

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	
10706010	Four-wheeled vehicle with appropriate markings, police blinker and PA System 1. Engine a) Type : Manufacturer's Standard b) Fuel : Gasoline c) Engine displacement: 1590cc d) Horsepower : 110hp e) Torque : 14 kg-m f) Number of cylinder : 4 g) Fuel delivery system : Manufacturer's standard 2. Transmission : Manual 3. Suspension : Manufacturer's standard 4. Wheels : Steel of alloy with 14 inches rim diameter 5. Tires : 165 or higher/65 R14 6. Brake system : Manufacturer's standard 7. Steering system : Left hand drive, power assisted 8. Electrical system : Manufacturer's standard 9. Body and frame : Hard top, 4 door sedan a) Over-all length : 4480mm b) Over-all width : 1695mm c) Over-all height : 1435mm 10. Wheelbase : Manufacturer's standard 11. Track : Manufacturer's standard 12. Ground clearance : Manufacturer's standard 13. Anti-corrosion/rust proofing: Manufacturer's standard 14. Performance a) Top speed : Manufacturer's standard b) Minimum gradeability: Manufacturer's standard c) Minimum turning radius: Manufacturer's standard d) Drive : Manufacturer's standard 15. Instrumentation : Manufacturer's standard 16. Safety lightings : Manufacturer's standard Accesories: 1. One (1) set roof mounted blinker as specified in the latest NAPOLCOM Resolution for Police Blinkers 2. One (1) piece siren with public address system, 80watts, 4 programs 3. Tire wrench, hydraulic jack, OVM tools, built-in factory air-conditioning system, built-in AM/FM radio with audio system Color and Markings: White with appropriate markings as specified in the latest approved NAPOLCOM resolution for color and markings	CMO	No	PB	2nd Quarter				GF	5,000,000.00	0.00	5,000,000.00	Peace and Order and Public Safety Program
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	46,200.00	0.00	46,200.00	Administrative Support Services Program
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 w/ lock	CMO	No	PB	1st Quarter				GF	138,600.00	0.00	138,600.00	Continuing Appropriation
10705990	Fridge/ freezer - 1 unit @ Php 27,000.00	CMO	No	PB	2nd Semester				GF	27,000.00	0.00	27,000.00	Peace and Order and Public Safety Program
50299990	Fruit Cocktail, 822 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	2,070,000.00	2,070,000.00	0.00	Advocacy Campaign Program
50203990	FS A, 40 watts starter	CMO	No	CA	2nd Quarter				GF	40,000.00	40,000.00	0.00	Election Reserve
50203010	Fuji xerox DocuCentre-V 2060 Fuji xerox DCV-2060 Toner Cartridge	CMO	No	PB	1st Quarter				GF	127,400.00	127,400.00	0.00	QMC Redevelopment Program
50299990	FULL MEAL: inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks @ P 230.00/pax	CMO	No	PB	1st Quarter				GF	805,000.00	805,000.00	0.00	Peace and Order and Public Safety Program
50299990	FULL MEAL: inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks @ P230.00/pax	CMO	No	PB	1st Quarter				GF	6,084,650.00	6,084,650.00	0.00	Peace and Order and Public Safety Program
50203990	Furniture Cleaner , Aerosol Type	CMO	No	PB/SVP/N	1st Quarter				GF	5,765.76	5,765.76	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, aerosol type	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,310.60	2,310.60	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, Aerosol Type	CMO	No	DBM/RIS	1st Quarter				GF	0.00	3,003.00	0.00	Special Activities and Events Program
50203990	Furniture Cleaner, aerosol type	CMO	No	PB	2nd Quarter				GF	2,402.40	2,402.40	0.00	Peace and Order and Public Safety Program
50203990	Furniture Cleaner, Aerosol Type, 400-550 Gms	CMO	No	PB/SVP/N	1st Quarter				GF	4,368.00	4,368.00	0.00	Administrative Support Services Program
50203990	G.I tire wire G. 16 (45 kg. per roll)	CMO	No	CA	2nd Quarter				GF	90,000.00	90,000.00	0.00	Election Reserve
50203990	G.I. pipe 21/2"x20' sch 40 x 3pcs (6,916.00/unit x 3 pcs x 4 tower)	CMO	No	PB	1st Quarter				GF	82,992.00	82,992.00	0.00	Peace and Order and Public Safety Program
50203990	G.I. pipe 3x20' sch 40x 2 pcs (8,960 /unit x 2 x 4 tower)	CMO	No	PB	1st Quarter				GF	71,680.00	71,680.00	0.00	Peace and Order and Public Safety Program

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50203990	G.I. Pipe S-40, 1" x 6m Standard	CMO	No	PB	1st Quarter				GF	124,000.00	124,000.00	0.00	QMC Redevelopment Program
50203990	G.I. Pipe S-40, 2" x 6m Standard	CMO	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	QMC Redevelopment Program
50203990	G.I. Wire #16	CMO	No	CA	2nd Quarter				GF	17,500.00	17,500.00	0.00	Election Reserve
50203990	G.I. Wire #16	CMO	No	CA	2nd Quarter				GF	18,864.90	18,864.90	0.00	Election Reserve
50203990	G.I. Wire No. 14	CMO	No	CA	2nd Quarter				GF	2,700.00	2,700.00	0.00	Election Reserve
50299990	GAD IEC FOLDER 9" X 13.5" (18"x13.5 spread) with 4" pocket Color: Full color Pages: 1 page	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Advocacy Campaign Program
50202010	GAD Monitoring and Evaluation Framework Workshop Food and Drinks Catering Services - (buffet style) with overflowing coffee 3days x 45 pax @ P1500.00	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	0.00	157,500.00	0.00	Capacity Development Program
10707010	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Continuing Appropriation
10707010	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO	No	PB	1st Quarter				GF	210,000.00	0.00	210,000.00	Continuing Appropriation
10707010	Gang Chair - 4 Seater (2) 4-Seater, Stainless Steel, Panel (1.5-1.8Mm In Thickness) With Armrest; Backrest & Seat Are Of Perforated Stainless	CMO	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Administrative Support Services Program
10799990	Garbage Bin With Trolley , 2 Receptacles , 20 Liters Capacity , Plastic Cover And With Steel Frame , Size: 25X25X64 Cm (WxLxH) Color: Yellow And Black With Qc Logo And Name Label	CMO	No	PB/SVP/N	1st Quarter				GF	1,180,500.00	0.00	1,224,000.00	Administrative Support Services Program
50203990	Garbage Can, Plastic, Standard Size	CMO	No	PB/SVP/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
10705990	Garbage Crane with Clampsell Bucket for Dredging	CMO	No	PB	1st Quarter				TF	7,500,000.00	0.00	7,500,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Garden Hose Flexible PVC 1/2" x 30m	CMO	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	QMC Redevelopment Program
50299990	Garden Soil per cubic meter	CMO	No	PB	1st Quarter				GF	212,500.00	212,500.00	0.00	QMC Redevelopment Program
50203990	Garden Trowel 80 x 152mm; total length 330mm; 1.5mm thk, Black powder coated; Drop forged special tool steel, two-component plastic handle	CMO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	QMC Redevelopment Program
50203090	Gas: 100L x 450 MV's = 15,000L	CMO	No	CA	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Election Reserve
10705990	Gasoline powered hedge trimmer Hedge trimmer bar length 75cm/30' displacement 22.7 power output 0.7KW (1.0hp) revolutions per minute (rpm) Max 9300 revolutions per minute (rpm) idle 2800 wight 5kg sound pressure level 95 sound power level 107 vibration level left/right (m/s2) 2 3/2.3 engine Stihl engine 2-mix total length 133cm stroke rate (rpm) 5100 tool spacing 30	CMO	No	S	Monthly				GF	117,000.00	0.00	117,000.00	QMC Redevelopment Program
10705990	Gasoline powered leaf shredder garden shredder max. branch thickness up to 75mm Engine type series 3.115 powerbuilt OHV displacement 344 cm3 weight 75 kg tool multi-cut 450 working speed 5.8KW/7.9PS nominal speed 2560 U/min.	CMO	No	S	Monthly				GF	150,400.00	0.00	150,400.00	QMC Redevelopment Program
50203990	Gate Valve 1" Ø, Cast Iron Body, Flange End	CMO	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	QMC Redevelopment Program
50203990	Gate Valve 1/2" Ø, Cast Iron Body, Flange End	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203080	Gauze Pad - sterile, individually wrapped, size: 4 inches x 4 inches, 100 pcs per box	CMO	No	PB	1st Quarter				TF	82,080.00	82,080.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Gauze pad, 24 x 20, mesh size: 4 x 4, 8 ply	CMO	No	CA	2nd Quarter				GF	61,750.00	61,750.00	0.00	Election Reserve

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50299990	Gawad Kalasag (GK) Cash Incentive Prizes for Ice Breaker/Game Winners for each District	CMO	No	N	1st Quarter				TF	4,700.00	4,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Gawad Kalasag (GK) Cash Incentive Meals (Snack and Lunch) for trainers and Documenters	CMO	No	N	1st Quarter				TF	172,200.00	172,200.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Gawad Kalasag (GK) Cash Incentive Prepaid Load Cards	CMO	No	N	1st Quarter				TF	71,000.00	71,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50213060	Gear Oil	CMO	No	PB	1st Quarter				GF	975.00	975.00	0.00	Administrative Support Services Program
50202010	Gender Analysis and Gender Audit Workshop Food and Drinks Catering Services - (buffet style) with overflowing coffee 3days x 45 pax @ P1500.00	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	157,500.00	157,500.00	0.00	Capacity Development Program
50202010	Gender Sensitivity Training, Gender tool analysis and mainstreaming, promote awareness on gender needs and equality as well as address gender gaps issues and concern ,Inclusive of accomodation , Foods, Conference facilities, transportation, training materials & others	CMO	No	PB/SVP/N	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Capacity Development Program
10705990	Generator 5.5 KVA	CMO	No	PB/SVP/N	1st Quarter				GF	5,228,569.00	0.00	5,228,569.00	Administrative Support Services Program
50213050	Generator Repair and Maintenance	CMO	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Disaster Risk Reduction and Management Program
10705990	Generator Set	CMO	No	PB/N/EP	2nd Quarter				GF	10,000,000.00	0.00	10,000,000.00	Local Disaster Risk Reduction and Management Fund
50299990	Geotechnical Investigation Scope of Works Drilling of boreholes at specified sites Laboratory Testing -Grain size analysis -Determination of moisture content -Attenberg limit test -Soil Classification test -Unconfined compression test -Rock quality designation test Evaluation of test result -Settlement -Liquefaction & Seismic design content -Shallow foundation Recommendation for foundation design Preparation and submission to the City the Geotechnical investigation report	CMO	No	PB	1st Quarter				GF	1,950,000.00	1,950,000.00	0.00	Administrative Support Services Program
10705030	GIS Hardware Handheld GPS (2 units) P71,000/unit Desktop Computer (3 units) P114,000/unit Laptop Computer (4 units) P114,000/unit	CMO	No	DC	2nd Quarter				TF	869,000.00	0.00	869,000.00	Local Disaster Risk Reduction and Management Fund
10901020	GIS Software and License Desktop GIS Software Add-on Desktop GIS Compatibility	CMO	No	DC	2nd Quarter				TF	2,205,080.00	0.00	2,205,080.00	Local Disaster Risk Reduction and Management Fund
50299990	Glass , Reusable Plastic , 4 Pcs/Set, 8 Ounces , Good Quality	CMO	No	PB	1st Quarter				GF	1,300,000.00	1,300,000.00	0.00	Social Services Program
50203070	Gloves Surgical-Sterile, Sterile, Latex, 50 pairs/box	CMO	No	PB/SVP/N	1st Quarter				GF	55,000.00	55,000.00	0.00	Senior Citizens Welfare Program
50203080	Gloves, non-sterile 7 rubber care, hypoallergenic, size 7, 100s/box	CMO	No	CA	2nd Quarter				GF	8,000.00	8,000.00	0.00	Election Reserve
10705110	GLUCOMETER KITIncludes: 25's test strips Lancing Device Manual Case Batteries Owner Booklet and Quick Reference Guide Fast - results in 5 seconds No more coding 350-test memory 7, 14, and 30 day averages	CMO	No	PB	1st Quarter				TF	300,000.00	0.00	300,000.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	48,000.00	48,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	GLUCOMETER LANCETS, 100 pieces per PACK	CMO	No	PB	1st Quarter				TF	50,000.00	50,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	GLUCOMETER STRIPS 25's/tube	CMO	No	PB	1st Quarter				TF	600,000.00	600,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	GLUCOMETER STRIPS 50's (3 tubes/box)	CMO	No	PB	1st Quarter				TF	360,000.00	360,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	GLUCOMETER STRIPS, 25 pieces per tube	CMO	No	PB	1st Quarter				TF	432,000.00	432,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203010	Glue	CMO	No	PB/SVP/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203010	GLUE all purpose, 200 grams min.	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	286.00	286.00	0.00	Administrative Support Services Program
50203010	Glue all purpose, 200 grams min.	CMO	No	PB	Semi Annual				GF	2,648.00	2,648.00	0.00	Disaster Risk Reduction and Management Program
50203010	Glue all purpose, gross weight: 200 grams min	CMO	No	PB	3rd Quarter				GF	745.20	745.20	0.00	Peace and Order and Public Safety Program
50203010	Glue, All Purpose , 200 Grams Min	CMO	No	PB/SVP/N	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Services Program
50203010	GLUE, ALL PURPOSE, 200 grams	CMO	No	DBM/RIS	1st Quarter				GF	572.00	572.00	0.00	Special Activities and Events Program
50203010	Glue, all purpose, 225mg	CMO	No	CA	2nd Quarter				GF	16,065.00	16,065.00	0.00	Election Reserve
50203010	Glue, All Purpose, 300 Gms Min.	CMO	No	PB/SVP/N	1st Quarter				GF	994.60	994.60	0.00	Administrative Support Services Program
10705140	GPS-RTK Tersus Oscar Basic Base and Ultimate Rover	CMO	No	PB	1st Quarter				GF	1,237,950.00	0.00	1,237,950.00	Local Disaster Risk Reduction and Management Fund
10705140	GPS-RTK Tersus Oscar Ultimate Rover BATTERY Small battery with led light indicator Frequency 410MHz - 470MHz Dimension 157x157x103mm Weight = 1.1kg (without battery) Operating Temperature -200degrees - +65 degrees Storage Temperature 45degrees - +75 degrees relative Humidity 100% not condense pole drop onto concrete 2m OPERATING TEMPERATURE -40° + 75° (MINIMUM) TO STAND TEMPERATURE technical Speciation for Controller: Operating System Android 8.1 CPUMT6763 Octa-Core 2.0 GHz Memory 4GB RAM + 64GB ROM External storage Micro SD, up to 128GB Display 5" sunlight- readable capacitive touch screen Resolution 720x1280 Camera 5MP front, 13MP rear Flash LightHigh light Flash LED Physical Dimension 207mm x 84mm x 20mm Weight 370g include battery) Electrical Battery 7000mAh 3.8V Battery- Life 14 hours Charging Time ACCESSORIES FOR ROVER ROVER RECEIVER; 1 POLE STAND; 1 CONTROLLER; 1 CONTROLLER BRACKET; 2 BATTERIES; 1 FAST CHARGER; 1 FIBERPOLE; 2 BATTERIES WITH STATUS LED INDICATOR; 1 SMART CHARGER (AUTOMATICALLY TURNS OFF WHEN BATTERIES ARE FULLY CHARGED)	CMO	No	PB	1st Quarter				GF	619,424.00	0.00	619,424.00	Local Disaster Risk Reduction and Management Fund
50203990	Grafting knife Folding Grafting Knife 2.25" (60mm) blade	CMO	No	PB	1st Quarter				GF	22,750.00	22,750.00	0.00	QMC Redevelopment Program
50203990	Gravel G-3/4 , Good Quality	CMO	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	QMC Redevelopment Program
50299990	Green Cloth Muslim (10ft x 15ft)	CMO	No	PB	1st Quarter				GF	45,562.50	45,562.50	0.00	Social Services Program
50299990	Green Peas, 25g, original flavor, 10s/pack; 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	13,950.00	13,950.00	0.00	Advocacy Campaign Program
10799990	Greenhouse A. 100 Units 3X5Ft Vermi Beds Inclusive Of Labor And Other Charges ; 2,000 Bags Sand ; 200 Bags Cement ; 3000 Pcs Hallow Blocks ; 200 Pcs Pail ; 50 Kgs. African Night Crawlers In Compost Feat ; 100 Pcs. 3 X 5 Ft Strainers With Frame B. 100 Units Heavy Duty 3 X 6 M Greenhouse Complete With Attachment And Accessories	CMO	No	PB/SVP/N	1st Quarter				GF	16,000,000.00	0.00	16,000,000.00	Administrative Support Services Program
50203990	Grinding Disk	CMO	No	CA	2nd Quarter				GF	202.50	202.50	0.00	Election Reserve
50203990	Grinding Disk 4" 4" dia.; metal; color black	CMO	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	QMC Redevelopment Program
50213050	Grip Anchor 3/8	CMO	No	CA	2nd Quarter				GF	2,025.00	2,025.00	0.00	Election Reserve

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50299990	GROCERIES Woven type with handle and string cord size 13" x 18" color blue with back to back print , per approved design 1 kilo Spaghetti Noodles 1 pack Spaghetti Sauce , 500 g 1 pack , Catsup banana flavor , tamis anhang , 200g 2 cans Corned Beef , 175 g 2 cans Corned Tuna , 150g 1 can , Vienna Sausage, 70g 1 can, Luncheon Meat , 350g 2 kls. Rice whole grain , good quality	CMO	No	PB	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Social Services Program
50299990	GROCERIES Woven type with handle and string cord size 13" x 18" color royal blue with back to back print approved 5 packs Instant noodles 55g 1 pack Macaroni elbow 500g 1 can Evaporated Milk 380g 1 can Corned Beef , 150g 3 cans Sardines ,easy open can,155g 1 can Luncheon meat , 350g 2 kls. Rice whole grain , good quality	CMO	No	PB	1st Quarter				GF	10,000,000.00	10,000,000.00	0.00	Social Services Program
50299990	GROCERY BAGS Canvass materials with QC logo Size 13 inches x 18 inches Inclusions: 5 kilos Rice 4 cans Luncheon meat, 350grams per can 4 cans Sardines, 155grams per can 4 cans Corned beef, 175 grams per can 6 sachet 3-in-1 Coffee 3 packs Instant noodles, 55 grams 1 pack Powdered milk, good quality	CMO	No	PB	1st Quarter				GF	16,000,000.00	16,000,000.00	0.00	Social Services Program
50213050	GROUND FLOOR 5TR compressor - Miscellaneous	CMO	No	CA	2nd Quarter				GF	53,000.00	53,000.00	0.00	Election Reserve
50213050	GROUND FLOOR Circuit Breaker, 50 amps - Payment Lounge	CMO	No	CA	2nd Quarter				GF	4,000.00	4,000.00	0.00	Election Reserve
50213050	GROUND FLOOR Fan Capacitor - Miscellaneous	CMO	No	CA	2nd Quarter				GF	9,060.00	9,060.00	0.00	Election Reserve
50213050	GROUND FLOOR Magnetic Contractor - Payment Lounge/Miscellaneous	CMO	No	CA	2nd Quarter				GF	15,000.00	15,000.00	0.00	Election Reserve
50213050	GROUND FLOOR Wire Harness - Miscellaneous	CMO	No	CA	2nd Quarter				GF	22,500.00	22,500.00	0.00	Election Reserve
50203010	Gun tacker, manual, 3/8" stapler, heavy duty, stainless	CMO	No	CA	2nd Quarter				GF	108,000.00	108,000.00	0.00	Election Reserve
50203990	Guy Wire no 10 1/4 x 1000f/ roll seven strand (25,200.00/ roll x 4 x4 tower)	CMO	No	PB	1st Quarter				GF	403,200.00	403,200.00	0.00	Peace and Order and Public Safety Program
50203990	GYP SUM SCREW METAL 3.5 x 25, black	CMO	No	CA	2nd Quarter				GF	243.00	243.00	0.00	Election Reserve
50203990	GYP SUM SCREW METAL 3.5 x 50, black	CMO	No	CA	2nd Quarter				GF	229.50	229.50	0.00	Election Reserve
50203990	GYP SUM SCREW WOOD 3.5 x 25, black	CMO	No	CA	2nd Quarter				GF	1,350.00	1,350.00	0.00	Election Reserve
50203990	GYP SUM SCREW WOOD 3.5 x 50, black	CMO	No	CA	2nd Quarter				GF	2,700.00	2,700.00	0.00	Election Reserve
50213030	Gyrating Fountain a) All components of the Gyrating Fountain are to be checked on the need basis on its electromechanical and electronic control systems. b) Replacement of electro-mechanical and electronic components whenever needed.	CMO	No	PB	Monthly				GF	427,200.00	427,200.00	0.00	QMC Redevelopment Program
50213050	Hack Saw Blade	CMO	No	CA	2nd Quarter				GF	472.50	472.50	0.00	Election Reserve
50203990	Hack Saw Blade, 12"	CMO	No	CA	2nd Quarter				GF	4,000.00	4,000.00	0.00	Election Reserve
50203990	Ladder (A-type) 6 ft	CMO	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	QMC Redevelopment Program
50203070	Lagundi-300mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	140,250.00	140,250.00	0.00	Senior Citizens Welfare Program
50203070	Lagundi-300mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	11,475.00	11,475.00	0.00	Senior Citizens Welfare Program
50203070	Lagundi-600mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	18,090.00	18,090.00	0.00	Senior Citizens Welfare Program
50299990	Laminated Jutte Tote Bag, W-14.25" x H-12.5" x D5.5", with big text logo on one side, cotton cord handle 12 mm, with white piping	CMO	No	PB/SVP/N	1st Quarter				GF	7,000,000.00	7,000,000.00	0.00	Advocacy Campaign 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	Laminating Film - 125 micron Legal size, 100 pcs per box	CMO	No	CA	2nd Quarter				GF	9,100.00	9,100.00	0.00	Election Reserve
50203010	Laminating Film 12 inchx100m,125 microns	CMO	No	PB	1st Quarter				GF	2,730.00	2,730.00	0.00	QMC Redevelopment Program
50203010	Laminating Film, 95 x 135mm, 250 micron, 100pcs/pack	CMO	No	CA	2nd Quarter				GF	11,812.50	11,812.50	0.00	Election Reserve
50203010	Laminator Machine A3/A4	CMO	No	PB	1st Quarter				GF	2,860.00	2,860.00	0.00	QMC Redevelopment Program
50213030	Lamp Maintenance a) Checking lighting controls, fountain lamp components replacement and installation of busted components on the need basis.	CMO	No	PB	Monthly				GF	144,000.00	144,000.00	0.00	QMC Redevelopment Program
50203010	LAN Cable (EOC Section)	CMO	No	PB	3rd Quarter				TF	8,770.00	8,770.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	LAN Cable (R&P Section)	CMO	No	PB	3rd Quarter				TF	4,320.00	4,320.00	0.00	Local Disaster Risk Reduction and Management Fund
10705030	LAN Router (R&P Section)	CMO	No	PB	3rd Quarter				TF	19,701.00	0.00	19,701.00	Local Disaster Risk Reduction and Management Fund
10705030	Laptop	CMO	No	N	1st Quarter				TF	110,990.00	0.00	110,990.00	Local Disaster Risk Reduction and Management Fund
10705030	Laptop	CMO	No	S	2nd Quarter				TF	116,100.00	0.00	116,100.00	Local Disaster Risk Reduction and Management Fund
10705030	Laptop (A&F Section)	CMO	No	PB	3rd Quarter				TF	74,115.00	0.00	74,115.00	Local Disaster Risk Reduction and Management Fund
10705030	Laptop (i7)(Slim) 14 inches Full HD, i7 intel core processor latest generation, 16GB DRR4 RAM, 512 SSD Storage, Windows 10 pro or higher,with Office 365 License, 4GB GPU	CMO	No	PB	2nd Quarter				GF	1,352,000.00	0.00	1,352,000.00	Peace and Order and Public Safety Program
10705030	Laptop (R&P Section)	CMO	No	PB	3rd Quarter				TF	2,281,422.00	0.00	2,281,422.00	Local Disaster Risk Reduction and Management Fund
10705030	Laptop Computer	CMO	No	PB/SVP/N	1st Quarter				GF	360,000.00	0.00	360,000.00	Administrative Support Services Program
10705030	LAPTOP Processor: Intel Core i3-1005G1 (1.2 GHz) (P47,615.33/ unit)Memory: 4 GB DDR4-2666 SDRAM (1 x 4 GB)Storage: 1 TB 5400 rpm SATA HDD + 256 GB PCIe SSDDisplay: 14 HD DisplayOptical Drive: NO ODDOS: Windows 10 Home, Microsoft Office Home 63 bit and Student 2019 (Pre-Installed) or latest versionBattery: 3-cell, 41 Wh Li-ionGraphics: Intel UHD GraphicsConnectivity: Realtek RTL8821CE 802.11a/b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 combo, (Disclaimer 10) MU-MIMO supportedI/O Ports: 1 SuperSpeed USB Type-C® 5Gbps signaling rate; 2 SuperSpeed USB Type-A 5Gbps signaling rate; 1 RJ-45; 1 headphone/microphone combo; 1 AC smart pin; 1 HDMI 1.4bCard Reader: 1 multi-format SD media card readerAudio: Dual speakers; Warranty: 2YRS Warranty'Wireless Mouse included	CMO	No	PB	3rd Quarter				GF	259,572.00	0.00	259,572.00	Peace and Order and Public Safety Program
10705030	Laptop- up to 8th generation intel core, i7 with vPro, up to windows 10 pro 64-bit, 2 GB GDDR5, 32 GB DDR4 up to 1 TB Pcle SSD, 720p HD Camera	CMO	No		4th Quarter				GF	206,331.00	0.00	206,331.00	Peace and Order and Public Safety Program
10705030	Laptop'Processor: Intel Core i7 latest generation; Memory: 16GB or higher; Hard Drive: 1TB or higher; 1GB LAN; 4GB Dedicated Video Memory; MS Windows 10 Pro, 64bit; Display: 15" LED, with Licensed MS Office 2013 Pro	CMO	No	PB	Monthly				GF	300,000.00	0.00	300,000.00	Peace and Order and Public Safety Program
50203070	Loperamide Hydrochloride, use to treat diarrhea	CMO	No	CA	2nd Quarter				GF	285.00	285.00	0.00	Election Reserve
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO	No	PB	1st Quarter				GF	364,000.00	0.00	364,000.00	Continuing Appropriation
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO	No	PB	1st Quarter				GF	327,600.00	0.00	327,600.00	Continuing Appropriation
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO	No	PB	1st Quarter				GF	72,800.00	0.00	72,800.00	Administrative Support Services Program

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10799990	LPG Gas Set-up - 1 set @ Php 11,000.00	CMO	No	PB	2nd Semester				GF	11,000.00	0.00	11,000.00	Peace and Order and Public Safety Program
10799990	LPG Gas Tank 50kg - 2 tanks @ Php 6,500.00 = Php13,000.00	CMO	No	PB	2nd Semester				GF	13,000.00	0.00	13,000.00	Peace and Order and Public Safety Program
50203990	LPG Gas Tank Refill 50kg - 50 refills Php 5,000.00 = Php 250,000.00	CMO	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Peace and Order and Public Safety Program
50203990	Plastic, Ice Bag, 4x12, 100pcs per pack	CMO	No	CA	2nd Quarter				GF	120,000.00	120,000.00	0.00	Election Reserve
50299990	Plate , 4 Pcs/ Set , 10 Inches , White Plastic , Good Quality	CMO	No	PB	1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	Social Services Program
10705090	Plate flooring	CMO	No	PB/SVP/N	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Services Program
50203990	Pliers 9"	CMO	No	CA	2nd Quarter				GF	9,600.00	9,600.00	0.00	Election Reserve
50203990	Plug, super heavy duty male plug, 10A, 250V	CMO	No	CA	2nd Quarter				GF	2,100.00	2,100.00	0.00	Election Reserve
10704010	Plumbing Works @ 5th floor A. Drain, Waste & Vent PVC Pipe, S-1000 PVC Pipe, 100 Ø x 3 mts PVC Pipe, 75 Ø x 3 mts PVC Pipe, 50 Ø x 3 mts cont. Plumbing Works @ 5th floor PVC Fittings Wye Wye, 100 Ø x 100 Ø Wye, 100 Ø x 50 Ø Wye, 75 Ø x 50 Ø Wye, 50 Ø x 50 Ø Tee Tee, 100 Ø x 50 Ø Tee, 50 Ø x 50 Ø 1/4 Bend 1/4 Bend 100 Ø 1/4 Bend 50 Ø 1/8 Bend 1/8 Bend 100 Ø 1/8 Bend 75 Ø 1/8 Bend 50 Ø cont. Plumbing Works @ 5th floor Reducer Reducer, 100 Ø x 75 Ø Tap Tee Tap Tee, 50 Ø x 40 Ø Tap Tee, 50 Ø x 32 Ø Cleanout with Adapter Cleanout 100 Ø Cleanout 75 Ø Cleanout 50 Ø P-Trap P-Trap, 50 Ø Coupling Coupling, 100Ø Coupling, 75 Ø Coupling, 50Ø B. Waterline PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m cont. Plumbing Works @ 5th floor PPR Fittings Tee Equal Tee Equal, 25 Ø x 20 Ø Tee Equal, 20 Ø x 20 Ø Unequal Tee Unequal Tee, 32 Ø x 20 Ø 90° Elbow 90° Elbow, 25 Ø 90° Elbow, 20 Ø Female Threaded Tee Female Threaded Tee, 25 Ø x 3/4" Ø Female Threaded Tee, 20 Ø x 1/2" Ø End Cap End Cap, 25 Ø End Cap, 20 Ø Union Patent Union Patent, 20 Ø cont. Plumbing Works @ 5th floor Coupling Coupling, 20 Ø Valves & Appurtenances Gate Valve, PPR Type Gate Valve PPR, 20 Ø C. Plumbing Fixtures Water Closet, Tank Type with accessories Lavatory Wall Hung Lavatory Faucet Kitchen Sink, Single Kitchen Sink Faucet Shower Floor Drain, 50Ø D. Miscellaneous & Consumables Solvent Cement, 400ml Waste Cloth cont. Plumbing Works @ 5th floor D. Miscellaneous & Consumables Hacksaw Blade Epoxy A & B, 1 gal. Flat Bar, 1 1/2" x 1/8" thick x 20 ft. Round Bar, 1/2" Ø x 20 ft. Expansion Bolt with Shield, 1/2" Ø x 2" Metal Drill Bit, 1/2" Ø Concrete Drill Bit, 1/2" Ø Red Oxide Primer Paint Thinner Paint Brush 2" Teflon Tape Epoxy Primer	CMO	No	PB	4th Quarter				GF	236,486.00	0.00	236,486.00	Continuing Appropriation
10704010	Plumbing Works @ 8th Floor Drain, Waste & Vent PVC Pipe, S-1000 PVC Pipe, 50 Ø x 3 mts PVC Fittings Wye Wye, 100 Ø x 50 Ø Wye, 50 Ø x 50 Ø Tee Tee, 50 Ø x 50 Ø 1/4 Bend 1/4 Bend 50 Ø 1/8 Bend 1/8 Bend 50 Ø Tap Tee Tap Tee, 50 Ø x 40 Ø Cleanout with Adapter Cleanout 50 Ø P-Trap P-Trap, 50 Ø , 3 pcs Coupling Coupling, 50Ø Waterline PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m PPR Fittings Tee Equal Tee Equal, 20 Ø x 20 Ø 90° Elbow 90° Elbow, 25 Ø 90° Elbow, 20 Ø Female Threaded Tee Female Threaded Tee, 25 Ø x 3/4" Ø End Cap End Cap, 25 Ø Union Patent Union Patent, 20 Ø, 1 pc Coupling Coupling, 20 Ø, 9 pcs Valves & Appurtenances Gate Valve, PPR Type Gate Valve PPR, 20 Ø Plumbing Fixtures Kitchen Sink, Single Kitchen Sink Faucet Floor Drain, 50Ø Miscellaneous & Consumables Solvent Cement, 400ml Waste Cloth Hacksaw Blade Epoxy A & B, 1 gal. Flat Bar, 1 1/2" x 1/8" thick x 20 ft. Round Bar, 1/2" Ø x 20 ft. Expansion Bolt with Shield, 1/2" Ø x 2" Metal Drill Bit, 1/2" Ø Concrete Drill Bit, 1/2" Ø Red Oxide Primer Paint Thinner Paint Brush 1" Teflon Tape	CMO	No	PB	4th Quarter				GF	46,511.00	0.00	46,511.00	Continuing Appropriation
50203990	Hack Saw, 12 "	CMO	No	CA	2nd Quarter				GF	6,075.00	6,075.00	0.00	Election Reserve
50203990	Hacksaw (Lagaring bakal) 2 3/4" or 70mm throat; Heavyduty rugged plated steel frame; fits 10" and 12" blades	CMO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	QMC Redevelopment Program
50203990	Halogen Flood Light 1,000 watts	CMO	No	CA	2nd Quarter				GF	742,500.00	742,500.00	0.00	Election Reserve

