.00	Election Reserve
50203990	DISINFECTANT SPRAY, 400-550 grams aerosol type	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	29,300.00	29,300.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray, Aerosol Type, 400-550 Gms	CMO	No	PB/SVP/N	1st Quarter				GF	6,149.00	6,149.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams	CMO	No	CA	2nd Quarter				GF	133,000.00	133,000.00	0.00	Election Reserve
50203990	Disinfectant Spray-400g-550g grams	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	6,510.40	0.00	Special Activities and Events Program
10705090	Disinfectant Water Generating Facility	CMO	No	PB	1st Quarter				GF	11,700,000.00	0.00	11,700,000.00	Local Disaster Risk Reduction and Management Fund
50203080	Disinfecting sprayer, 5 liters capacity (heavy duty)	CMO	No	PB	1st Quarter				TF	17,860.00	17,860.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Disinfecting sprayer, 5 liters capacity (heavy duty)	CMO	No	PB	1st Quarter				TF	2,679.00	2,679.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Disposable bed pad, Size: 60 x 90 cmUnderpads with Super Absorbent PadNon-Irritating on Skin	CMO	No	PB	1st Quarter				TF	1,320.00	1,320.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Disposable needles, 18G	CMO	No	PB	1st Quarter				TF	16,500.00	16,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Disposable Needles, 25G	CMO	No	PB	1st Quarter				TF	16,500.00	16,500.00	0.00	Local Disaster Risk Reduction and Management Fund
10705090	Docking Tent	CMO	No	PB/N/EP	2nd Quarter				GF	7,410,000.00	0.00	7,410,000.00	Local Disaster Risk Reduction and Management Fund
10705110	DOCTOR'S STETHOSCOPE for ADULT a. for auscultation of heart sounds, lungs, and abdomenb. Soft sealing ear piecec. With extra ear piece and diaphragm	CMO	No	PB	1st Quarter				TF	59,500.00	0.00	59,500.00	Local Disaster Risk Reduction and Management Fund
10705110	DOCTOR'S STETHOSCOPE for PEDIATRICa. high qualityb. for auscultation of the heart sounds, lungs, and abdomenc. Soft sealing ear pieced. With extra ear piece, and diaphragm	CMO	No	PB	1st Quarter				TF	24,750.00	0.00	24,750.00	Local Disaster Risk Reduction and Management Fund
10705030	Document Scanner	CMO	No	N	1st Quarter				TF	30,600.00	0.00	30,600.00	Local Disaster Risk Reduction and Management Fund
10707010	Document Shelf Up3101	CMO	No	PB/SVP/N	1st Quarter				GF	19,580.00	0.00	19,580.00	Administrative Support Services Program
50299080	Donations,For Financial Assistance For Various Organization	CMO	No	PB/SVP/N	1st Quarter				GF	230,481,003.00	230,481,003.00	0.00	Social Services Program

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50203010	Dong A Ballpen # 1.0mm black, 12pcs/box	CMO	No	PB	1st Quarter				GF	772.20	772.20	0.00	QMC Redevelopment Program
50203990	Door Hinge, 3" Stainless	CMO	No	CA	2nd Quarter				GF	11,880.00	11,880.00	0.00	Election Reserve
50203990	Door Knob (Heavy Duty) Heavy Duty	CMO	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	QMC Redevelopment Program
50203990	Door Knob, Stainless	CMO	No	CA	2nd Quarter				GF	21,200.00	21,200.00	0.00	Election Reserve
50203990	Door Mat 40cm x 60cm.	CMO	No	PB	Semi Annual				GF	30,600.00	30,600.00	0.00	Disaster Risk Reduction and Management Program
50203010	Double-sided Mounting Tape (foam type) Heavy duty Double-sided Mounting Tape (foam type) 1" x 30 m(large)	CMO	No	PB	1st Quarter				GF	1,690.00	1,690.00	0.00	QMC Redevelopment Program
50203010	Double-sided tape 1" x 3M	CMO	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	QMC Redevelopment Program
10705990	Dowell Stand Fan 18 In.	CMO	No	PB/SVP/N	1st Quarter				GF	59,800.00	0.00	59,800.00	Administrative Support Services Program
50203070	Doxycycline 100Mg	CMO	No	PB/SVP/N	1st Quarter				GF	137,002.49	137,002.49	0.00	Social Services Program
50203990	Drill Bit 1/2" blade dia.; Alloy metal head; color black	CMO	No	PB	1st Quarter				GF	300.00	300.00	0.00	QMC Redevelopment Program
50203990	Drill Bit 1/8"blade dia.; Alloy metal head; color black	CMO	No	PB	1st Quarter				GF	150.00	150.00	0.00	QMC Redevelopment Program
50203990	Drill Bit 3/16" blade dia.; Alloy metal head; color black	CMO	No	PB	1st Quarter				GF	80.00	80.00	0.00	QMC Redevelopment Program
50203990	Drill Bit 3/8" blade dia.; Alloy metal head; color black	CMO	No	PB	1st Quarter				GF	150.00	150.00	0.00	QMC Redevelopment Program
50203990	Drill Bit 5/32" blade dia.; Alloy metal head; color black	CMO	No	PB	1st Quarter				GF	60.00	60.00	0.00	QMC Redevelopment Program
50203990	Drill Bit (Metal), 1/8"	CMO	No	CA	2nd Quarter				GF	1,890.00	1,890.00	0.00	Election Reserve
50203990	Drill Bit Complete Set (1/8, 3/16, 1/4, 5/8, 1/2, 1")	CMO	No	CA	2nd Quarter				GF	9,000.00	9,000.00	0.00	Election Reserve
50213050	Drill Bit Metal 1/4	CMO	No	CA	2nd Quarter				GF	486.00	486.00	0.00	Election Reserve
10707010	Drywall Partition (painted finish both sides) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO	No	PB	1st Quarter				GF	357,696.00	0.00	357,696.00	Continuing Appropriation
10707010	Drywall Partition (wallpaper and painted finish) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side	CMO	No	PB	1st Quarter				GF	22,272.00	0.00	22,272.00	Continuing Appropriation
10707010	Drywall Partition (wallpaper finish both sides) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides	CMO	No	PB	1st Quarter				GF	63,821.00	0.00	63,821.00	Continuing Appropriation
50203010	Duct Tape, size: 11/2" x 10yards, cloth type	CMO	No	PB	1st Quarter				TF	14,820.00	14,820.00	0.00	Local Disaster Risk Reduction and Management Fund
10705990	Ductless Axial Exhaust Fan 120-180 CMH Air Volume , CCFL 110 Ø mm electro stainless steel filter, 22 W power input, 240 V, 60 HZ power Supply	CMO	No	PB	1st Quarter				GF	16,200.00	0.00	16,200.00	Continuing Appropriation
10704010	Ductless Axial Exhaust Fan 120-180 CMH Air Volume, CCFL 110 Ø mm electro stainless steel filter ,22W power input , 240V, 60 Hz power Supply	CMO	No	PB	4th Quarter				GF	16,200.00	0.00	16,200.00	Continuing Appropriation
10705020	Duplicating Machine-Risograph-300x600 dpi	CMO	No	PB/SVP/N	1st Quarter				GF	845,910.00	0.00	845,910.00	Administrative Support Services Program
10705020	Duplication Machine- Risograph'Printing Resolution: 300dpi x 300dpi; Scanning Resolution: 300dpi x 600dpi; Paper Supply Capacity: 1000 sheets (64gsm); Print Speed: 60ppm-130ppm (5 steps variable); Printing Area: 210mm x 357mm	CMO	No	PB	2nd Quarter				GF	282,000.00	0.00	282,000.00	Peace and Order and Public Safety Program

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50203990	DURABLE FITNESS GYM BALL ADULT DIAMETER (in cm) 75cm; Ball weight 2600g; Max user weight: 130 kg / 286.6 lbs; Structure: 100.0% Polyvinyl Chloride - Phtalate Free	CMO-PDAO	No	PB	2nd Quarter				GF	5,460.00	5,460.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203990	DUST PAN	CMO	No	DBM	1st Quarter				GF	248.30	248.30	0.00	Peace and Order and Public Safety Program
50203990	DUST PAN, non rigid plate	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	82.92	82.92	0.00	Administrative Support Services Program
50203990	DUST PAN, NON RIGID, Plastic	CMO	No	DBM/RIS	1st Quarter				GF	0.00	221.12	0.00	Special Activities and Events Program
50203990	Dust Pan, Non-Rigid Plastic	CMO	No	PB/SVP/N	1st Quarter				GF	47.09	47.09	0.00	Administrative Support Services Program
50203990	Dust Pan, non-rigid plastic	CMO	No	PB	2nd Quarter				GF	74.49	74.49	0.00	Peace and Order and Public Safety Program
50203990	Dust Pan, Plastic	CMO	No	PB/SVP/N	1st Quarter				GF	140.60	140.60	0.00	Administrative Support Services Program
50203990	Dust Pan, Plastic	CMO	No	PB/SVP/N	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Services Program
10799990	DVD Player	CMO	No	PB/SVP/N	1st Quarter				GF	593,200.00	0.00	593,200.00	Administrative Support Services Program
50203990	Dyna Bolt 3/8	CMO	No	CA	2nd Quarter				GF	5,302.85	5,302.85	0.00	Election Reserve
50203990	Ear Muffs ABS lining material; black color; 30d noise reduction rate	CMO	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	QMC Redevelopment Program
50203080	ECG paper, must be compatible with EDAN 460016, 20pcs/pack, size: A4	CMO	No	PB	1st Quarter				TF	64,350.00	64,350.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Eco Bag, Expandable, Non-woven, thick, 6 colors	CMO	No	CA	2nd Quarter				GF	58,500.00	58,500.00	0.00	Election Reserve
50203990	Eco bag, type: Nm-wooden cloth ecological texture, size: 13.5"x16", regardless of color	CMO	No	CA	2nd Quarter				GF	157,950.00	157,950.00	0.00	Election Reserve
50299990	Educational and Other Materials	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	472,000.00	472,000.00	0.00	Special Program
50299990	Eggplant seed, Op, long tyoe, Long purple, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	2,079,000.00	2,079,000.00	0.00	Task Force Greening
10799990	Elec Alcohol Dispenser W/ Stand	CMO	No	PB/SVP/N	1st Quarter				GF	26,000.00	0.00	26,000.00	Administrative Support Services Program
10705990	Electric Fan , 20 inches blade , 3 speed control system , 3 wing alumnum blade , oscillation control , adjustable fan head , thermal fuse protected motor , 120e , airflow direction control	CMO	No	PB/SVP/N	1st Quarter				GF	936,470.00	0.00	2,000,000.00	Administrative Support Services Program
10706010	Electric Jeep with Charging Station - Eshuttles 2 units @ P5,150,346.50/unit	CMO	No	PB	3rd Quarter				GF	10,300,693.00	0.00	10,300,693.00	20% Community Development Fund
10705990	Electric Sterilizer UV and dry Heat Sterilizer , stainless steel body frame consisting of two (2) chambers system , left chamber installed with high heat infrared used for sterilization (120 °C - 170°C) , Right chamber with ultra violet light used as storage for sterilized instrument 750 x 250 x 420 , 220 volts	CMO	No	PB/SVP/N	1st Quarter				GF	1,170,000.00	0.00	1,170,000.00	Administrative Support Services Program
50203080	ELECTRIC STIMULATOR Channel: Dual; Amplitude: Adjustable 0-80mA, Max output 80mA peak to peak (16.97mA rms) into 500ohm load each channel; Charged delivered: 24 microcoulombs per pulse into 500 ohm load; Wave form:Asymmetrical rectangular biphasic pulse; Power source: DC 9V; Size: 10.9 (L) x 6.3 (W) x 2.4 (H) cm; Weight: 133g Battery Included; Pulse Rate: 2Hz~20Hz at 1Hz/step and 20~150Hz at 5Hz/step; Pulse Width: 50uS~300uS, 10uS/step; Timer: 5~90 minutes or continue.	CMO-PDAO	No	PB	2nd Quarter				GF	33,600.00	33,600.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203990	Electrical Splicing Kit 50004R T-Tap Self-Stripping with Nylon Fully Insulated Male Quick Disconnects Kit, Assorted	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program