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50203990	Halogen Flood Light 500 watts	CMO	No	CA	2nd Quarter				GF	30,000.00	30,000.00	0.00	Election Reserve
50203990	Hammer	CMO	No	CA	2nd Quarter				GF	3,600.00	3,600.00	0.00	Election Reserve
50203990	Hammer (Martilyo) 16Oz head with fiberglass handle; Carbon steel material	CMO	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	QMC Redevelopment Program
50203990	Hammer Claw	CMO	No	CA	2nd Quarter				GF	14,040.00	14,040.00	0.00	Election Reserve
50203990	Hand gloves, all purpose rubber, heavy duty, large, black, multipurpose	CMO	No	CA	2nd Quarter				GF	151,875.00	151,875.00	0.00	Election Reserve
50203990	Hand or Compass Saw, 16" or 18"	CMO	No	CA	2nd Quarter				GF	3,847.50	3,847.50	0.00	Election Reserve
10705090	Hand Railing	CMO	No	PB/SVP/N	1st Quarter				GF	16,000.00	0.00	16,000.00	Administrative Support Services Program
50203990	Hand Soap	CMO	No	PB/SVP/N	1st Quarter				GF	10,300.00	10,300.00	0.00	Administrative Support Services Program
50299020	Handbook, For Covid-19	CMO	No	PB	1st Quarter				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Services Program
50203990	Handheld Blower with Vacuum, 500-600 watts	CMO	No	CA	2nd Quarter				GF	2,423.25	2,423.25	0.00	Election Reserve
10705110	HANDHELD PULSE OXIMETER for ADULT - with built-in rechargeable battery and the charger	CMO	No	PB	1st Quarter				TF	144,625.00	0.00	144,625.00	Local Disaster Risk Reduction and Management Fund
10705110	HANDHELD PULSE OXIMETER for INFANT - with built-in rechargeable battery and the charger	CMO	No	PB	1st Quarter				TF	79,430.00	0.00	79,430.00	Local Disaster Risk Reduction and Management Fund
10705110	HANDHELD PULSE OXIMETER for PEDIATRIC with built-in rechargeable battery and the charger	CMO	No	PB	1st Quarter				TF	200,148.00	0.00	200,148.00	Local Disaster Risk Reduction and Management Fund
10703060	Handheld Radio @ P 18,000.00 eachon- Site Rdv5100 10-channel vhf water resistant *two-way radio *10channels; 350,000 sq. ft./30-floor coverage *27 Vhf Business Frequencies; 5.0w Output Power *Dimensions: 4.5" x 2.2" x 1.75" (10.75" with antenna) *weight: (with Battery) 10.3oz inclusions: Lithium ion Battery, belt clip, standard drop-in charging tray, AC charging adapter, user's manual	CMO	No	PB	1st Quarter				GF	1,620,000.00	0.00	1,620,000.00	Peace and Order and Public Safety Program
10705070	HANDHELD WIRELESS PA SYSTEM 45 watts max power output, 60Hz~15KHz frequency response, 24MHz ; Bandwidth, 16 channel, rechargeable lithium battery, 5" Full range ; speaker, wired dynamic microphone, dimensions:180 x 178 x 285mm.	CMO	No	PB/SVP/N	1st Quarter				GF	999,575.78	0.00	1,177,225.78	Administrative Support Services Program
50299020	Handout booklet for Children, for LGBTQ and Women Guide , 1/2 of size long x 5 pages back to back	CMO	No	PB/SVP/N	1st Quarter				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50203990	Hard hat color white; heavy duty plastic material with twist adjuster	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203990	Hard hat color yellow; heavy duty plastic material with twist adjuster	CMO	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	QMC Redevelopment Program
50202010	Harmonized Gender and Development Guidelines Workshop Food and Drinks Catering Services - (buffet style) with overflowing coffee 3days x 45 pax @ P1500.00	CMO - GAD COUNCIL	No	N	1st Quarter				GF	157,500.00	157,500.00	0.00	Capacity Development Program
50299990	Hauling (for 4 towers)	CMO	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Peace and Order and Public Safety Program
50203080	Hazmat PPE Bunny suit (disposable)Coveralls with head hoodelastic wrist, ankles, waist and hood anklesmaterial: PolypropyleneNon-wovenBlood and fluid resistantbigger size	CMO	No	PB	1st Quarter				TF	1,624,000.00	1,624,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	2,610,000.00	2,610,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	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)	CMO	No	PB	1st Quarter				TF	1,450,000.00	1,450,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	HBW Ballpen 9801 fine point, black 50pcs/box	CMO	No	PB	1st Quarter				GF	4,970.00	4,970.00	0.00	QMC Redevelopment Program
50203010	HBW Ballpen 9801 fine point, green 50pcs/box	CMO	No	PB	1st Quarter				GF	497.00	497.00	0.00	QMC Redevelopment Program
50203010	HBW Ballpen 9801 fine point, red 50pcs/box	CMO	No	PB	1st Quarter				GF	994.00	994.00	0.00	QMC Redevelopment Program
50203010	HDMI Cable (R&P Section)	CMO	No	PB	3rd Quarter				TF	4,320.00	4,320.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Hdmi Cord-Hdmi To Vga Hv-Cc58	CMO	No	PB/SVP/N	1st Quarter				GF	3,783.00	3,783.00	0.00	Administrative Support Services Program
10705070	Headset (R&P Section)	CMO	No	PB	3rd Quarter				TF	64,912.00	0.00	64,912.00	Local Disaster Risk Reduction and Management Fund
50299990	Health Care And Insurance Coverage For Quezon City Hall Contractual and Job Order Employees and Consultants	CMO	No	N	1st Quarter				GF	92,286,900.00	92,286,900.00	0.00	Administrative Support Services Program
50299990	Health Care and Insurance coverage for Quezon City Hall Contractual and Job Order employees and Consultants	CMO	No	N	1st Quarter				GF	11,720,322.00	11,720,322.00	0.00	Social Services Program
50203080	HEARING AID Material: Plastic; Color: Skin Color/ Black/ White /Mix Color; Quantity: 1/2pcs; Max Sound Output: 115+/-3dB; Sound Gain: ≥ 28dB+/-5dB; Total Harmonic Wave Distortion: ≤3%; Frequency Range: 300-3500MHz Input Noise: 32dB ; Voltage: DC1.5V; Current: ≤ 2mA; Charging Time: ≤6 Hours; Working Time: ≥16 Hours; Package Weight: 210g / 7.41ounce; Package Size: 170 * 90 * 50mm / 6.69 * 3.54 * 1.97in; Hearing-aid(Each One): Built-in 25mAh Rechargeable Batterys	CMO-PDAO	No	PB	2nd Quarter				GF	293,450.00	293,450.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203990	Heating Gun 2000W 480/560 deg. C with Nozzle included	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Heavy Duty Extension Wire 30 meters - 10 pcs @ Php 2,500.00 = Php 25,000.00	CMO	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Peace and Order and Public Safety Program
10705020	Heavy Duty Laminating Machine with Board Cutter (A&F Section)	CMO	No	PB	3rd Quarter				TF	67,500.00	0.00	67,500.00	Local Disaster Risk Reduction and Management Fund
50203990	Heavy Duty Padlock, 40mm long hook	CMO	No	CA	2nd Quarter				GF	12,060.00	12,060.00	0.00	Election Reserve
50203990	Heavy Duty Padlock, 50mm short hook	CMO	No	CA	2nd Quarter				GF	16,080.00	16,080.00	0.00	Election Reserve
50203010	Heavy duty paper cutter (18mm) 6" blade; 9 x 80 mm blade	CMO	No	PB	1st Quarter				GF	390.00	390.00	0.00	QMC Redevelopment Program
50203010	Heavy Duty Paper Puncher Paper Puncher 2-Hole; punches up to 25 sheets/70 GSM; with adjustable paper guide	CMO	No	PB	1st Quarter				GF	845.00	845.00	0.00	QMC Redevelopment Program
10705990	Heavy Duty Paper Shredder, Shred Capacity: 8 to 10 Sheets with shred size of 6.0 mm and shreds non-stop for up to 3 minutes Security Level: P-2 Waste Bin: 15 Litre	CMO	No	PB/SVP/N	1st Quarter				GF	3,123,331.00	0.00	3,123,331.00	Administrative Support Services Program
50203990	Heavy Duty Rubber Plug	CMO	No	CA	2nd Quarter				GF	14,850.00	14,850.00	0.00	Election Reserve
10705020	Heavy Duty Speedy Elerctronic Stapler	CMO	No	PB/SVP/N	1st Quarter				GF	600,000.00	0.00	600,000.00	Administrative Support Services Program
10799990	Heavy Duty Trolley/Push Carts (REC Section)	CMO	No	PB	3rd Quarter				TF	20,250.00	0.00	20,250.00	Local Disaster Risk Reduction and Management Fund
50203990	Hedge Shears Powergear2, 23" (Black/Orange)	CMO	No	PB	1st Quarter				GF	55,296.00	55,296.00	0.00	QMC Redevelopment Program
10705110	HEPAFILTER- Heavy duty - 7stage super air cleaner with medical grade hepa filter and UV Germicidal Lamp	CMO	No	PB	1st Quarter				TF	660,000.00	0.00	660,000.00	Local Disaster Risk Reduction and Management Fund

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50203080	Heparin lock	CMO	No	PB	1st Quarter				TF	3,900.00	3,900.00	0.00	Local Disaster Risk Reduction and Management Fund
10705090	High Angle Rescue Tools & Equipment	CMO	No	PB	1st Quarter				GF	1,754,913.00	0.00	1,754,913.00	Local Disaster Risk Reduction and Management Fund
10799990	High Definition Television 43" (Monitor)	CMO	No	N	1st Quarter				TF	80,038.00	0.00	80,038.00	Local Disaster Risk Reduction and Management Fund
50203080	High Flow Nasal Cannula (HFNC) Respiratory Humidifier Consumables	CMO	No	PB	1st Quarter				TF	6,100,600.00	6,100,600.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	High Flow Nasal Cannula (HFNC) Respiratory Humidifier Consumables	CMO	No	PB	1st Quarter				TF	5,100,000.00	5,100,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	High Quality Mixed Soil, compose of animal manure, rice hull, 2500 kilos/elf	CMO	No	PB/SVP/N	1st Quarter				GF	1,248,000.00	1,248,000.00	0.00	Task Force Greening
50203010	Highlighter pen assorted	CMO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	QMC Redevelopment Program
50203010	Highlighter, Assorted 4 Colors Per Pack	CMO	No	PB/SVP/N	1st Quarter				GF	867.40	867.40	0.00	Administrative Support Services Program
10706010	Hilux Pick-Up 4x2 FX (Passenger Vehicle)	CMO	No	PB/N/EP	2nd Quarter				GF	1,426,950.00	0.00	1,426,950.00	Local Disaster Risk Reduction and Management Fund
50203990	Hinge Lock, 3" stainless	CMO	No	CA	2nd Quarter				GF	2,160.00	2,160.00	0.00	Election Reserve
50203990	Hinge Lock, 4" stainless	CMO	No	CA	2nd Quarter				GF	2,300.00	2,300.00	0.00	Election Reserve
50203990	Hinges Lock 3"	CMO	No	CA	2nd Quarter				GF	11,730.00	11,730.00	0.00	Election Reserve
50102100	Honoraria	CMO	No		Not Applicable				GF	2,500,000.00	2,500,000.00	0.00	Election Reserve
50299050	Hope Facility (Fersal Hotel)	CMO	No	PB/N	1st Quarter				TF	7,612,500.00	7,612,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Hope Facility (Local Water Utilities Administration LWUA) January 1 - February 28, 2022	CMO	No	PB/N	1st Quarter				TF	3,121,584.00	3,121,584.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Hope Facility (SOGO Hotel)	CMO	No	PB/N	1st Quarter				TF	25,704,000.00	25,704,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Hope Facility (Local Water Utilities Administration LWUA)	CMO	No	PB/N	1st Quarter				TF	3,121,584.00	3,121,584.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	HOT & COLD PACK	CMO-PDAO	No	PB	2nd Quarter				GF	36,890.00	36,890.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50299990	Hot pepper seed, hybrid, Pinatubo F1, 25grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	481,000.00	481,000.00	0.00	Task Force Greening
50299990	HOUSE RENTALS FOOD ALLOCATION Php20,000.00 x 6 mos.	CMO	No	PB	3rd Quarter				GF	960,000.00	960,000.00	0.00	Peace and Order and Public Safety Program
50299990	HOUSE RENTALS FOOD ALLOCATION Php500.00 x 30 days x 6 mos.	CMO	No	PB	3rd Quarter				GF	720,000.00	720,000.00	0.00	Peace and Order and Public Safety Program
50203990	Housing fixture for LED Linear Tube	CMO	No	CA	2nd Quarter				GF	21,006.00	21,006.00	0.00	Election Reserve
50203010	Hp Deskjet 4675 , 680 Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	11,210.00	11,210.00	0.00	Administrative Support Services Program
50203010	Hp Deskjet 4675 , 680 Colored	CMO	No	RIS/DBM/PB	1st Quarter				GF	11,210.00	11,210.00	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	HP laser jet Pro M102A, CF217A (Toner)	CMO	No	RIS/DBM/PB	1st Quarter				GF	84,500.00	84,500.00	0.00	Administrative Support Services Program
50203010	HP laser jet Pro M102A, CF219A (Drum)	CMO	No	RIS/DBM/PB	1st Quarter				GF	48,750.00	48,750.00	0.00	Administrative Support Services Program
50203010	HP laser jet Pro M12A, CF279A (Toner)	CMO	No	RIS/DBM/PB	1st Quarter				GF	77,480.00	77,480.00	0.00	Administrative Support Services Program
50203080	Hydrogen Peroxide (120ml)	CMO	No	PB	1st Quarter				TF	5,250.00	5,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Hygiene Kits Face Mask Faceshield	CMO - GAD COUNCIL	No	PB	3rd Quarter				GF	700,000.00	700,000.00	0.00	Special Program
50203070	Ibuprofen, 400mg tablet	CMO	No	CA	2nd Quarter				GF	625.00	625.00	0.00	Election Reserve
50203080	Ice Boxes (for submission of specimen) 5 Quarts	CMO	No	PB	1st Quarter				TF	31,070.00	31,070.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	ID bracelet (Pedia Boy - Blue), with name inside identification, 100's/box	CMO	No	PB	1st Quarter				TF	4,400.00	4,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	ID bracelet (Pedia Girl - Pink), with name inside identification, 100's/box	CMO	No	PB	1st Quarter				TF	4,400.00	4,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	ID lace	CMO	No	CA	2nd Quarter				GF	421,950.00	421,950.00	0.00	Election Reserve
50203030	IDENTIFICATION CARD PWD For person w/ disabilities PVC, 54mmx85mm	CMO-PDAO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	PWD IDENTIFICATION CARD
50203030	Identification Card Solo Parent, White Matt Finish Paper, With Quezon City Government, Ssdd Letterhead, Quezon City Memorial Circle Monument Picture At The Left Side, With Yellow Piping At The Right Side, 5 Colors At Front, 1 Color Back, Size: L: 5 Inches W: 3 ½	CMO	No	PB	1st Quarter				GF	23,595.00	23,595.00	0.00	Administrative Support Services Program
50299990	IEC Materials on CODI and VAW (reprinting) Page: 1 page/3 folds Size: 8.5" x 11" Color: Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Advocacy Campaign Program
50299020	Immunization Card , Non Blot Printing , Size 6 X 4 1/4 Inch Bristol , 120 Color : White & Red , With Qc Logo , Qchd And Name Label	CMO	No	PB/SVP/N	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Administrative Support Services Program
10706010	Impounding Trucks	CMO	No	PB	1st Quarter				TF	7,200,000.00	0.00	7,200,000.00	Local Disaster Risk Reduction and Management Fund
50102990	Incentive Pay	CMO	No		Not Applicable				GF	154,816,600.00	154,816,600.00	0.00	Election Reserve
50203990	Industrial Face Visor HDPE headgear; PC face shield; ratchet adjustment suspension	CMO	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	QMC Redevelopment Program
10705990	Industrial Rice Cooker, 23 liters capacity - 2 unit @ Php 15,000.00 = Php 30,000.00	CMO	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Peace and Order and Public Safety Program
50299990	INFOMERCIAL Description: 1. Concept and Creative Fee 2. Video Production 3. Three (3) Videos (2mins. Max per Video) Video Production Inclusions: 1. Pre-production-Script Development b. Production- 1-2 days shoot (inc. staff) c. Post-production-Editing (Offline, Online, Color Grading) and stock music.	CMO	No	DC	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Peace and Order and Public Safety Program
10705030	Information And Communication Technology Equipment , Payment For Various Information And Communication Technology Equipment	CMO	No	PB/SVP/N	1st Quarter				GF	1.00	0.00	10,390,107.38	Administrative Support Services Program
50299990	Information Education Material (Video Presentation) Php 200,000.00Food and Drinks for 1,000 participantsAM Snacks @ Php 200.00 each = Php 200,000.00Lunch @ Php 400.00 each = Php 400,000.00	CMO	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink (Black LC3619XL) For Brother LC3617	CMO	No	PB/SVP/N	1st Quarter				GF	13,900.00	13,900.00	0.00	Administrative Support Services Program
50203010	Ink (Cyan LC3619XL) For Brother LC3617	CMO	No	PB/SVP/N	1st Quarter				GF	11,900.00	11,900.00	0.00	Administrative Support Services Program

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50203010	Ink (Magenta LC3619XL) For Brother LC3617	CMO	No	PB/SVP/N	1st Quarter				GF	11,900.00	11,900.00	0.00	Administrative Support Services Program
50203010	Ink (Yellow LC3619XL) For Brother LC3617	CMO	No	PB/SVP/N	1st Quarter				GF	11,900.00	11,900.00	0.00	Administrative Support Services Program
50203010	Ink , Cart Hpcn693Aa (Hp 704) Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	14,643.20	14,643.20	0.00	Administrative Support Services Program
50203010	Ink , Cart Hpcn69Aa (Hp 704) Colored	CMO	No	RIS/DBM/PB	1st Quarter				GF	14,643.20	14,643.20	0.00	Administrative Support Services Program
50203010	Ink 103 (Black) For Epson L3210	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink 103 (Cyan) For Epson L3211	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink 103 (Magenta) For Epson L3212	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink 103 (Yellow) For Epson L3213	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink Cart, Epson, C13T664100 (T6641) black	CMO	No	PB	2nd Quarter				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664200 (T6642) cyan	CMO	No	PB	2nd Quarter				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664300 (T6643) magenta	CMO	No	PB	2nd Quarter				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664400 (T6644) yellow	CMO	No	PB	2nd Quarter				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CC640WA (HP60) black	CMO	No	PB	2nd Quarter				GF	3,848.00	3,848.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CC643WA (HP60) tri-color	CMO	No	PB	2nd Quarter				GF	4,576.00	4,576.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD887AA (HP703) black	CMO	No	PB	2nd Quarter				GF	1,830.40	1,830.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD888AA (HP703) tri-color	CMO	No	PB	2nd Quarter				GF	1,830.40	1,830.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD972AA (HP920XL)cyan	CMO	No	PB	2nd Quarter				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD973AA (HP920XL)magenta	CMO	No	PB	2nd Quarter				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD974AA (HP920XL)yellow	CMO	No	PB	2nd Quarter				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD975AA (HP920XL) black	CMO	No	PB	2nd Quarter				GF	6,734.00	6,734.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart.(HP680)-Black Ink Cart. HP F6V27AA (HP680) Black	CMO	No	PB	3rd Quarter				GF	4,867.20	4,867.20	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart.(HP680)-Tri-color Ink Cart. HP F6V26AA (HP680) Tri-color	CMO	No	PB	3rd Quarter				GF	4,867.20	4,867.20	0.00	Peace and Order and Public Safety Program
50203010	INK Cartidge, Digital Duplicator RIZO	CMO-PDAO	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge - Epson , C13T664300 (T6643) Magenta	CMO	No	RIS/DBM/PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program

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50203010	Ink Cartridge - Hp72 - C9371A Cyan130ML , High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	189,000.00	189,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge - Hp72 - C9372A Magenta 130ML , High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	189,000.00	189,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge - Hp72 - C9373A Yellow 130ML , High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	189,000.00	189,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge - Hp72 - C9374A Gray 130ML , High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	157,500.00	157,500.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge - Tn2280, Black Standard Yield Toner , Approx, 1200 Pages	CMO	No	RIS/DBM/PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Hp 72 C9370A Photo Black , 130 ML, High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Black Hp 72 C9403A Mattle Black , 130 ML, High Yield , Original	CMO	No	RIS/DBM/PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Epson 008 , Cyan	CMO	No	RIS/DBM/PB	1st Quarter				GF	48,425.00	48,425.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Epson 008 , Magenta	CMO	No	RIS/DBM/PB	1st Quarter				GF	48,425.00	48,425.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Epson 008 , Yellow	CMO	No	RIS/DBM/PB	1st Quarter				GF	48,425.00	48,425.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge , Epson 008 ,Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	60,125.00	60,125.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Canon CI - 811 , Colored	CMO	No	RIS/DBM/PB	1st Quarter				GF	214,500.00	214,500.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Canon Pg - 810 , Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	123,500.00	123,500.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Hp Cz107Aa (Hp678) , Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	15,437.50	15,437.50	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Hp Cz108Aa (Hp678) , Tricolor	CMO	No	RIS/DBM/PB	1st Quarter				GF	15,925.00	15,925.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Hp Deskjet Ink Advantage , 680 Black	CMO	No	RIS/DBM/PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge ,Hp Deskjet Ink Advantage , 680 Tri Color	CMO	No	RIS/DBM/PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE EPSON PRINTER 3110, Black	CMO - GAD COUNCIL	No	N	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE EPSON PRINTER 3110, Magenta	CMO - GAD COUNCIL	No	N	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE EPSON PRINTER 3110, Yellow	CMO - GAD COUNCIL	No	N	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Services Program
50203010	INK CARTRIDGE EPSON PRINTER 3110, Cyan	CMO - GAD COUNCIL	No	N	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge, HP682, black	CMO	No	CA	2nd Quarter				GF	38,025.00	38,025.00	0.00	Election Reserve
50203010	Ink Cartridge, HP682, colored	CMO	No	CA	2nd Quarter				GF	58,500.00	58,500.00	0.00	Election Reserve
50203010	Ink Cartridge, ink for Epson L120, Black, 70ml/bottle	CMO	No	CA	2nd Quarter				GF	51,500.00	51,500.00	0.00	Election Reserve

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50203010	Ink Cartridge, ink for Epson L120, Cyan, 70ml/bottle	CMO	No	CA	2nd Quarter				GF	14,000.00	14,000.00	0.00	Election Reserve
50203010	Ink Cartridge, ink for Epson L120, Magenta, 70ml/bottle	CMO	No	CA	2nd Quarter				GF	14,000.00	14,000.00	0.00	Election Reserve
50203010	Ink Cartridge, ink for Epson L120, Yellow, 70ml/bottle	CMO	No	CA	2nd Quarter				GF	14,000.00	14,000.00	0.00	Election Reserve
50203010	Ink Cartrige,HP C2PO4AA (HP0462)black	CMO	No	PB	2nd Quarter				GF	3,868.80	3,868.80	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C2PO6AA (HP62) tri-color	CMO	No	PB	2nd Quarter				GF	4,752.80	4,752.80	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9351AA (HP21) black	CMO	No	PB	2nd Quarter				GF	3,978.00	3,978.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9352AA (HP22) tri-color	CMO	No	PB	2nd Quarter				GF	4,602.00	4,602.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9397A (HP72) 69ml black	CMO	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9398A (HP72) 69ml cyan	CMO	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9399A (HP72) 69ml magenta	CMO	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9400A (HP72) 69ml yellow	CMO	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9401A (HP72) 69ml gray	CMO	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9403A (HP72) 130ml black	CMO	No	PB	2nd Quarter				GF	15,080.00	15,080.00	0.00	Peace and Order and Public Safety Program
50203010	INK EPSON L3110 (003) , Black	CMO-PDAO	No	PB	1st Quarter				GF	50,800.00	50,800.00	0.00	Administrative Support Services Program
50203010	INK EPSON L3110 (003) , Cyan	CMO-PDAO	No	PB	1st Quarter				GF	51,500.00	51,500.00	0.00	Administrative Support Services Program
50203010	INK EPSON L3110 (003) , Magenta	CMO-PDAO	No	PB	1st Quarter				GF	51,500.00	51,500.00	0.00	Administrative Support Services Program
50203010	INK EPSON L3110 (003) , Yellow	CMO-PDAO	No	PB	1st Quarter				GF	51,500.00	51,500.00	0.00	Administrative Support Services Program
50203010	INK FOR STAMP PAD, Violet/Purple	CMO	No	DBM/RIS	1st Quarter				GF	144.55	144.55	0.00	Special Activities and Events Program
50203010	Ink Pack for EPSON Workforce Pro WF-C5290, Black, T948	CMO	No	CA	2nd Quarter				GF	129,195.00	129,195.00	0.00	Election Reserve
50203010	Ink Pack for EPSON Workforce Pro WF-C5290, Cyan, T948	CMO	No	CA	2nd Quarter				GF	129,195.00	129,195.00	0.00	Election Reserve
50203010	Ink Pack for EPSON Workforce Pro WF-C5290, Magenta, T948	CMO	No	CA	2nd Quarter				GF	129,195.00	129,195.00	0.00	Election Reserve
50203010	Ink Pack for EPSON Workforce Pro WF-C5290, Yellow, T948	CMO	No	CA	2nd Quarter				GF	129,195.00	129,195.00	0.00	Election Reserve
50203010	Ink Refill (Black T6641) For Epson L120 L-Series Printer	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink Refill (Cyan T6641) For Epson L120 L-Series Printer	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink Refill (Magenta T6641) For Epson L120 L-Series Printer	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program

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50203010	Ink Refill (Yellow T6641) For Epson L120 L-Series Printer	CMO	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink Ribbon, for Adding Machine/printing calculator, black and red, double spool	CMO	No	CA	2nd Quarter				GF	181,200.00	181,200.00	0.00	Election Reserve
50203010	Ink Riso , For Cv1200	CMO	No	RIS/DBM/PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Administrative Support Services Program
50203010	Ink Riso CPI11	CMO	No	CA	2nd Quarter				GF	4,500.00	4,500.00	0.00	Election Reserve
50203010	Ink, Brother Lc 3619 XI, Black	CMO	No	PB/SVP/N	1st Quarter				GF	650,000.00	650,000.00	0.00	Administrative Support Services Program
50203010	Ink, Brother Lc 3619 XI, Colored	CMO	No	PB/SVP/N	1st Quarter				GF	450,000.00	450,000.00	0.00	Administrative Support Services Program
50203010	Ink, For Continuous Printer For Canon, Dye Ink Bottles, Black, Magenta, Cyan And Yellow	CMO	No	PB/SVP/N	1st Quarter				GF	550,000.00	550,000.00	0.00	Administrative Support Services Program
50203010	Ink, For Continuous Printer For Epson, Dye Ink Bottles, Black, Magenta, Cyan And Yellow	CMO	No	PB/SVP/N	1st Quarter				GF	825,000.00	825,000.00	0.00	Administrative Support Services Program
50203010	Ink, For Stamp Pad, Purple Or Violet 50 MI (Min)	CMO	No	PB/SVP/N	1st Quarter				GF	614.88	614.88	0.00	Administrative Support Services Program
50203010	INK, for stamp pad, violet/purple	CMO - GAD COUNCIL	No	N	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203010	Ink, Hp 678, Colored And Black	CMO	No	PB/SVP/N	1st Quarter				GF	490,000.00	490,000.00	0.00	Administrative Support Services Program
50203010	Ink, Hp 680, Colored And Black	CMO	No	PB/SVP/N	1st Quarter				GF	450,000.00	450,000.00	0.00	Administrative Support Services Program
50203010	Ink, Hp 704, Colored And Black	CMO	No	PB/SVP/N	1st Quarter				GF	420,000.00	420,000.00	0.00	Administrative Support Services Program
50203010	Ink, T7441, Pigment Black Ink	CMO	No	PB/SVP/N	1st Quarter				GF	230,000.00	230,000.00	0.00	Administrative Support Services Program
50203990	Insect Killer Spray, 600ml	CMO	No	PB	1st Quarter				TF	87,360.00	87,360.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Insecticide	CMO	No	PB/SVP/N	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE AEROSOL type 600mL/can	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	13,936.00	13,936.00	0.00	Administrative Support Services Program
50203990	Insecticide Spray , Aerosol Type	CMO	No	PB/SVP/N	1st Quarter				GF	6,689.28	6,689.28	0.00	Administrative Support Services Program
50203990	INSECTICIDE SPRAY, Aerosol	CMO - GAD COUNCIL	No	S	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Support Services Program
50203990	Insecticide, aerosol	CMO	No	PB	2nd Quarter				GF	1,393.60	1,393.60	0.00	Peace and Order and Public Safety Program
50203990	INSECTICIDE, AEROSOL TYPE	CMO	No	DBM	1st Quarter				GF	6,968.00	6,968.00	0.00	Peace and Order and Public Safety Program
50203990	Insecticide,Aerosol Type Net Content 600MI. Min.	CMO	No	PB/SVP/N	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Support Services Program
50213030	Inspection and Cleaning a) General inspection that all water features are operating per desired performance. b) Draining and cleaning of fountain pool whenever needed, including water treatment.	CMO	No	PB	Monthly				GF	78,000.00	78,000.00	0.00	QMC Redevelopment Program
10705100	Installation of CCTV to strategic Areas in Quezon City barangays	CMO	No	PB	2nd Semester				GF	60,000,000.00	0.00	60,000,000.00	Peace and Order and Public Safety Program

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50299990	Instant Noodles, Beef flavor, 55g; 72 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	103,500.00	103,500.00	0.00	Advocacy Campaign Program
50299990	Instant Noodles, Chicken flavor, 55g; 72 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	103,500.00	103,500.00	0.00	Advocacy Campaign Program
50299990	Instant Pancit Canton, Calamansi, 80g; 72 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	Instant Pancit Canton, Chilimansi, 80g; 72 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	Instant Pancit Canton, Plain, 80g; 72 pcs. Per box	CMO	No	PB/SVP/N	1st Quarter				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	Instant Pancit Canton, Sweet & Spicy, 80g; 72 pcs. Per box	CMO	No	PB/SVP/N	1st Quarter				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50203080	Insulin syringe, G.29 x 12", 100's/box	CMO	No	PB	1st Quarter				TF	21,000.00	21,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50211030	Integrate use of GIS in risk assessment and barangay profiling	CMO	No	PB/N/EP	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50213060	Interior	CMO	No	PB	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Services Program
10705030	Intermediate Distribution Frame (IDF2) 32U (Wall) Data Rack (19") with Standard Framing & Panelling and Vent Fans 3- CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) cont. of intermediate Distribution Frame (IDF2) 2- 48- port UTP 10/100/1000 Network Switch (3U) 1- 44- port UTP + 4- port FTP 10/100/1000 Network Switch (3U) 1- Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 2- Small Form- Factor Pluggable (SFP) Optical Tranceiver	CMO	No	PB	1st Quarter				GF	923,999.00	0.00	923,999.00	Administrative Support Services Program
10705030	Intermediate Distribution Frame (IDF3) 24U (Wall) Data Rack (19") with Standard Framing & Panelling and Vent Fans 1- CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 1- CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1- 44- port UTP + 4- port FTP 10/100/1000 Network Switch (3U) 1- 20- port UTP + 4- port FTP 10/100/1000 Network Switch (2U) 1- Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 4- Small Form- Factor Pluggable (SFP) Optical Tranceiver	CMO	No	PB	1st Quarter				GF	84,395.00	0.00	579,395.00	Administrative Support Services Program
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	4th Quarter				GF	63,000.00	63,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	4th Quarter				GF	70,000.00	70,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	4th Quarter				GF	63,000.00	63,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY HONORARIUM	CMO-PDAO	No	PB	4th Quarter				GF	4,000.00	4,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 MI. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	4th Quarter				GF	135,000.00	135,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY TARPAULIN Sizes: 3' x 10' x 25	CMO-PDAO	No	PB	4th Quarter				GF	4,500.00	4,500.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY TRAINING KIT Spring Notebook, ballpen, plastic envelope and others	CMO-PDAO	No	PB	4th Quarter				GF	80,000.00	80,000.00	0.00	ADVOCACY AND MONITORING
50299990	INTERNATIONAL DAY OF PERSONS WITH DISABILITY 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	PB	4th Quarter				GF	166,250.00	166,250.00	0.00	ADVOCACY AND MONITORING
10705030	Internet Black Box	CMO	No	PB	3rd Quarter				TF	36,371.00	0.00	36,371.00	Local Disaster Risk Reduction and Management Fund
50299020	Invitation - customized, '8.5" x 12" 220gsm, colored, 1 fold	CMO	No	PB/SVP/N	1st Quarter				GF	820,000.00	820,000.00	0.00	Special Activities and Events Program
50203080	Isolation Gown Washable surgical gown repellant micro fiber	CMO	No	PB	1st Quarter				TF	7,200,000.00	7,200,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	Isolation gownnon-sterile; non-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	CMO	No	PB	1st Quarter				TF	1,275,000.00	1,275,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203070	Isoniazid Tab	CMO	No	PB/SVP/N	1st Quarter				GF	2,106.00	2,106.00	0.00	Social Services Program
50203080	Isopropyl Alcohol 70%, 4 liters/gallon	CMO	No	PB	1st Quarter				TF	245,700.00	245,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	IV Catheter Gauge 18	CMO	No	PB	1st Quarter				TF	18,000.00	18,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	IV Catheter Gauge 20	CMO	No	PB	1st Quarter				TF	36,000.00	36,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	IV Catheter Gauge 24	CMO	No	PB	1st Quarter				TF	30,000.00	30,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	IV Catheter Gauge 26	CMO	No	PB	1st Quarter				TF	18,000.00	18,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705110	IV STAND- Stainless steel- 5 stainless roller- with 4 to 5 hooks- Adjustable height	CMO	No	PB	1st Quarter				TF	250,000.00	0.00	250,000.00	Local Disaster Risk Reduction and Management Fund
10705990	Iwata Air Blaster 5	CMO	No	PB/SVP/N	1st Quarter				GF	289,900.00	0.00	289,900.00	Administrative Support Services Program
10705070	JBL EON208P 300 watts 2-way PA sys	CMO	No	PB/SVP/N	1st Quarter				GF	69,420.00	0.00	69,420.00	Administrative Support Services Program
50203990	Jig Saw	CMO	No	CA	2nd Quarter				GF	8,640.00	8,640.00	0.00	Election Reserve
50203990	Jig Saw Blade	CMO	No	CA	2nd Quarter				GF	337.50	337.50	0.00	Election Reserve
50203990	Jigsaw Drill 650W 220V Laser Guided 45deg angle	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Junction Box PVC, Octagonal	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50299990	Kangkong seed, roundleaf type, 1kilo/bag	CMO	No	PB/SVP/N	1st Quarter				GF	270,400.00	270,400.00	0.00	Task Force Greening
50203990	Key Box (60 Keys Capacity) w/ Key Tag (HxW) (15 1/2" x 14 1/2")	CMO	No	CA	2nd Quarter				GF	10,500.00	10,500.00	0.00	Election Reserve
50203990	Keyboard Optical Usb Connection Type	CMO	No	PB/SVP/N	1st Quarter				GF	22,698.00	22,698.00	0.00	Administrative Support Services Program
50299990	Kinchay, Catmon, 1kilogram/bag	CMO	No	PB/SVP/N	1st Quarter				GF	702,000.00	702,000.00	0.00	Task Force Greening
50203080	KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary)	CMO	No	PB	1st Quarter				TF	300,000.00	300,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	KN95 Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary)	CMO	No	PB	1st Quarter				TF	450,000.00	450,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	KN95Active carbon particulate respirator contour fit design adjustable nose piece comfortable breathing / speaking (ordinary)	CMO	No	PB	1st Quarter				TF	135,000.00	135,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	KNEE SUPPORT Inch Unit: Small: 11–13inch; Medium: 13–15 3/4inch;Large :15 3/4–18 1/2inch=XL: 18 1/2- 21 1/2inch	CMO-PDAO	No	PB	2nd Quarter				GF	26,600.00	26,600.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50299990	Knife, With Cover , Stainless Steel , Meduim Size , Heavy Duty	CMO	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Social Services Program
50203010	Kodak Photo Paper high gloss A4-210 x 297mm	CMO	No	PB	1st Quarter				GF	36,010.00	36,010.00	0.00	QMC Redevelopment Program

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10705020	Kyocera Taskalfa Xerox Machine	CMO	No	PB/SVP/N	1st Quarter				GF	69,120.00	0.00	69,120.00	Administrative Support Services Program
10705020	LA-100SX WINDOW TYPE AIRCONDITION	CMO	No	PB/SVP/N	1st Quarter				GF	532,380.00	0.00	532,380.00	Administrative Support Services Program
50299990	Labor & Installation for (7 days) (For Towers)	CMO	No	PB	1st Quarter				GF	294,260.00	294,260.00	0.00	Peace and Order and Public Safety Program
50299990	Labor Summit Venue Rental @ 250,000.00 = 1,000,000.00Food and Drinks for 1,000 participantsAM Snacks @200.00 = 200,000.00Lunch @ 350,000.00 = 350,000.00PM Snacks @ 200.00 = 200,000.00Tarpaulin (4 pcs) 3" x 8" full color @1,500.00 = 6,000.00T-shirt with collar @675.00 = 675,000.00Honoraria for 3 Speakers / 4 sessions @ 5,000.00 = 60,000.00	CMO	No	PB	3rd Quarter				GF	2,491,000.00	2,491,000.00	0.00	Peace and Order and Public Safety Program
50299990	Labor with Fabrication for (15 days) (for 4 towers)	CMO	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Peace and Order and Public Safety Program
10704010	Lack of Holding area for CICL & CAR	CMO	No	PB	1st Quarter				GF	20,000,000.00	0.00	20,000,000.00	Peace and Order and Public Safety Program
50203990	Ladder (A-type) 4 ft	CMO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	QMC Redevelopment Program
10705030	Laptops	CMO	No	PB/SVP/N	1st Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Services Program
10705030	LAPTOPS Operating system Windows 10 Pro Processor 10th Gen Intel Core i9-10885H GPU 4GB Memory 64GB DDR4 Dual Channel SDRAM at 2933MHz Storage Up to 2TB PCIe 3 x4 SSD	CMO	No	PB	2nd Quarter				GF	1,269,392.00	0.00	1,269,392.00	Peace and Order and Public Safety Program
10705030	Large Format Printer with stand 36" widthA0 Plotter, 2400 X 1200 dpi, 5 color Pigment Inks (MBK, BK, C,M,Y) Standard Memory : 128GB, Hard Disk 500GB (ENCRPTED)	CMO	No	PB	2nd Quarter				GF	400,000.00	0.00	400,000.00	Peace and Order and Public Safety Program
10705110	LARYNGOSCOPE SET for NEWBORN and PEDIATRIC - Fiber-optic, handle with blade, LED bulb- with built-in rechargeable battery and the charger	CMO	No	PB	1st Quarter				TF	85,800.00	0.00	85,800.00	Local Disaster Risk Reduction and Management Fund
50203010	Laser Point, Pen Type, Metal For Presentation, Green & Red Color, 50 M. Laser Power, Beam Light, Continous Light, Single Point, Uses 2Xlr6 1.5V Aa Or Aaa Batteries, Button Switch	CMO	No	PB/SVP/N	1st Quarter				GF	1,650.12	1,650.12	0.00	Administrative Support Services Program
50203990	Latch Sliding Barrel Bolt, 2" stainless	CMO	No	CA	2nd Quarter				GF	5,100.00	5,100.00	0.00	Election Reserve
50203990	Latch Sliding Barrel Bolt, 3" stainless	CMO	No	CA	2nd Quarter				GF	5,436.00	5,436.00	0.00	Election Reserve
50203990	Latch Sliding Barrel Bolt, 4" stainless	CMO	No	CA	2nd Quarter				GF	5,772.00	5,772.00	0.00	Election Reserve
10707010	Lateral Filing Cabinet, wooden, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO	No	PB	1st Quarter				GF	50,400.00	0.00	50,400.00	Continuing Appropriation
10707010	Lateral Filing Cabinet, wooden, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO	No	PB	1st Quarter				GF	100,800.00	0.00	100,800.00	Continuing Appropriation
50203990	Lavatory with Faucet Stand alone / wall hung	CMO	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	QMC Redevelopment Program
10705990	Lawn rake Heavy duty metal, 22 teeth	CMO	No	S	Monthly				GF	84,000.00	0.00	84,000.00	QMC Redevelopment Program
50299020	Leaflet - A4 or below, single page, folded with print, size A4 or below	CMO	No	PB/SVP/N	1st Quarter				GF	180,000.00	180,000.00	0.00	Advocacy Campaign Program
50299020	Leaflet - A4 or below, single page, folded with print, size A4 or below	CMO	No	PB/SVP/N	1st Quarter				GF	180,000.00	180,000.00	0.00	Special Activities and Events Program
50299050	Leasing of Cables for Project Aurora	CMO	No	DC	Monthly				GF	40,000,000.00	40,000,000.00	0.00	Peace and Order and Public Safety Program
50203990	Leather Gloves (electrical)	CMO	No	CA	2nd Quarter				GF	50,000.00	50,000.00	0.00	Election Reserve

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50203990	LED 18 watts tube w/ fixture	CMO	No	CA	2nd Quarter				GF	432,550.00	432,550.00	0.00	Election Reserve
10705990	LED Boards	CMO	No	PB	1st Quarter				TF	17,250,000.00	0.00	17,250,000.00	Local Disaster Risk Reduction and Management Fund
50203990	LED Bulb 18 watts	CMO	No	CA	2nd Quarter				GF	400,000.00	400,000.00	0.00	Election Reserve
50203990	LED Bulb 9 watts E-27	CMO	No	CA	2nd Quarter				GF	235,575.00	235,575.00	0.00	Election Reserve
50203990	LED Flood Lamp 200 watts (IP67)	CMO	No	CA	2nd Quarter				GF	46,746.00	46,746.00	0.00	Election Reserve
50203990	LED Flood Light 100 watts with complete set	CMO	No	CA	2nd Quarter				GF	125,000.00	125,000.00	0.00	Election Reserve
50203990	LED Flood Light 200 watts with complete set	CMO	No	CA	2nd Quarter				GF	200,000.00	200,000.00	0.00	Election Reserve
50203990	LED fluorescent with Housing 20 watts	CMO	No	CA	2nd Quarter				GF	319,000.00	319,000.00	0.00	Election Reserve
50203990	LED fluorescent with Housing 40 watts	CMO	No	CA	2nd Quarter				GF	430,650.00	430,650.00	0.00	Election Reserve
50203990	LED Light Bulb LED 9W (Cool White)	CMO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	QMC Redevelopment Program
50203990	LED Light Bulb LED 15W (Cool White)	CMO	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	QMC Redevelopment Program
50203990	LED Lights CFL	CMO	No	PB	Semi Annual				GF	169,476.00	169,476.00	0.00	Disaster Risk Reduction and Management Program
50203990	LED linear bulb	CMO - GAD COUNCIL	No	S	1st Quarter				GF	968.50	968.50	0.00	Administrative Support Services Program
50203990	LED linear tube 18 watts big	CMO - GAD COUNCIL	No	S	1st Quarter				GF	4,199.00	4,199.00	0.00	Administrative Support Services Program
50203990	LED Linear Tube, 18 watts fro series	CMO	No	CA	2nd Quarter				GF	55,572.00	55,572.00	0.00	Election Reserve
50202010	Led Rental (10 sessions)	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Capacity Development Program
50203990	LED Set, LED tube T8, 18w, single-ended with fixture	CMO	No	PB	1st Quarter				TF	35,100.00	35,100.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Led Spotlight 100W	CMO	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	QMC Redevelopment Program
50203990	Led Spotlight 200W	CMO	No	PB	1st Quarter				GF	354,000.00	354,000.00	0.00	QMC Redevelopment Program
50203990	Led Spotlight 400W	CMO	No	PB	1st Quarter				GF	540,000.00	540,000.00	0.00	QMC Redevelopment Program
50203990	LED Tube Lights 18 watts	CMO	No	CA	2nd Quarter				GF	600,000.00	600,000.00	0.00	Election Reserve
50203990	LED, LED capsule, 20w	CMO	No	PB	1st Quarter				TF	65,000.00	65,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50211010	Legal Services, Payment For Legal Services	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50203010	Legal size copy paper	CMO	No	PB/SVP/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Administrative Support Services Program
50203010	Letter size copy paper	CMO	No	PB/SVP/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Administrative Support Services Program

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50299990	Lettruce seed, COS type, Parris Island, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	780,000.00	780,000.00	0.00	Task Force Greening
50299990	Lettuce seed, Loose Leaf type, Fanfare, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	1,105,000.00	1,105,000.00	0.00	Task Force Greening
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	ADVOCACY AND MONITORING
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	ADVOCACY AND MONITORING
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	ADVOCACY AND MONITORING
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS HONORARIUM	CMO-PDAO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	ADVOCACY AND MONITORING
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS HYGIENE KIT Ethyl Alcohol,Face Mask, Cotton Handmade,Face Towel, Toothbrush,Toothpaste-10 Ml. sachet,Bath Soap – 60G	CMO-PDAO	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	ADVOCACY AND MONITORING
50299990	LIFESKILLS TRAINING EMPLOYABILITY OF GRADUATES FROM SPED SCHOOLS TARPAULIN Sizes: 3' x 12' x 25	CMO-PDAO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	ADVOCACY AND MONITORING
50299990	Light arrester (set) for 4 towers	CMO	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Peace and Order and Public Safety Program
50203990	Light Bulb, LED, 8 watts	CMO	No	CA	2nd Quarter				GF	5,751.00	5,751.00	0.00	Election Reserve
50203990	Light Bulb, LED, 9 watts	CMO	No	CA	2nd Quarter				GF	6,237.00	6,237.00	0.00	Election Reserve
50203990	Light Fixture 300mm x 1200mm w/ 1 36w Troffer Type	CMO	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	QMC Redevelopment Program
50203990	Light Fixture 600mm x 600mm w/ 2 18w Troffer Type	CMO	No	PB	1st Quarter				GF	175,000.00	175,000.00	0.00	QMC Redevelopment 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	
10706010	Light Transport Vehicle1. Engine A) Type : Water-Cooled B) Fuel : Diesel C) Piston Displacement : 2000 - 3000Cc D) Horsepower Output : 73Hp E) Torque : 13 Kg-M Or Higher F) No. Of Cylinder : 42. Transmission : 5 Speed Forward, 1 Reverse, Neutral Manual, 4X23. Suspension A) Front : Independent Suspension Or Rigid Axle Leaf Spring B) Rear : Leaf Spring4. Wheels : Pressed Steel Rim, 14 Inch Diameter5. Brake System : Hydraulic A) Front : Disc Or Drum B) Rear : Drum C) Park : Mechanical Type6. Steering System : Left-Hand Drive 7. Electrical System : Standard Electrical Wiring Harness With Adequate Margin Of Safety : Hazard Light : Signal Light : Warning Light At Dashboard Panel: Windshield Wiper With Windshield Wiper Switch (3Speed) : Horn Switch Operated At Steering Wheel : Cabin Light : Alternator 12V 60A8. Body And Frame : Air Conditioned, Van Type With Windows, Side And Rear DoorOver-All Length : 4,200 - 5,130Mm Over-All Width : 1,670 - 1,800Mm Over-All Height : 1,600 - 2,500Mm Wheelbase : 2,200 - 3,025Mm Track, Front : 1,315 - 1,465Mm Rear : 1,340 - 1,465Mm Ground Clearance : 170 - 210MmAnti-Corrosion/Rust Proofing With A Life Span Of Not Less Than 3 Years 9. Performance Turning Radius : 6 Meters Or Less10. Instrumentation : Complete Dashboard Cluster Speedometer Odometer Tachometer Fuel Gauge Water Temp Gauge Oil Pressure Gauge Ammeter Signal And Hazard Light Indicator Safety Lightings Halogen-Bulbed Lamp Headlight With 60W High And 55W Low Beams Dashboard Panel Light Park Light Signal Light Stop Light Plate Light11. Interiors : Heat Insulated With Floor Carpets 12. Accessories/Equipment (Inclosures 1 & 2): 1 Ea Refrigerated Storage Bin Or Cooler Type, Floor Mounted 1 Ea Evidence Box, Mode Of 1/2" Thick Plywood, 40Cm H X 70Cm L X 40Cm W With Lock, Painted White 1 Ea Tool Box (Below Evidence Box), Made Of 1/2" Thick Plywood, Drawer Type With Lock, 20Cm H X 70Cm L X 40Cm W, Painted White 1 Ea Police Siren Variable Tone 75 Watts With Pa System 1 Ea Blinker-Twin 4 Rotating Lenses, Blue And Red 1 Ea Cabin Dc Outlet 4 Lighter Jack Type Connected To Battery 1 Ea Search Light 400,00 Candle Power, Handheld * 1 Ea Megaphone * 1 Ea Video Camera * 1 Ea Police Line 1 Ea Metallic Tape Measure 100 Ft * 1 Ea Camera, Professional Type 1 Ea Atomic Absorption Analysis Kit A) 1 Ea Polyethylene Dispenser, 5% Nitric Acid With Controlled Flow Applicator And Molded Protective Cap, 3Ml B) 6 Ea Vials, Open End, Contaminant Free With 12Mm Polypropylene Closures And Polyethylene Swabs, 2-1/2" Long C) 1 Ea Police Seal Warning Label D) 1 Ea Latex, Powder Free Glove Pair E) 1 Ea Case, Molded Styrene Dimensions: 4-5/8" X 3-1/2" X 7/8 * 1 Ea Fingerprint Kit * 1 Ea Casting And Molding Kit * 1 Ea Master Evidence Collection Kit * 1 Ea Solid Arson Evidence Kit13. Markings (Inclosure 1 & 3): : "Scene Of Crime Operations (Soco)" On Both Sides Of The Vehicle, 3" Below The Window, Centered And The Letters Thereof Spaced 3/4" Apart Using Reflectorized Plastic Sticker With The Following Dimensions: 5" Height, 3" Width And 1" Thickness. Color: Red : "Mobile Evidence Collection Unit" On Both Sides Of The Vehicle 4" Above The Roof Gutter, Centered And The Letters Thereof Spaced 1/2" Apart Using Reflectorized Plastic Sticker With The Following Dimensions. 3-1/2" Height, 2" Width And 1/2" Thickness, Color: Red : Unit Name On Both Sides Of The Vehicle 4" Above The Roof Gutter, Centered And The Letters Thereof Spaced 1/2" Apart Using Reflectorized Plastic Sticker With The Following Dimensions: 3-1/2 Height, 2" Width And 1/2" Thickness. Color: Red : Word "Pulis" In Front And Rear Of The Vehicle, 5-1/2" And 4-1/2" Below Front And Rear Windshield, Respectively, Centered And The Letters Thereof Spaced 3/4" Apart Using Kiwalite Brand Reflectorized Plastic Sticker Or Its Equivalent With The Following Dimensions: 5" Height, 4" Width And 1" Thickness. Color: Red Pnp Logo And Unit Logo On Front Right And Left Passenger Doors, Respectively, Centered Using Reflectorized Plastic Sticker With Dimensions Not Exceeding 14" In Height And Width.14. Vehicle Accessories : Spare Tire With Rim : Tire Wrench : Hydraulic Jack15. Body Color : White16. Requirement 16.1. Operational Manual 16.2. Maintenance Manual	CMO	No	PB	2nd Semester				GF	1,800,000.00	0.00	1,800,000.00	Peace and Order and Public Safety Program
50203990	Light Tube 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	CMO	No	PB	1st Quarter				GF	1,549,125.00	1,549,125.00	0.00	Social Services Program
50203990	Lighting Console w/ Network, Audio & Video 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	CMO	No	PB	1st Quarter				GF	276,412.50	276,412.50	0.00	Social Services Program

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50203990	LIGHTING EQUIPMENT 180W LED Spotlight Aluminum casting: 2800-6500°K, CRI/TLCI:>TLCI:>95/>96 Control: Cable DMX 4-channel control per unit or Lumen Radio, Weight: 4kg, IP class: IP20 IP Class: IP20	CMO	No	PB	1st Quarter				GF	1,275,750.00	1,275,750.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL 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	CMO	No	PB	1st Quarter				GF	10,935.00	10,935.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Female Outlet Plug (2 Gang)	CMO	No	PB	1st Quarter				GF	91,125.00	91,125.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Flat Bar (2" x 20")	CMO	No	PB	1st Quarter				GF	43,740.00	43,740.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Male Plug	CMO	No	PB	1st Quarter				GF	10,935.00	10,935.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Steel Pipe Tube (1" x 20")	CMO	No	PB	1st Quarter				GF	164,025.00	164,025.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Tie Wrap 4"	CMO	No	PB	1st Quarter				GF	109,350.00	109,350.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL Tie Wrap 6"	CMO	No	PB	1st Quarter				GF	72,900.00	72,900.00	0.00	Social Services Program
50299990	LIGHTING GRID AND ELECTRICAL TWT No. 14 Royal Cord	CMO	No	PB	1st Quarter				GF	182,250.00	182,250.00	0.00	Social Services Program
50203010	LINEN PAPER, 8 1/2inches x 11inches, 10sheets, short pastel color	CMO-PDAO	No	PB	1st Quarter				GF	365.30	365.30	0.00	Administrative Support Services Program
50203990	Liquid Hand Sanitizer, 500ml	CMO	No	PB	2nd Quarter				GF	2,271.45	2,271.45	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Soap, 500ml	CMO	No	PB	2nd Quarter				GF	1,029.60	1,029.60	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Wash Soap - 1000ML Anti Bacteria	CMO	No	PB/SVP/N	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Services Program
50299990	Livelihood Training for Female Detainees	CMO - GAD COUNCIL	No	PB	Monthly				GF	500,000.00	500,000.00	0.00	Special Program
50299990	Liver Spread, 85g; 48 cans per box	CMO	No	PB/SVP/N	1st Quarter				GF	71,064.00	71,064.00	0.00	Advocacy Campaign Program
50299990	LOAD CARDS (GLOBE/TNT PREPAID LOAD CARDS)220 pcs x 100php =22,000php	CMO	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Peace and Order and Public Safety Program
50299990	Load for 3 days (call and text)	CMO	No	CA	2nd Quarter				GF	41,600.00	41,600.00	0.00	Election Reserve
50299990	LOCALIZATION OF MAGNA CARTA (BOOK) WITH APPENDICES (reprinting) Size: 8.5" x 11"; Paper: Book Paper; Color:Black and white inside) Cover: Full Color Pages: 202 pages Color of cover-full color (198 pages inside : 4 pages cover) Binding: Perfect Binding	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Advocacy Campaign Program
50299020	LOCALIZED INFORMATION EDUCATION CAMPAIGN	CMO	No	PB	3rd Quarter				TF	7,700,000.00	7,700,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Lock Stainless Latch Barrel Bolt 4" size	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203010	Log Book, 300 Pages	CMO	No	PB/SVP/N	1st Quarter				GF	341.73	341.73	0.00	Administrative Support Services Program
50203010	Log Book, 8.5x11 inches, 500 leaves	CMO	No	PB	1st Quarter				TF	65,637.00	65,637.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Long brown envelope	CMO	No	PB/SVP/N	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Services Program

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50203010	Long Brown Envelope, 10x15", 150lbs	CMO	No	PB	1st Quarter				TF	43,950.00	43,950.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Long Envelope brown	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203010	Long Folder white 8.5" x 13"	CMO	No	PB	1st Quarter				GF	3,575.00	3,575.00	0.00	QMC Redevelopment Program
50203990	Long nose 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
50203990	Long Nose Pliers, 8"	CMO	No	CA	2nd Quarter				GF	31,806.00	31,806.00	0.00	Election Reserve
50203010	Long white folder	CMO	No	PB/SVP/N	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Services Program
50203990	Lubricant WD-40 Multi-Purpose, 6.0 Oz	CMO	No	PB	1st Quarter				GF	7,750.00	7,750.00	0.00	QMC Redevelopment Program
50299990	Lunch (180 x 21 meals)	CMO	No	CA	2nd Quarter				GF	756,000.00	756,000.00	0.00	Election Reserve
50299990	LUNCH 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
50299990	Luncheon Meat, classic, 250 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	7,945,800.00	7,945,800.00	0.00	Advocacy Campaign Program
50203990	M.S. Plate (base plate) 3/8" x 10 diameter (742.00 x4 x 4 tower)	CMO	No	PB	1st Quarter				GF	2,968.00	2,968.00	0.00	Peace and Order and Public Safety Program
50203990	M.S. Plate 1/4@7@ diameter x 22 / (238.00/ pc 22 x4 tower)	CMO	No	PB	1st Quarter				GF	20,944.00	20,944.00	0.00	Peace and Order and Public Safety Program
50299990	Macaroni, small elbow, 400 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	1,150,000.00	1,150,000.00	0.00	Advocacy Campaign Program
10705110	Machine Nebulizer 'Nebulizer Machine, Heavy Duty, Weight: 7.1Lbs, Size: 6.3 X 10.1 X 10.5, Max. Comp. Pressure:, 30P Sigor Greater Free Airflow 9.1Pm Or Greater, Operating Pressure: 12-18Psi, Sound Level:51DbA, Compressor Type: Diaphragm, Electrical Requirement: 115Ac, 60Hz	CMO	No	PB/SVP/N	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Administrative Support Services Program
10705110	Machine Nebulizer 'Nebulizer Machine, heavy duty, weight: 7.1lbs, size: 6.3 x 10.1 x 10.5, max. comp. pressure:, 30p sigor greater free airflow 9.1pm or greater, operating pressure: 12-18psi, sound level:51dBA, compressor type: diaphragm, electrical requirement: 115AC, 60Hz	CMO	No	PB/SVP/N	1st Quarter				GF	5,850,000.00	0.00	5,850,000.00	Healthy Cities Initiative Program
50203080	Macroset, adult, disposable, 20 drops/ml	CMO	No	PB	1st Quarter				TF	37,500.00	37,500.00	0.00	Local Disaster Risk Reduction and Management Fund
10707010	Magnetic Glass Board 6mm thick Low Iron Tempered Glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories	CMO	No	PB	1st Quarter				GF	101,080.00	0.00	101,080.00	Continuing Appropriation
10707010	Magnetic Glass Board 6mm thick Low Iron Tempered Glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories	CMO	No	PB	1st Quarter				GF	50,540.00	0.00	50,540.00	Continuing Appropriation
50203990	Magnetic Level Bar 50cm aluminum magnetic level bar with vertical/horozontal and 45deg level bubble	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
10705030	Main Distribution Frame (Mdf) 42U Data Rack (19") With Standard Framing & Panelling And Vent Fans 1- Router, 8-Port Rackmounted 1- Rackmounted Ups, 1000Va ≥ 5 Mins "On-Line" 1- Fiber Patch Panel, Rackmount Preloaded, 12- Port (2U) 1- Managed Fast Ethernet Fiber Switch, 12- Port (2U) 1- Cat6 Standard-Density Feed-Thru Patch Panel, 48- Port (3U) 1- Cat6 Standard-Density Feed-Thru Patch Panel, 24- Port (2U) 1- Cat6 Standard-Density Feed-Thru Patch Panel, 16- Port (1U) 1- 44- Port Utp + 4- Port Ftp 10/100/1000 Network Switch (3U) 1- 20- Port Utp + 4- Port Ftp 10/100/1000 Network Switch (2U) 1- 16- Port Utp 10/100/1000 Network Switch (1U) 1- Rackmounted Surge Suppressor 4- Small Form- Factor Pluggable (Sfp) Optical Tranceiver	CMO	No	PB	1st Quarter				GF	1,383,328.00	0.00	1,383,328.00	Administrative Support Services Program
10705070	Main Telephone Terminal Cabinet (Mttc) Loaded With 250- Pairs S110 Terminal Block, 610Mmw X 910Mml X 200Mmd	CMO	No	PB	1st Quarter				GF	43,522.00	0.00	43,522.00	Administrative Support Services Program

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50213030	Maintenance on Control System a) Gyating Fountain Controls, Solenoid Controls, Chopper Controls, Programmable Logic Controller, Programmed Arching Jet Controls are all checked that they are in good working condition. b) Magnetic switches, circuit breakers and automation electronics are to be checked as often as needed for loosened terminals and worn-out parts to minimize down time.	CMO	No	PB	Monthly				GF	264,000.00	264,000.00	0.00	QMC Redevelopment Program
50203990	Male plug heavy duty (waterproof)	CMO	No	CA	2nd Quarter				GF	160,000.00	160,000.00	0.00	Election Reserve
50299990	MALL VACCINATION SITES FOR THE PERIOD OF FEBRUARY 7 TO MARCH 19 , 2022 AM SNACK Assorted Sandwiches /Pies/Rice cakes and 250 ml Bottle water	CMO	No	CA	1st Semester				GF	5,130,000.00	5,130,000.00	0.00	Social Services Program
50299990	MALL VACCINATION SITES FOR THE PERIOD OF FEBRUARY 7 TO MARCH 19 , 2022 BREAKFAST Chicken /Pork/Fish/Beef Dish, Plain Rice and 250ml Bottle water	CMO	No	CA	1st Semester				GF	7,980,000.00	7,980,000.00	0.00	Social Services Program
50299990	MALL VACCINATION SITES FOR THE PERIOD OF FEBRUARY 7 TO MARCH 19 , 2022 DINNER Chicken /Pork/Fish/Beef Dish, Plain Rice and 250ml Bottle water	CMO	No	CA	1st Semester				GF	7,980,000.00	7,980,000.00	0.00	Social Services Program
50299990	MALL VACCINATION SITES FOR THE PERIOD OF FEBRUARY 7 TO MARCH 19 , 2022 LUNCH Chicken /Pork/Fish/Beef Dish, Plain Rice and 250ml Bottle water	CMO	No	CA	1st Semester				GF	7,980,000.00	7,980,000.00	0.00	Social Services Program
50299990	MALL VACCINATION SITES FOR THE PERIOD OF FEBRUARY 7 TO MARCH 19 , 2022 PM SNACKS Assorted Sandwiches /Pies/Rice cakes and 250 ml Bottle water	CMO	No	CA	1st Semester				GF	5,130,000.00	5,130,000.00	0.00	Social Services Program
50299030	MANAGEMENT COMMITTEE MEETING (MANCOMM) Snacks - VIP Noodles or pasta, Pastry or sandwich, dessert, Iced Tea , Coffee, juice and Water	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO	No	PB	1st Quarter				GF	119,623.00	0.00	119,623.00	Continuing Appropriation
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO	No	PB	1st Quarter				GF	102,534.00	0.00	102,534.00	Continuing Appropriation
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO	No	PB	1st Quarter				GF	34,178.00	0.00	34,178.00	Administrative Support Services Program
10707010	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	CMO	No	PB	1st Quarter				GF	231,000.00	0.00	231,000.00	Continuing Appropriation
10707010	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	CMO	No	PB	1st Quarter				GF	150,150.00	0.00	150,150.00	Continuing Appropriation
10707010	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	CMO	No	PB	1st Quarter				GF	46,200.00	0.00	46,200.00	Administrative Support Services Program
50203010	MANILA PAPER, 10 sheets per pack	CMO-PDAO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Services Program
50203080	MANUAL ALCOHOL DISPENSER Hard durable plastic- Manual press type- With metal brace- Fixed to the wall	CMO	No	PB	1st Quarter				TF	58,441.50	58,441.50	0.00	Local Disaster Risk Reduction and Management Fund
10799990	Manual Heavy Duty Cast Iron Gas Stove - 1 unit @ Php 3,000.00	CMO	No	PB	2nd Semester				GF	3,000.00	0.00	3,000.00	Peace and Order and Public Safety Program
50203990	Marine Plywood 1/2" thk (4" x 8")	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	Marine Plywood 1/4" thk (4" x 8")	CMO	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	QMC Redevelopment Program
50203010	Marker Fluorescent- 3 assorted colors per set 3 assorted colors per set	CMO	No	PB	Semi Annual				GF	2,957.60	2,957.60	0.00	Disaster Risk Reduction and Management Program
50203010	Marker Fluorescent-3 colors per set	CMO	No	PB/SVP/N	1st Quarter				GF	8,355.22	8,355.22	0.00	Special Activities and Events Program
50203010	Marker permanent, bullet type, blue	CMO	No	PB	3rd Quarter				GF	247.85	247.85	0.00	Peace and Order and Public Safety Program
50203010	MARKER PERMANENT, felt tip, bullet type, BLACK	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,494.00	1,494.00	0.00	Administrative Support Services Program

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50203010	Marker Whiteboard	CMO	No	CA	2nd Quarter				GF	7,020.00	7,020.00	0.00	Election Reserve
50203010	Marker whiteboard, blue, felt tip, bullet type	CMO	No	PB	3rd Quarter				GF	355.80	355.80	0.00	Peace and Order and Public Safety Program
50203010	MARKER WHITEBOARD, felt tip, bullet type, Black	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,447.50	1,447.50	0.00	Administrative Support Services Program
50203010	MARKER, FLOPRESCENT, 3 COLORS/SET	CMO	No	DBM/RIS	1st Quarter				GF	1,833.00	1,833.00	0.00	Special Activities and Events Program
50203010	Marker, Flourescent	CMO	No	PB	2nd Quarter				GF	733.20	733.20	0.00	Peace and Order and Public Safety Program
50203010	Marker, Flourescent, 3 Colors/Set	CMO	No	PB/SVP/N	1st Quarter				GF	2,957.60	2,957.60	0.00	Administrative Support Services Program
50203010	MARKER, fluorescent (stabilo) 3color's / set	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	1,780.00	1,780.00	0.00	Administrative Support Services Program
50203010	Marker, fluorescent, 3 assorted colors per set	CMO	No	CA	2nd Quarter				GF	85,800.00	85,800.00	0.00	Election Reserve
50203010	Marker, Permanent black, bullet type	CMO	No	PB	2nd Quarter				GF	179.60	179.60	0.00	Peace and Order and Public Safety Program
50203010	Marker, Permanent blue, bullet type	CMO	No	PB	2nd Quarter				GF	179.60	179.60	0.00	Peace and Order and Public Safety Program
50203010	MARKER, PERMANENT, black	CMO - GAD COUNCIL	No	S	1st Quarter				GF	875.60	875.60	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT, BLACK	CMO	No	DBM/RIS	1st Quarter				GF	160.00	160.00	0.00	Special Activities and Events Program
50203010	MARKER, PERMANENT, blue	CMO - GAD COUNCIL	No	S	1st Quarter				GF	875.60	875.60	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT, BLUE	CMO	No	DBM/RIS	1st Quarter				GF	160.00	160.00	0.00	Special Activities and Events Program
50203010	Marker, Permanent, broad/chisel tips regardless of color	CMO	No	CA	2nd Quarter				GF	1,153.40	1,153.40	0.00	Election Reserve
50203010	Marker, permanent, broad/chisel tips, color black	CMO	No	CA	2nd Quarter				GF	4,613.60	4,613.60	0.00	Election Reserve
50203010	Marker, permanent, bullet type, black	CMO	No	CA	2nd Quarter				GF	76,906.80	76,906.80	0.00	Election Reserve
50203010	Marker, permanent, bullet type, blue	CMO	No	CA	2nd Quarter				GF	71,210.00	71,210.00	0.00	Election Reserve
50203010	Marker, permanent, jumbo	CMO	No	CA	2nd Quarter				GF	21,195.00	21,195.00	0.00	Election Reserve
50203010	MARKER, Whiteboard, Black	CMO - GAD COUNCIL	No	S	1st Quarter				GF	875.60	875.60	0.00	Administrative Support Services Program
50203010	MARKER, WHITEBOARD, BLACK	CMO	No	DBM/RIS	1st Quarter				GF	160.00	160.00	0.00	Special Activities and Events Program
50203010	Marker, Whiteboard, black	CMO	No	PB	2nd Quarter				GF	267.60	267.60	0.00	Peace and Order and Public Safety Program
50203010	MARKER, Whiteboard, Blue	CMO - GAD COUNCIL	No	S	1st Quarter				GF	875.60	875.60	0.00	Administrative Support Services Program
50203010	MARKER, WHITEBOARD, BLUE	CMO	No	DBM/RIS	1st Quarter				GF	160.00	160.00	0.00	Special Activities and Events Program
50203010	Marker, Whiteboard, blue	CMO	No	PB	2nd Quarter				GF	267.60	267.60	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marking Pen, Permanent, Bullet Type, Black	CMO	No	PB/SVP/N	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Services Program
50203010	Marking Pen, Permanent, Bullet Type, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Services Program
50203010	Marking Pen, Permanent, Red	CMO	No	PB/SVP/N	1st Quarter				GF	753.00	753.00	0.00	Administrative Support Services Program
50203010	Marking Pen, Whiteboard, Bullet Type, Black	CMO	No	PB/SVP/N	1st Quarter				GF	801.75	801.75	0.00	Administrative Support Services Program
50203010	Marking Pen, Whiteboard, Bullet Type, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	801.75	801.75	0.00	Administrative Support Services Program
50203010	Marking Pen, Whiteboard, Bullet Type, Red	CMO	No	PB/SVP/N	1st Quarter				GF	801.75	801.75	0.00	Administrative Support Services Program
50203080	Mask Face -Surgical Sterile, disposable, 3 ply ear loop, 50s/box	CMO	No	PB	3rd Quarter				GF	11,016.00	11,016.00	0.00	Peace and Order and Public Safety Program
50203070	Mask Face -Surgical, Sterile, disposable, 3 ply ear loop, 50s/box	CMO	No	PB/SVP/N	1st Quarter				GF	26,000.00	26,000.00	0.00	Senior Citizens Welfare Program
50203080	Mask Face with Earloop, disposable, with earloop, 3ply, 50's/box	CMO	No	CA	2nd Quarter				GF	10,000.00	10,000.00	0.00	Election Reserve
50203080	Mask Oxygen, adult	CMO	No	CA	2nd Quarter				GF	8,450.00	8,450.00	0.00	Election Reserve
50203990	Masking Tape	CMO	No	S	1st Quarter				TF	300.00	300.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Masking tape 2" x 100 m per roll	CMO	No	PB	1st Quarter				GF	2,847.00	2,847.00	0.00	QMC Redevelopment Program
50203010	Masking tape, 1"	CMO	No	PB/SVP/N	1st Quarter				GF	10,600.00	10,600.00	0.00	Administrative Support Services Program
50203990	Masonry Chisel 25.5 cm long with rubber handle ; flat tip	CMO	No	PB	1st Quarter				GF	400.00	400.00	0.00	QMC Redevelopment Program
50203990	Masonry Chisel 25cm long with rubber handle; pointed tip	CMO	No	PB	1st Quarter				GF	400.00	400.00	0.00	QMC Redevelopment Program
50203990	Masonry Putty Concrete Brick Wall Putty,1 liter cans	CMO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	QMC Redevelopment Program
50203990	Master (Measuring Tape)	CMO	No	S	1st Quarter				TF	150.00	150.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Master Riso, CPMT 23	CMO	No	CA	2nd Quarter				GF	6,000.00	6,000.00	0.00	Election Reserve
50299990	Meal - Budget (pack), Fried Chicken , mushroom soup, Rice, Bottled water (350ml)	CMO	No	PB/SVP/N	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Healthy Cities Initiative Program
50203070	Meal - Budget (pack), inclusive of 1 meat dishes, 1 fish, 1 veggie, desserts and 1 drinks	CMO	No	PB/SVP/N	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Senior Citizens Welfare Program
50299990	Meal- Budget (Catered), inclusive of 1 meat dishes, 1 fish, 1 veggie, desserts and 1 drinks	CMO	No	PB/SVP/N	1st Quarter				GF	4,000,000.00	4,000,000.00	0.00	Healthy Cities Initiative Program
50203070	Meal- Budget (Catered), inclusive of 1 meat dishes, 1 fish, 1 veggie, desserts and 1 drinks	CMO	No	PB/SVP/N	1st Quarter				GF	9,000,000.00	9,000,000.00	0.00	Senior Citizens Welfare Program
50299990	Meals (Snack and Lunch) for Trainers and Documenters	CMO	No	PB	1st Quarter				TF	164,100.00	164,100.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Measuring Tape 50m, 1" width Fiberglass Tape 50 meters	CMO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	QMC Redevelopment Program
50203990	Measuring Tape 8m, 1" width 50mm x 180mm; with belt clip; Tylon blade coating	CMO	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	QMC Redevelopment Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Measuring Tape, 10m	CMO	No	CA	2nd Quarter				GF	9,450.00	9,450.00	0.00	Election Reserve
50203080	Mechanical Ventilator Bacterial Filter fits all CPAP BPAP	CMO	No	PB	1st Quarter				TF	20,000.00	20,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	168,350.00	168,350.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	130,000.00	130,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705110	Mechanical Ventilator	CMO	No	PB/N/EP	2nd Quarter				GF	2,700,000.00	0.00	2,700,000.00	Local Disaster Risk Reduction and Management Fund
50203080	Medical and Dental Laboratory Supplies Expenses, payment for Medical and Dental Laboratory Supplies Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Healthy Cities Initiative Program
50203080	Medical Oxygen, refill of medical oxygen	CMO	No	CA	2nd Quarter				GF	45,500.00	45,500.00	0.00	Election Reserve
50299990	Medical Services of detainee at Female Dormitory Laboratory services eg CBC Urinalysis,Fecalysis,Pregnancy Test ECG , PAP Smear, HIV Aids Test, Drug Test	CMO - GAD COUNCIL	No	PB	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Special Program
50203080	Medical Supplies and Equipment	CMO	No	PB/N/EP	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	MEETING Food Package Inclusion: AM Snack Danish Pastry, Coffee or Tea Lunch Meat: Beef Pot Roast with Red Wine Sauce Fish: Pan Seared Salmon on Lemon Caper Sauce Vegetables: Sautéed Asparagus Rice: Steamed RiceDessert: Burnt Blueberry Cheesecake PM Snacks Lasagna with Garlic Bread, Coffee or Tea	CMO	No		Semi Annual				GF	84,720.00	84,720.00	0.00	Peace and Order and Public Safety Program
50299990	MEETINGS a. QUARTERLY 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	300,000.00	300,000.00	0.00	Peace and Order and Public Safety Program
50203070	Mefenamic Acid, 500mg capsule	CMO	No	CA	2nd Quarter				GF	375.00	375.00	0.00	Election Reserve
10703060	Megaphone - 2 units @ Php 1,000.00 = Php 2,000.00	CMO	No	PB	2nd Semester				GF	2,000.00	0.00	2,000.00	Peace and Order and Public Safety Program
50299060	Membership Dues And Contribution To Organizations, For Payment Of Membership And Contribution To Organizations	CMO	No	PB/SVP/N	1st Quarter				GF	400,000.00	400,000.00	0.00	Administrative Support Services Program
50203990	Memory Card Reader 1 Terabyte	CMO	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction and Management Program
50203990	Metal Socket Wrench Screwdriver set 3.0, 3.5, 4.0, 4.5, 5.0 5.5, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 14.0mm sizes; anti-slip grip (plastic); CR-V socket	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203070	Metformin HCL-500mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	67,000.00	67,000.00	0.00	Senior Citizens Welfare Program
50203070	Metronidazole	CMO	No	PB/SVP/N	1st Quarter				GF	1,324.83	1,324.83	0.00	Social Services Program
10703060	Microphone - 4 units @ Php 1,000.00 = Php 4,000.00	CMO	No	PB	2nd Semester				GF	4,000.00	0.00	4,000.00	Peace and Order and Public Safety Program
10705070	MICROPHONE RECEIVER ;UHF 482 - 698MHz frequency range, 48 presets band Compatible , channel, 68 KHz frequency response, 72 MHz bandwidth, 50 Ohms , dual TNC female connector, including 4 units Magnesium alloy ,handheld microphones, dimensions: 19 x 1.7 x 10.2 inches.	CMO	No	PB/SVP/N	1st Quarter				GF	94,000.00	0.00	192,000.00	Administrative Support Services Program