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50203990	Electrical Tape 1" (Black)	CMO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	QMC Redevelopment Program
10704010	Electrical Works @ 5th Floor A. Wiring Devices & Lighting Fixtures Duplex C.O. with ground Exit Light Emergency Light Simplex Convenience Outlet with Ground Universal Data Outlet, Simplex (1- Device) Universal Data Outlet, Duplex (2- Device) Universal Voice and Data Outlet, Duplex (2- Device) B. Panelboard Enclosed Circuit Breaker 30AT, 2P, NEMA 3R	CMO	No	PB	4th Quarter				GF	259,966.00	0.00	259,966.00	Continuing Appropriation
10704010	Electrical Works @ 9th Floor Wiring Devices & Lighting Fixtures Duplex C.O. with ground Emergency Light Simplex Convenience Outlet with Ground Universal Data Outlet, Simplex (1- Device) Universal Data Outlet, Duplex (2- Device) Universal Voice and Data Outlet, Duplex (2- Device)	CMO	No	PB	4th Quarter				GF	104,746.00	0.00	104,746.00	Continuing Appropriation
50203990	Electrician Handtools includes pliers, screwdrivers(assorted size), cutter, and etc.	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Electrode Holder 9" length; 5/32" electrode capacity; durable upto 30Amp; fully insulated body; non slip insulated clamping jaws	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50205010	Electronic Postage Metered Stamps	CMO	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50205010	Electronic Postage Metered Stamps	CMO	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Services Program
10705090	ELSAROC BOX	CMO	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Local Disaster Risk Reduction and Management Fund
50203060	Emergency Disaster Relief Program - Emergency Feeding - [Rice; Pork & Beans; Sardines; Sausage; Corned Beef]	CMO	No	PB/N/EP	1st Quarter				GF	4,073,700.00	4,073,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203060	Emergency Disaster Relief Program - Temporary Shelter / Evacuation Center (Hot Meals) - [Cocoa Powder; Cooking Oil; Malagkit; Rice; Sugar (brown); Sugar (White); Coffee; Bihon; Macaroni Elbow; Instant Noodles; Pork & Beans; Sausage; Tuna; Corned Beef; Evaporated Milk; Ginisa Mix; Iodize Salt; Soy Sauce; Monggo; Tuyo; Daing Dried.]	CMO	No	PB/N/EP	1st Quarter				GF	27,236,169.00	27,236,169.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Emergency Light LED lights, Electro Galvanized Steel with Epoxy Powder Coated Material, AC 220V - 265V 50/60Hz	CMO	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	QMC Redevelopment Program
50203990	Emergency Light, dual optics LED 220V, fire exit LED signs, allum alloy frame 2.4v 800mAH	CMO	No	PB	1st Quarter				TF	109,200.00	109,200.00	0.00	Local Disaster Risk Reduction and Management Fund
10705030	Emergency Operations System Capacity Build-Up	CMO	No	PB	1st Quarter				TF	31,395,996.00	0.00	31,395,996.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 2.5, uncuffed	CMO	No	PB	1st Quarter				TF	4,500.00	4,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 3.0, uncuffed	CMO	No	PB	1st Quarter				TF	4,500.00	4,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 3.5, uncuffed	CMO	No	PB	1st Quarter				TF	4,500.00	4,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 4.0, uncuffed	CMO	No	PB	1st Quarter				TF	4,500.00	4,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 7.0, cuffed	CMO	No	PB	1st Quarter				TF	7,500.00	7,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Endotracheal Tube size 7.5, cuffed	CMO	No	PB	1st Quarter				TF	7,500.00	7,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Energy Drink (Cobra)	CMO	No	CA	2nd Quarter				GF	85,680.00	85,680.00	0.00	Election Reserve

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10706010	Engine a) Fuel : Diesel b) Piston displacement : 2400cc c) Horse Power : 100hp d) Torque : 240Nm e) Fuel Delivery System: Fuel Injected f) Cylinder :4 2. Transmission : Manual, 5-speed 3. Suspension a) Front : Independent b) Rear : Leaf spring with additional reinforcement to prevent sagging 4. Wheel/Rim : Steel, 15 inches diameter 5. Tires : 195/70 8PR 6. Steering : left-hand drive, power assisted 7. Brake system Front/Rear : Manufacturer's standard 8. Air Con system : Built-in aircon for the cab 9. Seating Capacity : at least 12 persons 10. Body and Frame : Hard top open sides 11. Vehicle Type : Single cab, bonnet type 12. Flooring : Checkered hard aluminum at least 2mm thick 13. Foot rest : 25mm diameter stainless steel pipe non-skid finished 14. Rear seat assembly : Back to Back (Quick conversion from front facing position to back to back position) 15. Crew seat : Angular bar with hardwood and upholstered with foam and provided with necessary support to prevent sagging 16. Floor clearance of crew seat: 304mm or 12 inches from flooring 17. Back rest : Angular bar with hardwood and upholstered with foam and provided with necessary support to prevent sagging 18. Floor clearance of back rest: 508mm form flooring 19. Seat legs : Steel pipe and must be provided with stainless rod pin lock with chain and support 20. Rear signal light : Stainless rod protected 21. Insrumentation/Safety Lightings: Manufacturer's standard 22. Rear step board : 2.5mm mild steel plate, non-skid finished 23. Color and Markings : White with appropriate marking specified in the latest approved NAPOLCOM Resolution 24. Vehicle Equipment/Accessories: OVM Tools, Hydraulic Jack, Spare Tire with Rim, Tire Wrench, Blinker (under the latest NAPOLCOM Resolution for Police Blinkers 25. Warranty : Two (2) years for the engine without defects, and five (5) years spare parts availability 26. Others: a) Provided with plastic canvass on both sides and rear b) Provided with four (4) 23mm diameter stainless stell pipe or 25mm square bar hard aluminum ceiling grab handle c) The corner post/support of the body shall be provided with rigid braces d) The rear bpdy shall be provided with adequate ceiling light with switch located at the cab e) The driver and cab passengers shall be provided with seat belts f) Must be provided with 3rd brake light on the rear end of the roof g) Emergency siren, 4-programs with PA System, 100watts amplifier and 150watts speaker h) Built-in latest audio system with AM/FM Radio i) Provision for Mobile Radio j) Must be of the latest year model k) Items/data in the brochure/technical specifications shall form part of the standard offer l) Maintenance manual operational manual m) Must pass the PNP Test and Evaluation	CMO	No	PB	2nd Quarter				GF	10,799,998.00	0.00	10,799,998.00	Peace and Order and Public Safety Program
10706010	Engine a) Fuel : Diesel b) Piston Displacement : 2500cc (minimum) c) Horsepower : 90 or higher d) Torque : 200Nm or higher 2. Transmission : Manual, 5-speed forward, reverse and neutral, floor shift 4. Drive Configuration : 2-wheel drive 5. Suspension a) Front : Independent b) Rear : Multi-leaf spring 6. Wheel/Rim : 15 inch, aluminum alloy or better 7. Steering : Left hand drive, power assisted 8. Brakes a) Front : Disc b) Rear : Disc/Drum 9. Seating Capacity : 5 persons 10. Body and Frame : Crew/Douvle Cab, Pick-Up style with tailgate a. Over-all Length b. Floor to Roof Height c. Over-all Width d. Wheelbase e. Ground Clearance 11. Interior a. Company built-in aircon system b. Company built-in audio system c. Seatbelts 12. Color and Markings : White with appropriate markings specified in NAPOLCOM Resolution No 99-002 dated January 5, 1999 (Approving the Standard Color and Markings for PNP Motor Vehicles, Seacraft and Aircrafts) 13. Instrumentation/Gauges a. Speedometer b. Tachometer c. Odometer d. Fuel Gauge e. Water Temp Gauge/Temp Indicator f. Oil Pressure Gauge/Low Oil Pressure Indicator g. Ammeter/Low Battery Indicator h. Hazard Light Indicator i. Turn Signal Light Indicator 14. Safety Lightings a. Head Light with Hi and Low Beams b. Park Light c. Turn Signal Light d. Hazard Light e. Plate Light f. Stop Light with 3rd Brake Light 15. Vehicle Equipment/Accessories a. 1 ea siren, 4-programs with PA system, 100W amplifer and 150W speaker or better b. 1 ea blinker/rotary light, horizontal type, aerodynamic design mounted on the cab, color, blue and red c. OVM Tools d. Hydraulic (Crocodile Jack) e. Spare tire with rim f. Tire wrench 16. Requirements a. Maintenance Manual b. Operational Manual	CMO	No	PB	2nd Quarter				GF	14,240,000.00	0.00	14,240,000.00	Peace and Order and Public Safety Program