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10705070	MICROPHONE Shure (SH-378) Wireless Microphone	CMO-PDAO	No	PB	1st Quarter				GF	2,520.00	0.00	2,520.00	DATA MANAGEMENT
50203080	MICROPORE TAPE - 1 inch, 12's hypo allergenic, 3m/roll	CMO	No	PB	1st Quarter				TF	66,000.00	66,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	MICROPORE TAPE - 2 inches, 12's hypo allergenic, 3m/roll	CMO	No	PB	1st Quarter				TF	27,300.00	27,300.00	0.00	Local Disaster Risk Reduction and Management Fund
10901020	Microsoft Office	CMO	No	PB/SVP/N	1st Quarter				GF	25,000.00	0.00	25,000.00	Administrative Support Services Program
50299990	Midnight Snacks (180 x 57 meals)	CMO	No	CA	2nd Quarter				GF	1,539,000.00	1,539,000.00	0.00	Election Reserve
50203010	Mimeograph Paper	CMO	No	CA	2nd Quarter				GF	2,130.00	2,130.00	0.00	Election Reserve
50299990	Mineral Water	CMO	No	CA	2nd Quarter				GF	12,800.00	12,800.00	0.00	Election Reserve
10706010	Mini Bus	CMO	No	PB/N/EP	2nd Quarter				GF	9,635,200.00	0.00	9,635,200.00	Local Disaster Risk Reduction and Management Fund
10706010	Mitsubishi L 300 , 2.2D 2Wd M/T	CMO	No	PB/SVP/N	1st Quarter				GF	1,608,000.00	0.00	1,608,000.00	Administrative Support Services Program
50299990	Mixed Nuts, 5g each, 20s/pack; 10 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	15,450.00	15,450.00	0.00	Advocacy Campaign Program
50202010	Mobile Emergency Operations Center Bus (EOC)5-day Mobile EOC Bus Training (4 Batches) 5-Day Training Series Batch 1: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
10706990	Mobile EOC Bus Make: HINOModel: RK8J BIG BUS (EURO 4)Gross Weight: 14,000 KGWheelbase: 5,200 - 6,000mmMax Output (ISO): 250 PSMax Torque (ISO): 739 NmMax Speed: 114 km/hEngine Model: J08E-UBAccessories and Equipment (Inclusions)1 unit Generator Set1 unit 20 Amperes converter1 unit 40 Amperes converter1 unit Oxygen Tank1 pc Canopy Stick1 set top light, sire and blinker1 unit sofa (single)1 unit sofa (3 seater)4 set Desktop Computer1 unit 4 in 1 Printer1 unit refridgerator set1 unit 40 inches LED TV1 unit water dispenser1 unit digital box1 unit of fibr wifi1 unit router 2 units of fire extinguisher10 pcs chairs1 unit 21.5 monitor3 unit of dashboard phone holder1 unit remote control (motorized canopy)1 unit portable toilet1 unit 6 pocket first aid kits1 unit nebulizer1 unit oxygen regulator1 unit digital sphygmomanometer1 unit Automated External Defibrillator1 Satellite Phone1 Drone Set1 Portable Stretcher1 Collapsible (modular) meeting table10 units 2-way Radio1 set Dashcam + Rearcam1 unit Automatic Alcohol Dispenser1 unit Portable UV Disinfection Light1 unit infrared thermometer	CMO	No	PB	3rd Quarter				GF	10,240,600.00	0.00	10,240,600.00	Peace and Order and Public Safety Program
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO	No	PB	1st Quarter				GF	805,500.00	0.00	805,500.00	Continuing Appropriation
10707010	Mobile Pedestal (5) 3 Drawers, (2 Small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70Cm, Steel, Gauge 22, Powder , Coated Color: Off White	CMO	No	PB	1st Quarter				GF	193,500.00	0.00	193,500.00	Administrative Support Services Program
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO	No	PB	1st Quarter				GF	553,500.00	0.00	553,500.00	Continuing Appropriation
10704010	MOBILIZATION AND DEMOBILIZATIONTEMPORARY FACILITIESCONSTRUCTION SAFETY AND HEALTH PROGRAMSBILLBOARDS & SIGNAGESBILLBOARDS & SIGNAGESCONSTRUCTION OF SECONDARY FENCE AND IMPROVEMENT OF EXISTING PERIMETER FENCEPROVISION OF ROOFING AT ROOFDECKPROVISION OF GI ROOFING AT THE ACTIVITY AREACONSTRUCTION OF VISITOR'S WAITING AREACONSTRUCTION OF COVERED PATHWALKELECTRICAL & ANXILLARY WORKS	CMO	No	PB	3rd Quarter				GF	8,642,737.30	0.00	8,642,737.30	Peace and Order and Public Safety Program
50299990	Mocha Sandwich, cream filled sandwich, 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

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10707010	Modular Desks, 600mm width - 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO	No	PB	1st Quarter				GF	1,691,500.00	0.00	1,691,500.00	Continuing Appropriation
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	CMO	No	PB	1st Quarter				GF	1,368,500.00	0.00	1,368,500.00	Continuing Appropriation
10707010	Modular Door, Double Leaf (D2) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, double leaf, 1800mm Width x 2100mm Height	CMO	No	PB	1st Quarter				GF	56,000.00	0.00	56,000.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO	No	PB	1st Quarter				GF	381,095.00	0.00	381,095.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO	No	PB	1st Quarter				GF	293,150.00	0.00	293,150.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60Mm Thick Laminated Partition-Half Glass Door With Door Jambs, Single Leaf, 800Mm Width X 2100Mm Height	CMO	No	PB	1st Quarter				GF	205,205.00	0.00	205,205.00	Administrative Support Services Program
10707010	Modular Laminated Partition, with or without glass , 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, (floor to ceiling)	CMO	No	PB	1st Quarter				GF	3,852,800.00	0.00	3,852,800.00	Continuing Appropriation
10707010	Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, (floor to ceiling)	CMO	No	PB	1st Quarter				GF	2,975,600.00	0.00	2,975,600.00	Continuing Appropriation
10707010	MODULAR PARTITION 60mm thick laminated partition-half glass door with door jambs, single leaf, 800mm widthx2100mm height	CMO-PDAO	No	PB	2nd Quarter				GF	434,125.00	0.00	434,125.00	Administrative Support Services Program
50299990	Module for School Children Size: .5" x 11" Pages: 80 pages total Paper: Book Paper Color: Black and White inside/Full color cover Binding: Staple Bind	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	240,000.00	240,000.00	0.00	Advocacy Campaign Program
50203990	Molded circuit breaker 30 AP, 2P bolt on type (NEMA 1)	CMO	No	CA	2nd Quarter				GF	100,000.00	100,000.00	0.00	Election Reserve
50203010	Mongol Pencil no.2, 12pc/box	CMO	No	PB	1st Quarter				GF	1,326.00	1,326.00	0.00	QMC Redevelopment Program
10705030	Monitor g4 22" (A&F Section)	CMO	No	PB	3rd Quarter				TF	11,034.00	0.00	11,034.00	Local Disaster Risk Reduction and Management Fund
10706010	Monitoring Vehicle	CMO	No	PB/N/EP	2nd Quarter				GF	6,300,000.00	0.00	6,300,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Monoblock Chair, First Class Body And Frame , With Back Rest, Heavy Duty , Without Armrest, Dimensions: 506Mm (Back) X 435Mm (Front) X 775 Mm (Seat), Color: Green-Granite Green,	CMO	No	PB/SVP/N	1st Quarter				GF	840,000.00	840,000.00	0.00	Social Services Program
50203990	MOP HANDLE, Heavy Duty, Aluminum, Screw type	CMO	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203990	MOP HANDLE, Screw type	CMO - GAD COUNCIL	No	S	1st Quarter				GF	249.20	249.20	0.00	Administrative Support Services Program
50203990	Mophandle	CMO	No	PB/SVP/N	1st Quarter				GF	1,860.00	1,860.00	0.00	Administrative Support Services Program
50203990	Mophandle screw type, wooden handle	CMO	No	PB	Semi Annual				GF	16,182.65	16,182.65	0.00	Disaster Risk Reduction and Management Program
50203990	Mophead 100% rayon, 400 gms	CMO	No	PB	Semi Annual				GF	6,067.60	6,067.60	0.00	Disaster Risk Reduction and Management Program
50203990	MOPHEAD, 100% rayon, 400g	CMO - GAD COUNCIL	No	S	1st Quarter				GF	371.28	371.28	0.00	Administrative Support Services Program
50203990	MOPHEAD, HEAVY DUTY ALUMINUM	CMO	No	DBM	1st Quarter				GF	2,900.00	2,900.00	0.00	Peace and Order and Public Safety Program
50203990	Mophead, Made Of Rayon, Weight:400 Grams Min.	CMO	No	PB/SVP/N	1st Quarter				GF	6,120.50	6,120.50	0.00	Administrative Support Services Program
50203090	Motor Oil	CMO	No	CA	2nd Quarter				GF	85,000.00	85,000.00	0.00	Election Reserve

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	
10706010	Motor Vehicle Acquisition of Service Vehicle -Toyota Hiace Commuter Cargo Transmission Type: manual; Engine 2981 cc; Power 134hp	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	1,300,000.00	0.00	1,300,000.00	Administrative Support Services Program
10706010	Motor Vehicle Passenger Van - 4d56 4 Cylinder In Line Sohc Rotary Type Fuel Injected 2.5 Liter Diesel Engine; Exceed Dual Aircon Euro Compliant; Max Power Of 71ips @ 4200rpm; Max Torque Of 140n-M @ 2500rpm;Maximum Curb Weight Of 1540kgs; Overall Length Of 4640mm; 17 Seater.	CMO	No	PB	2nd Quarter				GF	1,800,000.00	0.00	1,800,000.00	Peace and Order and Public Safety Program
10706010	Motor Vehicle-Fb Type , Engine Type : 2 Cylinder In-Line 4-Stroke, Sohc; Displacement (Cc) : 702Cc; Max. Power: 16Hp @3200Rpm; Max. Torque : 37.5Nm @2000Rpm; Fuel : Diesel; Fuel Tank Capacity 30L; Brake : Front-Disc; Rear-Drum; Suspension : Parabolic Spring Suspension, Hydraulic Double Acting Telescopic Shock Absorber; Transmission Manual; Dimensions (Mm): L-3800, W-1834, H-1867; Payload (Kg) : 750; Tires : 155/R13 Lt 8Pr Radial; Color : White; Feature : Semi-Monocoque Body In Frame; Convenience : Car Like Interior, 2 Seater, Mfr Headlamps; Warranty : 3-Years Or 100,000Km (Whichever Comes First); Accessories : Sunshade(Tint), Matting, Seat Cover; Inclusive Process Of Lto Or/Cr To Red Plate.	CMO	No	PB/SVP/N	1st Quarter				GF	14,837,282.00	0.00	14,837,282.00	Administrative Support Services Program
10706010	Motorcycle-150Cc , Police Motorcyle - Engine: 150Cc; Eging Type: Air Cooled, 4 Stroke, 5 Gears; Grd Clearance: 140Mm; Net Weight: 138Kgs; Lxwxh: 2160X815X1090; Accessories: Siren And Blinker; Storage: Two Side Accessory Boxes	CMO	No	PB/SVP/N	1st Quarter				GF	128,440.00	0.00	128,440.00	Administrative Support Services Program
10706010	Motorcycle150cc; w/ windshield/box/blinkers/sirens/qcbap Logo and crash guard	CMO	No	PB	Monthly				GF	3,200,000.00	0.00	3,200,000.00	Peace and Order and Public Safety Program
10799990	Motorized Projector Screen, 100 Inches Diagonal	CMO	No	PB/SVP/N	1st Quarter				GF	3,062,500.00	0.00	3,062,500.00	Administrative Support Services Program
10705990	Mountable Smart LED TV - 3 units @ Php 20,000.00 each = Php 60,000.00	CMO	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Peace and Order and Public Safety Program
50203010	Mouse (R&P Section)	CMO	No	PB	3rd Quarter				TF	14,580.00	14,580.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	MOUSE, optical, USB connection type	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203990	Mouse, Optical, USB connection type	CMO	No	PB	2nd Quarter				GF	1,113.00	1,113.00	0.00	Peace and Order and Public Safety Program
50203990	Mouse, Wireless, USB	CMO	No	PB	2nd Quarter				GF	1,540.00	1,540.00	0.00	Peace and Order and Public Safety Program
10705140	Multi Hazard Impact Based Monitoring and Early Warning System	CMO	No	PB	1st Quarter				TF	17,250,000.00	0.00	17,250,000.00	Local Disaster Risk Reduction and Management Fund
10705030	Multi Media Projector - 3 units @ Php 30,000.00 = Php 90,000.00	CMO	No	PB	2nd Semester				GF	90,000.00	0.00	90,000.00	Peace and Order and Public Safety Program
50203990	MULTI PURPOSE CLEANER	CMO - GAD COUNCIL	No	S	1st Quarter				GF	2,515.00	2,515.00	0.00	Administrative Support Services Program
50203990	MULTIFUNCTIONAL CABLE LOCK, 100 cm	CMO	No	CA	2nd Quarter				GF	472.50	472.50	0.00	Election Reserve
50203070	Multivitamins	CMO	No	PB/SVP/N	1st Quarter				GF	2,634,500.00	2,634,500.00	0.00	Social Services Program
50203070	Multi-Vitamins Adult Capsule	CMO	No	PB/SVP/N	1st Quarter				GF	67,000.00	67,000.00	0.00	Senior Citizens Welfare Program
50203070	Multivitamins plus Zinc and Calcuim , 500 mg , branded	CMO	No	PB	1st Quarter				GF	1,095,000.00	1,095,000.00	0.00	Senior Citizens Welfare Program
50299990	Mustard seed, Super Edsel, 1kilo/bag	CMO	No	PB/SVP/N	1st Quarter				GF	491,400.00	491,400.00	0.00	Task Force Greening
50203990	Nail CWN 1" (25kg. per box)	CMO	No	CA	2nd Quarter				GF	13,780.00	13,780.00	0.00	Election Reserve
50203990	Nail CWN 2" (25kg. per box)	CMO	No	CA	2nd Quarter				GF	66,300.00	66,300.00	0.00	Election Reserve

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50203990	Nail CWN 3" (25kg. per box)	CMO	No	CA	2nd Quarter				GF	61,750.00	61,750.00	0.00	Election Reserve
50203080	NASAL CANNULA, AdultMade from Non-Toxic PVC compound1.8 meters of non-kink star lumen PVC tubingNasal prongs made of soft PVC	CMO	No	PB	1st Quarter				TF	17,500.00	17,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Nasal Oxygen Cannula (Adult)	CMO	No	PB	1st Quarter				TF	64,000.00	64,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Nasal Oxygen Cannula (Neonate)	CMO	No	PB	1st Quarter				TF	21,600.00	21,600.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Nasal Oxygen Cannula (Pedia)	CMO	No	PB	1st Quarter				TF	80,000.00	80,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Nassal Oxygen Cannula, Adult	CMO	No	CA	2nd Quarter				GF	6,300.00	6,300.00	0.00	Election Reserve
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	63,000.00	63,000.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	3rd Quarter				GF	70,000.00	70,000.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	63,000.00	63,000.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK HONORARIUM	CMO-PDAO	No	PB	3rd Quarter				GF	6,000.00	6,000.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK 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	140,500.00	140,500.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK TARPAULIN Sizes: 4' x 12' x 25	CMO-PDAO	No	PB	3rd Quarter				GF	7,200.00	7,200.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK TRAINING KIT Spring Notebook, ballpen, plastic envelope and others	CMO-PDAO	No	PB	3rd Quarter				GF	90,000.00	90,000.00	0.00	ADVOCACY AND MONITORING
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK 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	PB	3rd Quarter				GF	166,250.00	166,250.00	0.00	ADVOCACY AND MONITORING
50203070	Nebulizer kit, tubing with tee mouth piece, sterile, individually wrapped	CMO	No	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Senior Citizens Welfare Program
50203990	NEMA 3R 60AT C.B.	CMO	No	CA	2nd Quarter				GF	12,150.00	12,150.00	0.00	Election Reserve
50203990	Nema 3R w/ breaker 60 amp.	CMO	No	CA	2nd Quarter				GF	3,375.00	3,375.00	0.00	Election Reserve
50299010	Newspaper, 1/8 Page - Full Color (Monday-Saturday),4 Cols. X 15 Cm; 5 Cols X 12 Cm.,	CMO	No	PB/SVP/N	1st Quarter				GF	56,160.00	56,160.00	0.00	Administrative Support Services Program
50299010	Newspaper, 1/8 Page - Full-Color (Sunday), 4 Cols. X 15 Cm; 5 Cols X 12 Cm.	CMO	No	PB/SVP/N	1st Quarter				GF	103,125.00	103,125.00	0.00	Administrative Support Services Program
50299010	Newspaper, 3/4 Page - Full-Color (Monday-Saturday), 9 Cols. X 40 Cm; 8 Cols X 45 Cm.,	CMO	No	PB/SVP/N	1st Quarter				GF	336,960.00	336,960.00	0.00	Administrative Support Services Program
50299010	Newspaper, Full Page - Full-Color (Sunday) , 9 Cols. X 52 Cm.,	CMO	No	PB/SVP/N	1st Quarter				GF	503,755.00	503,755.00	0.00	Administrative Support Services Program
50203080	NGT fr. 16 silicone calibrated duodenal tube sterile w/ cover overall length 49-inch silicone	CMO	No	PB	1st Quarter				TF	120,000.00	120,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	No. 16 flat cord	CMO	No	CA	2nd Quarter				GF	372,400.00	372,400.00	0.00	Election Reserve
50203080	Non-Contact Infrared Thermometer Forehead Body Temperature with battery	CMO	No	CA	2nd Quarter				GF	1,962,000.00	1,962,000.00	0.00	Election Reserve

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50203080	NON-REBREATHER MASK, Adult7 inches three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag.	CMO	No	PB	1st Quarter				TF	66,300.00	66,300.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Note pad	CMO	No	PB	2nd Quarter				GF	741.20	741.20	0.00	Peace and Order and Public Safety Program
50203010	Note pad, 3"x4", 100 sheets/pad	CMO	No	PB/SVP/N	1st Quarter				GF	5,354.10	5,354.10	0.00	Administrative Support Services Program
50203010	NOTE PAD, Stick on 3" X 3"	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	1,081.60	1,081.60	0.00	Administrative Support Services Program
50203010	NOTE PAD, Stick On 3'x3'	CMO	No	DBM/RIS	1st Quarter				GF	1,892.80	1,892.80	0.00	Special Activities and Events Program
50203010	NOTE PAD, stick on, 3" x 3"	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,853.00	1,853.00	0.00	Administrative Support Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Services Program
50203010	Notebook Stenographer's, 40 Leaves, Spiral	CMO	No	PB	3rd Quarter				GF	763.80	763.80	0.00	Peace and Order and Public Safety Program
50203010	Notebook, steno, 40 leaves, ruled both sides	CMO	No	PB/SVP/N	1st Quarter				GF	154.50	154.50	0.00	Administrative Support Services Program
50203010	NOTEBOOK, stenographer	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,408.00	2,408.00	0.00	Administrative Support Services Program
50203010	Notepad, stick-on, 3x4, 100 sheets per pad	CMO	No	CA	2nd Quarter				GF	16,004.00	16,004.00	0.00	Election Reserve
50203010	Notepad, stick-on, 50mm x 76mm (2" x 3") min.	CMO	No	CA	2nd Quarter				GF	14,040.00	14,040.00	0.00	Election Reserve
10705080	NPR75 6W with Manlifter and Single Aircon	CMO	No	PB/N/EP	2nd Quarter				GF	6,000,000.00	0.00	6,000,000.00	Local Disaster Risk Reduction and Management Fund
10705110	NURSE STETHOSCOPE for ADULT- High quality - For blood pressure and heart rate determination- For Nasogastric tube checking and feeding	CMO	No	PB	1st Quarter				TF	28,750.00	0.00	28,750.00	Local Disaster Risk Reduction and Management Fund
10705110	NURSE STETHOSCOPE for PEDIATRIC- for blood pressure and heart rate determination- for Nasogastric tube checking	CMO	No	PB	1st Quarter				TF	17,550.00	0.00	17,550.00	Local Disaster Risk Reduction and Management Fund
50213050	Nut with washer 3/8	CMO	No	CA	2nd Quarter				GF	3,213.00	3,213.00	0.00	Election Reserve
50203990	Nylon Cable Tie (Black)	CMO	No	CA	2nd Quarter				GF	45,000.00	45,000.00	0.00	Election Reserve
50203990	NYLON ROPE 10 METERS BLACK	CMO	No	S	1st Quarter				TF	3,000.00	3,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10901020	Office Home & Student 2019 (One-Time Purchase For Pc)	CMO	No	PB/SVP/N	1st Quarter				GF	37,500.00	0.00	37,500.00	Administrative Support Services Program
10704010	Office Signages for 2 offices QC Logo Stainless Steel Letter (150mm) Stainless Steel Letter (125mm)	CMO	No	PB	4th Quarter				GF	108,772.00	0.00	108,772.00	Continuing Appropriation
10704010	Office Signages QC Logo - 1 pc Stainless Steel Letter (150mm) - 4 pcs Stainless Steel Letter (125mm) - 25 pcs	CMO	No	PB	4th Quarter				GF	50,435.00	0.00	50,435.00	Continuing Appropriation
50203010	OFFICE SUPPLIES EXPENSES	CMO-PDAO	No	PC	2nd Semester				GF	80,000.00	80,000.00	0.00	Administrative Support Services Program
10707010	Office Table Laminated particle board with PVC edging for durability.sidefiledrawers with drawer glides.Pedestal with 3 total Drawers. Dimensios: Length :1200 mm Width:600 mm Height: 750mm	CMO - GAD COUNCIL	No	S	2nd Quarter				GF	14,917.50	0.00	14,917.50	Administrative Support Services Program

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50203010	Official Record Book 500 pages, 8.5" x 11"	CMO	No	PB	1st Quarter				GF	26,390.00	26,390.00	0.00	QMC Redevelopment Program
50299030	OFFICIAL VISIT (FOREIGN DELEGATES) Meal - VIP: Beef dish, chicken dish, fish dish, pork dish, vegetable dish, pancit, fresh fruit, dessert, coffee, juice or iced tea or softdrinks and bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	700,000.00	700,000.00	0.00	Administrative Support Services Program
50299030	OFFICIAL VISITS (FOREIGN DELEGATES) Meal - VIP Beef Dish, Chicken Dish, Fish Dish, Pork dish, Vegetable Dish, Pancit, Fresh Fruits, Dessert, Coffee, Juice or Iced Tea or softdrinks , and bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Services Program
50299990	Okra seed, Op, Camiling smooth, 1kilo/bag	CMO	No	PB/SVP/N	1st Quarter				GF	572,000.00	572,000.00	0.00	Task Force Greening
10705090	One (1) Water Tanker (4,000 Liter Capacity) Specifications: Capacity liter; 4,000 L; Tank Material: Stainless Steel; GVW: 7,500 kgs; Transmission: 5 speeds, overdrive; Tires and rims: 7.50R16-14PR; Fuel Tank cap.: 100L; Max. Engine speed: 3100 rpm; Engine type: Diesel, 4-cycle, vertical, 4-cylinder, inline, overhead valve, water-cooled; Displacement: 4.009L; Max. output: 136 ps; Max, torque: 390 Nm; Max speed: 118 kph; Emission standard: Euro 4	CMO	No	PB	1st Quarter				GF	4,400,000.00	0.00	4,400,000.00	Local Disaster Risk Reduction and Management Fund
10705090	One (1) Water Tanker (8,000 Liter Capacity) Specifications: Capacity liter; 8,000 L; GVW: 16,000 kgs; Transmission: 6 speeds, overdrive; Tires and rims: 11.00R22.5-16PR, Max. Engine speed: 2600 rpm; Engine type: Diesel, Turbo-charged & intercooled, 4-cycle, inline, 6-cylinder, overhead camshaft, water- cooled, Displacement: 7.684L; Max. output: 240 ps; Max. torque: 716 Nm; Max. speed: 104 kph; Emission standard: Euro 4	CMO	No	PB	1st Quarter				GF	6,800,000.00	0.00	6,800,000.00	Local Disaster Risk Reduction and Management Fund
50203080	Oral Rehydration Salt Formulation, sachet, fluid replacement	CMO	No	CA	2nd Quarter				GF	3,500.00	3,500.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC 45 degrees size: 2 inch	CMO	No	CA	2nd Quarter				GF	3,780.00	3,780.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC Clean out size: 2 inch	CMO	No	CA	2nd Quarter				GF	4,252.50	4,252.50	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC Copling size: 2 inch	CMO	No	CA	2nd Quarter				GF	1,350.00	1,350.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC Elbow size: 2 inch	CMO	No	CA	2nd Quarter				GF	2,430.00	2,430.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC pipe size: 2 inch	CMO	No	CA	2nd Quarter				GF	30,375.00	30,375.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC Solvent Neltex	CMO	No	CA	2nd Quarter				GF	4,860.00	4,860.00	0.00	Election Reserve
50213050	ORANGE PVC PIPE AND NELTEX PVC WYE size: 2 inch	CMO	No	CA	2nd Quarter				GF	6,561.00	6,561.00	0.00	Election Reserve
50203990	Ordinary plywood 1/2" thk (4" x 8")	CMO	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	QMC Redevelopment Program
50203990	Ordinary plywood 1/4" thk (4" x 8")	CMO	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	QMC Redevelopment Program
50299990	Orientation/Seminar On Breastfeeding/Solo Parent, Hygiene Kits For Batang Ina To Include: Family Planning Method Young Responsible Parenthood And Other Related Topics And Concern	CMO - GAD COUNCIL	No	PB	1st Semester				GF	1,000,000.00	1,000,000.00	0.00	Special Program
50301990	Other Financial Charges , for payment of other financial charges	CMO	No	PB	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Administrative Support Services Program
50212990	Other General Services , Payment For Other General Services	CMO	No	PB	1st Quarter				GF	484,128,774.00	484,128,774.00	0.00	Administrative Support Services Program
50299990	OTHER MAINTENANCE AND OPERATING EXPENSES	CMO-PDAO	No	PC	2nd Semester				GF	80,000.00	80,000.00	0.00	Administrative Support Services Program
50299990	Other Maintenance and Operating Expenses , payment for Other Maintenance and Operating Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	4,000,000.00	0.00	Special Activities and Events Program
50299990	Other Maintenance and Operating Expenses payment for other maintenance and operating expenses	CMO	No	PB	1st Quarter				GF	10,113,446.00	18,612,946.00	0.00	Social Services Program