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10706010	Engine a) Type : Liquid cooled b) Fuel : Diesel c) Fuel Supply System : Direct Injection d) Piston Displacement: 3,300cc or higher e) Horsepower Output : 90 or higher f) Number of Cylinder : 4-6 g) Engine worthiness at 300,000 kms travel (minimum) 2. Transmission a) 4-5 speed, manual b) 2-wheel rear drive 3. Front and Rear suspension: Leaf spring and shock absorber 4. Wheels : Pressed steel rim, 16-inch diameter or higher, 7-inch width or wider 5. Tires a) Single front, dual rear b) Front, Rear and Spare: 10-12 ply rating, custom 6. Brake system a) Front and Rear : Drum or Disc b) Park : Emergency hand brake mechanical type operating on rear wheels 7. Steering system : Lef hand drive, power assist 8. Electrical system a) Standard electrical wiring harness with adequate margin of safety b) hazard light, signal light c) Warning light at dashborad panel d) Windshield wiper (3 speed: intermittent; slow and fast) with windshield washer switch e) Horn switch,operated at steering wheel f) Cabin light 9. Body and Frame a) Closed Van b) Wall and Roof : G.I. Sheet Ga. 16 c) Over-all length : 5,800-6,00 mm d) Over-all Width : 1,900- 2,100 mm e) Over-all Height : 2,600-2,800 mm f) Track a. Front : 1,580-1690 mm b. Rear : 1,470-1,520 mm g) Wheelbase : 3,250-2,400 mm h) Ground Clearance: 190-200 mm g) Seating Capacity : 17 persons and a driver 10. Body Color : Black with appropriate PNP markings (NAPOLCOM Resolution No. 99-002) 11. Performance a) Top Speed : Not less than 110 kph b) Minimum Gradeability: 20 degrees c) Turning Radius : 6 meters (maximum) 12. Instrumentation a) Complete Dashboard 1. Speedometer 2. Tachometer 3. Odometer 4. Fuel gauge 5. Water Temp Gauge 6. Oil Pressure Gauge or Low Oil Pressure Warning Indicator 7. Ammeter or Low Battery Warning Indicator 8. Signal and Hazard Light Indicator b) Safety Lighting 1. Halogen-bulbed lamp headlight with 60 watts high and 55 watts low beams 2. Dashboard panel light 3. Park Light 4. Signal Light 5. Stop Light with 3rd Brake Light 6. Tail Light 7. Plate Light 13. Accessories a) Tire wrench, jack,apre tire amd over tools b) Independent air conditioning unit using R134A (earth friendly refrigerant) mounted separated from the engine c) Rear seat, folding d) Divider and door, between front seats and back seats with height of 1.5 meter e) Rear seat folding f) Divider and door, between front seats and back seats with height of 1.5 meter g) Double swing-type back door h) Installation of seat belts for each crew i) Installation of 2 fire extinguishers j) Upholstering of inside wall and ceiling using 2-inch thick foam and leatherette k) Double walling of rear door using checkered G.I. Sheet Ga 16 on the outside with beam reinforced l) Installation of four (4) 1" diameter stainless steel ceiling grab handle m) Provided with doors/hatch on both sides of the vehicle n) Installation of extended running step board on both sides of the vehicle below the sliding doors/hatch made of non-skid finished plate, 8-12" width o) 1 ea siren, 4-programs, 100W with PA system p) 1 ea Police Bar Light (NAPOLCOM Res. No 2007-379) 14. Requirement a) Operation Manual b) Maintenance Manual c) All component parts and the whole vehicle itself must be brand new. Used or slightly used parts or assembles or those referred to as "surplus" are not qualified under the definition of brand new. 15. Warranty a) Three (3) years b) Anti-corrosion/rust proofing for the body and frame should have a life span of not less than 3 years c) The supplier warrants any defect in material and workmanship within the most advantegous terms and conditions in favor of the government including after sales support on parts and services.	CMO	No	PB	2nd Quarter				GF	6,000,000.00	0.00	6,000,000.00	Peace and Order and Public Safety Program
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City HONORARIUM	CMO-PDAO	No	SVP	2nd Semester				GF	9,000.00	9,000.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City HYGIENE KIT HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	SVP	2nd Quarter				GF	191,625.00	191,625.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City TARPAULIN Sizes: 3' x 12' x 25	CMO-PDAO	No	SVP	2nd Quarter				GF	5,400.00	5,400.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City TRAINING KIT TRAINING KIT Spring Notebook, ballpen, plastic envelope and others	CMO-PDAO	No	SVP	2nd Semester				GF	200,000.00	200,000.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS

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50299990	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS Barangay Based PWD Focal Person will be train from the six (6) District of this City T-SHIRTS V-NECK-SHORT SLEEVES WITH PRINT V-neck neck, short sleeves, 100% cotton with rubberized print any size, any color	CMO-PDAO	No	SVP	2nd Quarter				GF	237,500.00	237,500.00	0.00	ENHANCEMENT OF SKILLS OF BARANGAY-BASED PWD FOCAL PERSONS
50203010	ENVELOPE BROWN, plain, legal size	CMO - GAD COUNCIL	No	S	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Services Program
50203010	Envelope Documentary-Legal, for Legal size document, 500 pieces per box	CMO	No	PB/SVP/N	1st Quarter				GF	35,022.00	35,022.00	0.00	Special Activities and Events Program
50203010	Envelope for A4 size document, 500 pieces per box	CMO	No	PB	Semi Annual				GF	12,734.10	12,734.10	0.00	Disaster Risk Reduction and Management Program
50203010	Envelope for Legal size document, 500 pieces per box	CMO	No	PB	Semi Annual				GF	16,164.00	16,164.00	0.00	Disaster Risk Reduction and Management Program
50203010	Envelope, Brown (Long), 100S/ Pack	CMO	No	PB/SVP/N	1st Quarter				GF	877.50	877.50	0.00	Administrative Support Services Program
50203010	Envelope, Brown (Short), 100S/ Pack	CMO	No	PB/SVP/N	1st Quarter				GF	283.50	283.50	0.00	Administrative Support Services Program
50203010	ENVELOPE, BROWN, LEGAL SIZE	CMO	No	PB	1st Quarter				GF	46,358.00	46,358.00	0.00	Peace and Order and Public Safety Program
50203010	Envelope, Documentary (10"X15") 500S/Box	CMO	No	PB/SVP/N	1st Quarter				GF	5,388.00	5,388.00	0.00	Administrative Support Services Program
50203010	Envelope, Documentary, A4, 500S/Box	CMO	No	PB/SVP/N	1st Quarter				GF	4,035.00	4,035.00	0.00	Administrative Support Services Program
50203010	Envelope, documentary, for legal documents, 500 pcs. per box	CMO	No	CA	2nd Quarter				GF	125,167.00	125,167.00	0.00	Election Reserve
50203010	ENVELOPE, DOCUMENTARY, for legal size document	CMO-PDAO	No	PB	1st Quarter				GF	2,781.48	2,781.48	0.00	Administrative Support Services Program
50203010	Envelope, Documentary, legal size	CMO	No	PB	2nd Quarter				GF	4,635.80	4,635.80	0.00	Peace and Order and Public Safety Program
50203010	ENVELOPE, Expanding kraftboard, legal size	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Services Program
50203010	ENVELOPE, Expanding, Kraft Board, Legal Size	CMO	No	DBM/RIS	1st Quarter				GF	36,920.00	36,920.00	0.00	Special Activities and Events Program
50203010	Envelope, expanding, kraft, legal	CMO	No	PB	2nd Quarter				GF	36,920.00	36,920.00	0.00	Peace and Order and Public Safety Program
50203010	Envelope, Expanding, Kraft, Legal Size, 100S/Box	CMO	No	PB/SVP/N	1st Quarter				GF	6,678.40	6,678.40	0.00	Administrative Support Services Program
50203010	Envelope, expanding, legal	CMO	No	CA	2nd Quarter				GF	99,684.00	99,684.00	0.00	Election Reserve
50203010	Envelope, Expanding, Plastic, Legal Size	CMO	No	PB/SVP/N	1st Quarter				GF	1,751.50	1,751.50	0.00	Administrative Support Services Program
50203010	ENVELOPE, Mailing white	CMO	No	DBM/RIS	1st Quarter				GF	2,269.20	2,269.20	0.00	Special Activities and Events Program
50203010	Envelope, Mailing, White, 500S/Box	CMO	No	PB/SVP/N	1st Quarter				GF	3,417.90	3,417.90	0.00	Administrative Support Services Program
50203990	Epoxy All Purpose Structural Adhesive A & B (1 liter)	CMO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	QMC Redevelopment Program
50203990	EPOXY PRIMER (Gray) (2,240/ gallon x 4 tower)	CMO	No	PB	1st Quarter				GF	8,960.00	8,960.00	0.00	Peace and Order and Public Safety Program
50203010	Epson 003 Ink, Black, 65 MI	CMO	No	PB/SVP/N	1st Quarter				GF	2,880.00	2,880.00	0.00	Administrative Support Services Program