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50299990	Other Maintenance and Operating Expenses payment for other maintenance and operating expenses	CMO	No	PB/SVP/N	1st Quarter				GF	8,640,300.88	18,894,729.68	0.00	Advocacy Campaign Program
50299990	Other Maintenance and Operating Expenses, payment for Various Other Maintenance and Operating Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	2,007,864.00	2,007,864.00	0.00	Quezon City Performing Arts
50211990	Other Professional Services , Payment For Other Professional Services	CMO	No	PB	1st Quarter				GF	80,000,000.00	80,000,000.00	0.00	Administrative Support Services Program
50211990	OTHER PROFESSIONAL SERVICES ,for the payment of Other Professional services	CMO	No	PB/SVP/N	1st Quarter				GF	247,295.00	247,295.00	0.00	Healthy Cities Initiative Program
50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	CMO-PDAO	No	PC	2nd Semester				GF	80,000.00	80,000.00	0.00	Administrative Support Services Program
50203990	Other Supplies And Materials Expenses Payment For Other Supplies and Materials Expenses	CMO	No	PB	1st Quarter				GF	17,341,335.50	49,840,035.50	0.00	Social Services Program
50203990	Other Supplies And Materials Expenses Payment For Other Supplies And Materials Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	7,000,000.00	7,000,000.00	0.00	Advocacy Campaign Program
10706990	Other Transportation Equipment	CMO	No	PB	1st Quarter				GF	9,500,000.00	0.00	9,500,000.00	Administrative Support Services Program
50299030	Other Various - Floral Wreath- Ordinary Events , For Ordinary Events(Public Celebration And Of The Various Events); Specification: Type Of Flowers - Casa Blanca Andwhite Orchids And Pink Anthurium; Dimensions: 1) Diameter - 30 " To 32" In Diameter ; 2) Thickness - 16 Inches ; 3) Width - 9 1/2 Inches ;4) Total Height - 7 Feet ; 5) Stand - Bamboo, 5 Feet Withj 5 1/2" Circumference , Ribbon- White Satin Ribbon); With Event Name Or Similar Texts Prescribed By The End User , (L59"Xw3"), Public Celebration Are As Follows: 1) January 6- Tandangsoa Birth Anniversary (Banlat Area); 2) February 25-People Power Revolution (People Power Monument, Edsa); 3.)June 12 -Philippine Independence Day(Rizal And Bonifacio Statues, Quezon City Hall);4) August 19- Pres. Manuel L. Quezon (Quezon Memorial Shrine And Qc Hall ;5) August 21- Ninoy Aquino Day (Timog Corner Quezon Ave.);6) August 23- City Of Pugad Lawin (Pugad Lawin Shrine,Bahay Toro); 7) October 12- Quezon City Foundation(Quezon Statue, Qc Hall);8) November 30- Bonifacio Day(Cloverleaf Area And Bonifacio Monument, Qc Hall); 9) December 19- Battle Of San Mateo(Bagong Silangan Area);10) December 30- Rizal Day (Rizal Statue,Qc Hall);Billing Period: Monthly Billing Statement With Delivery Reciept ;*** Supplier Must Deliver To Designated Locations/ Addresses Specified By The End User.	CMO	No	PB/SVP/N	1st Quarter				GF	2,802,500.00	2,802,500.00	0.00	Administrative Support Services Program
50206020	Other Various - Prizes	CMO	No	PB/SVP/N	1st Quarter				GF	12,682,500.00	12,682,500.00	0.00	Social Services Program
10705070	OUTDOOR SOUND SYSTEM , 1 unit 1000watts Power Amplifier ,1 unit 1500watts Power Amplifier , 1 unit 3-way Active Stereo Crossover ,1 unit 8-channel Audio Mixer ,1 unit Graphic Equalizer , 1 unit 18" Subwoofer Speaker ,1 set 15" Dual Microphone	CMO	No	PB/SVP/N	1st Quarter				GF	18,297,698.22	0.00	18,297,698.22	Administrative Support Services Program
50203990	Outlet, 3 gang surface type, universal	CMO	No	CA	2nd Quarter				GF	9,600.00	9,600.00	0.00	Election Reserve
50203990	Outlet, Heavy duty power outlet 3 gang	CMO	No	CA	2nd Quarter				GF	12,000.00	12,000.00	0.00	Election Reserve
50203990	Outlet, Heavy duty power outlet 4 gang	CMO	No	CA	2nd Quarter				GF	5,062.50	5,062.50	0.00	Election Reserve
50203990	Outlet, heavy duty power outlet, 3 gang	CMO	No	CA	2nd Quarter				GF	8,100.00	8,100.00	0.00	Election Reserve
50203990	Outlet, heavy duty power outlet, 4 gang	CMO	No	CA	2nd Quarter				GF	12,000.00	12,000.00	0.00	Election Reserve
50102130	Overtime and Night Pay	CMO	No		Not Applicable				GF	500,000.00	500,000.00	0.00	Election Reserve
50203120	Oxford Function RainwearMaterial made of Oxford 210D, function rainwear fabric 100% mesh, Color: Green, Long Sleeves and Pants, heavy duty with QC logo and TFTTM Logo	CMO	No	PB	2nd Semester				GF	1,137,500.00	1,137,500.00	0.00	Peace and Order and Public Safety Program
50203080	Oxygen Facemask (Adult) with connecting tube	CMO	No	PB	1st Quarter				TF	24,000.00	24,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	Oxygen Facemask (Neonate) with connecting tube	CMO	No	PB	1st Quarter				TF	30,000.00	30,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Oxygen Facemask (Pedia) with connecting tube	CMO	No	PB	1st Quarter				TF	21,000.00	21,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705110	Oxygen Tank Holders medium For 50lbs, Stainless steel	CMO	No	PB	1st Quarter				TF	140,562.50	0.00	140,562.50	Local Disaster Risk Reduction and Management Fund
50203010	Packaging tape 2" x 100 m per roll	CMO	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	QMC Redevelopment Program
50203010	Packaging Tape Dispenser, metal, 2", 6x9x16cm	CMO	No	PB	1st Quarter				TF	3,835.00	3,835.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	PAD PAPER ruled size, yellow pad	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	196.00	196.00	0.00	Administrative Support Services Program
50203010	Pad Paper, Ruled	CMO	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Peace and Order and Public Safety Program
50203010	PAD PAPER, ruled	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,076.50	1,076.50	0.00	Administrative Support Services Program
50203010	PAD PAPER, Ruled Size, Yellow Pad	CMO	No	DBM/RIS	1st Quarter				GF	1,225.00	1,225.00	0.00	Special Activities and Events Program
50203990	Padlock Heavy Duty	CMO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Burnt Sienna), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Thalo Green), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Burnt Umber), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Hansa Yellow), 4 liters/gal	CMO	No	PB	1st Quarter				GF	4,950.00	4,950.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Lamp Black), 4 liters/gal	CMO	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Raw Sienna), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Toluidine Red), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Thalo Blue), 4 liters/gal	CMO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	QMC Redevelopment Program
50203990	Paint Acry-Color(Venetian Red), 4 liters/gal	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
50203990	Paint Brush 1 inch size	CMO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	QMC Redevelopment Program
50203990	Paint Brush 1"	CMO	No	S	1st Quarter				TF	500.00	500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Brush 2 inches size	CMO	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	QMC Redevelopment Program
50203990	Paint brush 2"	CMO	No	CA	2nd Quarter				GF	700.00	700.00	0.00	Election Reserve
50203990	Paint brush 3", heavy duty	CMO	No	CA	2nd Quarter				GF	7,500.00	7,500.00	0.00	Election Reserve
50203990	Paint Brush 4 inches size	CMO	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	QMC Redevelopment Program

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50203990	Paint Elastomeric(Azure Blue), 4 liters/gal	CMO	No	PB	1st Quarter				GF	60,500.00	60,500.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Baguio Green), 4 liters/gal	CMO	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Beige), 4 liters/gal	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Green), 4 liters/gal	CMO	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Grey), 4 liters/gal	CMO	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Happy Days), 4 liters/gal	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Royal Blue), 4 liters/gal	CMO	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Safari Brown), 4 liters/gal	CMO	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Terracotta), 4 liters/gal	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Tile Red), 4 liters/gal	CMO	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	QMC Redevelopment Program
50203990	Paint Elastomeric(Yellow), 4 liters/gal	CMO	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	QMC Redevelopment Program
50203990	Paint Latex (Flat), 4 liters/gal	CMO	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	QMC Redevelopment Program
50203990	Paint Latex (Semi Gloss), 4 liters/gal	CMO	No	PB	1st Quarter				GF	64,000.00	64,000.00	0.00	QMC Redevelopment Program
50203990	Paint Latex 16L ORANGE	CMO	No	S	1st Quarter				TF	9,750.00	9,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Latex 16L RED	CMO	No	S	1st Quarter				TF	9,750.00	9,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Latex 16L WHITE	CMO	No	S	1st Quarter				TF	9,750.00	9,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Latex 16L YELLOW	CMO	No	S	1st Quarter				TF	9,750.00	9,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Quick-dry Enamel(Black color), 4 liters/gal	CMO	No	PB	1st Quarter				GF	29,250.00	29,250.00	0.00	QMC Redevelopment Program
50203990	Paint Quick-dry Enamel(Red color), 4 liters/gal	CMO	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	QMC Redevelopment Program
50203990	Paint Quick-dry Enamel(White color), 4 liters/gal	CMO	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	QMC Redevelopment Program
50203990	Paint Roller	CMO	No	S	1st Quarter				TF	750.00	750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint roller small, heavy duty	CMO	No	CA	2nd Quarter				GF	1,960.00	1,960.00	0.00	Election Reserve
50203990	Paint Roller Tray	CMO	No	S	1st Quarter				TF	1,250.00	1,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paint Roller with Handle 4 inches size	CMO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	QMC Redevelopment Program
50203990	Paint Roller with Handle 9 inches size	CMO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	QMC Redevelopment Program
50203990	Paint thinner	CMO	No	CA	2nd Quarter				GF	6,500.00	6,500.00	0.00	Election Reserve

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50203990	Paint Thinner (4 Lit./Gal.)	CMO	No	CA	2nd Quarter				GF	3,645.00	3,645.00	0.00	Election Reserve
50203990	Paint Thinner Paint Brush 1 inch size Generic, 350ml	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
50203990	Paint tray	CMO	No	CA	2nd Quarter				GF	650.00	650.00	0.00	Election Reserve
50203990	Paint TrayPaint Brush 1 inch size360 x 285 x 75mm Heavy Duty Plastic	CMO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	QMC Redevelopment Program
50203990	Pallet, plastic	CMO	No	CA	2nd Quarter				GF	201,725.45	201,725.45	0.00	Election Reserve
10707010	Panel Type Door, Double leaf (D5) 1.60m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO	No	PB	1st Quarter				GF	88,302.00	0.00	88,302.00	Continuing Appropriation
10707010	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO	No	PB	1st Quarter				GF	67,410.00	0.00	67,410.00	Continuing Appropriation
10707010	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO	No	PB	1st Quarter				GF	247,170.00	0.00	247,170.00	Continuing Appropriation
50213050	Panialon	CMO	No	CA	2nd Quarter				GF	15,930.00	15,930.00	0.00	Election Reserve
10704010	Pantry @ 8th Floor 3/4" thk. Plyboard, Painting of Cabinet 20mm thk. Granite countertop with Backsplash (cds) Miscellaneous Cabinet Door Hinges Cabinet Door Handle paint brush roller brush 1 L Wood Glue Sanding Paper	CMO	No	PB	4th Quarter				GF	94,210.00	0.00	94,210.00	Continuing Appropriation
10704010	Pantry @ 9th Floor 3/4" thk. Plyboard Painting of Cabinet 20mm thk. Granite countertop with Backsplash (cds) Miscellaneous Cabinet Door Hinges Cabinet Door Handle Paint Brush Roller Brush 1L Wood Glue Sanding Paper	CMO	No	PB	4th Quarter				GF	90,830.00	0.00	90,830.00	Continuing Appropriation
10704010	Pantry @ QC-ITDD and ZAU Heads 3/4" thk. Plyboard Painting of Cabinet 20mm thk. Granite countertop with Backsplash (cds) Miscellaneous Cabinet Door Hinges Cabinet Door Handle paint brush roller brush 1 L Wood Glue Sanding Paper	CMO	No	PB	4th Quarter				GF	135,226.00	0.00	135,226.00	Continuing Appropriation
50299990	Panty Liner , Breathable , 8s per pack, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	4,500,000.00	4,500,000.00	0.00	Advocacy Campaign Program
50299990	Panty, 5 Pieces Per Pack, Cotton, Undergarment Wear, Free Size Assorted Color, Good Quality	CMO	No	PB	1st Quarter				GF	945,000.00	945,000.00	0.00	Social Services Program
50203010	Paper - multicopy, 80gsm, size: 210mm x 297mm, A4	CMO	No	CA	2nd Quarter				GF	219,631.50	219,631.50	0.00	Election Reserve
50203010	Paper - multicopy, 80gsm, size: 216mm x 330mm, legal	CMO	No	CA	2nd Quarter				GF	259,200.00	259,200.00	0.00	Election Reserve
50203990	Paper Binding Cover, A4, 100 sheets per pack, 230gsm, PVC, clear cover	CMO	No	PB	1st Quarter				TF	39,975.00	39,975.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Paper Binding Cover, Legal, 100 sheets per pack, 230gsm, PVC, clear cover	CMO	No	PB	1st Quarter				TF	45,500.00	45,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Paper Bond - Legal (70gsm) for plain paper copier, legal size, 70 gsm	CMO	No	PB	Semi Annual				GF	184,800.00	184,800.00	0.00	Disaster Risk Reduction and Management Program
50203010	Paper Bond A4, 70gsm, bond premium grader	CMO	No	PB	Semi Annual				GF	206,550.00	206,550.00	0.00	Disaster Risk Reduction and Management Program
50203010	Paper Clip - 33mm, 100 pcs/box	CMO	No	CA	2nd Quarter				GF	10,125.00	10,125.00	0.00	Election Reserve
50203010	Paper Clip - 50mm, 100 pcs/box	CMO	No	CA	2nd Quarter				GF	12,150.00	12,150.00	0.00	Election Reserve
50203010	Paper Clip big vinyl coated, 100pcs/box	CMO	No	PB	1st Quarter				GF	2,860.00	2,860.00	0.00	QMC Redevelopment Program

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50203010	Paper clip, 32mm, 100 pcs/box or 52 gms. (min) (net of bx)	CMO	No	PB/SVP/N	1st Quarter				GF	1,396.80	1,396.80	0.00	Administrative Support Services Program
50203010	Paper Clip, 3mm No.33, vinyl coating, 80s/box, 10	CMO	No	PB	1st Quarter				TF	3,380.00	3,380.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Paper clip, 48mm, 100 pcs/box or 120 gms. (min) (net of bx)	CMO	No	PB/SVP/N	1st Quarter				GF	1,684.80	1,684.80	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 50MM, 100 PCS	CMO	No	PB	1st Quarter				GF	675.22	675.22	0.00	Peace and Order and Public Safety Program
50203010	Paper Clip, Vinyl Plastic Coated, 33Mm, Small	CMO	No	PB/SVP/N	1st Quarter				GF	405.00	405.00	0.00	Administrative Support Services Program
50203010	Paper Clip, Vinyl Plastic Coated, 50Mm, Jumbo	CMO	No	PB/SVP/N	1st Quarter				GF	803.20	803.20	0.00	Administrative Support Services Program
50203010	Paper clip, vinyl/plastic 33mm	CMO	No	PB	2nd Quarter				GF	77.60	77.60	0.00	Peace and Order and Public Safety Program
50203010	Paper clip, vinyl/plastic 50mm	CMO	No	PB	2nd Quarter				GF	137.80	137.80	0.00	Peace and Order and Public Safety Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 32mm min	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	388.00	388.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 50mm min	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, Vinyl/Plastic coated, 50MM	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	342.80	342.80	0.00	Administrative Support Services Program
50203010	PAPER CLIP, VINYL/PLASTIC COATED, 50mm	CMO	No	DBM/RIS	1st Quarter				GF	124.02	124.02	0.00	Special Activities and Events Program
50299990	Paper cups, 100's/pack	CMO	No	CA	2nd Quarter				GF	33,000.00	33,000.00	0.00	Election Reserve
50203010	Paper cutter	CMO	No	PB/SVP/N	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50203010	Paper Cutter A3 size wood base	CMO	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	QMC Redevelopment Program
50203990	Paper Cutter, A4 size, wood base	CMO	No	PB	1st Quarter				TF	10,478.00	10,478.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Paper fastener metal Binding paper metal fastener; 50 set per box	CMO	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	QMC Redevelopment Program
50203010	Paper Fastener, for paper, metal 50 set/box	CMO	No	CA	2nd Quarter				GF	650.00	650.00	0.00	Election Reserve
50203010	Paper fastener, for paper, metal, 50 sets/box	CMO	No	PB/SVP/N	1st Quarter				GF	4,749.60	4,749.60	0.00	Administrative Support Services Program
50203010	Paper Fasterner for paper, metal, 50 sets / box	CMO	No	PB	Semi Annual				GF	3,562.20	3,562.20	0.00	Disaster Risk Reduction and Management Program
50203010	Paper long, 216mm x 330mm, 90 sheets / box	CMO	No	PB	Semi Annual				GF	7,392.00	7,392.00	0.00	Disaster Risk Reduction and Management Program
50203010	Paper Multi copy A-4 80 gsm	CMO	No	PB	2nd Quarter				GF	20,499.00	20,499.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Multi copy Legal 70 gsm	CMO	No	PB	2nd Quarter				GF	11,846.00	11,846.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Multi copy Legal 80 gsm	CMO	No	PB	2nd Quarter				GF	19,156.50	19,156.50	0.00	Peace and Order and Public Safety Program

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50203010	Paper Multi purpose A-4 70 gsm	CMO	No	PB	2nd Quarter				GF	9,826.00	9,826.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER MULTICOPY a4-, 80gsm	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	10,233.60	10,233.60	0.00	Administrative Support Services Program
50203010	PAPER MULTICOPY legal, 80gsm	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	12,699.40	12,699.40	0.00	Administrative Support Services Program
50203010	Paper Multicopy(80Gsm), Legal, 80Gsm, 216Mm X 330Mm	CMO	No	PB/SVP/N	1st Quarter				GF	1,609,400.00	1,609,400.00	0.00	Social Services Program
50203010	Paper Multicopy(80gsm), Legal, 80gsm, 216mm x 330mm	CMO	No	PB/SVP/N	1st Quarter				GF	1,609,400.00	1,609,400.00	0.00	Advocacy Campaign Program
50203010	Paper Multicopy(80gsm), Legal, 80gsm, 216mm x 330mm	CMO	No	PB/SVP/N	1st Quarter				GF	64,376.00	64,376.00	0.00	Special Activities and Events Program
50203010	PAPER MULTICOPY, A4, 80 gsm REAM	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Services Program
50203010	PAPER MULTICOPY, Legal, 80gsm REAM	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	36,192.00	36,192.00	0.00	Administrative Support Services Program
50203010	PAPER MULTI-PURPOSE (COPY) LEGAL SIZE, 70	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	8,470.00	8,470.00	0.00	Administrative Support Services Program
50203010	Paper Multi-Purpose (COPY), Legal(70gsm)	CMO	No	PB/SVP/N	1st Quarter				GF	136,596.14	136,596.14	0.00	Special Activities and Events Program
50203010	Paper Multi-Purpose , Copy A4 Size 80 Gms	CMO	No	PB/SVP/N	1st Quarter				GF	139,901.26	139,901.26	0.00	Administrative Support Services Program
50203010	Paper Multi-Purpose , Copy Legal Size 80 Gms	CMO	No	PB/SVP/N	1st Quarter				GF	222,823.26	222,823.26	0.00	Administrative Support Services Program
50203010	PAPER MULTI-PURPOSE, legal, 70gsm Ream	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	23,692.00	23,692.00	0.00	Administrative Support Services Program
50203010	PAPER PARCHMENT A4- size 80gsm 100 sheets, per pack	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,533.30	1,533.30	0.00	Administrative Support Services Program
50203010	PAPER PARCHMENT-A4(80GSM) A4 size, 80gsm, 100 sheets per pack	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	8,840.00	8,840.00	0.00	Administrative Support Services Program
10705020	Paper Shredder	CMO	No	PB/SVP/N	1st Quarter				GF	42,000.00	0.00	42,000.00	Administrative Support Services Program
10705020	Paper Shredder	CMO	No	PB	2nd Quarter				GF	11,398.40	0.00	11,398.40	Peace and Order and Public Safety Program
10705020	Paper Shredder Heavy duty; Pull out bin design and see through window; Automatic power off 30 minutes of no use; shreds continuously for 30 minutes; separate CD bin design to divide different wastes; 8 sheets capacity; Noise: 65dB; Shred size: 2 x 12mm; Basket volume: 22L; Duty cycle: 30 mins On, 40 mins Off; Shred Type: Cross cut; Warranty: 1 year	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	16,600.00	0.00	16,600.00	Administrative Support Services Program
10705020	Paper Shredder High Quality heavy duty paper shredder, paper shredding machine, can cut CDs, ATM cards etc. cross cut shredder	CMO	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Peace and Order and Public Safety Program
10705020	PAPER SHREDDER shred size (mm): 3.8x48; shredding capacity 70g/m2 (sheets): 9, shredding capacity 80g/m2 (sheets): 4-6; cutting speed (m/s): 0.05, working width/Paper format (mm.DIN):230/A4, catchbasket/Volume (l/sheets); 21/453m; noise level approx. dB(A): 64; Dimensions: (W/D/H approx. Mm): 350/250 weight (approx.kg):9, Power Consumption/ Supply Voltage: 220V/0.35kW; color; black	CMO-PDAO	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Administrative Support Services Program
50213050	Paper shredder, Riso, Photocopier and others Desktop Printer, Printer, UPS, CPU and others	CMO-PDAO	No	PB	Annually				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50203010	Paper Thermal, Queueing Tape, XD27, 50 rolls/box	CMO	No	CA	2nd Quarter				GF	1,300.00	1,300.00	0.00	Election Reserve

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10705020	Paper Trimmer / Cutting Machine	CMO	No	PB/SVP/N	1st Quarter				GF	299,520.00	0.00	299,520.00	Administrative Support Services Program
50203010	Paper, Gloss, A4 Size	CMO	No	PB/SVP/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Paper, Multicopy 80gsm, size: 216mm x 330mm (Legal)	CMO	No	PB	3rd Quarter				GF	6,978.24	6,978.24	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, A4	CMO	No	PB	1st Quarter				GF	13,666.00	13,666.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, A4 Size 80GSM	CMO	No	DBM/RIS	1st Quarter				GF	8,199.60	8,199.60	0.00	Special Activities and Events Program
50203010	Paper, Multicopy, A-4, 80gsm	CMO	No	PB/SVP/N	1st Quarter				GF	15,565.00	15,565.00	0.00	Administrative Support Services Program
50203010	Paper, Multicopy, A-4, 80Gsm	CMO	No	PB/SVP/N	1st Quarter				GF	1,556,500.00	1,556,500.00	0.00	Social Services Program
50203010	Paper, Multicopy, A-4, 80gsm	CMO	No	PB/SVP/N	1st Quarter				GF	1,556,500.00	1,556,500.00	0.00	Advocacy Campaign Program
50203010	PAPER, MULTI-COPY, LEGAL	CMO	No	PB	1st Quarter				GF	12,771.00	12,771.00	0.00	Peace and Order and Public Safety Program
50203010	Paper, Multicopy, Legal, 80gsm	CMO	No	PB/SVP/N	1st Quarter				GF	29,076.00	29,076.00	0.00	Administrative Support Services Program
50203010	Paper, Multipurpose (copy) A4 70gsm	CMO	No	PB/SVP/N	1st Quarter				GF	17,863.50	17,863.50	0.00	Administrative Support Services Program
50203010	Paper, Multipurpose (copy) Legal 70gsm	CMO	No	PB/SVP/N	1st Quarter				GF	18,462.00	18,462.00	0.00	Administrative Support Services Program
50203010	Paper, multi-purpose, (copy) A4, 70gsm	CMO	No	CA	2nd Quarter				GF	136,552.50	136,552.50	0.00	Election Reserve
50203010	Paper, multi-purpose, (copy) legal, 70gsm	CMO	No	CA	2nd Quarter				GF	159,894.00	159,894.00	0.00	Election Reserve
50203010	PAPER, MULTI-PURPOSE, A4 REAM	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	27,548.00	27,548.00	0.00	Administrative Support Services Program
50203010	PAPER, MULTI-PURPOSE, Legal Size 80GSM	CMO	No	DBM/RIS	1st Quarter				GF	7,823.00	7,823.00	0.00	Special Activities and Events Program
50203010	Paper, Pad, , Ruled, sized: 216mmx330mm (±2mm)	CMO	No	PB/SVP/N	1st Quarter				GF	5,697.00	5,697.00	0.00	Special Activities and Events Program
50203010	Paper, ruled pad, 216mm x 330mm, 90 sheet/pad	CMO	No	CA	2nd Quarter				GF	4,000.00	4,000.00	0.00	Election Reserve
50203010	Paper, Ruled Pad, 216Mmx330Mm, 90 Sheets/Pad	CMO	No	PB/SVP/N	1st Quarter				GF	455.76	455.76	0.00	Administrative Support Services Program
50203070	Paracetamol, 500mg tablet	CMO	No	CA	2nd Quarter				GF	150.00	150.00	0.00	Election Reserve
50203070	Paracetamol-500mg tab	CMO	No	PB/SVP/N	1st Quarter				GF	15,058.80	15,058.80	0.00	Senior Citizens Welfare Program
50299990	Parafilm grafting tape 3 cm (width) x 100 (length) meters per roll	CMO	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	QMC Redevelopment Program
50203010	Parchment Paper, A4 Size, 80Gsm, 100S/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	1,903.60	1,903.60	0.00	Administrative Support Services Program
10707010	Partitions and Furniture for 3rd Floor Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO	No	PB	1st Quarter				GF	450,500.00	0.00	450,500.00	Administrative Support Services Program

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10707010	Partitions and Furniture for 3rd Floor Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, (floor to ceiling)	CMO	No	PB	1st Quarter				GF	2,184,400.00	0.00	2,184,400.00	Administrative Support Services Program
50299990	Patola seed, smooth, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	182,000.00	182,000.00	0.00	Task Force Greening
50299990	Patrolling and Response Operation for Tanods, Civillians, Volunters, Organizationand force Multiplier for Safety and Security (PROTECT) No. Participants- 200 Snacks of Participants AM PM TarpauliN Lunch for Participants	CMO	No	PB	Semi Annual				GF	155,600.00	155,600.00	0.00	Peace and Order and Public Safety Program
10705010	Payment for machinery	CMO	No	PB/SVP/N	1st Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Services Program
50299990	Payment for various Other Maintenance and Operating Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	25,545,220.00	25,545,220.00	0.00	Task Force Greening
50203990	Payment for various Other Supplies and Materials Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	7,786,750.00	7,786,750.00	0.00	Task Force Greening
50203990	PE Compression Coupling 1" Ø	CMO	No	PB	1st Quarter				GF	650.00	650.00	0.00	QMC Redevelopment Program
50203990	PE Compression Coupling 1/2" Ø	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PE Compression Elbow 1"Ø	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PE Compression Elbow 1/2"Ø	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PE Compression Reducer 1" Ø	CMO	No	PB	1st Quarter				GF	650.00	650.00	0.00	QMC Redevelopment Program
50203990	PE Compression Reducer 1/2" Ø	CMO	No	PB	1st Quarter				GF	650.00	650.00	0.00	QMC Redevelopment Program
50203990	PE Compression Tee 1" Ø	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	PE Compression Tee 1/2" Ø	CMO	No	PB	1st Quarter				GF	600.00	600.00	0.00	QMC Redevelopment Program
50299990	Peanut, less grease peanut, 20s/pack, 5g each; 14 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	15,501.50	15,501.50	0.00	Advocacy Campaign Program
50299990	Peatmoss, TS 1 fine, Recipe No. 876, 4 cubic feet/bag	CMO	No	PB/SVP/N	1st Quarter				GF	2,797,000.00	2,797,000.00	0.00	Task Force Greening
50299990	Peatmoss, TS 3 fine, Recipe No. 416, 4cubic feet/bag	CMO	No	PB/SVP/N	1st Quarter				GF	2,797,000.00	2,797,000.00	0.00	Task Force Greening
50299990	Pechay seed, Op, Black Behi, 1kilo/bag	CMO	No	PB/SVP/N	1st Quarter				GF	754,000.00	754,000.00	0.00	Task Force Greening
50203010	Pen Marker Flourescent (Stabillo) 3 Colors/Set	CMO	No	PB/SVP/N	1st Quarter				GF	10,680.00	10,680.00	0.00	Administrative Support Services Program
50203010	Pen, Sign Pen Liquid Gel Black	CMO	No	PB/SVP/N	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Services Program
50203010	Pen, Sign Pen Liquid Gel Blue	CMO	No	PB/SVP/N	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Services Program
50203010	Pen, Sign Pen Liquid Gel Red	CMO	No	PB/SVP/N	1st Quarter				GF	2,431.20	2,431.20	0.00	Administrative Support Services Program
50203010	Pencil 2 x 5 x 20 cm, 80 grams	CMO	No	PB	Semi Annual				GF	1,130.40	1,130.40	0.00	Disaster Risk Reduction and Management Program
50203010	Pencil lead w/ eraser, wood cased, hardness: HB	CMO	No	PB	3rd Quarter				GF	498.96	498.96	0.00	Peace and Order and Public Safety Program
50203010	PENCIL LEAD with eraser, 12's /box	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Services Program

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50203010	PENCIL LEAD, w/ eraser, 12's/box	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	16,600.00	16,600.00	0.00	Administrative Support Services Program
50203010	PENCIL SHARPENER	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	608.40	608.40	0.00	Administrative Support Services Program
50203010	Pencil Sharpener Operated manually, with larger clearance hole at the end of the cone, 11.5 x 6.5 x 6.5 cm (length x width x thickness)	CMO	No	PB	Semi Annual				GF	2,336.28	2,336.28	0.00	Disaster Risk Reduction and Management Program
50203010	Pencil Sharpener, manual single	CMO	No	PB	2nd Quarter				GF	1,013.35	1,013.35	0.00	Peace and Order and Public Safety Program
50203010	PENCIL SHARPENER, manual, single cutter head	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,014.00	1,014.00	0.00	Administrative Support Services Program
50203010	PENCIL, LEAD WITH ERASER	CMO	No	PB	1st Quarter				GF	2,079.00	2,079.00	0.00	Peace and Order and Public Safety Program
50203010	Pencil, lead with eraser, wood cased, hardness: HB	CMO	No	CA	2nd Quarter				GF	262,683.00	262,683.00	0.00	Election Reserve
50203010	Pencil, Lead, W/ Eraser, One (1) Doz/Box	CMO	No	PB/SVP/N	1st Quarter				GF	408.00	408.00	0.00	Administrative Support Services Program
50203010	Pencil, lead, with eraser	CMO	No	PB	2nd Quarter				GF	415.80	415.80	0.00	Peace and Order and Public Safety Program
50203080	Penrose drain 1/2" x 18" length	CMO	No	PB	1st Quarter				TF	6,000.00	6,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Pepper seed, Inokra, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	676,000.00	676,000.00	0.00	Task Force Greening
50203010	Permanent marker broad tip 1.5mm broad tip; Low odor; black	CMO	No	PB	1st Quarter				GF	3,328.00	3,328.00	0.00	QMC Redevelopment Program
50203010	Permanent marker bullet tip 1.5mm bullet tip; Low odor; black	CMO	No	PB	1st Quarter				GF	3,328.00	3,328.00	0.00	QMC Redevelopment Program
50203010	Permanent Marker, Black	CMO	No	PB/SVP/N	1st Quarter				GF	3,230.00	3,230.00	0.00	Administrative Support Services Program
50203010	Permanent Marker, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	3,230.00	3,230.00	0.00	Administrative Support Services Program
50203010	Permanent Marker, bullet tip, black, 10pcs/box	CMO	No	PB	1st Quarter				TF	49,075.00	49,075.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Permanent Marker, bullet tip, blue, 10pcs/box	CMO	No	PB	1st Quarter				TF	49,075.00	49,075.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Permanent Marker, bullet tip, red, 10pcs/box	CMO	No	PB	1st Quarter				TF	49,075.00	49,075.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Permanent Marker, Bullet Type Black Black	CMO	No	PB	Semi Annual				GF	28,835.00	28,835.00	0.00	Disaster Risk Reduction and Management Program
50203010	Permanent Marker, Red	CMO	No	PB/SVP/N	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Services Program
50203990	Personal Protective Equipment (PPE Suits)	CMO	No	PB/N/EP	1st Quarter				GF	30,000,000.00	30,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705020	Photo Copying Machine -128 MB Memory	CMO	No	PB/SVP/N	1st Quarter				GF	552,000.00	0.00	552,000.00	Administrative Support Services Program
50203010	PHOTO PAPER GLOSSY A4 high premium glossy A4, 25s/packs	CMO - GAD COUNCIL	No	S	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203010	Photo paper, glossy, A4, 20pcs/pack 235gsm	CMO	No	CA	2nd Quarter				GF	8,910.00	8,910.00	0.00	Election Reserve

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10705020	Photocopier (A&F Section)	CMO	No	PB	3rd Quarter				TF	456,000.00	0.00	456,000.00	Local Disaster Risk Reduction and Management Fund
50203010	PHOTOPAPER, glossy A4, 10pcs/pack	CMO-PDAO	No	PB	1st Quarter				GF	11,475.00	11,475.00	0.00	Administrative Support Services Program
50203990	Pick/Mattock 500g weight; wooden handle	CMO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QMC Redevelopment Program
10706010	Pick-up	CMO	No	PB/N/EP	2nd Quarter				GF	3,400,000.00	0.00	3,400,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Pipe Cutter 210mm length; 3-35mm cutting diameter; Metal Alloy material	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	Pipe Threader 8pcs set Industrial Series Wrench Tools with PVC Carrying Case	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203990	Pipe Wrench 18" (Heavy Duty)	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203010	Pitney Bowes, DM300C Ink Cartridge, Fluorescent Red	CMO	No	CA	2nd Quarter				GF	106,380.00	106,380.00	0.00	Election Reserve
50203080	Plain 2.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	10,500.00	10,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Plastering Trowel 5.5" x 13" x 0.7"THK rubber material	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203010	Plastic Cover Heavy duty, PVC roll	CMO	No	PB	Semi Annual				GF	114,000.00	114,000.00	0.00	Disaster Risk Reduction and Management Program
50203010	PLASTIC COVER, plastic Cover	CMO-PDAO	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Support Services Program
50203010	PLASTIC ENVELOPE with push lock mechanism for easy handling, LEGAL, Color Transparent	CMO-PDAO	No	PB	1st Quarter				GF	11,950.00	11,950.00	0.00	Administrative Support Services Program
50203010	Plastic L-type Colored Folder	CMO - GAD COUNCIL	No	S	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203010	Plastic ruler 12 in/1 ft long plastic transparent ruler; 12 inches long	CMO	No	PB	1st Quarter				GF	288.60	288.60	0.00	QMC Redevelopment Program
50299990	Plastic stirrer, for coffee	CMO	No	CA	2nd Quarter				GF	1,650.00	1,650.00	0.00	Election Reserve
10704010	Plumbing Works @ 9th Floor including removal of existing plumbing fixtures Plumbing Fixtures Water Closet, Tank Type with accessories Lavatory Wall Hung Lavatory Faucet Kitchen Sink, Single Kitchen Sink Faucet Shower Miscellaneous & Consumables Solvent Cement, 400ml Waste Cloth Hacksaw Blade Epoxy A & B, 1 gal. Concrete Drill Bit, 1/2" Ø Teflon Tape Epoxy Primer	CMO	No	PB	4th Quarter				GF	79,221.00	0.00	79,221.00	Continuing Appropriation
50203990	Plywood 1/2' x 4' x 8'	CMO	No	CA	2nd Quarter				GF	1,350,000.00	1,350,000.00	0.00	Election Reserve
50203990	Plywood 1/4' x 4' x 8'	CMO	No	CA	2nd Quarter				GF	1,170,000.00	1,170,000.00	0.00	Election Reserve
50203990	PLYWOOD MARINE, 1/2"	CMO	No	CA	2nd Quarter				GF	135,600.00	135,600.00	0.00	Election Reserve
50203990	PLYWOOD MARINE, 1/4"	CMO	No	CA	2nd Quarter				GF	85,200.00	85,200.00	0.00	Election Reserve
50203990	PLYWOOD MARINE, 3/4"	CMO	No	CA	2nd Quarter				GF	52,800.00	52,800.00	0.00	Election Reserve
50299990	PM SNACKS 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
10705090	Pneumatic / Inflatable Rescue Paths	CMO	No	PB/N/EP	2nd Quarter				GF	6,465,196.00	0.00	6,465,196.00	Local Disaster Risk Reduction and Management Fund

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50203990	Pole Mast Extention Bracket for Coxial Cable Holder (1,000.00 / unit x 4 tower)	CMO	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Peace and Order and Public Safety Program
50203990	Polo Shirt w/ embroidered logo print -100 pieces @ Php 500.00 each = Php 50,000.00	CMO	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Peace and Order and Public Safety Program
50213050	Poltrade 3/8	CMO	No	CA	2nd Quarter				GF	4,050.00	4,050.00	0.00	Election Reserve
50299990	Polvoron, 20s/pack, 20 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	15,450.00	15,450.00	0.00	Advocacy Campaign Program
50203990	Polyester Body Filler 1 Liter Size with Hardener Quart Size	CMO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QMC Redevelopment Program
50213050	Polytelene White color	CMO	No	CA	2nd Quarter				GF	8,437.50	8,437.50	0.00	Election Reserve
10705020	Portable Aircon	CMO	No	N	4th Quarter				TF	78,000.00	0.00	78,000.00	Local Disaster Risk Reduction and Management Fund
10705090	Portable Fire Extinguisher - 3 units @ Php 10,000.00 = Php 30,000.00	CMO	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Peace and Order and Public Safety Program
50203990	Portable Microphone Stand	CMO	No	PB/SVP/N	1st Quarter				GF	1,198.00	1,198.00	0.00	Administrative Support Services Program
10705070	Portable Radio	CMO	No	PB/N/EP	2nd Quarter				GF	0.00	0.00	5,559,320.00	Local Disaster Risk Reduction and Management Fund
10703060	Portable Sound Sytem Set - 1 set @ Php 10,000.00	CMO	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Peace and Order and Public Safety Program
10799990	Portable Traffic Signal Light and controller SIGNAL LIGHT SIZE-800H*250W*210D(MM); TRAILER SIZE, 1400L*1000W(MM);SIGNALS WEIGHT, 6KGS;TRAILER WEIGHT,500KGS;GREEN TRAFFIC SIGNALS SENSORS, Photocell auto dimming sensor;TRAFFIC SIGNAL FEATURES, Easy-to-use OPT Handheld controller (Wireless)LED TRAFFIC LIGHT, Solar Power DC 12V; POWER SUPPLY, External 240V charger to back up; SIGNAL BATTERY , 1* 200AH deep cycle gel batteries; SOLAR PANELS, 1*125W solar panels; SIGNALS LIGHT, Dia 356mm(14"); TYRE PRESSURE, 4~5kg/cm2 (58~72.5PSI); LIGHT ROTATING, Vertical and 360° rotating display; LIFTING SYSTEM, Hydraulic Lifting up and down; MOBILE SIGNALS, IP65; TRAILER MATERIAL, Hot galvanized steel trailer structure; TRAFFIC SIGNAL, Dia 50mm(2.0"); AXLE CAPACITY, 1588kg (3500lbs); LED TRAFFIC SIGN, Powder coating finish; TRAILER FINISH, Anti UV surface; STOP LIGHT WORKING HOURS, Continuously Working 24/7 under regular conditions; TRAFFIC LIGHT, Heavy duty 4*extendable jack stands; JACKS & TOW, 1*tow coupling, 2*safety chains;TRAFFIC SIGNALS WARRANTY, 2 years warranty Batteries:1 Year.	CMO	No	PB	1st Quarter				GF	2,322,600.00	0.00	2,322,600.00	Peace and Order and Public Safety Program
10705070	PORTABLE WIRELESS PA SYSTEM; 267 watts:190 watts (woofer), 77 watts (tweeter) max power Output, 50 Hz~18 KHz frequency response, rechargeable gel Cell battery, speaker: 1.5" compression driver (tweeter), 10" Neodymium (woofer),wireless dynamic microphone, dimension: 360 x 560 x 350mm	CMO	No	PB/SVP/N	1st Quarter				GF	163,800.00	0.00	163,800.00	Administrative Support Services Program
10705110	Positive / Negative Ventilator	CMO	No	PB/N/EP	2nd Quarter				GF	2,000,000.00	0.00	2,000,000.00	Local Disaster Risk Reduction and Management Fund
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Services Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50299990	POSTER 18 x 24, full color, Paper : CS2180	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	Advocacy Campaign Program
50203010	Post-it notes (3" x 3") 3" x 3"; 100 sheets per set; assorted colors	CMO	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	QMC Redevelopment Program
50299990	Potato Chips, crispy, Baked Potato Flavor, 6g, 20pcs/pack	CMO	No	PB/SVP/N	1st Quarter				GF	32,400.00	32,400.00	0.00	Advocacy Campaign Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Povidone Iodine Solution, 10% antiseptic sol, bottle x gallon	CMO	No	CA	2nd Quarter				GF	32,750.00	32,750.00	0.00	Election Reserve
50299990	Powdered Iced Tea, various flavor, 25g; 144 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	154,224.00	154,224.00	0.00	Advocacy Campaign Program
50299990	Powdered Orange Juice, various flavor, 25g, 144 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	148,176.00	148,176.00	0.00	Advocacy Campaign Program
50203990	Power BankBattery type: polymer lithium ion battery; Applicable type: general purpose; Battery type: soft case, Shell material: plastic; Additional function: multi-U port outport; Size 156x82x14MM; Color: any color; Power Capacity: 100,000mAh	CMO	No	PB	Monthly				GF	190,000.00	190,000.00	0.00	Peace and Order and Public Safety Program
50203990	Power Panel 2Pole I, Wall Mounted Nema4, 8 Branches for Bolt-on Type	CMO	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	QMC Redevelopment Program
50299990	Prawn Cracker, 5g, 20s/pack; 15 packs/box	CMO	No	PB/SVP/N	1st Quarter				GF	16,200.00	16,200.00	0.00	Advocacy Campaign Program
50203070	Prednisone	CMO	No	PB/SVP/N	1st Quarter				GF	4,495.00	4,495.00	0.00	Social Services Program
50203990	Prepaid Load Cards	CMO	No	PB	1st Quarter				TF	71,000.00	71,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705990	Pressure Washer 1400W	CMO	No	S	Monthly				GF	24,000.00	0.00	24,000.00	QMC Redevelopment Program
10705030	Printer	CMO	No	PB/SVP/N	1st Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Services Program
10705030	Printer L405 INK TANK SYSTEM - Printer Inkjet, Approx 33pm/15ppmm Paper Capacity 100 sheets Function: print, Scan Scan solutin 1200 dpi x 2400 dpi Scan size (mm) 216 x 297mm/ Windows 10 PRO / MS Office (word excel powerpoint) storage capacity processor	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	36,000.00	0.00	36,000.00	Administrative Support Services Program
10705030	Printer PRINTER L405 INK TANK SYSTEM - Printer Inkjet, Approx 33pm/15ppmm Paper Capacity 100 sheets Function: print, Scan Scan solutin 1200 dpi x 2400 dpi Scan size (mm) 216 x 297mm/ Windows 10 PRO / MS Office (word excel powerpoint) storage capacity processor	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	72,000.00	0.00	72,000.00	Special Program
10705030	Printer (A&F Section)	CMO	No	PB	3rd Quarter				TF	38,340.00	0.00	38,340.00	Local Disaster Risk Reduction and Management Fund
10705030	Printer (EOC Section)	CMO	No	PB	3rd Quarter				TF	78,684.00	0.00	78,684.00	Local Disaster Risk Reduction and Management Fund
10705030	Printer (R&P Section)	CMO	No	PB	3rd Quarter				TF	107,930.00	0.00	107,930.00	Local Disaster Risk Reduction and Management Fund
10705030	Printer ET-4550 Eco Tank All-in-One 4-in-1 with wireless print, copy, scan and fax with revolutionary cartidge-free printing and laser-quality text. Includes ink to print up to 11,000 black/8500 pages, 2.2 LCD, wireless printing without a network, auto 2-sided printing; plus a 30-page Auto Document Feeder.	CMO	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	Peace and Order and Public Safety Program
50203010	Printer Ink - Cartridge HP 680 Black (F6V27AA)	CMO	No	CA	2nd Quarter				GF	6,750.00	6,750.00	0.00	Election Reserve
50203010	Printer Ink - Cartridge HP 680 Tri-color (F6V26AA)	CMO	No	CA	2nd Quarter				GF	6,750.00	6,750.00	0.00	Election Reserve
50203010	Printer Ink - EPSON L3150 Black (003)	CMO	No	CA	2nd Quarter				GF	16,497.00	16,497.00	0.00	Election Reserve
50203010	Printer Ink - EPSON L3150 Cyan (003)	CMO	No	CA	2nd Quarter				GF	8,073.00	8,073.00	0.00	Election Reserve
50203010	Printer Ink - EPSON L3150 Magenta (003)	CMO	No	CA	2nd Quarter				GF	8,073.00	8,073.00	0.00	Election Reserve
50203010	Printer Ink - EPSON L3150 Yellow (003)	CMO	No	CA	2nd Quarter				GF	8,073.00	8,073.00	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	
10705030	PRINTER: wi-fi duplex all-in-one ink tank printer with ADF, * Printer type: scan, copy with ADF, * Printer Direction : Bi-directional printing, * Nozzle configuration: 400 nozzles black 128 per colour (cyan,magenta,yellow,black), * Maximum resolution: 4800 x 1200 DPI (with variable sized droplet technology)	CMO	No	PB	2nd Quarter				GF	138,000.00	0.00	138,000.00	Peace and Order and Public Safety Program
10705030	Printer4-in-1 with wireless print, copy, scan and fax with revolutionary cartidge-free printing and laser-quality text. Includes ink to print up to 11,000 black/8500 pages, 2.2 LCD, wireless printing without a network, auto 2-sided printing; plus a 30-page Auto Document Feeder.	CMO	No	PB	Monthly				GF	90,000.00	0.00	90,000.00	Peace and Order and Public Safety Program
50299020	Printing And Binding	CMO	No	PB/SVP/N	1st Quarter				GF	7,750,000.00	7,750,000.00	0.00	Administrative Support Services Program
50299020	PRINTING AND PUBLICATION EXPENSES , for the payment of printing and Publication expenses	CMO	No	PB/SVP/N	1st Quarter				GF	2,220,000.00	2,220,000.00	0.00	Advocacy Campaign Program
50299990	Printing of Tarpaulin 3x6 Tarpaulin with wooden frame to be distributed to 142 barangays Printing of Posters (kindly indicate size/specs of poster) to be distributed to 142 barangays in Quezon City	CMO	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Peace and Order and Public Safety Program
50299990	Prizes for Ice Breaker/Game Winners for each District	CMO	No	PB	1st Quarter				TF	4,746.00	4,746.00	0.00	Local Disaster Risk Reduction and Management Fund
10705080	PROCUREMENT OF TOW TRUCK WITH BOOM Daewoo 20 tons Boom Truck with Soosan SCS2016 Crane For Sale ! - Euro 4; US ISM Cummins Engine; 430PS; 16 speeds - 14-wheeler, double I-beam/differential, brand new tires - Original left hand drive (no conversion made) - Soosan SCS2016 Crane; 6 section boom - 30.2 meters maximum working height - With anti two block device and complete outriggers - DOLE third party certified (safe and fit to operate) - LTO Registered	CMO	No	PB	2nd Quarter				GF	20,000,000.00	0.00	20,000,000.00	Peace and Order and Public Safety Program
50202010	Professional Fee for the Training provider including the Documentation report (Package) Supplies and Materials Training Kits	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	0.00	60,000.00	0.00	Capacity Development Program
50202010	Professional Fee for the Training provider including the Documentation report (Package) Supplies and Materials Training Kits	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50202010	Professional Fee for the Training provider including the Documentation report (Package) Supplies and Materials Training Kits	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50299990	Program Host/manager (1 X 5 days) @20,000.00 = 100,000.00Support Personnel - overall program (3 support personnel X 5 days/each) @1,000.00 = 15,000.00Layout Artist @5,000.00Food and Drinks for 500 participants and 40 facilitators/documenters/organizers for 2 days @ 750.00 = 810,000.00Venue - 10 venues for 2 days @ 30,000.00 = 600,000.00Transportation Expenses for participants for 2 days @300.00 = 300,000.00Communication Expenses:Zoom Conference Upgrade (3 days) = 15,000.00Communication allowance to organizers/facilitators (P150/day X 5 days X 45 pax) = 33,750.00Communication allowance for participants (at least 7 gig for 3 days) = 100,000.00Workshop kit / materials = 136,500.00 Printing Expenses 1,500 copies @ 150.0050 Page, booktype reading material/program -colored, good quality paper (3 copies/participants) @ 225,000.00	CMO	No		2nd Semester				GF	225,000.00	225,000.00	0.00	Peace and Order and Public Safety Program
50299990	Programminng Hardware cable & software	CMO	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Peace and Order and Public Safety Program
10705030	Projector	CMO	No	PB/SVP/N	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Services Program
10799990	Projector Litter	CMO	No	PB/SVP/N	1st Quarter				GF	17,875,000.00	0.00	17,875,000.00	Administrative Support Services Program
50203990	Projector Splitter 3.5mm, Audio Converter, Support Dual Display for PC Projector, Multi-port Adapter	CMO	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction and Management Program
10704010	Proposed Construction of 5 Storey Multi-purpose Building with Basement at San Jose Market, Barangay N.S. Amoranto	CMO	No	PB	3rd Quarter				GF	80,883,546.68	0.00	80,883,546.68	20% Community Development Fund
10704010	Proposed Construction of Additional Two (2) Storey and Improvement of Existing Two (2) Storey Multi-Purpose Livelihood Center, Barangay Kaunlaran	CMO	No	PB	1st Quarter				GF	24,800,293.60	0.00	24,800,293.60	20% Community Development Fund

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10704010	Proposed Construction of Four (4) Storey Multi-Purpose Building (Evacuation Center, Offices and Volleyball Court) at Barangay Sta. Lucia	CMO	No	PB	1st Quarter				GF	76,318,551.21	0.00	76,318,551.21	20% Community Development Fund
10704010	Proposed Construction of Four (4) Storey Multi-Purpose Building at Barangay N.S. Amoranto	CMO	No	PB	3rd Quarter				GF	90,572,587.59	0.00	90,572,587.59	20% Community Development Fund
10704010	Proposed Construction of Four (4) Storey with Deck Quezon City Schools Division Office Multi-Purpose Building at Barangay Sto Cristo	CMO	No	PB	1st Quarter				GF	50,395,670.16	0.00	50,395,670.16	20% Community Development Fund
10704990	Proposed Construction of Material Recovery and Composting Facility (MRCF) Phase 1 at Barangay Holy Spirit	CMO	No	PB	3rd Quarter				GF	90,581,601.00	0.00	90,581,601.00	20% Community Development Fund
10704010	Proposed Construction of Multi-Purpose Building (at Madjaas Street) at Barangay Payatas B (Phase 2), Barangay Payatas	CMO	No	PB	1st Quarter				GF	27,173,801.07	0.00	27,173,801.07	20% Community Development Fund
10704010	Proposed Construction of Multi-purpose Building with Mezzanine at Roxas Market, Barangay Roxas	CMO	No	PB	3rd Quarter				GF	48,483,000.00	0.00	48,483,000.00	20% Community Development Fund
10703020	Proposed Construction of Reinforced Concrete Canal at Creek (Pocalari Compound), Barangay Bagong Silangan	CMO	No	PB	1st Quarter				GF	47,192,576.14	0.00	47,192,576.14	20% Community Development Fund
10703020	Proposed construction of reinforced concrete canal at Sampaguita Creek (Maligaya Park Subdivision) - Barangay Pasong Putik	CMO	No	PB	1st Quarter				GF	77,490,838.00	0.00	77,490,838.00	Local Disaster Risk Reduction and Management Fund
10703020	Proposed Construction of Reinforced Concrete Canal at Sampaguita Street (Sitio Pugot), Barangay Payatas	CMO	No	PB	1st Quarter				GF	49,720,345.42	0.00	49,720,345.42	20% Community Development Fund
10703020	Proposed Construction of Reinforced Concrete Retaining Wall and Box Culvert at Balingasa Creek (Old Samson Road), Barangay Balingasa	CMO	No	PB	3rd Quarter				GF	73,272,010.11	0.00	73,272,010.11	20% Community Development Fund
10703020	Proposed Construction of Reinforced Concrete Retaining Wall at Culiati Creek (Minadanao Avenue to Existing Bridge/Road 5), Barangay Bahay Toro	CMO	No	PB	3rd Quarter				GF	37,726,624.91	0.00	37,726,624.91	20% Community Development Fund
10703020	Proposed construction of reinforced concrete retaining wall at Pasong Tamo River (Tandang Sora Avenue) - Barangay Culiati	CMO	No	PB	1st Quarter				GF	13,455,124.00	0.00	13,455,124.00	Local Disaster Risk Reduction and Management Fund
10703020	Proposed Construction of Reinforced Concrete Retaining Wall (New Greenland Farm), Barangay Bagong Silangan	CMO	No	PB	3rd Quarter				GF	56,125,863.32	0.00	56,125,863.32	20% Community Development Fund
10703020	Proposed Construction of Reinforced Concrete Retaining Wall at Blk 15 (Violago Parkwood Hills) - Barangay Bagong Silangan	CMO	No	PB	1st Quarter				GF	15,524,797.00	0.00	15,524,797.00	Local Disaster Risk Reduction and Management Fund
10703020	Proposed construction of reinforced concrete retaining wall at Culiati Creek (Central Avenue to Visayas Avenue) - Barangay Vasra / Barangay Culiati	CMO	No	PB	1st Quarter				GF	110,831,317.00	0.00	110,831,317.00	Local Disaster Risk Reduction and Management Fund
10703020	Proposed construction of reinforced concrete retaining wall at Pasong Tamo Creek (Purok 3A) - Barangay Culiati	CMO	No	PB	1st Quarter				GF	9,694,793.00	0.00	9,694,793.00	Local Disaster Risk Reduction and Management Fund
10704010	Proposed Construction of Roofing and Rehabilitation of Multi-Purpose Hall at Barangay Kristong Hari	CMO	No	PB	1st Quarter				GF	3,300,872.34	0.00	3,300,872.34	20% Community Development Fund
10704010	Proposed Construction of Sto. Domingo Multi-purpose Building (Phase 2), Barangay Sto. Domingo	CMO	No	PB	3rd Quarter				GF	158,575,585.00	0.00	158,575,585.00	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey Multi Purpose Building (Phase 1) at Barangay Project 6	CMO	No	PB	1st Quarter				GF	60,391,917.88	0.00	60,391,917.88	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey Multi-Purpose Hall at Barangay Manresa	CMO	No	PB	1st Quarter				GF	9,702,527.91	0.00	9,702,527.91	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey Muti-Purpose Building at Barangay North Fairview	CMO	No	PB	3rd Quarter				GF	76,260,415.18	0.00	76,260,415.18	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey Muti-Purpose Building at Barangay Vasra	CMO	No	PB	1st Quarter				GF	17,261,582.72	0.00	17,261,582.72	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey Muti-Purpose Building at San Pedro 6 Subdivision, Barangay Tandang Sora	CMO	No	PB	3rd Quarter				GF	7,091,389.59	0.00	7,091,389.59	20% Community Development Fund
10704010	Proposed Construction of Three (3) Storey with Roof Deck Multi-Purpose Building at Barangay Bagumbayan	CMO	No	PB	1st Quarter				GF	23,868,555.52	0.00	23,868,555.52	20% Community Development Fund
10704010	Proposed Construction of Three Storey with Roof Deck Multi-Purpose Building at Barangay Silangan	CMO	No	PB	3rd Quarter				GF	15,560,601.55	0.00	15,560,601.55	20% Community Development Fund
10704990	Proposed Construction of Two (2) Storey Material Recovery Facility Barangay Villa Maria Clara	CMO	No	PB	3rd Quarter				GF	5,095,231.00	0.00	5,095,231.00	20% Community Development Fund

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10703020	Proposed contruction of reinforced concrete retaining wall at Culi at Creek (existing bridge/Carmel Avenue to Visayas Avenue) - Barangay Bahay Toro	CMO	No	PB	1st Quarter				GF	159,029,916.00	0.00	159,029,916.00	Local Disaster Risk Reduction and Management Fund
10704030	Proposed Improvement of Novaliches District Hospital (Phase 3), Barangay San Bartolome	CMO	No	PB	3rd Quarter				GF	51,284,037.00	0.00	51,284,037.00	20% Community Development Fund
10704990	Proposed Installation of Rainwater and Harvesting Tanks 9 units @ P 300,000.00	CMO	No	PB	3rd Quarter				GF	2,700,000.00	0.00	2,700,000.00	20% Community Development Fund
10702990	Proposed Land Development of Material Recovery and Composting Facility at Barangay Holy Spirit	CMO	No	PB	3rd Quarter				GF	18,913,651.00	0.00	18,913,651.00	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Austria Street, Barangay Novaliches Proper	CMO	No	PB	1st Quarter				GF	3,191,904.00	0.00	3,191,904.00	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Camarin Avenue, Barangay Kaligayahan	CMO	No	PB	1st Quarter				GF	2,716,606.23	0.00	2,716,606.23	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Doña Isaura Street, Barangay Novaliches Proper	CMO	No	PB	1st Quarter				GF	1,754,468.25	0.00	1,754,468.25	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Doña Rosario Compound in Barangay Novaliches Proper	CMO	No	PB	1st Quarter				GF	1,320,422.33	0.00	1,320,422.33	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Dona Rosario Street, Barangay Novaliches Proper	CMO	No	PB	1st Quarter				GF	2,254,674.45	0.00	2,254,674.45	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Lourdes Street, Barangay Novaliches Proper	CMO	No	PB	1st Quarter				GF	933,825.43	0.00	933,825.43	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at P. Urduja Street, Barangay Novaliches Proper	CMO	No	PB	3rd Quarter				GF	1,655,713.14	0.00	1,655,713.14	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at Parinas Street, Barangay Bahay Toro	CMO	No	PB	3rd Quarter				GF	2,321,831.00	0.00	2,321,831.00	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) at S. Benito Street, Barangay Holy Spirit	CMO	No	PB	1st Quarter				GF	4,084,087.37	0.00	4,084,087.37	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) Daraga Street, Bgy. Damar	CMO	No	PB	3rd Quarter				GF	8,294,235.72	0.00	8,294,235.72	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) Mayon and Baco Streets, Bgy. Nagkaisang Nayon	CMO	No	PB	3rd Quarter				GF	14,188,360.03	0.00	14,188,360.03	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) of Abenojar Street, Barangay Culi at	CMO	No	PB	3rd Quarter				GF	2,431,162.47	0.00	2,431,162.47	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) of Champaca Street, Barangay Sauyo	CMO	No	PB	1st Quarter				GF	3,337,874.58	0.00	3,337,874.58	20% Community Development Fund
10703010	Proposed Rehabilitation (Surface Improvement) of Daisy Street, Barangay Pasong Tamo	CMO	No	PB	3rd Quarter				GF	1,484,263.60	0.00	1,484,263.60	20% Community Development Fund
10703010	Proposed Rehabilitation of Drainage and Surface Improvement at Kaliraya Street, Barangay Doña Josefa	CMO	No	PB	1st Quarter				GF	3,263,621.90	0.00	3,263,621.90	20% Community Development Fund
10703020	Proposed Rehabilitation of Alley and Construction of Reinforced Concrete Retaining Wall at Oldelco Riverside - Barangay San Bartolome	CMO	No	PB	1st Quarter				GF	9,364,428.00	0.00	9,364,428.00	Local Disaster Risk Reduction and Management Fund
10704030	Proposed Rehabilitation of Dona Nicasia Health Center with Covid-19 Triage, Barangay Commonwealth	CMO	No	PB	3rd Quarter				GF	5,000,000.00	0.00	5,000,000.00	20% Community Development Fund
10703020	Proposed Rehabilitation of Drainage at Children's Museum and Library, Inc. (CMLI) and Nego-Eskwela Compound at Barangay Project 6	CMO	No	PB	1st Quarter				GF	2,424,449.10	0.00	2,424,449.10	20% Community Development Fund
10703010	Proposed Rehabilitation of Manhole Covers and Surface Improvement at M. Agoncillo Street, Bgy. Novaliches Proper	CMO	No	PB	1st Quarter				GF	1,262,339.58	0.00	1,262,339.58	20% Community Development Fund
10703010	Proposed Rehabilitation of Pathwalk at Sitio 224 (Near Apacible Street) in Barangay Balingasa	CMO	No	PB	1st Quarter				GF	309,904.55	0.00	309,904.55	20% Community Development Fund
10704030	Proposed Rehabilitation of Reception Area at Betty Go Belmonte Super Health Center in Barangay Holy Spirit	CMO	No	N	2nd Semester				GF	341,124.74	0.00	341,124.74	20% Community Development Fund - Continuing Apprpriation
10704030	Proposed Rehabilitation of Reception Area at Health Centers in Barangay Alicia and Barangay Paltok (District 1)	CMO	No	N	2nd Semester				GF	809,220.13	0.00	809,220.13	20% Community Development Fund - Continuing Apprpriation

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	
10704030	Proposed Rehabilitation of Reception Area at Health Centers in Barangay Apolonio Samson, Barangay Tandang Sora, and Barangay Pasong Tamo (District 6)	CMO	No	N	2nd Semester				GF	851,009.93	0.00	851,009.93	20% Community Development Fund - Continuing Apprpriation
10704030	Proposed Rehabilitation of Reception Area at Health Centers in Barangay Kamuning, Barangay Kaunlaran, and Barangay San Vicente (District 4)	CMO	No	N	2nd Semester				GF	953,997.37	0.00	953,997.37	20% Community Development Fund - Continuing Apprpriation
10704030	Proposed Rehabilitation of Reception Area at Health Centers in Barangay Libis and Barangay Bagumbuhay (District 3)	CMO	No	N	2nd Semester				GF	632,587.24	0.00	632,587.24	20% Community Development Fund - Continuing Apprpriation
10703010	Proposed Rehabilitation of Road and Drainage at Balabac Street, Barangay Doña Imelda	CMO	No	PB	1st Quarter				GF	11,835,617.22	0.00	11,835,617.22	20% Community Development Fund
10703010	Proposed Rehabilitation of Road and Drainage at Namappa Block 3 HOA, Barangay Batasan Hills	CMO	No	PB	1st Quarter				GF	3,721,205.18	0.00	3,721,205.18	20% Community Development Fund
10703010	Proposed Rehabilitation of Road and Drainage at Tandoc Property Urban HOA, Inc. Barangay Gulod	CMO	No	PB	1st Quarter				GF	1,619,893.25	0.00	1,619,893.25	20% Community Development Fund
10703030	Proposed Rehabilitation of Sanitation Facilities, Electrical System and Provision of Sewage Treatment Plant at Murphy Public Market, Barangay San Roque	CMO	No	PB	3rd Quarter				GF	21,600,000.00	0.00	21,600,000.00	20% Community Development Fund
10703030	Proposed Rehabilitation of Sanitation Facilities, Electrical System and Provision of Sewage Treatment Plant at Project 2 Public Market, Barangay Quirino 2-A	CMO	No	PB	3rd Quarter				GF	50,150,000.00	0.00	50,150,000.00	20% Community Development Fund
10703030	Proposed Rehabilitation of Sanitation Facilities, Electrical System and Provision of Sewage Treatment Plant at Quezon City General Hospital, Barangay Bahay Toro	CMO	No	PB	3rd Quarter				GF	75,000,000.00	0.00	75,000,000.00	20% Community Development Fund
10703030	Proposed Rehabilitation of Sanitation Facilities, Electrical System and Provision of Sewage Treatment Plant at Roxas Public Market, Barangay Roxas	CMO	No	PB	3rd Quarter				GF	53,725,000.00	0.00	53,725,000.00	20% Community Development Fund
10703030	Proposed Rehabilitation of Sanitation Facilities, Electrical System and Provision of Sewage Treatment Plant at San Jose Public Market, Barangay NS Amoranto	CMO	No	PB	3rd Quarter				GF	32,117,500.00	0.00	32,117,500.00	20% Community Development Fund
10703010	Proposed Rehabilitation of Sidewalk, Curb and Gutter of Anonas Extension in Barangay Sikatuna Village	CMO	No	PB	1st Quarter				GF	3,794,636.09	0.00	3,794,636.09	20% Community Development Fund
10703010	Proposed Rehabilitation Road and Drainage at Albay Street, Barangay Alicia	CMO	No	PB	1st Quarter				GF	1,095,756.90	0.00	1,095,756.90	20% Community Development Fund
10703010	Proposed Rehabilitation Road and Drainage at KASA HOA, Barangay Holy Spirit	CMO	No	PB	3rd Quarter				GF	4,856,818.95	0.00	4,856,818.95	20% Community Development Fund
10703010	Proposed Rehabilitation Road and Drainage at Misamis Street, Barangay Sto. Cristo	CMO	No	PB	3rd Quarter				GF	32,852,839.78	0.00	32,852,839.78	20% Community Development Fund
10703050	Proposed Supply and Installation of Solar PV Installation System at Three (3) City-Owned Public Hospital @ P6,500,000.00	CMO	No	PB	3rd Quarter				GF	19,500,000.00	0.00	19,500,000.00	20% Community Development Fund
50203060	Provision of food and non - food subsistence of relief goods to disaster victims and other programs or projects of similar nature and considered necessary	CMO	No	EP	2nd Semester				GF	178,586,640.00	178,586,640.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	P-U Series Batteries For Select Sony Camcorder (Fs7, Etc.) 72 Wh capacity, Communication to viewfinder, 4-LED Gauge	CMO	No	PB	1st Quarter				GF	181,440.00	181,440.00	0.00	Social Services Program
50299030	PUBLIC CELEBRATION LUNCH EXECUTIVE(VIP) , Italian Meatball in Marinara sauce, roast chicken, pork teriyaki , shrimp roll , oriental vegetables, rice, buko lychee and four season juice	CMO	No	PB/SVP/N	1st Quarter				GF	560,000.00	560,000.00	0.00	Administrative Support Services Program
50299030	PUBLIC CELEBRATIONS MEAL - BUDGET, Pork or Chicken dish , Vegetable Dish , Dessert, Bottled Juice and Bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Services Program
50299030	PUBLIC CELEBRATIONS MEAL - VIP: Beef dish, chicken dish, fish dish, pork dish, vegetable dish, pasta or pancit, fresh fruit, dessert, coffee or tea, juice or iced tea or softdrinks and bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	1,050,000.00	1,050,000.00	0.00	Administrative Support Services Program
50299030	PUBLIC CONSULTATIONS Meal - Budget: pork or chicken dish, vegetable dish, dessert, bottled juice and bottled water	CMO	No	PB/SVP/N	1st Quarter				GF	800,000.00	800,000.00	0.00	Administrative Support Services Program
50203080	Pulse Oximeter, dual color LED display, Low perfusion: 0.2%, anti- shaking, sound reminder adjusted in friendly menu, 6 display mode, big font display, includes 2pcs AAA battery	CMO	No	N	1st Quarter				TF	6,480,000.00	6,480,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	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)	CMO	No	PB	1st Quarter				TF	11,000.00	11,000.00	0.00	Local Disaster Risk Reduction and Management Fund

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10705110	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)	CMO	No	PB	1st Quarter				TF	220,000.00	0.00	220,000.00	Local Disaster Risk Reduction and Management Fund
50213030	Pump Maintenance a) Checking of electrical and mechanical condition of the fountain pumps and filter pump. b) Repair and rehabilitation of pumps whenever needed.	CMO	No	PB	Monthly				GF	82,800.00	82,800.00	0.00	QMC Redevelopment Program
50203010	Puncher	CMO	No	PB/SVP/N	1st Quarter				GF	2,650.00	2,650.00	0.00	Administrative Support Services Program
50203010	Puncher paper, heavy duty, with hole guide, 1 piece in individual box	CMO	No	PB	Semi Annual				GF	2,962.08	2,962.08	0.00	Disaster Risk Reduction and Management Program
50203010	PUNCHER, for paper w/ two hole guide	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Services Program
50203010	PUNCHER, for paper w/ two hole guide	CMO	No	DBM/RIS	1st Quarter				GF	904.80	904.80	0.00	Special Activities and Events Program
50203010	Puncher, Heavy Duty With Two Hole Guide	CMO	No	PB/SVP/N	1st Quarter				GF	617.10	617.10	0.00	Administrative Support Services Program
50203010	Puncher, Heavy Duty, Big	CMO	No	CA	2nd Quarter				GF	931.50	931.50	0.00	Election Reserve
50203010	PUNCHER, Heavy duty, with two hole	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	754.00	754.00	0.00	Administrative Support Services Program
50203010	Puncher, paper, heavy duty	CMO	No	PB	2nd Quarter				GF	754.00	754.00	0.00	Peace and Order and Public Safety Program
50203080	Purchase of Drugs and Medicines Blister Balm Stick Compeed Stick 15g Ibuprofen / Pain 500mg / 400mg Tab Antihistamine 10mg Hydrogel Burn Aid 10x10 cm Anti-diarrheal - Anti-motility 2mg cap Antacid 30mg	CMO	No	EP	2nd Semester				GF	19,264,765.00	19,264,765.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Purchase of Medical Supplies Oral Rehydration Salts Hydrite Sachets 4.1gms Ziplock Bags Zippy Glucometer Accu-chek One Touch Gluco Strips Accu-chek One Touch in Bottle Container Arm Sling S / M / L (Blue) C-Collar / Soft Collar Aluminum Malleable OPA/NPA Guedel, Lemary	CMO	No	EP	2nd Semester				GF	65,866,531.00	65,866,531.00	0.00	Local Disaster Risk Reduction and Management Fund
10799990	Push Cart	CMO	No	PB/SVP/N	1st Quarter				GF	33,800.00	0.00	33,800.00	Administrative Support Services Program
10799990	Push Cart Push Cart Trolley.PlatformTruck,Foldable Handle,Heavy Duty, AllMetal,Gray,150 kg CapacityNet Weight: 15 kgs Dimension: 17.4" "Wx28.4"Lx33.8"H	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	5,070.00	0.00	5,070.00	Administrative Support Services Program
10799990	Push Cart Push Cart Trolley.PlatformTruck,Foldable Handle,Heavy Duty, AllMetal,Gray,300kg CapacityNet Weight:22.8 kgs Dimension: 24 "Wx36"Lx34"H	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	8,980.00	0.00	8,980.00	Administrative Support Services Program
10799990	Push Cart Trolley-4 Wheel Aluminum	CMO	No	PB/SVP/N	1st Quarter				GF	1,300,000.00	0.00	1,300,000.00	Administrative Support Services Program
50203010	Push Pin assorted color(100 pcs/pack)	CMO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	QMC Redevelopment Program
50203010	Push Pin, 100 Pcs./Case	CMO	No	PB/SVP/N	1st Quarter				GF	374.40	374.40	0.00	Administrative Support Services Program
50203010	Push Pin, flat head type, assorted colors, 100 pieces per case	CMO	No	PB/SVP/N	1st Quarter				GF	1,240.00	1,240.00	0.00	Special Activities and Events Program
50203010	Push Pins	CMO	No	PB/SVP/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50203990	PVC Elbow 1" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	PVC Elbow 1" Ø, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	PVC Elbow 1/2" Ø, Water Rough-In (blue)	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program

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

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50203990	PVC Elbow 1/2"Ø, Sewer Rough-In (orange)	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PVC Elbow 2" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	PVC Elbow 3" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203990	PVC Elbow 4" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	QMC Redevelopment Program
50203990	PVC Cap 1"Ø, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PVC Cap 1/2"Ø, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PVC Cap 2" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	QMC Redevelopment Program
50203990	PVC Cap 3"Ø, Sewer Rough - In (orange)	CMO	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	QMC Redevelopment Program
50203990	PVC Cap 4" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 1" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 1"Ø, Sewer Rough - In (orange)	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 1/2" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 1/2" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 2" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 3" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	PVC Coupling 4" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	QMC Redevelopment Program
50203990	PVC Door 0.60m x 2.10m (White) with Complete Accessories	CMO	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	600.00	600.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1/2" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1/2"Ø, Sewer Rough - In (orange)	CMO	No	PB	1st Quarter				GF	504.00	504.00	0.00	QMC Redevelopment Program
50203990	PVC Locknut and Bushing 1/2"Ø, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	PVC Moulding Rectangular 1/2"	CMO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	QMC Redevelopment Program
50203990	PVC Moulding Rectangular 3/4"	CMO	No	PB	1st Quarter				GF	3,920.00	3,920.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 1"Ø x 3 mts Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	QMC Redevelopment Program