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50203010	Epson 003 Ink, Cyan, 65 MI	CMO	No	PB/SVP/N	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	Epson 003 Ink, Magenta, 65 MI	CMO	No	PB/SVP/N	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	Epson 003 Ink, Yellow, 65 MI	CMO	No	PB/SVP/N	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	Epson Dot matrix LX-310 Ribbon Cartridge	CMO	No	PB	1st Quarter				GF	4,992.00	4,992.00	0.00	QMC Redevelopment Program
10705030	Epson EB - X 24 projector	CMO	No	PB/SVP/N	1st Quarter				GF	65,600.00	0.00	65,600.00	Administrative Support Services Program
10705030	Epson Eco Tank L1110 printer	CMO	No	PB/SVP/N	1st Quarter				GF	34,485.00	0.00	34,485.00	Administrative Support Services Program
10705030	Epson L120 L- series printer	CMO	No	PB/SVP/N	1st Quarter				GF	18,000.00	0.00	18,000.00	Administrative Support Services Program
10705030	Epson L3210 Printer	CMO	No	PB/SVP/N	1st Quarter				GF	9,000.00	0.00	9,000.00	Administrative Support Services Program
50203010	Epson L565/ Epson L120 , To6641 Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	19,890.00	19,890.00	0.00	Administrative Support Services Program
50203010	Epson L565/ Epson L120 , To6642 Cyan	CMO	No	RIS/DBM/PB	1st Quarter				GF	13,260.00	13,260.00	0.00	Administrative Support Services Program
50203010	Epson L565/ Epson L120 , To6643 Yellow	CMO	No	RIS/DBM/PB	1st Quarter				GF	13,260.00	13,260.00	0.00	Administrative Support Services Program
50203010	Epson L565/ Epson L120 , To6644 Magenta	CMO	No	RIS/DBM/PB	1st Quarter				GF	13,260.00	13,260.00	0.00	Administrative Support Services Program
50203010	Epson TM-U220B/M188B , Carbonized Paper	CMO	No	RIS/DBM/PB	1st Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Services Program
50203010	Epson TM-U220B/M188B , Ribbon Ink (Cartridge)	CMO	No	RIS/DBM/PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Services Program
50213050	Equipment Repair and Maintenance	CMO	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Disaster Risk Reduction and Management Program
50203010	Eraser rubber, 20pcs/box	CMO	No	PB	1st Quarter				GF	669.99	669.99	0.00	QMC Redevelopment Program
50203010	Eraser, rubber	CMO	No	PB/SVP/N	1st Quarter				GF	149.52	149.52	0.00	Administrative Support Services Program
50203010	Eraser, rubber, for pencil draft/writing	CMO	No	CA	2nd Quarter				GF	1,417.50	1,417.50	0.00	Election Reserve
50203010	Eraser, Whiteboard	CMO	No	CA	2nd Quarter				GF	283.50	283.50	0.00	Election Reserve
50203080	Ethyl Alcohol 70% / gal antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness, 4L/gal	CMO	No	PB	1st Quarter				TF	1,440,000.00	1,440,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10799990	Evacuation Tent	CMO	No	PB/N/EP	2nd Quarter				GF	42,500,000.00	0.00	42,500,000.00	Local Disaster Risk Reduction and Management Fund
50299990	Evaporated Milk, evaporado, 140ml; 48 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	97,500.00	97,500.00	0.00	Advocacy Campaign Program
10707010	EXECUTIVE CHAIR Highback chair with gaslift and leather seatrest with armrest and five pronge star base chrome legs color: black and white	CMO-PDAO	No	PB	2nd Quarter				GF	114,440.00	0.00	114,440.00	Administrative Support Services Program
50299030	EXECUTIVE COMMITTEE MEETING (EXECOMM) Snacks - VIP Various Pasta, Various sandwich or bread, various dessert , Iced Tea and coffee	CMO	No	PB/SVP/N	1st Quarter				GF	750,000.00	750,000.00	0.00	Administrative Support Services Program

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10707010	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gaslift and backtilt mesh type with five pronged star base chrome legs NET Series color black	CMO	No	PB	1st Quarter				GF	76,092.00	0.00	76,092.00	Continuing Appropriation
10707010	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gaslift and backtilt mesh type with five pronged star base chrome legs NET Series color black	CMO	No	PB	1st Quarter				GF	50,728.00	0.00	50,728.00	Continuing Appropriation
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO	No	PB	1st Quarter				GF	20,250.00	0.00	20,250.00	Continuing Appropriation
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO	No	PB	1st Quarter				GF	33,750.00	0.00	33,750.00	Continuing Appropriation
50299030	EXECUTIVE SEMINAR/TRAINING AM SNACKS EXECUTIVE(VIP), Palabok, chicken sandwich ,coffee and iced tea	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50299030	EXECUTIVE SEMINAR/TRAINING LUNCH EXECUTIVE (VIP), Beef with mushroom sauce , chicken inasal, embotido , shrimp curry, ratatouille vegetable , buko pandan, rice coffee and lemonade	CMO	No	PB/SVP/N	1st Quarter				GF	700,000.00	700,000.00	0.00	Administrative Support Services Program
50299030	EXECUTIVE SEMINAR/TRAINING PM SNACKS EXECUTIVE(VIP), Ham and Cheese sandwich, spaghetti , coffee and pineapple	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
10707010	EXECUTIVE TABLE Customize Executive Table, Main Table: 150cmx(W)x70cm(D) x 75cm(H); Side Table: 80cm(W)x45cm(D)x65cm(H); Color: White and brown	CMO-PDAO	No	PB	2nd Quarter				GF	241,080.00	0.00	241,080.00	Administrative Support Services Program
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH, icebirke color	CMO	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Continuing Appropriation
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH, icebirke color	CMO	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Continuing Appropriation
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH, rosewood color	CMO	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Continuing Appropriation
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mW x 0.75mH rosewood color	CMO	No	PB	1st Quarter				GF	96,000.00	0.00	96,000.00	Continuing Appropriation
10707010	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black	CMO	No	PB	1st Quarter				GF	196,000.00	0.00	196,000.00	Continuing Appropriation
10707010	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black pronged star base chrome legs, NET series color black	CMO	No	PB	1st Quarter				GF	333,200.00	0.00	333,200.00	Continuing Appropriation
10707010	Executive Visitor's Chair - sled type (12f) Semi High Back mesh type with armrest, sled type chrome legs, NET series color black	CMO	No	PB	1st Quarter				GF	117,600.00	0.00	117,600.00	Continuing Appropriation
50203010	Expanded envelope brown; long in 10's	CMO	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	QMC Redevelopment Program
50203010	Expanding Envelope 0.50mm thickness min	CMO	No	PB	Semi Annual				GF	8,613.00	8,613.00	0.00	Disaster Risk Reduction and Management Program
50203010	Expanding Envelope, with rubber strap, 100's, maroon	CMO	No	PB	2nd Quarter				GF	10,500.00	10,500.00	0.00	Peace and Order and Public Safety Program
50203990	Expansion Bolt " 1/4 x "1 x 30 pcs x 4 towers)	CMO	No	PB	1st Quarter				GF	3,696.00	3,696.00	0.00	Peace and Order and Public Safety Program
50203010	Extension Cable (EOC Section)	CMO	No	PB	3rd Quarter				TF	8,040.00	8,040.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Extension cord - 5 gangs good quality with on/off switch 100 meter	CMO	No	CA	2nd Quarter				GF	25,142.00	25,142.00	0.00	Election Reserve
50203010	Extension Cord (R&P Section)	CMO	No	PB	3rd Quarter				TF	34,765.00	34,765.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203990	Extension Cord, 10meters cord length with overheating protection button, 2500w, 3gang	CMO	No	PB	1st Quarter				TF	155,870.00	155,870.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Extension Cord, flat cord #16, black	CMO	No	CA	2nd Quarter				GF	37,000.00	37,000.00	0.00	Election Reserve
50203990	Extension Cord, Hd 5 Meters, Surge Protector W/ Line Filter And 5 Socket	CMO	No	PB/SVP/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50203990	Extension Cord, individual switch extension cord 3 gang; impact resistant 1.83 meters cord length; universal socket; safe for general use	CMO	No	CA	2nd Quarter				GF	8,505.00	8,505.00	0.00	Election Reserve
50203990	Extension Wire W/Socket 30 Meters	CMO	No	PB/SVP/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50203990	EXTERNAL DRIVE – 3TB	CMO-PDAO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203010	External Drive 2TB, 2.5" HDD, USB 3.0 (backward compatible with USB 2.0), 5400 RPM	CMO	No	PB	Semi Annual				GF	252,450.00	252,450.00	0.00	Disaster Risk Reduction and Management Program
10705030	External Hard Drive (2 TB)	CMO	No	PB/SVP/N	1st Quarter				GF	17,919.62	0.00	17,919.62	Administrative Support Services Program
50203010	External Hard Drive (A&F Section)	CMO	No	PB	3rd Quarter				TF	94,125.00	94,125.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	External Hard Drive (R&P Section)	CMO	No	PB	3rd Quarter				TF	129,980.00	129,980.00	0.00	Local Disaster Risk Reduction and Management Fund
10705030	External Hard Drive, 1 TB	CMO	No	PB	2nd Quarter				GF	25,988.40	0.00	25,988.40	Peace and Order and Public Safety Program
10705030	External Hard Drive, 1TB, 2.5" HDD, USB 3.0	CMO	No	PB/SVP/N	1st Quarter				GF	4,320.00	0.00	4,320.00	Administrative Support Services Program
50203990	External Hard Drive, 1TB, USB 3.1	CMO	No	PB	1st Quarter				TF	37,544.00	37,544.00	0.00	Local Disaster Risk Reduction and Management Fund
50210030	Extraordinary And Miscellaneous Expenses , Payment For Extraordinary And Miscellaneous Expenses	CMO	No	PB	1st Quarter				GF	42,677,242.00	42,677,242.00	0.00	Administrative Support Services Program
50299990	Fabric Conditioner, Antibac, 27ml; 360 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	48,240.00	48,240.00	0.00	Advocacy Campaign Program
50299990	Fabric Conditioner, Garden Bloom, 25ml; 360 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	48,240.00	48,240.00	0.00	Advocacy Campaign Program
50299990	Fabric Conditioner, Sunrise Fresh, 25ml; 360 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	48,240.00	48,240.00	0.00	Advocacy Campaign Program
10707010	Fabric Low Partition with Glass, 1.20mH , 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color - (1.05m)	CMO	No	PB	1st Quarter				GF	7,277,568.00	0.00	7,277,568.00	Continuing Appropriation
10707010	Fabric Low Partition with Glass, 1.20mH 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color - (1.05m)	CMO	No	PB	1st Quarter				GF	4,221,558.00	0.00	4,221,558.00	Continuing Appropriation
10703060	Fabricated 16 Element Variloop Antenna (Rx) consist of the following: Harnest Boom, Elements Hose clamps and connector, tuned to assign Frequency	CMO	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Peace and Order and Public Safety Program
10703060	Fabricated 8 Element variloop antenna (Tx) consist of the following: Harnest Boom, Elements Hose clamps and connector, tuned to assign Frequency	CMO	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Peace and Order and Public Safety Program
50203080	Face Mask Respirator, N95	CMO	No	CA	2nd Quarter				GF	7,500.00	7,500.00	0.00	Election Reserve
50203080	Face Mask, 3 ply, earloop, 5pcs/pack	CMO	No	N	1st Quarter				TF	28,096.00	28,096.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	Face Mask, surgical	CMO	No	CA	2nd Quarter				GF	176,000.00	176,000.00	0.00	Election Reserve
50203990	Face Shield - Acetate with frame, full-face	CMO	No	PB/N/EP	2nd Semester				GF	13,000.00	13,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Face Shield Anti-Spray, Anti-fogging, anti-smoke, oil splash proof, anti-exhaust, and windproof sand	CMO	No	PB	3rd Quarter				GF	600.00	600.00	0.00	Peace and Order and Public Safety Program
50203990	Face Towel (good morning)	CMO	No	CA	2nd Quarter				GF	69,120.00	69,120.00	0.00	Election Reserve
50203990	Facial Tissue, Box, 100S, 3 Ply	CMO	No	PB/SVP/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
10705020	Facsimile Machine	CMO	No	PB	2nd Quarter				GF	5,642.00	0.00	5,642.00	Peace and Order and Public Safety Program
50203010	Fastener	CMO	No	PB/SVP/N	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Services Program
50203010	Fastener (Plastic)	CMO	No	CA	2nd Quarter				GF	194.00	194.00	0.00	Election Reserve
50203010	Fastener For paper, plastic, non-sharp edges, 50 sets/box	CMO	No	PB	3rd Quarter				GF	516.00	516.00	0.00	Peace and Order and Public Safety Program
50203010	Fastener, 70mm, plastic, 50pcs/box	CMO	No	PB	1st Quarter				TF	2,275.00	2,275.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	FASTENER, metal 70mm	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	411.00	411.00	0.00	Administrative Support Services Program
50203010	Fastener, Metal Non-Sharp Edges	CMO	No	PB/SVP/N	1st Quarter				GF	2,502.40	2,502.40	0.00	Administrative Support Services Program
50203010	FASTENER, metal, 70mm	CMO	No	DBM/RIS	1st Quarter				GF	1,324.96	1,324.96	0.00	Special Activities and Events Program
50203010	FASTENER, METAL, 70MM	CMO	No	PB	1st Quarter				GF	4,170.50	4,170.50	0.00	Peace and Order and Public Safety Program
50203990	Faucet Zinc Alloy Single Cold Water Lavatory Faucet	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
50203990	Ficem Board 4' x 8' x 3.5mm, Moisture Resistant, Fire Retardant, Termite Proof	CMO	No	PB	1st Quarter				GF	26,800.00	26,800.00	0.00	QMC Redevelopment Program
50216020	Fidelity Bonds Premiums For The Payment Of Fidelity Bonds Premiums	CMO	No	PB/SVP/N	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Services Program
50203010	File Box, magazine box, horizontal, legal, single, dimensions: 12x24x40cm	CMO	No	PB	1st Quarter				TF	29,700.00	29,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	FILE HOLDER, Plastic file holder for documents. Dimension: 29.3 cm (Height) x 25.5 cm (Length) x 9 cm (Width)	CMO-PDAO	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Services Program
50203010	File Organizer, Expanding, legal size	CMO	No	PB/SVP/N	1st Quarter				GF	1,657.40	1,657.40	0.00	Administrative Support Services Program
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO	No	PB	1st Quarter				GF	1,427,739.00	0.00	1,427,739.00	Continuing Appropriation
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO	No	PB	1st Quarter				GF	603,270.00	0.00	603,270.00	Continuing Appropriation
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO	No	PB	1st Quarter				GF	201,090.00	0.00	201,090.00	Administrative Support Services Program
50299990	Financial Assistance for Various Other Maintenance and Operating Expenses , payment for Other maintenance and operating expenses	CMO	No	PB/SVP/N	1st Quarter				GF	299,025,000.00	300,000,000.00	0.00	Livelihood Program - Kalingang QC
50299030	FINANCIAL DISTRIBUTION MEAL - BUDGET, Fried chicken Vegetable dish , Rice, Brownies, Bottled Water (500ml)	CMO	No	PB/SVP/N	1st Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Services Program

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50203010	Fingertip moistener	CMO	No	CA	2nd Quarter				GF	37,500.00	37,500.00	0.00	Election Reserve
50203990	Finishing Nail - 1 1/2"	CMO	No	CA	2nd Quarter				GF	12,000.00	12,000.00	0.00	Election Reserve
50203990	Finishing Nail - 2"	CMO	No	CA	2nd Quarter				GF	12,045.00	12,045.00	0.00	Election Reserve
50203990	Finishing Nail - 3"	CMO	No	CA	2nd Quarter				GF	10,766.25	10,766.25	0.00	Election Reserve
10705090	FireExtinguisher	CMO	No	PB/SVP/N	1st Quarter				GF	11,200.00	0.00	11,200.00	Administrative Support Services Program
10705090	Fireman's Suit @ P 130,000.00 each *Outer Layer made of Aramid Flame Retardant Fabric * Moisture Barrier is made of Aramid spunlace substrate with PTFE membrane *Removabla and washable Thermal lining/ inner is made of Aramid Felt for better heat insulation*Comfortable layer is made of Aramid/ Viscose woven fabric sewn with flourescent yellow / grey reflective strips * Jacket: constructed w/ full front zipper that extents to collar *one (1) Flourescent Yellow/ Grey strips sewn in front of jacket *one (1) Flourescent Yellow/ Grey strips sewn at the back part of jacket *one (1) Flourescent Yellow/ Grey strips sewn around each arm of jacket *one (1) Flourescent Yellow/ Grey strips sewn in front of jacket *one (1) Flourescent Yellow/ Grey strips sewn in front of jacket *one (1) Flourescent Yellow/ Grey strips sewn at the bottom part of jacket* Two (2) Front Pockets at the bottom part of the jacket and constructed flaps *Flaps is fitted w/ velcro *Constructed with (1) one radio pocket at the upper right part of the jacket *Trousers: constructed with (one) Flourescent Yellow/Grey reflective strips around each lower leg and one (1) vertical reflective strips around each of the lower leg *built with rip stop flame retardant fabric to protect the knees *Damage Length: 5mm *After Flame time: 0s *TPP Value > 28 cal /cm *conforms to EN469 *with QCFL Logo (Fireman's Gloves) *Structural Fire Fighting Gloves *100% top cowhide gloves*Moisture Barrier water proof and tream permeable fabrics (Fireman's Boots) *Manufactured from flame retardant rubber with steel toecap and steel inner sole *Upper: Polythene rubber *Lining: Breathable Fabric *Insole: Soft comfortable fire retardant fabric. *Midsole: Steel *Outsole: Vulcanized Rubber *High Voltage resistant (withstand voltage>5000v) *Bottom of steel plate pierce resistance > 1100N *anti-smash properties > 10.78KN *Conforms to EN20345: 2011 (Fireman's Helmet) *Outer Shell is made of high temperature thermoplastic material *built with two (2) Flourescent yellow retro-reflective strips*helmet attached with wide clear face shield with anti-scratch coating *closed cell energy impact cap *molded visor and short rear brim *made of comfortable sure lock ratchet *headband for head adjustment *Balanced four (4) point nylon crown straps *Three (3) point chin straps with quick-release buckle and chin protector *constructed w/ ripstop curtain mede for ear, neck and nape protection *Black leather ratchet cover attached to the suspension	CMO	No	PB	1st Semester				GF	28,990,000.00	0.00	28,990,000.00	Peace and Order and Public Safety Program
10705090	FIRETRUCK Specifications:Brand New (8,000 Liters)Engine:6 Cylinder In-Line, Turbo Intercooler, DOHC, Common Rail Direct Injection, Blue Power DieselDisplacement: 7,790ccMax Output: 177(240.0)/2,400rpmWater Tank: 6mm Stainless steel material with a capacity of 8,000L, equipped with a combination of aeration unit acting as relief valve to prevent damage to tank when filled from pumo or hydrant Fire Pump: Meets international Standards complies with EN 1029, UL Certified3000lpm@10 bar rated performance in low pressure stage300lpm @ 40 bar rated performance in high pressure stagehigh pressure, self priming centrifrigural type, PTO side Driven, rear mounted built-in pressure relief valve and thermal relief valve with self-flushing filtration systemwith automatic vacuum pump3-discharge valve 1 1/2" NST thread1 suction valve 2 1/2"with cooling system*gauges: compound gauge, pressure gauge, water levelCrew accomodation: driving compartment with sitting capacity of 3 personsElectrical Equipment: one set Light bar and amplifier with 5 tone siren and microphone, and PA system2 pieces mounted search light2 pieces strobe light (rear)Equipment List: 2 pcs gun 1 1/2" gun type variable nozzle	CMO	No	PB	2nd Quarter				GF	24,000,000.00	0.00	24,000,000.00	Peace and Order and Public Safety Program
50203010	First aid kit 2 gauze pads; 1 hydrogen peroxide; 1 set plastic strips; 1 bottle of iodine povidine (15mL); 1 roll paper tape; 1 roll cotton (10 grams); 2 gauze bandages (2 pcs); 1 isoprophyl alcohol 60 mL; 3 pcs face masks; 1 flashlight with whistle	CMO	No	PB	1st Quarter				GF	1,833.00	1,833.00	0.00	QMC Redevelopment Program