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50203990	PVC Pipe 1"Ø x 3 mts, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 1/2"Ø x 3 mts, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 1/2"Ø x 3 mtsSewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 2" Ø x 3 mtsSewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 3"Ø x 3 mts Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	PVC Pipe 4" Ø x 3 mts Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
50203990	PVC Plug with clamp 10-20Amp	CMO	No	PB	1st Quarter				GF	800.00	800.00	0.00	QMC Redevelopment Program
50203990	PVC P-Trap 2"Ø, Sewer Rough-In(orange)	CMO	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 1" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 1" x 1/2" Ø, Water Rough - In(blue)	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 1/2"Ø, Water Rough - In (blue)	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 2" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 3" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	QMC Redevelopment Program
50203990	PVC Reducer 4" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	QMC Redevelopment Program
50203990	PVC Wye 2"Ø, Sewer Rough - In (orange)	CMO	No	PB	1st Quarter				GF	400.00	400.00	0.00	QMC Redevelopment Program
50203990	PVC Wye 3"Ø, Sewer Rough - In (orange)	CMO	No	PB	1st Quarter				GF	600.00	600.00	0.00	QMC Redevelopment Program
50203990	PVC Wye 4" Ø, Sewer Rough - In(orange)	CMO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	QMC Redevelopment Program
50203990	PVS Basic Tote Pouch large and often unfastened bag with parallel handles that emerge from the sides of its pouch.	CMO	No	PB	3rd Quarter				GF	1,200.00	1,200.00	0.00	Peace and Order and Public Safety Program
50299990	QC GAD NEWSLETTER (Empowered QC) Size: 8.5" x 11" Glossy Paper C2S 100 Color: Black and White inside/Full Color cover Binding: Staple Bind Page: Eight (8) Pages total Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	1,040,000.00	1,040,000.00	0.00	Advocacy Campaign Program
50299990	QCCINEMA INTERNATIONAL FILM FESTIVAL 2022, THEME: RISING WAVE, with concept development, event planning & mngt, logistical preparation, Production supervision, stage direction, stage, lights & sounds, LED screens rental 9x12 meter (2 units) full panel, video presentation materials, computer graphics/titles/compositing, graphics and layout design, production of 1 public service ads, event publicity (print radio & social media), digital cinema transfers (DCPs)-films and documentaries, foreign film exhibition fees, KDM Key (K Desk-top environment) (international software unlock), shipping fees, customs, duties and taxes, festival catalogue, invites 8x11.5 folded with envelope, festival shirts and bags with festival logo, pens, lanyards, note books, hoodie jackets, trophies, campus launch package, meals and refershments, film conference and media nights, photo and video coverage, prizes and awards SCOPE OF WORK: Submission of concept, design, implementation of sequence activities; submission of hard copy of audio/video presentation of the activity TERMS OF PAYMENT: Full payment upon full implementation of activities	CMO	No	PB/SVP/N	3rd Quarter				GF	130,000.00	22,630,000.00	0.00	Quezon City Film Development Commission

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50202010	Quezon City Disaster Risk reduction and Management Trainings 2022	CMO	No	PB/N	1st Quarter				TF	105,000,000.00	105,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	QUEZON CITY GAD SUMMIT Stage Design: such as, but not limited to balloons, flowers - including Sound system consists of stage lighting, microphone, speakers with stand, amplifier , spotlight with stand or LED Rental	CMO - GAD COUNCIL	No	PB	4th Quarter				GF	72,700.00	72,700.00	0.00	Advocacy Campaign Program
50299990	QUEZON CITY GAD SUMMIT Food ans Drinks 250 catered meal and drinks for the invited guests, performers and other participants	CMO - GAD COUNCIL	No	PB	4th Quarter				GF	117,500.00	117,500.00	0.00	Advocacy Campaign Program
50299990	QUEZON CITY GAD SUMMIT Tarpaulin 1 pc. 8ft x 12ft (96sqft), as designed, with QC Logo, GAD Logo and Title of Event - Tarpaulin	CMO - GAD COUNCIL	No	PB	4th Quarter				GF	4,800.00	4,800.00	0.00	Advocacy Campaign Program
50299990	QUEZON CITY GAD SUMMIT Tarpaulin 60pcs. 3ft x 5ft (15sqft), as designed, with QC Logo and GAD Logo, Title of Event (10pcs per district x 6 district) - Tarpaulin	CMO - GAD COUNCIL	No	PB	4th Quarter				GF	45,000.00	45,000.00	0.00	Advocacy Campaign Program
50299080	Quezon City Government Financial Support to Various Local Government Units Affected by Severe Tropical Storm "Odette"	CMO	No		Not Applicable				TF	30,000,000.00	30,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50301040	Quezon City Government Financial Support to Various Local Government Units Affected by Severe Tropical Storm "Odette" BANK CHARGES	CMO	No		Not Applicable				TF	450.00	450.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Quick Dry Enamel (QDE)	CMO	No	CA	2nd Quarter				GF	72,000.00	72,000.00	0.00	Election Reserve
10703060	Radio Repeater (4 sets) Specification: 16 Channel capacity , LCD Display with receiver sensitivity of 0.3 mv at-12 Db sinad for Analog and 0.3 mv/ Ber 5% for Digital, with spurious rejection, Rated Audio power output. 5-50 watts RF Power Output; Product Features: a) Smart Analog; b) Innovative LED Design c) Accessory Expansion; d) Handy Management Service ; e) Advance TDMS technology ; 'Main Features: - Repeater Diagnostic and Control ; -Dual slot digital audio streaming ; - Analog / Dital Auto Switch ; - IP Multi Site Connect; - 50 Watts High Power ; - Analog Repeater Knockdown ; - Analog Scan; - Multi CTSS / DCS Decode; - Analog / Digital interconnect ; - Analog / Digital Operating Mode; - 16 Channels; '-Continious Wave Identification	CMO	No	PB	1st Quarter				GF	1,800,000.00	0.00	1,800,000.00	Peace and Order and Public Safety Program
50299990	Radish seed, Nagcarlan-45, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	72,800.00	72,800.00	0.00	Task Force Greening
50203990	RAG all cotton, 32 pieces per kilogram min	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,620.00	1,620.00	0.00	Administrative Support Services Program
50203990	RAG COTTON, (7") in diameter, assorted colors	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203990	Rag cotton, 7" in diameter	CMO	No	PB	Semi Annual				GF	10,939.50	10,939.50	0.00	Disaster Risk Reduction and Management Program
50203990	Rags	CMO	No	PB/SVP/N	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203990	RAG'S ALL AROUND COTTON, 1 kilo/bundle	CMO	No	DBM/RIS	1st Quarter				GF	0.00	861.12	0.00	Special Activities and Events Program
50203990	RAGS, ALL COTTON	CMO	No	DBM	1st Quarter				GF	2,691.00	2,691.00	0.00	Peace and Order and Public Safety Program
50203990	Rags, All Cotton Round Per Kilo/ Bundle	CMO	No	PB/SVP/N	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203990	Rags, All Cotton, 32Pcs/Kilo/Bundle	CMO	No	PB/SVP/N	1st Quarter				GF	3,598.00	3,598.00	0.00	Administrative Support Services Program
50203990	Rags/Waste Cotton	CMO	No	CA	2nd Quarter				GF	149,679.60	149,679.60	0.00	Election Reserve
50203120	Rainboots, '100% Pvc Lining; Weight: 2.5Kgs; Polyester Size: 36-48Cm	CMO	No	PB/SVP/N	1st Quarter				GF	1,248,885.00	1,248,885.00	0.00	Social Services Program
50203990	Raincoat, good quality materials, free size, w/hood	CMO	No	CA	2nd Quarter				GF	47,925.00	47,925.00	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	
50203120	Raincoat-Free Size (Adult) , 'Free Size (Adult), Long Sleeves With Hood And With Pants, Up To 36 Inches. Color Blue, Watre Proof, With Bag. Materials: Polyurethane, Light And Durable. With Print And Logo/Seal. Size 4"x2 1/2"(3") And Customized Marking Size 6"x12" Color White Reflectorized Printed At The Back, With Grey Reflectorized Lining/Piping,2" Around The Bosy Arms And Legs	CMO	No	PB/SVP/N	1st Quarter				GF	2,908,000.00	2,908,000.00	0.00	Social Services Program
50203990	Rake Heavyduty Metal head with 14 teeth; Wood Handle	CMO	No	PB	1st Quarter				GF	5,820.00	5,820.00	0.00	QMC Redevelopment Program
50203070	Ranitidine, 300mg tablets	CMO	No	CA	2nd Quarter				GF	1,375.00	1,375.00	0.00	Election Reserve
50203990	Raw Sienna Acry Color	CMO	No	CA	2nd Quarter				GF	788.00	788.00	0.00	Election Reserve
50203990	RDM/DMX Opto-Splitter Control Protocol: DMX, RDM Pass-Thru 8 x Outputs, 2 x Inputs Supports Single or Dual Universes	CMO	No	PB	1st Quarter				GF	136,687.50	136,687.50	0.00	Social Services Program
50213060	Ready to use Coolant, 1 Liter	CMO	No	CA	2nd Quarter				GF	5,386.50	5,386.50	0.00	Election Reserve
50203070	Reagent BUN, 8x50ml/kit	CMO	No	PB/SVP/N	1st Quarter				GF	292,500.00	292,500.00	0.00	Senior Citizens Welfare Program
50203070	Reagent Cholesterol-(Biorex), 'Biorex, 2x60ml/kit	CMO	No	PB/SVP/N	1st Quarter				GF	179,200.00	179,200.00	0.00	Senior Citizens Welfare Program
50203990	Rechargeable Battery for Megaphone	CMO	No	CA	2nd Quarter				GF	14,175.00	14,175.00	0.00	Election Reserve
50203990	Rechargeable Fan'Rechargeable Oscillating Desk Fan with LED Night Light, Power: 5W 80lumens, 2x3.7V 1500mAh Lithium-Ion 6500K Daylight LED Night Light 5V DC-235x117x298mm, any color, Charging Time: 8 Hours, Operating Time: Fan-2 .5hrs(M); 8hrs(L) LED-up to 30hrs	CMO	No	PB	Monthly				GF	32,000.00	32,000.00	0.00	Peace and Order and Public Safety Program
50203990	Rechargeable flashlight (LED)	CMO	No	CA	2nd Quarter				GF	11,160,240.00	11,160,240.00	0.00	Election Reserve
50203990	Rechargeable lamp, LED light, up to 12 hours for low bright when fully charged, with DC 9V Socket, with USB Output for mobile charge, 6V 4.5A Rechargeable Battery, 360 light distribution, Automatic Power failure feature, Overload protection controlled circuit, built-in Charging Card, LED light indicator when fully charged, with easy to carry handle, compact design built for indoor and outdoor use.	CMO	No	CA	2nd Quarter				GF	25,860.00	25,860.00	0.00	Election Reserve
50203990	Rechargeable Lamp'90 pieces LED Light, up to 12 hours for low bright and up to 8 hours for high bright when fully charged, with DC 9V Socket, with USB Output for mobile charge, 6V 4.5A Rechargeable Battery, 360 light distribution, Automatic Power failure feature, Overload protection controlled circuit, built-in Charging Card, LED light indicator when fully charged, with easy to carry handle, compact design built for indoor and outdoor use	CMO	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Peace and Order and Public Safety Program
50203010	Record book	CMO	No	PB/SVP/N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Services Program
50203010	Record Book , 300 Pages	CMO	No	PB/SVP/N	1st Quarter				GF	7,017.37	7,017.37	0.00	Administrative Support Services Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	CMO	No	PB	3rd Quarter				GF	3,057.60	3,057.60	0.00	Peace and Order and Public Safety Program
50203010	Record Book 500pg. Size: 214mm x 278mm min.	CMO	No	PB	Semi Annual				GF	29,202.00	29,202.00	0.00	Disaster Risk Reduction and Management Program
50203010	RECORD BOOK, 300 pages	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	429.00	429.00	0.00	Administrative Support Services Program
50203010	Record Book, 300 pages, size: 214mm x 278mm	CMO	No	PB	2nd Quarter				GF	707.20	707.20	0.00	Peace and Order and Public Safety Program
50203010	Record Book, 300 Pages, Smthe Sewn	CMO	No	PB/SVP/N	1st Quarter				GF	627.30	627.30	0.00	Administrative Support Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RECORD BOOK, 300pp	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	14,300.00	14,300.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 300pp	CMO	No	DBM/RIS	1st Quarter				GF	2,496.00	2,496.00	0.00	Special Activities and Events Program
50203010	Record Book, 300pp, smythe sewn	CMO	No	CA	2nd Quarter				GF	980.00	980.00	0.00	Election Reserve
50203010	Record Book, 500 Pages, Smthe Sewn	CMO	No	PB/SVP/N	1st Quarter				GF	973.40	973.40	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500pp	CMO	No	DBM/RIS	1st Quarter				GF	2,392.00	2,392.00	0.00	Special Activities and Events Program
50203010	Record Book, 500pp, smythe sewn	CMO	No	CA	2nd Quarter				GF	5,400.00	5,400.00	0.00	Election Reserve
50203990	RED ENAMEL (Red) (1,904.00/ gallon x 4 tower)	CMO	No	PB	1st Quarter				GF	7,616.00	7,616.00	0.00	Peace and Order and Public Safety Program
50203990	Red Oxide Metal PrimerPaint Brush 1 inch size4 liters/gal	CMO	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	QMC Redevelopment Program
50203010	Refill Ink Color, Black	CMO	No	PB/SVP/N	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Services Program
10705990	REFRIGERATOR 7.6 Cu ft., Manual Defrost, Direct Cool, Inverter+Econavi with 3, sensors Powerful compressor, Built-in Deodorizer, Ice Tray, Ceramic Gray	CMO-PDAO	No	PB	1st Quarter				GF	22,398.60	0.00	22,398.60	Administrative Support Services Program
50299990	REGULAR CONSULTATION FOR ACCESSIBILITY LAW MONITORING (BATAS PAMBANSA BLG. 344) FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	ADVOCACY AND MONITORING
50299990	REGULAR CONSULTATION FOR ACCESSIBILITY LAW MONITORING (BATAS PAMBANSA BLG. 344) FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	ADVOCACY AND MONITORING
50299990	REGULAR CONSULTATION FOR ACCESSIBILITY LAW MONITORING (BATAS PAMBANSA BLG. 344) FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	ADVOCACY AND MONITORING
50299990	REGULAR CONSULTATION FOR ACCESSIBILITY LAW MONITORING (BATAS PAMBANSA BLG. 344) TARPAULIN Sizes: 5' x 12' x 25	CMO-PDAO	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	ADVOCACY AND MONITORING
50203070	Remdisivir 100 Mg Lyophilized Powder For Infusion	CMO	No	PB/SVP/N	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Social Services Program
50299050	Rent Expenses , payment for the rent expenses	CMO	No	PB/SVP/N	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Healthy Cities Initiative Program
50299050	RENT EXPENSES, for the payment of Rent Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	1,345,000.00	1,345,000.00	0.00	Advocacy Campaign Program
50299050	Rental - Elements Tent, venue for the Comelec seminar. 2 tents. 91,700 per day, with VAT included	CMO	No	CA	2nd Quarter				GF	183,400.00	183,400.00	0.00	Election Reserve
50299050	Rental - Elements Tent, venue for the seminar for teachers. 2 tents. 91,700 per day, with VAT included	CMO	No	CA	2nd Quarter				GF	183,400.00	183,400.00	0.00	Election Reserve
50299050	Rental - Evaporative system air cooler, evaporative air conditioner, 350watts, without compressor and without freon gas, 1 phase, 220volts/60Hz, consumption: 3-5 liters/hr.	CMO	No	CA	2nd Quarter				GF	60,000.00	60,000.00	0.00	Election Reserve
50299050	Rental - mobile LED Wall (Date of election)(rent/day) package includes: LED wall, 9 x 12 ft Video mixer/processor Video cable, 300 meters Power Cable Scaffolding x 5 days @ 287,000.00 per day)	CMO	No	CA	2nd Quarter				GF	4,305,000.00	4,305,000.00	0.00	Election Reserve
50299050	Rental - Monoblock Chairs (2 days)	CMO	No	CA	2nd Quarter				GF	104,000.00	104,000.00	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	
50299050	Rental - Monoblock tables, 6 seater (2 days)	CMO	No	CA	2nd Quarter				GF	624,000.00	624,000.00	0.00	Election Reserve
50299050	Rental - Outsource Motor vehicles 100 x 6,000 = 600,000 x 3 days	CMO	No	CA	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Election Reserve
50299050	Rental - Outsource Motor vehicles 400 x 6,000 = 2,400,000 x 3 days	CMO	No	CA	2nd Quarter				GF	7,200,000.00	7,200,000.00	0.00	Election Reserve
50299050	Rental - Portable Toilet, Standard Unit Portalet, made of High Density Polythelene (HDPE), USA made; Inclusion: Ventilation pipe, tissue holder, door lock indicator, toilet seat with cover, urinal; Size: Width: 1.15meters, Length: 1.15meters, Height: 2.3meters, Weight: 76 kilos, for 5 days	CMO	No	CA	2nd Quarter				GF	552,000.00	552,000.00	0.00	Election Reserve
50299050	Rental - Portalets (3 days) Standard unit portalet made of High Density Polythelene (HDPE), USA made inclusion Ventilation pipe, tissue holder, door lock indicator, toilet seat with cover, urinal 227 litter, fixed waste tank; size: 1.15m (W) x 1.15m (L) x 2.3m (H); inclusive of delivery, installation, dismantle, and cleaning/siphoning service.	CMO	No	CA	2nd Quarter				GF	794,880.00	794,880.00	0.00	Election Reserve
50299050	Rental - Tent (5m x 5m) (3 days)	CMO	No	CA	2nd Quarter				GF	1,200,000.00	1,200,000.00	0.00	Election Reserve
50299050	Rental - Tent (12 sets x 30 days @ 10,000.00 per set/day)	CMO	No	CA	2nd Quarter				GF	3,600,000.00	3,600,000.00	0.00	Election Reserve
50299050	Rental Of Chairs , Meduim Size Monoblock Chairs	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Administrative Support Services Program
50299050	Rental of Chairs , meduim size monoblock chairs	CMO	No	PB/SVP/N	1st Quarter				GF	260,000.00	325,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Chairs , meduim size monoblock chairs	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	25,792.00	0.00	Special Activities and Events Program
50299050	Rental Of Tables , 12 Seaterwith Table Cloth	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Administrative Support Services Program
50299050	Rental of Tables , 12 seaterwith table cloth	CMO	No	PB/SVP/N	1st Quarter				GF	780,000.00	780,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Tables , 12 seaterwith table cloth	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	434,200.00	0.00	Special Activities and Events Program
50299050	Rental Of Canopy Roofing (200,000.00 /Day/Set)	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Administrative Support Services Program
50299050	Rental of Heavy Equipment	CMO	No	EP	2nd Semester				GF	50,378,365.00	50,378,365.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	RENTAL OF LED PANEL SCREEN (P3 BLACK LED) (4 meters x 6 meters, Inclusive of bracket and installation cost and sound system, with audio, light) Including of control system, speaker and microphone LED SCREEN PITCH 3 (12 18ft.), LED PLATFORM 12X18 ft. ht., Video Splitters, Cables, Extension and LAN cables, Video , Video Splitters, Cables, Extension and LAN cables, Video , Mixer, Video Sender and Receiver, laptop for LED, Video , Monitor, 3 way speaker, Amplifier, 15" Power Monitored , Speaker, Speaker Stand, 32 channel digital mixer, equalizer dual 30 band, speaker, patch and microphone, cables, shure wireless microphones, mic stand, labor for ingress/set-up/egress (7 sets)	CMO	No	PB/SVP/N	1st Quarter				GF	16,050,000.00	16,050,000.00	0.00	Advocacy Campaign Program
50299050	Rental Of Led Panel Screen (P3 Black Led) , 4 Meters X 5 Meters, Inclusive Of Bracket And Installation Cost And Sound System Good For 20 Days, Including Of Control System Speaker And Microphone, Led Screen Pitch 3 (12Ftx18 Ft), Led Platform 12X18X4 Ft, Video Splitter Cables, Extension And Lan Cables, Video Mixer, Video Sender Or Receiver, Laptop To Led, Video Monitor, 3 Way Amplifier, Amplifier, 15 Inches Powered Monitor Speaker, Speaker Stand, 32 Ch Digital Mixer, Equalizer Dual 30 Band, Speaker, Pathc And Microphone Cables, Shure Wireless Microphones, Microphone Stands, Labor For Ingress/Set-Up/Egress	CMO	No	PB/SVP/N	1st Quarter				GF	10,000,000.00	10,000,000.00	0.00	Administrative Support Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050	RENTAL OF LED PANEL SCREEN (P3 BLACK LED) , 4 meters x 5 meters, inclusive of bracket and installation cost and sound system good for 20 days, including of control system speaker and microphone, LED screen pitch 3 (12ftx18 ft), LED platform 12x18x4 ft, Video splitter Cables, extension and LAN cables, video mixer, Video sender or receiver, Laptop to LED, video monitor, 3 way amplifier, amplifier, 15 inches powered monitor speaker, speaker stand, 32 CH digital mixer, equalizer dual 30 band, speaker, pathc and microphone cables, shure wireless microphones, microphone stands, labor for ingress/set-up/egress	CMO	No	PB/SVP/N	1st Quarter				GF	10,000,000.00	10,000,000.00	0.00	Social Services Program
50299050	Rental Of Portalet , With Active Flush Female Or Male	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Administrative Support Services Program
50299050	Rental of Portalet , with active flush female or male	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	40,000.00	0.00	Special Activities and Events Program
50299050	Rental of service Vehicle to Transport Personnel and Authorized Persons of the Local Government Unit of Quezon City for COVID 19 Contact Tracing Activities in Light of the OMICRON VARIANT	CMO	No	PB	1st Quarter				TF	11,444,400.00	11,444,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Rental of Tents , (5 sets x 30 days 10,000.00 /set/day)	CMO	No	PB/SVP/N	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Tents , (5 sets x 30 days 10,000.00 /set/day)	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	1,500,008.00	0.00	Special Activities and Events Program
50299050	Rental YUJ VILLAGE INN CORP.	CMO	No	PB	1st Quarter				TF	18,651,500.00	18,651,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Rental YUJ VILLAGE INN CORP.	CMO	No	PB	1st Quarter				TF	18,651,500.00	18,651,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Rentals Portalets	CMO	No	N	Monthly				GF	2,000,000.00	2,000,000.00	0.00	Disaster Risk Reduction and Management Program
50213060	Repair and Maintenance of all Motor Vehicles	CMO	No	CA	2nd Quarter				GF	819,366.59	819,366.59	0.00	Election Reserve
50213060	Repair of vehicle w/ plate no. SHB-240 (Multicab) and Chevrolet Replacement of Spare parts and Labor	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
10703060	Repeater @ P 170,000.00 eachFrequency RangeVHF: 136-174MHz UHF1: 400-470MHz UHF2: 450-520MHz UHF3: 350-400MHzChannel Capacity16Digital ProtocolETSI-TS102 361-1,2 & 3Supply VoltageDC +13.6v ± 15%Battery Backupvia PSUIntegral Battery Charging via PSUDimensions(W×H×D)88 x 483 x 366 (mm)Weight8.5KgDisplay2.0" 4 rows 160*128 pixels 262200 coloursProgrammable Buttons4TX Aerial ConnectorN-type socketRX Aerial ConnectorN-type socket Internal Duplexer using optional mounting kitFeatures19" Rack MountingYES (2U required)Multiple CTCSS/ CDCSSYESRepeater KnockdownYES (Analogue & Digital)IP Ports1IP Site ConnectDigital - YES Analogue - YES (R8.5 firmware)Audio Output for Slot A & BRemote Programmingvia IP interfaceRemote Diagnostic & ControlSoftware availableDigital EncryptionAdvanced encryption (Hytera or DMRA 128 bits and 256bits AES) available via chargeable licence file.Multiple Key Encryption DecodeMultilanguage MenuPower on & off user logo programmingVoice InterruptYes (latest firmware required and Smart Dispatch V4.5.6)Text MessagingYes via application softwareQuick Text MessagesUp to 25 pre-programmed via CPS (for telemetry use)MPT1327 / 1343 TrunkingRD988s Operating mode to be specified with order Tier 3 TrunkingRD988s only via firmware upgradeNumber of Sites16 sites (latest firmware required)	CMO	No	PB	1st Quarter				GF	680,000.00	0.00	680,000.00	Peace and Order and Public Safety Program
10705070	Repeaters Frequency Range: (VHF; 136-174 MHz; UHF: 400-470 MHz, UHF2: 450- 512 MHz) Channel Capacity: 64 RF Output Power: 1-50 W Dimensions (H x W x D): 1.75 x 19 x 14.6 in (44 x 483 x 370 mm) Weight: 19 lbs (8.6 kg)	CMO	No	PB/N/EP	2nd Quarter				GF	0.00	0.00	11,202,179.01	Local Disaster Risk Reduction and Management Fund
50299990	Reproduction of USB - Content : GAD Code, Magna Carta of Women and GAD related laws	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Advocacy Campaign Program
10799990	Rescue Equipment Extrication Battery	CMO	No	N	2nd Quarter				TF	210,000.00	0.00	210,000.00	Local Disaster Risk Reduction and Management Fund
50213050	SECOND FLOOR Drain Hose (VRF) - Legal	CMO	No	CA	2nd Quarter				GF	7,000.00	7,000.00	0.00	Election Reserve

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50213050	SECOND FLOOR Drain Pump - Delinquency	CMO	No	CA	2nd Quarter				GF	17,640.00	17,640.00	0.00	Election Reserve
50213050	SECOND FLOOR Indoor Board (Basic) - Legal/Delinquency/TFAT	CMO	No	CA	2nd Quarter				GF	85,200.00	85,200.00	0.00	Election Reserve
50213050	SECOND FLOOR Indoor Board (VRF) (Basic) - Legal/TFAT	CMO	No	CA	2nd Quarter				GF	67,960.00	67,960.00	0.00	Election Reserve
50213050	SECOND FLOOR Inverter Board - Real State	CMO	No	CA	2nd Quarter				GF	43,000.00	43,000.00	0.00	Election Reserve
50213050	SECOND FLOOR Outdoor Mainboard - Real State	CMO	No	CA	2nd Quarter				GF	34,980.00	34,980.00	0.00	Election Reserve
50213050	SECOND FLOOR Pump Motor - (2) Real State/Records/TFAT	CMO	No	CA	2nd Quarter				GF	72,800.00	72,800.00	0.00	Election Reserve
50299990	Seedling Plastic Bag 4" x 4" x 8" Black Seedling Plastic Bag 4" x 4" x 8" 3 000 pcs per bundle	CMO	No	PB	1st Quarter				GF	804,600.00	804,600.00	0.00	QMC Redevelopment Program
50203010	Self-healing cutting mat A2 A2 size 3mm THK; Net weight: 1.35 kg; Material: Composite PVC	CMO	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	QMC Redevelopment Program
50203990	Semi gloss enamel	CMO	No	CA	2nd Quarter				GF	33,000.00	33,000.00	0.00	Election Reserve
50202010	Seminar in Katarungang Pambarangay, Inclusive of accomodation , Foods, Conference facilities, transportation, training materials & others	CMO	No	PB/SVP/N	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Capacity Development Program
50202010	Seminar/Workshop on Barangay Management Budgetting, Inclusive of accomodation, food, conference room facilities, transportation,training materials / kit & others	CMO	No	PB/SVP/N	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Capacity Development Program
50299050	Service Contract for Portalets Rental	CMO	No	PB/DC/N	1st Quarter				TF	10,000,000.00	10,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Blade #20 Stainless Steel, 100's per box	CMO	No	PB	1st Quarter				TF	2,250.00	2,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical blade size 10 (100pc/box), stainless steel	CMO	No	PB	1st Quarter				TF	4,050.00	4,050.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical blade size 20 (100pc/box), stainless steel	CMO	No	PB	1st Quarter				TF	4,050.00	4,050.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Cap, size: 24inchesDisposable non-woven bouffant cap	CMO	No	PB	1st Quarter				TF	54,000.00	54,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Facemask3 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	CMO	No	PB	1st Quarter				TF	100,000.00	100,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	462,000.00	462,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Gloves (latex)Disposable; Non-sterile, powdered 100 pcs/box Size: small, medium and large (quantity: 5,000 boxes each size)	CMO	No	PB	1st Quarter				TF	9,000,000.00	9,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Gloves (latex)DisposableNon-sterile, powdered100 pcs/box	CMO	No	PB	1st Quarter				TF	54,000.00	54,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Gloves large 50 pairs / box Powder Free, Sterile	CMO	No	PB	1st Quarter				TF	835,632.00	835,632.00	0.00	Local Disaster Risk Reduction and Management Fund
50207010	Survey Expenses , Payment For Survey Expenses	CMO	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Services Program
50211030	Survey for the Structural and Seismic Assessment of the Seven (7) Sorey Office Building - District 3 Mini City Hall - Barangay Marilag	CMO	No	PB	1st Quarter				TF	1,036,542.50	1,036,542.50	0.00	Local Disaster Risk Reduction and Management Fund

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50299990	Sweet bell pepper seed, California Wonder, 50grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	229,500.00	229,500.00	0.00	Task Force Greening
50203070	Syringe Tuberculin Disposable , 'with needle 1cc, 100s/box, sterile,non-toxic, non-pyrogenic, latex free, 26 x 1/2	CMO	No	PB/SVP/N	1st Quarter				GF	36,500.00	36,500.00	0.00	Senior Citizens Welfare Program
50203080	Syringe with needle 10cc, 100's/box	CMO	No	PB	1st Quarter				TF	33,750.00	33,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Syringe with needle 1CC, 100's/box	CMO	No	PB	1st Quarter				TF	40,200.00	40,200.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Syringe with needle 3cc, 100's/box	CMO	No	PB	1st Quarter				TF	38,400.00	38,400.00	0.00	Local Disaster Risk Reduction and Management Fund
10705030	Printer, Dot - Matrix (dot-matrix, 24pin, narrow carriage impact printer, handles up to 4 part forms (1 orig & 3 copies), prints up to 347 characters with parallel and USB printer ports	CTO	No	S	2nd Quarter				GF	367,771.40	0.00	367,771.40	Continuing Appropriation
10705030	Printer, Impact Dot Matrix, Dimensions: (WxDxH) 639 x 402 x 256mm; 24 pin wide carriage, 136 columns; Speed: up to 480 cps (10cpi); 6 switches and 10 LEDs are located on the panel; Bi-direction with logic seeking; ESC/P2 and IBM PPDS emulation; Handles 1 original + 5 copies; Standard with parallel and USB interface	CTO	No	S	2nd Quarter				GF	238,653.00	0.00	238,653.00	Continuing Appropriation
10705030	Projector, Weight: approx. 2.8kgs; Dimension (WxHxD): 302x87x24mm; Screen size: Standard Size; Brightness: White light output (normal:3600 lm / eco: 2235lm); sound output: 2w mono; power supply voltage: 100-240 volts AC± 10%, 50/60Hz	CTO	No	PB	1st Quarter				GF	175,000.00	0.00	175,000.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Puncher, for paper, heavy duty, with two hole guide	CTO	No	PB	1st Quarter				GF	12,214.80	12,214.80	0.00	Administrative Support Program
50203990	Rags, all cotton, 32 pieces per kilogram min	CTO	No	PB	1st Quarter				GF	2,179.80	2,179.80	0.00	Administrative Support Program
50203020	Real Property Tax Bill , offset, 4ply, 5 1/2" x 9 1/2", 4 color printing, carbonless paper (imported), 1000 sets/box, computerized barcoding with special code, with security ink, modulus 10 code 39 with two different font (number), CB 55gsm, CFB 50gsm, CF 55gsm	CTO	No	N	1st Quarter				GF	5,605,600.00	5,605,600.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Ink Cartridge HP CZ108AA, (HP678), Tricolor	CITY SECRETARY	No	N	1st Quarter				GF	39,187.50	39,187.50	0.00	Administrative Support Services Program
50203010	Ink Cartridge PG-810, black	CITY SECRETARY	No	N	1st Quarter				GF	118,575.00	118,575.00	0.00	Administrative Support Services Program
50203010	Ink refill epson 664 EPSON L-series, 70ml/bottle, (black)	CITY SECRETARY	No	N	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Services Program
50203010	Ink refill epson 664 EPSON L-series, 70ml/bottle, (Cyan)	CITY SECRETARY	No	N	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203010	Ink refill epson 664 EPSON L-series, 70ml/bottle, (Magenta)	CITY SECRETARY	No	N	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203990	Resealable Plastic- size 120 x 170 x 0.04mm	CMO	No	PB/N/EP	2nd Semester				GF	2,375,100.00	2,375,100.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Resealable Plastic- size 170 x 240 x 0.04mm	CMO	No	PB/N/EP	2nd Semester				GF	2,866,500.00	2,866,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50207020	Research, Exploration And Development Expenses , Payment For Research, Exploration And Development Expenses	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50202010	Resource Speakers Fee from DILG and PCW (10 sessions)	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development Program
10705110	Respiratory Humidifier	CMO	No	PB/N/EP	2nd Quarter				GF	14,400,000.00	0.00	14,400,000.00	Local Disaster Risk Reduction and Management Fund
50203080	RESUSCITATION / CARDIAC BOARD- flat hard thin durable plastic-Size: L59.5 x W41 x H7cmTechnical features: CPR board provides a firm surface elasticity	CMO	No	PB	1st Quarter				TF	56,000.00	56,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Retold Community Support Program Center for White Areas Operation (RSPCWAO) No. Participants- 200 Snacks of Participants AM PM Tarpaulin Lunch for Participant	CMO	No	PB	3rd Quarter				GF	155,600.00	155,600.00	0.00	Peace and Order and Public Safety Program