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50203080	First Aid Kit, 'Carrying Case (Easy Access Pocket System) : Assorted Bandages And Dressings ; Burn Cream / Antiseptic Towelettes ; First Aid Tape Roll ; Cpr Breathing Barrier ; Medical Grade Gloves	CMO	No	PB/SVP/N	1st Quarter				GF	3,708,000.00	3,708,000.00	0.00	Social Services Program
50203070	First Aid Kit, 'CARRYING CASE (Easy Access Pocket System) Assorted Bandages and Dressings Burn Cream / Antiseptic Towelettes First Aid Tape Roll CPR Breathing Barrier Medical Grade Gloves	CMO	No	PB/SVP/N	1st Quarter				GF	3,119,280.00	3,119,280.00	0.00	Senior Citizens Welfare Program
50299990	First aid kit, standard	CMO	No	CA	2nd Quarter				GF	1,560.60	1,560.60	0.00	Election Reserve
10705090	First Responders (Kits)	CMO	No	PB	1st Quarter				GF	2,500,000.00	0.00	2,500,000.00	Local Disaster Risk Reduction and Management Fund
50299990	Fish Cracker, 5g each, 20s/pack, fish flavor	CMO	No	PB/SVP/N	1st Quarter				GF	15,150.00	15,150.00	0.00	Advocacy Campaign Program
50203990	FITNESS WRIST AND ANKLE SOFT WEIGHTS TWIN-PACK 2 x 250 g to 1 kg and 2 x 500 g to 2 kg; MATERIAL Polyester!; DUMBBEL WEIGHT 0 kg < weight < 5kg; Filling : 74.0% Iron, Filling : 26.0% Sand Main fabric : 100.0% Polyester	CMO-PDAO	No	PB	2nd Quarter				GF	8,820.00	8,820.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
10707010	Fixed Glass Panel 0.60 mm thick glass with frosted strip film; 2"x 4" KD wood jamb, 1" x 2" KD Wood Casing and 1/2" x 1/2" KD Wood Stiffener; Duco paint finish	CMO	No	PB	1st Quarter				GF	54,825.00	0.00	54,825.00	Continuing Appropriation
10707010	Fixed Glass Panel 0.60 mm thick glass with frosted strip film; 2"x 4" KD wood jamb, 1" x 2" KD Wood Casing and 1/2" x 1/2" KD Wood Stiffener; Duco paint finish	CMO	No	PB	1st Quarter				GF	43,860.00	0.00	43,860.00	Continuing Appropriation
50203990	Fixed Head Ratchet Spanner Gear Wrench 6-32mm; 72 tooth quick wrench fixed head ratched spanner wrednch	CMO	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	QMC Redevelopment Program
50299030	FLAG HOSTING Meal - VIP Beef Dish, Chicken Dish, Fish Dish, Pork Dish, Vegetable Dish, Pasta or Pansit, Fresh Fruit, Dessert, Coffee or Tea, Juice or Iced Tea or Softdrinks and bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	840,000.00	840,000.00	0.00	Administrative Support Services Program
50203990	FLASH DRIVE 16GB Capacity	CMO-PDAO	No	PB	1st Quarter				GF	2,511.60	2,511.60	0.00	Administrative Support Services Program
50203010	Flash Drive 32GB, USB 2.0, plug and play	CMO	No	PB	Semi Annual				GF	64,260.00	64,260.00	0.00	Disaster Risk Reduction and Management Program
50203990	Flash Drive Usb 16 Gb Capacity	CMO	No	PB/SVP/N	1st Quarter				GF	16,640.00	16,640.00	0.00	Administrative Support Services Program
50203990	Flash Drive, 16 GB	CMO	No	PB	2nd Quarter				GF	3,348.80	3,348.80	0.00	Peace and Order and Public Safety Program
50203990	Flash Drive, 16Gb, Usb 2.0 Plug And Play	CMO	No	PB/SVP/N	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Services Program
50203990	FLASH DRIVE, USB, 16 GB Capacity	CMO	No	DBM/RIS	1st Quarter				GF	0.00	3,328.00	0.00	Special Activities and Events Program
50203990	FLASHDRIVE, USB, 16GB Capacity	CMO - GAD COUNCIL	No	S	1st Quarter				GF	3,348.80	3,348.80	0.00	Administrative Support Services Program
50203990	Flashlight High Beam'Heavy Duty	CMO	No	PB	Monthly				GF	40,000.00	40,000.00	0.00	Peace and Order and Public Safety Program
50203120	Flashlight, LED with carry strap 4x1.5D size, heavy duty, rechargeable	CMO	No	CA	2nd Quarter				GF	229,000.00	229,000.00	0.00	Election Reserve
50203120	Flashlight-Led Light 'Led W/Carry Strap 4 X 1.5D Size,Heavy Duty W/Battery, Light Weight	CMO	No	PB/SVP/N	1st Quarter				GF	843,115.00	843,115.00	0.00	Social Services Program
50203990	Flat Bar 1 1/2" x 1/4" x 20 ft	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	Flat Bar 1" x 1/4" x 20ft	CMO	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	QMC Redevelopment Program

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50203990	Flat Cord #12	CMO	No	CA	2nd Quarter				GF	6,075.00	6,075.00	0.00	Election Reserve
50203990	Flat Latex (4 Lit./Gallon)	CMO	No	CA	2nd Quarter				GF	8,950.00	8,950.00	0.00	Election Reserve
50203990	Flat screw 1" (600 pcs/box)	CMO	No	CA	2nd Quarter				GF	1,620.00	1,620.00	0.00	Election Reserve
50203990	Flat Screw Driver	CMO	No	CA	2nd Quarter				GF	6,412.50	6,412.50	0.00	Election Reserve
50203990	Flatcord #16	CMO	No	CA	2nd Quarter				GF	142,428.00	142,428.00	0.00	Election Reserve
50203990	Flatwall EnamelPaint Brush 1 inch size4 liters/gal	CMO	No	PB	1st Quarter				GF	25,500.00	25,500.00	0.00	QMC Redevelopment Program
50203990	Flexible Hose 1", 50 meters	CMO	No	CA	2nd Quarter				GF	5,130.00	5,130.00	0.00	Election Reserve
50203990	Flexible Hose PVC 1/2"	CMO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	QMC Redevelopment Program
50203990	Flexible Hose PVC 3/4"	CMO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	QMC Redevelopment Program
50203010	Flip Chart	CMO	No	CA	2nd Quarter				GF	799.10	799.10	0.00	Election Reserve
50203990	Floor Mop, Spin Type	CMO	No	PB/SVP/N	1st Quarter				GF	911.25	911.25	0.00	Administrative Support Services Program
50299030	Floral Wreath (Large) 6 Ft Stand , Large Ring, 5 Foam Floral , 1 1/2 Anturium White, 1 Yellow Corn , 2 Anahaw (Small) , 4 Anahaw (Meduim) ,3 Enchinacea Pupurea, 5 Radus White , 2 Yards Ribbon Gibson / Plastic	CMO	No	PB/SVP/N	Semi Annual				GF	1,782,000.00	1,782,000.00	0.00	Administrative Support Services Program
50299030	Floral Wreath (Meduim) 6 Ft Stand , Meduim Ring, 4 Foam Floral, 1 1/2 Anturium White, 1 Yellow Corn , 2 Anahaw (Small) , 4 Anahaw (Meduim) , 3 Echinacea Purpurea , 5 Radus White 2 Yards Ribbon Gibson / Plastic	CMO	No	PB/SVP/N	Semi Annual				GF	11,340,000.00	11,340,000.00	0.00	Administrative Support Services Program
50299030	Floral Wreath (Special) 6 Ft Stand , Large Ring, 5 Foam Floral, 5 Anthurium White, 2 Yellow Corn , 2 Anahaw (Small) , 4 Anahaw (Meduim) , 3 Enchinacea Purpurea , 5 Radus White , 2 Yards Ribbon Gibson / Plastic	CMO	No	PB/SVP/N	Semi Annual				GF	1,215,000.00	1,215,000.00	0.00	Administrative Support Services Program
50203990	Flourescent LED Lights T8	CMO	No	PB	Semi Annual				GF	202,500.00	202,500.00	0.00	Disaster Risk Reduction and Management Program
50203990	Flourescent Tube 18W LED	CMO	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	QMC Redevelopment Program
50203990	Flourescent Tube 36W LED	CMO	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	QMC Redevelopment Program
50203990	Flower Vase With Floral Arrangement In Rectangular Vase	CMO	No	PB/SVP/N	1st Quarter				GF	7,840.00	7,840.00	0.00	Administrative Support Services Program
50203990	Flower Vase With Floral Arrangement In Round Vase	CMO	No	PB/SVP/N	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Services Program
50203070	Fluconazole-2mg/ml vial	CMO	No	PB/SVP/N	1st Quarter				GF	24,334,520.00	24,334,520.00	0.00	Senior Citizens Welfare Program
50203990	Fluorescent Bulb, 32w, circular fluorescent tube, with ballast	CMO	No	PB	1st Quarter				TF	140,400.00	140,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Fluorescent bulb, with ballast and starter (open type), 1x40 watts	CMO	No	CA	2nd Quarter				GF	2,625,000.00	2,625,000.00	0.00	Election Reserve
50203990	Fluorescent tube, 40 watts	CMO	No	CA	2nd Quarter				GF	220,000.00	220,000.00	0.00	Election Reserve
50203990	Fluorescent tube, 6 watts UV light detector, short	CMO	No	CA	2nd Quarter				GF	14,775.00	14,775.00	0.00	Election Reserve

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707010	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1"x3") door casing, duco paint finish both sides, complete hardwares and accessories	CMO	No	PB	1st Quarter				GF	39,081.00	0.00	39,081.00	Continuing Appropriation
10707010	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1"x3") door casing, duco paint finish both sides, complete	CMO	No	PB	1st Quarter				GF	26,054.00	0.00	26,054.00	Continuing Appropriation
10707010	Flush Type Door - Secret Door (D8) 0.70m x 2.10m height with wallpaper finish both sides including hydraulic door closer and other hardwares and accessories	CMO	No	PB	1st Quarter				GF	16,322.00	0.00	16,322.00	Continuing Appropriation
10707010	Flush Type Door (D4) 0.70m x 2.10m height with duco paint finish both sides including 2" x 4" door jamb with (1"x3") door casing in duco finish, complete hardwares and accessories	CMO	No	PB	1st Quarter				GF	28,030.00	0.00	28,030.00	Continuing Appropriation
10799990	Foldable Cage	CMO	No	PB/N/EP	2nd Quarter				GF	139,500.00	0.00	139,500.00	Local Disaster Risk Reduction and Management Fund
50299990	Foldable Mat, Foldable Hand Carry Mat , Material: Polyphene , Size: 2X60 Inches, Color: Navy Blue With Red Lining , With Print	CMO	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Social Services Program
50203010	Folder A4 size	CMO	No	PB	Semi Annual				GF	20,680.00	20,680.00	0.00	Disaster Risk Reduction and Management Program
50203010	FOLDER Pressboard, Legal size	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	1,514.00	1,514.00	0.00	Administrative Support Services Program
50203010	Folder Tagboard, A4 Size Pack Of 100	CMO	No	PB/SVP/N	1st Quarter				GF	407.53	407.53	0.00	Administrative Support Services Program
50203010	Folder Tagboard, for legal size documents	CMO	No	PB	3rd Quarter				GF	5,784.48	5,784.48	0.00	Peace and Order and Public Safety Program
50203010	FOLDER Tagboard, Legal size	CMO - GAD COUNCIL	No	S	1st Quarter				GF	643.12	643.12	0.00	Administrative Support Services Program
50203010	Folder Tagboard, Legal Size Pack Of 100	CMO	No	PB/SVP/N	1st Quarter				GF	950.06	950.06	0.00	Administrative Support Services Program
50203010	Folder Tagboard, legal size, 100s / box	CMO	No	PB	Semi Annual				GF	24,228.00	24,228.00	0.00	Disaster Risk Reduction and Management Program
50203010	Folder, long/legal size 50pcs/pack	CMO	No	PB	1st Quarter				TF	586,170.00	586,170.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Folder, Pressboard, legal size, 100's/box	CMO	No	PB/SVP/N	1st Quarter				GF	333.26	333.26	0.00	Special Activities and Events Program
50203010	Folder, Pressboard, Plain, Legal, 100S/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	44,925.00	44,925.00	0.00	Administrative Support Services Program
50203010	Folder, Tagboard, A4 Size, 100S/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	1,988.48	1,988.48	0.00	Administrative Support Services Program
50203010	FOLDER, Tagboard, legal size	CMO	No	DBM/RIS	1st Quarter				GF	1,333.04	1,333.04	0.00	Special Activities and Events Program
50203010	Folder, Tagboard, Legal Size, 100S/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	2,399.84	2,399.84	0.00	Administrative Support Services Program
50203010	Folder, with tab (tagboard); legal size documents, 100pcs. per pack	CMO	No	CA	2nd Quarter				GF	92,596.32	92,596.32	0.00	Election Reserve
50203010	FOLDER, WITH TAB, LEGAL	CMO	No	PB	1st Quarter				GF	16,068.00	16,068.00	0.00	Peace and Order and Public Safety Program
10707010	Folding Door System Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	CMO	No	PB	1st Quarter				GF	68,075.00	0.00	68,075.00	Continuing Appropriation
10707010	Folding Door System Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	CMO	No	PB	1st Quarter				GF	136,150.00	0.00	136,150.00	Continuing Appropriation
10707010	Folding Door System Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks with Aluminum Framing	CMO	No	PB	1st Quarter				GF	155,600.00	0.00	155,600.00	Administrative Support Services Program

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50203080	Foley Catheter 2-way fr. 16 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	CMO	No	PB	1st Quarter				TF	16,500.00	16,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Food and Drinks 2 Snacks (AM & PM) 1 lunch once a week sched of orientation for 50 pax per session/batch for 1 year -conduct of TNA for requesting dept/office'- various orientation on GAD topics such as women's rights, sogie, codi, anti-sexual harassment, GAD Code, Anti-VAWC, Women in Pandemic, etc.	CMO - GAD COUNCIL	No	PB	Monthly				GF	1,256,000.00	1,256,000.00	0.00	Capacity Development Program
50299990	FOOD AND DRINKS QUARTERLY MEETINGS (of GAD EXECOM) 40pax x 4 meetings x P353.00 = P56,480.00	CMO - GAD COUNCIL	No	N	Quarterly				GF	56,480.00	56,480.00	0.00	Administrative Support Services Program
50299990	FOOD AND DRINKS REGULAR MEETINGS (GAD TWG) 25 pax x 12 meetings @ P235.00/pax =P70,500.00	CMO - GAD COUNCIL	No	N	Monthly				GF	70,500.00	70,500.00	0.00	Administrative Support Services Program
50299990	Food And Drinks, Monthly General Assembly : Supplemental Coffee, Biscuit, Chips	CMO	No	PB	1st Quarter				GF	57,600.00	57,600.00	0.00	Administrative Support Services Program
50299990	Food And Drinks, Monthly General Assembly 1 Meat, 1 Vege, 1 Fish, Rice Drink, Dessert	CMO	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Services Program
50299990	Food And Drinks, Monthly General Assembly Snacks For Meetings/Conference Sandwich, Juice Or Water	CMO	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Services Program
50299990	FOOD AND DRINKS, Monthly General Assembly Testing and Commissioning	CMO	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program
50202010	Food Expenses - conduct of seminar-workshop on GAD using the prescribed template of GAD Plan and DILG Portal for depts/offices and legislative(per cluster) 2 Snacks (AM & PM) 1 lunch	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	95,000.00	95,000.00	0.00	Capacity Development Program
50202010	Food Expenses - conduct of seminar-workshop on GAD using the prescribed template of GAD Plan for 142 brgys. (per district) 2 Snacks (AM & PM) 1 lunch	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	142,000.00	142,000.00	0.00	Capacity Development Program
50211030	Food for Hope Facilities (Food and Drinks) Breakfast, Lunch and Dinner	CMO	No	PB/N/EP	Monthly				GF	134,198,350.00	134,198,350.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Food Package Inclusion: AM Snack Mango Crepe, Coffee or TeaLunch Meat: Roast Chicken with Au Jus Fish: Salmon Florentine Vegetables: Sauteed Mixed Vegetables Rice: Steamed Rice Dessert: Chocolate Moist Cake Alamode PM Snacks Club Sandwich, Coffee or Tea	CMO	No	PB	Semi Annual				GF	70,600.00	70,600.00	0.00	Peace and Order and Public Safety Program
50203060	Food Subsistence for Responder Rescuing Units	CMO	No	EP	2nd Semester				GF	21,345,635.00	21,345,635.00	0.00	Local Disaster Risk Reduction and Management Fund

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50299990	Food,Function Room Accomodation@ 50 pax X 3,000.00 php / pax X 4 daysDAY 1: Break fast- Garlic rice, chickenlonganissa, scarmbled egg, pineapple& water melon fruits mango juice or coffeeAm Snack: Tuna Sandwich, potato chipsand Orange juiceLunch: plain rice, beef stew with potatoesmushroom, fish fillet with cucumberorange salsa, buttered vegetables, pasta withspinach & bacon, mango pandanpenacotta, iced tea (refillable)PM Snack: ham & cheese sandwichpotato chips & orange juiceDinner: Pork Adobo, Orange Chicken, Fish, Lumpia bar with peanut sauce, carbonara, mixed fruits(orange, apple, watermelon).Iced tea or bottled waterDay 2: Breakfast-Garlic rice, corned beef mushroom amellele, banana &watermelon fruits, cucumber juice or coffeeAM Snack: carbonara, garlic breadand mango juiceLunch: plain rice, apple braised pork bellyspicy basil chicken, fresf fishorange salsa, buttered vegetables, creamychese paste, strawberry mouse, iced tea PM Snack: Spagetti,garlic bread & mango juiceFunction Room with built-in sound system, 2 detachable microphones and LCD projectorAccomodation: Airconditioned room, good for 2 persons for 2 days and 1 nightTRAINING KIT & MATERIALSBallpen (pilot pen,fine point,black ink,good quality) 50 pcs X 60.00 php = 3,000.00 phpNotebook-spiral notebook with yarn 80 leaves, good quality) 50 pcs. X 60.00 php = 3,000.00 phpPlastic Envelope-expanding plastic,durable push lock - short, good quality- 50 pcs. X 100.00 phhp = 5,000.00 phpManila Paper- 10 sheets per pack- 10 packs X 58.00 php = 580.00 phpPermanent Marker (bullet type, black) 50 pcs. 16.50 php = 825.00 phpCartolina(Assorted Colors) 20 packs X 58.00 = 580.00 phpMasking Tape (48mm) 10 rolls X 180.00 php = 1,800.00 php Paper for Certificate (8 1/2 X 11', S-20 with design print good quality) 10 reams X 60.50 php = 605.00 phpID Holder with lace (plastic with lace, light blue) 50 pcs. X 120.00 php =6,000.00 phpFrame for Certificate (size: 8 1/2 X 13" ; good quality) 4 pcs X 300.00 php = 1,200.00 phpFlash Drive (32 GB capacity,good quality) 50 pcs X 350.00 php = 17,500.00 phpPrinting of Certificate (ink) = 4,000.00 phpHonorarium to speaker: 5,000 php X2 person = 10,000.00Tarpaulin: 6 feet X 12 feet 1 pc = 8,000 phpPrinted Materials- size: 8 /12 X 11, no of pages ranges from 100 to 150 pages, excluding cover paper, glossy and good quality,colored print, perfect bindingHealth Kit- Alcohol 500ml, isophrophyl - 50 bottles(180.00php X 90.00php = 9,000.00php), Facemask-disposable,earloof surgical mask in good quality (50boxes X 500.00 php = 25,000.00 php), Faceshield-protectivd idolation mask,plastic in good quality (50 pcs X90.00 php = 4,500.00 php	CMO	No	PB	4th Quarter				GF	757,310.00	757,310.00	0.00	Peace and Order and Public Safety Program
50299990	Foods (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Midnight Snacks)	CMO	No	CA	2nd Quarter				GF	99,104,244.40	99,104,244.40	0.00	Election Reserve
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /GSD/Security Guards/ Excellent Personnel/ Other Concerned Personnel Breakfast Pack Meal	CMO	No	CA	1st Quarter				GF	8,287,500.00	8,287,500.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /GSD/Security Guards/ Excellent Personnel/ Other Concerned Personnel Dinner Pack Meal	CMO	No	CA	1st Quarter				GF	11,050,000.00	11,050,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /GSD/Security Guards/ Excellent Personnel/ Other Concerned Personnel Lunch Pack Meal	CMO	No	CA	1st Quarter				GF	11,050,000.00	11,050,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /GSD/Security Guards/ Excellent Personnel/ Other Concerned Personnel PM Snack Pack Meal	CMO	No	CA	1st Quarter				GF	5,525,000.00	5,525,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /SSDD/Other Concerned Personnel AM Snack Pack Meal	CMO	No	CA	1st Quarter				GF	2,550,000.00	2,550,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /SSDD/Other Concerned Personnel Breakfast Pack Meal	CMO	No	CA	1st Quarter				GF	3,825,000.00	3,825,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /SSDD/Other Concerned Personnel Dinner Pack Meal	CMO	No	CA	1st Quarter				GF	5,100,000.00	5,100,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /SSDD/Other Concerned Personnel Lunch Pack Meal	CMO	No	CA	1st Quarter				GF	5,100,000.00	5,100,000.00	0.00	Administrative Support Services Program
50299990	Foods and Drinks for CTO / DPOS / POLICE/ /SSDD/Other Concerned Personnel PM Snack Pack Meal	CMO	No	CA	1st Quarter				GF	2,550,000.00	2,550,000.00	0.00	Administrative Support Services Program
50299030	FOODS AND DRINKS FOR OTHER VARIOUS MEETING Other Various - food and drinks, payments for Various Food and Drinks	CMO	No	PB/SVP/N	1st Quarter				GF	28,410,500.00	28,410,500.00	0.00	Administrative Support Services Program

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50213060	For Isuzu Crosswind 477: AIRCON BLOWER, MOTOR BAY	CMO	No	CA	2nd Quarter				GF	2,293.65	2,293.65	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: BATTERY, 2SMF	CMO	No	CA	2nd Quarter				GF	8,977.50	8,977.50	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: BRAKE SHOE	CMO	No	CA	2nd Quarter				GF	3,704.00	3,704.00	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: EARLY WARNING DEVICE	CMO	No	CA	2nd Quarter				GF	699.30	699.30	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: FREON	CMO	No	CA	2nd Quarter				GF	6,075.00	6,075.00	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: HYDRAULIC JACK, 10 TONS	CMO	No	CA	2nd Quarter				GF	1,065.15	1,065.15	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: TIRES, TIRES 235 x 70R15 103S	CMO	No	CA	2nd Quarter				GF	37,800.00	37,800.00	0.00	Election Reserve
50213060	For Isuzu Crosswind 477: WIPER BLADES	CMO	No	CA	2nd Quarter				GF	618.30	618.30	0.00	Election Reserve
50213060	For MITSUBISHI L300 with Plate Nos. SAA 5442, SKR 564, B8S 392, B8S 825 BATTERY, 2SMF	CMO	No	CA	2nd Quarter				GF	45,462.60	45,462.60	0.00	Election Reserve
50213060	For MITSUBISHI L300 with Plate Nos. SAA 5442, SKR 564, B8S 392, B8S 825 EARLY WARNING DEVICE	CMO	No	CA	2nd Quarter				GF	5,184.00	5,184.00	0.00	Election Reserve
50213060	For MITSUBISHI L300 with Plate Nos. SAA 5442, SKR 564, B8S 392, B8S 825 HYDRAULIC JACK	CMO	No	CA	2nd Quarter				GF	8,521.20	8,521.20	0.00	Election Reserve
50213060	For MITSUBISHI L300 with Plate Nos. SAA 5442, SKR 564, B8S 392, B8S 825 TIRES, 205/80 R16	CMO	No	CA	2nd Quarter				GF	107,734.08	107,734.08	0.00	Election Reserve
50213060	For MITSUBISHI L300 with Plate Nos. SAA 5442, SKR 564, B8S 392, B8S 825 WIPER BLADES	CMO	No	CA	2nd Quarter				GF	1,825.20	1,825.20	0.00	Election Reserve
50299990	For Payment Of Documentation Expenses Incurred By The Real Estate Management Committee (Remcc) , To Process Transfer And Reconstitute Lost, Donated, Forfeited Titles, Properties Of The Quezon City Government	CMO	No	PB	1st Quarter				GF	486,500.00	486,500.00	0.00	Administrative Support Services Program
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: BATTERY, 1SMF	CMO	No	CA	2nd Quarter				GF	43,503.66	43,503.66	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: BRAKE PADS	CMO	No	CA	2nd Quarter				GF	14,364.00	14,364.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: BRAKE SHOE	CMO	No	CA	2nd Quarter				GF	14,561.76	14,561.76	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: CLUTCH LINING	CMO	No	CA	2nd Quarter				GF	71,847.00	71,847.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: FREON	CMO	No	CA	2nd Quarter				GF	2,025.00	2,025.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: HYDRAULIC JACK, 10 TONS	CMO	No	CA	2nd Quarter				GF	6,390.90	6,390.90	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: PRESSURE PLATE	CMO	No	CA	2nd Quarter				GF	71,847.00	71,847.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: SHOCK ABSORBERS BACK	CMO	No	CA	2nd Quarter				GF	59,940.00	59,940.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: SHOCK ABSORBERS FRONT	CMO	No	CA	2nd Quarter				GF	63,792.00	63,792.00	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: TIRES, 185 R14	CMO	No	CA	2nd Quarter				GF	181,801.26	181,801.26	0.00	Election Reserve
50213060	For Suzuki APV with Plate Nos. SKE 231, SKE 241, SKE 251, SKE 261, SKE 271, SKE 281: WIPER BLADES	CMO	No	CA	2nd Quarter				GF	3,132.00	3,132.00	0.00	Election Reserve
50211030	For the Conceptual Plan and Detailed Engineering Design on Slope Stabilization for the Payatas Controlled Disposal Facility	CMO	No	PB/N/EP	1st Quarter				GF	21,547,050.00	21,547,050.00	0.00	Local Disaster Risk Reduction and Management Fund

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10705120	for the payment of Printing Equipment	CMO	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Services Program
10705130	for the payment of Sports Equipment	CMO	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Services Program
50213060	For TOYOTA INNOVA with Plate No. SKY 685: BATTERY, 2SMF	CMO	No	CA	2nd Quarter				GF	9,200.00	9,200.00	0.00	Election Reserve
50213060	For TOYOTA INNOVA with Plate No. SKY 685: EARLY WARNING DEVICE	CMO	No	CA	2nd Quarter				GF	648.00	648.00	0.00	Election Reserve
50213060	For TOYOTA INNOVA with Plate No. SKY 685: HYDRAULIC JACK	CMO	No	CA	2nd Quarter				GF	5,761.40	5,761.40	0.00	Election Reserve
50213060	For TOYOTA INNOVA with Plate No. SKY 685: TIRES, 205/65 R15	CMO	No	CA	2nd Quarter				GF	24,499.80	24,499.80	0.00	Election Reserve
50213060	For TOYOTA INNOVA with Plate No. SKY 685: WIPER BLADES	CMO	No	CA	2nd Quarter				GF	920.00	920.00	0.00	Election Reserve
50213060	For TOYOTA PICK-UP with Plate Nos. SIO 989, SIQ 884 BATTERY, 2SMF	CMO	No	CA	2nd Quarter				GF	17,955.00	17,955.00	0.00	Election Reserve
50213060	For TOYOTA PICK-UP with Plate Nos. SIO 989, SIQ 884 EARLY WARNING DEVICE	CMO	No	CA	2nd Quarter				GF	1,296.00	1,296.00	0.00	Election Reserve
50213060	For TOYOTA PICK-UP with Plate Nos. SIO 989, SIQ 884 HYDRAULIC JACK	CMO	No	CA	2nd Quarter				GF	2,130.30	2,130.30	0.00	Election Reserve
50213060	For TOYOTA PICK-UP with Plate Nos. SIO 989, SIQ 884 TIRES, 205/70 R15	CMO	No	CA	2nd Quarter				GF	67,456.80	67,456.80	0.00	Election Reserve
50213060	For TOYOTA PICK-UP with Plate Nos. SIO 989, SIQ 884 WIPER BLADES	CMO	No	CA	2nd Quarter				GF	1,944.00	1,944.00	0.00	Election Reserve
50213060	For Toyota Vios SKE - 289: EARLY WARNING DEVICE	CMO	No	CA	2nd Quarter				GF	656.00	656.00	0.00	Election Reserve
50213060	For Toyota Vios SKE - 289: HYDRAULIC JACK	CMO	No	CA	2nd Quarter				GF	1,065.15	1,065.15	0.00	Election Reserve
50213060	For Toyota Vios SKE - 289: TIRES, 14x195	CMO	No	CA	2nd Quarter				GF	25,693.30	25,693.30	0.00	Election Reserve
50213060	For Toyota Vios SKE - 289: WIPER BLADES, BANANA TYPE	CMO	No	CA	2nd Quarter				GF	645.30	645.30	0.00	Election Reserve
50299990	Fork, 4 Pcs/Set , 8 Inches , Stainless Steel , Easily Cleaned , Good Quality	CMO	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Social Services Program
50203030	Form Scholarship Certificates, 9" X 5", Carbonless Paper, Triplicate And Duplicate (White And Yellow), Full Color Printing, 50 Leaves Triplicate. Each Booklet With Numbering Code	CMO	No	PB	1st Quarter				GF	139,864.04	139,864.04	0.00	Administrative Support Services Program
50299990	Formulation of Crisis Management Guidelines for Quezon City 4-Day Webinar Series Batch 1: Training of Crisis Mgt. CapDev Training Meals (Snacks, Lunch) P350 X 80 Pax= P 28,000.00 Bond Paper (A4) P250 X 8 Reams= P 2,000.00 Printer Ink ₱500.00/ bottle x 6 bottles = ₱3,000.00 Markers / Pentel Pen ₱500.00/box x 2 boxes = ₱1,000.00 USB (32gb) P500 X 4 pcs = P 2,000.00	CMO	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	Peace and Order and Public Safety Program
50213030	Fountain Nozzles, High Speed Chopping System and Solenoid Valves a) All High Speed chopping Mechanism, Filter Systems and solenoid valves, are to be serviced whenever needed to maintain the desired water effects. b) Adjustment and calibration of fountain nozzles whenever needed.	CMO	No	PB	Monthly				GF	330,000.00	330,000.00	0.00	QMC Redevelopment Program
50213030	Fountain Operation a) A fountain operator will be assigned whenever the fountain is required to operate. b) Fountain operator salaries, allowances and overtime pay including Sundays and holidays is included. c) Coordination with Quezon Memorial Circle Park Management regarding fountain operating time.	CMO	No	PB	Monthly				GF	381,600.00	381,600.00	0.00	QMC Redevelopment Program