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50203010	RETRANSFER FILM Ultra HD Retransfer Dual Film, High Capacity: 1,000 image per roll	CMO-PDAO	No	PB	1st Quarter				GF	264,000.00	264,000.00	0.00	PWD IDENTIFICATION CARD
50203990	Reuseable Bag Transparent Bag With Red Nylon Handle And Red Lining , Size: 14 X 16 X 3.5 Inches With Customized Colored Print (As Per End- User'S Design)	CMO	No	PB	1st Quarter				GF	6,300,000.00	6,300,000.00	0.00	Social Services Program
50299990	REVISED QC GAD CODE (reprinting) Size: 6" x 8"; Paper: Book Paper; Inside: Black and white printing Color: Black \$ White Cover: color Pages: 108 pages including cover Binding: Stapled	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Advocacy Campaign Program
50299990	Ribbed Cracklings, in old fashion salt & vinegar,6g, 20s/pack	CMO	No	PB/SVP/N	1st Quarter				GF	32,400.00	32,400.00	0.00	Advocacy Campaign Program
50203010	Ribbon Cartridge, Epson C13S015632, black for printer LX-310	CMO	No	CA	2nd Quarter				GF	222,750.00	222,750.00	0.00	Election Reserve
50203010	Ribbon Cartridge, Epson C13S015639, black for printer LQ-310	CMO	No	CA	2nd Quarter				GF	380,000.00	380,000.00	0.00	Election Reserve
50203010	Ribbon Cartridge, ERC-31B	CMO	No	CA	2nd Quarter				GF	99,897.00	99,897.00	0.00	Election Reserve
50203010	Ribbon Cartridge, ERC-38B	CMO	No	CA	2nd Quarter				GF	96,500.70	96,500.70	0.00	Election Reserve
50203010	RIBBON FILM Ultra HD RFID full color, High Capacity: 1,000 image per roll	CMO-PDAO	No	PB	1st Quarter				GF	337,500.00	337,500.00	0.00	PWD IDENTIFICATION CARD
50299990	Rice, 50 kilo/sack, good quality	CMO	No	PB/SVP/N	1st Quarter				GF	1,932,000.00	1,932,000.00	0.00	Advocacy Campaign Program
50299990	Risk Financing	CMO	No	EP	2nd Semester				GF	15,294,546.00	15,294,546.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Riso Master Roll, CV B4	CMO	No	CA	2nd Quarter				GF	20,000.00	20,000.00	0.00	Election Reserve
50203010	Riso Master Roll, KZ type b4	CMO	No	CA	2nd Quarter				GF	20,000.00	20,000.00	0.00	Election Reserve
50203990	Riveter	CMO	No	CA	2nd Quarter				GF	2,018.25	2,018.25	0.00	Election Reserve
50203990	Riveter Gun 10" long with PVC handle; black wrinkle finish	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
50203010	RIZO KZ-30 (Copier) , KZ- 30 (Ink)	CMO	No	RIS/DBM/PB	1st Quarter				GF	44,330.00	44,330.00	0.00	Administrative Support Services Program
50203010	RIZO KZ-30 (Copier) , KZ- 30 (Master)	CMO	No	RIS/DBM/PB	1st Quarter				GF	89,232.00	89,232.00	0.00	Administrative Support Services Program
50203010	RJ45 (EOC Section)	CMO	No	PB	3rd Quarter				TF	108,000.00	108,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50205010	Rm-Furniture And Fixture , Payment For Rm Furniture And Fixture	CMO	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Services Program
50213070	Rm-Furniture And Fixture , Payment For Rm Furniture And Fixture	CMO	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program
50205010	Rm-Other Property Plant And Equipment , Payment For Rm-Other Property Plant And Equipment	CMO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50213990	Rm-Other Property Plant And Equipment , Payment For Rm-Other Property Plant And Equipment	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50213060	Rm-Transportation Equipment , Payment For Rm- Transportation Equipment	CMO	No	PB	1st Quarter				GF	4,988,313.00	4,988,313.00	0.00	Administrative Support Services Program

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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	CMO	No	PB	2nd Quarter				GF	800,000.00	0.00	800,000.00	Peace and Order and Public Safety Program
10705990	Roard Sweeping Machine PLC, Motor, Gear, Pump, Brush, Garbage box, Dimension(L*W*H): 2700*1950*2000mm; Weight: 1200kg; Water Tank Capacity: 400L; Dust Container Capacity: 260L; Continuous working hours: 8-10 hours; Tires: 400-10 solid tire; Driving power: 2.2kW AC motor; cell material: sheet metal spray; Battery: 48V 150A x 6 pcs; Working efficiency: 18000 M2/H; Working speed: 12 km/h; Maximum travel speed: 20 km/h; Certification: ISO CCC; Warranty of Core omponent - 1 year;	CMO	No	PB	2nd Quarter				GF	1,477,500.00	0.00	1,477,500.00	Peace and Order and Public Safety Program
50203990	Roller brush 6" with pan 7"	CMO	No	CA	2nd Quarter				GF	1,147.50	1,147.50	0.00	Election Reserve
10707010	Roller Shade Blinds Indoor Blackout Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	17,250.00	0.00	17,250.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Blackout Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	63,250.00	0.00	63,250.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Blackout Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	86,250.00	0.00	86,250.00	Administrative Support Services Program
10707010	Roller Shade Blinds Indoor Combi Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	57,825.00	0.00	57,825.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Combi Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	134,925.00	0.00	134,925.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Sunscreen Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	504,495.00	0.00	504,495.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Sunscreen Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	209,790.00	0.00	209,790.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor Sunscreen Fabric with Aluminum Framing	CMO	No	PB	1st Quarter				GF	289,710.00	0.00	289,710.00	Administrative Support Services Program
50203990	Round bar 10mm x 5 pcs (434/unit x 5 x 4 tower)	CMO	No	PB	1st Quarter				GF	8,680.00	8,680.00	0.00	Peace and Order and Public Safety Program
50203990	Round bar 12mm 2 pcs (728.00/ pc x 2 x 4 tower)	CMO	No	PB	1st Quarter				GF	5,824.00	5,824.00	0.00	Peace and Order and Public Safety Program
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO	No	PB	1st Quarter				GF	25,900.00	0.00	25,900.00	Continuing Appropriation
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO	No	PB	1st Quarter				GF	103,600.00	0.00	103,600.00	Continuing Appropriation
10705030	Router	CMO	No	N	1st Quarter				TF	69,000.00	0.00	69,000.00	Local Disaster Risk Reduction and Management Fund
10705030	Router Bandwidth Manager	CMO	No	N	1st Quarter				TF	102,350.00	0.00	102,350.00	Local Disaster Risk Reduction and Management Fund
10705030	Router Switch	CMO	No	N	1st Quarter				TF	96,140.00	0.00	96,140.00	Local Disaster Risk Reduction and Management Fund
50203030	Rpta Form No. 4-2004 (Tax Declaration Form) , 11"X 9 1/2", 2 Ply Carbonless ; Color: White - Original, Green: Owner'S Copy	CMO	No	PB	1st Quarter				GF	796,540.96	796,540.96	0.00	Administrative Support Services Program
50203010	Rubber band	CMO	No	PB/SVP/N	1st Quarter				GF	870.00	870.00	0.00	Administrative Support Services Program

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50203010	Rubber band	CMO	No	PB	2nd Quarter				GF	500.25	500.25	0.00	Peace and Order and Public Safety Program
50203010	Rubber band - 70mm min. lay flat length (#18)	CMO	No	CA	2nd Quarter				GF	40,521.00	40,521.00	0.00	Election Reserve
50203010	Rubber Band - Small (#16)	CMO	No	CA	2nd Quarter				GF	55,125.00	55,125.00	0.00	Election Reserve
50203010	Rubber Band Dark yellow, 200 x 4 mm	CMO	No	PB	Semi Annual				GF	2,911.20	2,911.20	0.00	Disaster Risk Reduction and Management Program
50203010	Rubber Band, Big	CMO	No	CA	2nd Quarter				GF	305.00	305.00	0.00	Election Reserve
50203010	RUBBER BAND, No. 18	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	200.10	200.10	0.00	Administrative Support Services Program
50203010	RUBBER BOND, No.18	CMO	No	DBM/RIS	1st Quarter				GF	487.35	487.35	0.00	Special Activities and Events Program
50203990	Rubber Boots Orange sole high cut rubber boots	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
50203990	Rubber Fan Belt 45"Outside Circumference; 10mm THK; Rubber material	CMO	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	QMC Redevelopment Program
50213050	Rubber Insolation 1/2 x 2 1/8	CMO	No	CA	2nd Quarter				GF	14,512.50	14,512.50	0.00	Election Reserve
50203990	Rubber Plug, HD	CMO	No	CA	2nd Quarter				GF	15,390.00	15,390.00	0.00	Election Reserve
50203990	Rubber sealant	CMO	No	CA	2nd Quarter				GF	2,400.00	2,400.00	0.00	Election Reserve
50203990	Rubber Socket, heavy duty	CMO	No	CA	2nd Quarter				GF	50,000.00	50,000.00	0.00	Election Reserve
50203990	Rubber Tape (NITTO)	CMO	No	CA	2nd Quarter				GF	4,000.00	4,000.00	0.00	Election Reserve
50203010	Ruler 24", plastic	CMO	No	PB	Semi Annual				GF	1,341.60	1,341.60	0.00	Disaster Risk Reduction and Management Program
50203010	RULER Plastic 18"	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	123.76	123.76	0.00	Administrative Support Services Program
50203010	Ruler Plastic-24", plastic	CMO	No	PB/SVP/N	1st Quarter				GF	3,800.00	3,800.00	0.00	Special Activities and Events Program
50203010	Ruler, Plastic, 18"	CMO	No	PB/SVP/N	1st Quarter				GF	972.40	972.40	0.00	Administrative Support Services Program
50203010	RULER, PLASTIC, 18"	CMO	No	DBM/RIS	1st Quarter				GF	123.76	123.76	0.00	Special Activities and Events Program
50203010	Ruler, Plastic, 450Mm (18"), Width: 38Mm	CMO	No	PB/SVP/N	1st Quarter				GF	71.61	71.61	0.00	Administrative Support Services Program
50203990	Rust Converter 1 liter	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203990	Safety cone with reflective collar 28" tall Safety Cone with rubber base	CMO	No	PB	1st Quarter				GF	80,600.00	80,600.00	0.00	QMC Redevelopment Program
10705090	Safety Cushion	CMO	No	PB/N/EP	2nd Quarter				GF	5,191,900.00	0.00	5,191,900.00	Local Disaster Risk Reduction and Management Fund
50203990	Safety Goggles lightweight wraparound lens; polycarbonate lenses; high impact-resistant	CMO	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	QMC Redevelopment Program
50203990	Safety Hasp, stainless	CMO	No	CA	2nd Quarter				GF	1,020.00	1,020.00	0.00	Election Reserve

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

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50203990	Safety vest with reflector color orange with reflectorized strips	CMO	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203990	Sand Paper #100	CMO	No	CA	2nd Quarter				GF	750.00	750.00	0.00	Election Reserve
50203990	Sand White Rough Sand River	CMO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	QMC Redevelopment Program
50203990	Sander Machine 240W Electric Machine, Variable Speed Sanding	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Sanding Paper #100	CMO	No	CA	2nd Quarter				GF	1,500.00	1,500.00	0.00	Election Reserve
50203990	SandpaperPaint Brush 1 inch size #100,A4 High Quality Matl. Waterproof Electrocoated	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50299990	Sanitary Napkin, cotton , Soft Regular flow with wings, 23 cm , 8s per pack, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	5,150,000.00	5,150,000.00	0.00	Advocacy Campaign Program
50299990	Sanitary Napkin, Regular non-wing, 12s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	83,160.00	83,160.00	0.00	Advocacy Campaign Program
50299990	Sanitary Napkin, Super Clean & Dry, 23cm, 8s/pack; 48 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	65,940.00	65,940.00	0.00	Advocacy Campaign Program
50203990	Sanitary Pad/ Napkin Kotex Brand, with Wings, Overnight 32cm Thick, 10 pads, women's hygiene, personal care, menstrual pads	CMO	No	PB	3rd Quarter				GF	1,164.00	1,164.00	0.00	Peace and Order and Public Safety Program
10705030	Scanner (A&F Section)	CMO	No	PB	3rd Quarter				TF	89,100.00	0.00	89,100.00	Local Disaster Risk Reduction and Management Fund
10705030	Scanner (EOC Section)	CMO	No	PB	3rd Quarter				TF	23,625.00	0.00	23,625.00	Local Disaster Risk Reduction and Management Fund
10705030	Scanner (R&P Section)	CMO	No	PB	3rd Quarter				TF	53,362.00	0.00	53,362.00	Local Disaster Risk Reduction and Management Fund
10705030	SCANNER ADS-2800W-Wired & wireless network document scanner High speed 2 sided scanning up to 40 ppm 2 sided scanning in single passArchive optimum performance with twain,wia,ica,sane driver 50 pages atomatic doc feader (ADF), wfii connectivity	CMO	No	PB	2nd Quarter				GF	92,000.00	0.00	92,000.00	Peace and Order and Public Safety Program
10705030	Scanner Machine	CMO	No	S	1st Quarter				TF	72,800.00	0.00	72,800.00	Local Disaster Risk Reduction and Management Fund
10705090	SCBA Refiller	CMO	No	PB/N/EP	2nd Quarter				GF	8,400,000.00	0.00	8,400,000.00	Local Disaster Risk Reduction and Management Fund
50203010	Scissor stainless steel	CMO	No	PB	1st Quarter				GF	520.00	520.00	0.00	QMC Redevelopment Program
50203010	Scissors	CMO	No	PB/SVP/N	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Services Program
50203010	Scissors 6"	CMO	No	PB	Semi Annual				GF	1,128.00	1,128.00	0.00	Disaster Risk Reduction and Management Program
50203010	SCISSOR'S SYMETRICAL BLADE	CMO	No	DBM/RIS	1st Quarter				GF	2,169.05	2,169.05	0.00	Special Activities and Events Program
50203010	Scissors, 6" Heavy Duty	CMO	No	PB/SVP/N	1st Quarter				GF	2,669.60	2,669.60	0.00	Administrative Support Services Program
50203010	Scissors, 6" symmetrical blade	CMO	No	CA	2nd Quarter				GF	133,120.00	133,120.00	0.00	Election Reserve
50203010	SCISSORS, 6", symmetrical blade	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	333.70	333.70	0.00	Administrative Support Services Program
50203010	Scissors, Stainless Steel	CMO	No	PB/SVP/N	1st Quarter				GF	842.05	842.05	0.00	Administrative Support Services Program
50203010	Scissors, symetrical	CMO	No	PB	2nd Quarter				GF	405.60	405.60	0.00	Peace and Order and Public Safety Program

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50203010	SCISSORS, symmetrical blade	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Services Program
50203990	Scooping shovel 48" long with wooden handle; large square shovel; 9" dual grip	CMO	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	QMC Redevelopment Program
50213050	SCOPE OF WORK: Replacement of motor compressor, mainboard indoor and outdoor, coil sensor, M-net, Display and inverter board. Replacement of Magnetic Contractor Replacement of Drain Pump, Drain Motor Leak Repair and Re-Installation of Piping Declogging Reflushing of System w/ nitrogen & R-141-B (66 units) Welding & Fix of Motor Compressor Vacuum and Dehydration of system	CMO	No	CA	2nd Quarter				GF	350,000.00	350,000.00	0.00	Election Reserve
50203010	Scotch Tape Dispenser, big, 11x11x22cm	CMO	No	PB	1st Quarter				TF	7,150.00	7,150.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Scotch Tape transparent by 1inch	CMO	No	PB	1st Quarter				GF	936.00	936.00	0.00	QMC Redevelopment Program
50203010	Scotch Tape, 1" x 50yards, clear	CMO	No	PB	1st Quarter				TF	6,630.00	6,630.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Scouring pad	CMO	No	PB	2nd Quarter				GF	1,123.20	1,123.20	0.00	Peace and Order and Public Safety Program
50203990	Scouring Pad, Economy Size	CMO	No	PB/SVP/N	1st Quarter				GF	1,606.80	1,606.80	0.00	Administrative Support Services Program
50203990	SCOURING PAD, Synthetic Nylon	CMO	No	DBM/RIS	1st Quarter				GF	0.00	2,583.36	0.00	Special Activities and Events Program
50203990	Screw Driver (Flat) 8" x 150mm black magnetic tip	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	Screw Driver (Phillips) 8" x 150mm black magnetic tip	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	Screw driver/ Philip screw driver	CMO	No	CA	2nd Quarter				GF	67,200.00	67,200.00	0.00	Election Reserve
50203990	Scrouing Pad made of synthetic nylon, 140 x 220mm	CMO	No	PB	Semi Annual				GF	6,424.80	6,424.80	0.00	Disaster Risk Reduction and Management Program
10705090	Seat Storage	CMO	No	PB/SVP/N	1st Quarter				GF	160,000.00	0.00	160,000.00	Administrative Support Services Program
50203990	Secateurs (Pruners) 8.5" (220mm); 16mm maximum cutting capacity; 55# Carbon Steel Blade, heat treatment teflon coating; PP handle covered TRP grip; bypass type	CMO	No	PB	1st Quarter				GF	13,250.00	13,250.00	0.00	QMC Redevelopment Program
50213050	SECOND FLOOR Coil Sensor - Delinquency	CMO	No	CA	2nd Quarter				GF	18,120.00	18,120.00	0.00	Election Reserve
50213050	SECOND FLOOR Display Board - Records Section	CMO	No	CA	2nd Quarter				GF	25,000.00	25,000.00	0.00	Election Reserve
50213060	Service Contract for Repair and Maintenance of Quezon City Disaster Risk Reduction Official Vehicles	CMO	No	PB/DC/N	1st Quarter				TF	5,000,000.00	5,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50213060	Service Maintenance for Aircon Cooling System	CMO	No	CA	2nd Quarter				GF	750,000.00	750,000.00	0.00	Election Reserve
50203990	Sewer Rod 3/4" x 1/16" x 75ft (22.86 meters)	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
10705030	SFD Trans-Receiver	CMO	No	N	1st Quarter				TF	27,916.00	0.00	27,916.00	Local Disaster Risk Reduction and Management Fund
50203990	Shampoo Hair Fall Control, 12ml, 12's	CMO	No	PB	3rd Quarter				GF	1,321.92	1,321.92	0.00	Peace and Order and Public Safety Program
50299990	Shampoo & Conditioner, intensive moisture, 12s/pack; 36 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	44,553.60	44,553.60	0.00	Advocacy Campaign Program
50299990	Shampoo, anti-dandruff, 12s/pack, 42 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	53,235.00	53,235.00	0.00	Advocacy Campaign Program

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50299990	Shampoo, Nourishing Oil Care with Vital Oils, 12s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	41,700.00	41,700.00	0.00	Advocacy Campaign Program
50203990	Shampoo, Per Gallon	CMO	No	DBM	1st Quarter				GF	32,130.00	32,130.00	0.00	Peace and Order and Public Safety Program
50299990	Shampoo, Smooth & Manageable, 3ml sachet, 12s/pack; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	43,680.00	43,680.00	0.00	Advocacy Campaign Program
50203010	Sharp MX-315N , MX312 FR (Drum)	CMO	No	RIS/DBM/PB	1st Quarter				GF	20,365.80	20,365.80	0.00	Administrative Support Services Program
50203010	Sharp MX-315N , MX312 FV (Developer)	CMO	No	RIS/DBM/PB	1st Quarter				GF	15,451.80	15,451.80	0.00	Administrative Support Services Program
50203010	Sharp MX-315N , MX315 FT (Toner)	CMO	No	RIS/DBM/PB	1st Quarter				GF	252,356.00	252,356.00	0.00	Administrative Support Services Program
50203010	Sharp AR-6023NV , MX-237FTI-3-A (Toner)	CMO	No	RIS/DBM/PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Administrative Support Services Program
50203010	Sharp AR-6023NV , MX-312 FR (Drum)	CMO	No	RIS/DBM/PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Services Program
50203010	Sharp AR-6023NV , MX-312 FV (Developer)	CMO	No	RIS/DBM/PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Services Program
50203010	Sharp AR-M42OU , AR-450FT	CMO	No	RIS/DBM/PB	1st Quarter				GF	129,854.40	129,854.40	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Drum	CMO	No	PB	1st Quarter				GF	2,219.00	2,219.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N DV Blade	CMO	No	PB	1st Quarter				GF	311.00	311.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Cleaner Blade	CMO	No	PB	1st Quarter				GF	1,846.00	1,846.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Cleaner Plate	CMO	No	PB	1st Quarter				GF	1,330.00	1,330.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Developer	CMO	No	PB	1st Quarter				GF	1,684.00	1,684.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Fusing Roller	CMO	No	PB	1st Quarter				GF	4,099.00	4,099.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Fusing Upper HR Bearing	CMO	No	PB	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Heat Roller	CMO	No	PB	1st Quarter				GF	3,064.00	3,064.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Other Various RM Machinery and Equipment	CMO	No	PB	1st Quarter				GF	1,892,829.20	1,912,319.20	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Paper Feed Roller FT	CMO	No	PB	1st Quarter				GF	2,396.00	2,396.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N PF Separation Roller	CMO	No	PB	1st Quarter				GF	702.00	702.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Pick Up Roller	CMO	No	PB	1st Quarter				GF	351.00	351.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Pick Up Roller B	CMO	No	PB	1st Quarter				GF	940.00	940.00	0.00	Administrative Support Services Program
50213050	Sharp Photocopier, MX-M315N Pressure Roller Bearing	CMO	No	PB	1st Quarter				GF	549.00	549.00	0.00	Administrative Support Services Program

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50213050	Sharp Photocopier, MX-M315N Separate Roller	CMO	No	PB	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Services Program
50203010	Sharpener, With Rotating Blade	CMO	No	PB/SVP/N	1st Quarter				GF	973.45	973.45	0.00	Administrative Support Services Program
50203990	Shaver Gillette Blue 2 Blue 2 Pivot Flexible Disposable Razor 2	CMO	No	PB	3rd Quarter				GF	930.00	930.00	0.00	Peace and Order and Public Safety Program
50203990	Shirt with collar for driver, cotton (2 days)	CMO	No	CA	2nd Quarter				GF	708,000.00	708,000.00	0.00	Election Reserve
50203990	Shirt with collar for GSD staff, cotton (2 days)	CMO	No	CA	2nd Quarter				GF	150,000.00	150,000.00	0.00	Election Reserve
50203010	Short brown envelope	CMO	No	PB/SVP/N	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Services Program
50203010	Short Envelope brown	CMO	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	QMC Redevelopment Program
50203010	Short Folder white 8.5" x 11"	CMO	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	QMC Redevelopment Program
50203010	Short white folder	CMO	No	PB/SVP/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program
50203990	Shower Curtain, white, 180x180cm, 100% polyester fabric, water repellant finish	CMO	No	PB	1st Quarter				TF	145,600.00	145,600.00	0.00	Local Disaster Risk Reduction and Management Fund
10705070	Shure microphone sv200	CMO	No	PB/SVP/N	1st Quarter				GF	2,700.00	0.00	2,700.00	Administrative Support Services Program
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0 .45m Width x 0.60m Height	CMO	No	PB	1st Quarter				GF	142,290.00	0.00	142,290.00	Continuing Appropriation
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0 .45m Width x 0.60m Height	CMO	No	PB	1st Quarter				GF	113,832.00	0.00	113,832.00	Continuing Appropriation
50203010	Sign Pen (Black) Black	CMO	No	PB	Semi Annual				GF	20,655.00	20,655.00	0.00	Disaster Risk Reduction and Management Program
50203010	Sign Pen (Black), Liquid/Gel Ink, 0.5Mm Tip	CMO	No	PB/SVP/N	1st Quarter				GF	2,461.76	2,461.76	0.00	Administrative Support Services Program
50203010	Sign Pen (Blue) Blue	CMO	No	PB	Semi Annual				GF	4,590.00	4,590.00	0.00	Disaster Risk Reduction and Management Program
50203010	Sign Pen (Blue), Liquid/Gel Ink, 0.5Mm Tip	CMO	No	PB/SVP/N	1st Quarter				GF	2,461.76	2,461.76	0.00	Administrative Support Services Program
50203010	Sign pen 0.5mm Office Gel Pen; 10pcs per set	CMO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	QMC Redevelopment Program
50203010	SIGN PEN- liquid gel black	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	490.00	490.00	0.00	Administrative Support Services Program
50203010	Sign Pen, Black	CMO	No	PB/SVP/N	1st Quarter				GF	2,879.20	2,879.20	0.00	Administrative Support Services Program
50203010	Sign Pen, black	CMO	No	PB	2nd Quarter				GF	405.20	405.20	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, BLACK LIQUID GEL INK, 0.5MM	CMO	No	PB	1st Quarter				GF	1,013.00	1,013.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, black, liquid/gel ink, 0.5mm needle tip	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Services Program
50203010	Sign Pen, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	2,879.20	2,879.20	0.00	Administrative Support Services Program
50203010	Sign Pen, blue	CMO	No	PB	2nd Quarter				GF	405.20	405.20	0.00	Peace and Order and Public Safety Program

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50203010	SIGN PEN, blue blue, liquid/gel ink, 0.5mm needle tip	CMO	No	PB	3rd Quarter				GF	2,076.60	2,076.60	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Services Program
50203010	Sign pen, liquid gel ink, 0.5mm needle lip, black	CMO	No	CA	2nd Quarter				GF	19,008.00	19,008.00	0.00	Election Reserve
50203010	Sign pen, liquid gel ink, 0.5mm needle lip, blue	CMO	No	CA	2nd Quarter				GF	12,960.00	12,960.00	0.00	Election Reserve
50203010	Sign pen, liquid gel ink, 0.5mm needle lip, red	CMO	No	CA	2nd Quarter				GF	4,320.00	4,320.00	0.00	Election Reserve
50203010	Sign Pen, Red	CMO	No	PB/SVP/N	1st Quarter				GF	1,079.70	1,079.70	0.00	Administrative Support Services Program
50203010	SIGN PEN, RED LIQUID GEL INK, 0.5MM	CMO	No	PB	1st Quarter				GF	1,013.00	1,013.00	0.00	Peace and Order and Public Safety Program
50203010	Sign pen, V10 grip liquid gel ink, 1mm, black	CMO	No	CA	2nd Quarter				GF	1,089.00	1,089.00	0.00	Election Reserve
50203010	Sign Pen-Hi-tech point, 'V10/V7 grip, hi-tech point, any color	CMO	No	PB/SVP/N	1st Quarter				GF	48,600.00	48,600.00	0.00	Special Activities and Events Program
50203010	SIGN PEN-liquid gel blue	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	490.00	490.00	0.00	Administrative Support Services Program
50203010	SIGN PEN-liquid gel red	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	490.00	490.00	0.00	Administrative Support Services Program
50203010	Sign Pen-Red, liquid/gel ink,0.55mm needle tip	CMO	No	PB/SVP/N	1st Quarter				GF	7,198.00	7,198.00	0.00	Special Activities and Events Program
50299990	Signage, 1' x 1' x 12' wood, 0.6mm powder coated plain sheet, 2 x 3 ft laminated outdoor sticker glossy finished, heavy duty (cost is inclusive of delivery and installation in the areas within QC	CMO	No	PB/SVP/N	1st Quarter				GF	1,140,000.00	1,140,000.00	0.00	Advocacy Campaign Program
50203990	Signages Tarpaulin, for HOPE Facilities 4x8 feet	CMO	No	PB	1st Quarter				TF	44,800.00	44,800.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	Signpen, Black	CMO	No	PB/SVP/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Signpen, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Black	CMO	No	DBM/RIS	1st Quarter				GF	2,674.32	2,674.32	0.00	Special Activities and Events Program
50203010	SIGNPEN, Liquid Gel, Blue	CMO	No	DBM/RIS	1st Quarter				GF	2,674.32	2,674.32	0.00	Special Activities and Events Program
50203010	SIGNPEN, Liquid Gel, Red	CMO	No	DBM/RIS	1st Quarter				GF	2,471.72	2,471.72	0.00	Special Activities and Events Program
50203080	Silk 1.0 (cutting needle)12's/box	CMO	No	PB	1st Quarter				TF	1,800.00	1,800.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 1.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	1,800.00	1,800.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 1.0 (strands) 12's/box	CMO	No	PB	1st Quarter				TF	1,950.00	1,950.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 2.0 (cutting needle) 12's/box	CMO	No	PB	1st Quarter				TF	2,700.00	2,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 2.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	1,800.00	1,800.00	0.00	Local Disaster Risk Reduction and Management Fund

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50203080	Silk 2.0 (strands) 12's/box	CMO	No	PB	1st Quarter				TF	1,950.00	1,950.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 3.0 (cutting needle) 12's/box	CMO	No	PB	1st Quarter				TF	2,700.00	2,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 4.0 (cutting needle) 12's/box	CMO	No	PB	1st Quarter				TF	2,700.00	2,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Silk 5.0 (cutting needle) 12's/box	CMO	No	PB	1st Quarter				TF	2,925.00	2,925.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Simulation Exercise2 Coordinative Meetings Meals (Snacks, Lunch) P 350 X 10 pax X2 sets = P 7,000.00Tarpaulin P500 X 4 pcs = 2,000.00Simex ExerciseMeals (Snacks, Lunch) P350 X 100 pax = P 35,000.00Bond Paper (Long) P250 X 8 Reams= P 2,000.00Bond Paper (A4) P250 X 8 Reams= P 2,000.00Instructors' Honoraria P 5,000 X 4 pax = P 20,000.00Post Evaluation Meeting P250 X 50 pax = P 10,000.00Mental Heatlh and Psychosocial Support Training for CBRNE RespondersMeals (Snacks, Lunch) P 350 X 50 pax = 17,500.00Printing of Approved and Adopted CBRNE Guidelines = P 25,000.00	CMO	No	PB	3rd Quarter				GF	120,500.00	120,500.00	0.00	Peace and Order and Public Safety Program
50203080	Single Cane	CMO	No	PB/SVP/N	1st Quarter				GF	364,000.00	364,000.00	0.00	Social Services Program
10707010	Sink with Cabinet - 2 units @ Php 26,000.00 = Php 52,000.00	CMO	No	PB	2nd Semester				GF	52,000.00	0.00	52,000.00	Peace and Order and Public Safety Program
50299990	Sitao seed, Op, Negro star, 1kilo/bag	CMO	No	PB/SVP/N	1st Quarter				GF	446,580.00	446,580.00	0.00	Task Force Greening
50299990	Skills Training and Livehood Seminaron Agriculture and Aquaculture50 seesions with 20 participantsHonoraria for 12 Speakers @ Php 10,000.00 = Php 120,000.00Training Facilitators - 16 facilitators @ Php 4,500.00 each = Php 72,000.00COVID Safety Kits - 1000 kits @ Php 100.00 each = Php 100,000.00Training Kits - 1000 kits @ Php 200.00 each = Php 200,000.00Livelihood Starter Kits - 1000 kits @ Php 500.00 each = Php 500,000.00	CMO	No	PB	2nd Semester				GF	992,000.00	992,000.00	0.00	Peace and Order and Public Safety Program
50203990	Skim coat Original White, 25kg Nt. Wt.	CMO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	QMC Redevelopment Program
50203990	Sledge Hammer 10 lbs Heavy Duty	CMO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	QMC Redevelopment Program
50299990	Sleeping Mats Nylon, double size, durable, 54" x 80"	CMO	No	PB	3rd Quarter				GF	4,020.84	4,020.84	0.00	Peace and Order and Public Safety Program
50203990	Slip Joint 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
50299990	Slippers, Rubber Slippers, Unisex , Free Size , Assorted Color, Good Quality	CMO	No	PB	1st Quarter				GF	675,000.00	675,000.00	0.00	Social Services Program
10705990	Smart TV (R&P Section	CMO	No	PB	3rd Quarter				TF	58,725.00	0.00	58,725.00	Local Disaster Risk Reduction and Management Fund
50299070	SMS Text Broadcasting Service, Can broadcast minimun 1500 SMS per month	CMO	No	PB	1st Quarter				GF	25,205.00	25,205.00	0.00	Administrative Support Services Program
50299990	Snacks - AM / PM Budget, clubhouse sandwich, chips and bottled water (350ml)	CMO	No	PB/SVP/N	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Healthy Cities Initiative Program
50203070	Snacks - AM / PM Budget,sandwich and drinks	CMO	No	PB/SVP/N	1st Quarter				GF	1,365,000.00	1,365,000.00	0.00	Senior Citizens Welfare Program
50203070	Snacks - AM / PM VIP, sandwich, pasta and 3 drinks	CMO	No	PB/SVP/N	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Senior Citizens Welfare Program
50299990	Snacks - AM / PM VIP, sandwich, pasta and 3 drinks	CMO	No	PB/SVP/N	1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	Healthy Cities Initiative Program
50299990	SNACKS: Sandwich and Drinks @ P 170.00/pax	CMO	No	PB	1st Quarter				GF	619,990.00	619,990.00	0.00	Peace and Order and Public Safety Program
50299990	SNACKS: Sandwich and Drinks @ P 170.00/pax	CMO	No	PB	1st Quarter				GF	3,400,000.00	3,400,000.00	0.00	Peace and Order and Public Safety Program

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50203990	Soap - Hand Washing liquid	CMO	No	CA	2nd Quarter				GF	20,580.00	20,580.00	0.00	Election Reserve
50203990	Soap - Hand Washing liquid, 450ml	CMO	No	CA	2nd Quarter				GF	412,020.00	412,020.00	0.00	Election Reserve
50203990	Socket (4 Gang) with master switch 230-250V/10-20Amp	CMO	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	QMC Redevelopment Program
50203990	Socket Fusion Machine 220V 1500W with Heating Sockets all sizes	CMO	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	QMC Redevelopment Program
10707010	Sofa - 1 Seater (27) With armrest, leatherette, color: light brown	CMO	No	PB	1st Quarter				GF	80,325.00	0.00	80,325.00	Continuing Appropriation
10707010	Sofa - 1 Seater (27) With armrest, leatherette, color: light brown	CMO	No	PB	1st Quarter				GF	26,775.00	0.00	26,775.00	Continuing Appropriation
10707010	Sofa - 3 Seater (6) With armrest, leatherette, color: light brown	CMO	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Continuing Appropriation
10707010	Sofa - 3 Seater (6) With armrest, leatherette, color: light brown	CMO	No	PB	1st Quarter				GF	270,000.00	0.00	270,000.00	Continuing Appropriation
10707010	SOFA 2 SEATER 2 seater sofa with armrest, leatherette	CMO-PDAO	No	PB	2nd Quarter				GF	16,835.00	0.00	16,835.00	Administrative Support Services Program
10707010	SOFA 3 SEATER 3 seater sofa with armrest, leatherette	CMO-PDAO	No	PB	2nd Quarter				GF	19,435.00	0.00	19,435.00	Administrative Support Services Program
50203990	Soldering Iron 40w with 40W/80W power adjustable switch; ABS shell, high temperature resistant and flame retardant	CMO	No	PB	1st Quarter				GF	800.00	800.00	0.00	QMC Redevelopment Program
50203990	Soldering Iron 60 watts	CMO	No	CA	2nd Quarter				GF	2,025.00	2,025.00	0.00	Election Reserve
50203990	Soldering Iron with Flux	CMO	No	CA	2nd Quarter				GF	1,606.50	1,606.50	0.00	Election Reserve
50203990	Soldering Led 1mm thk; 60/40 (60% PB Lead/40% Tin) 30 grams per roll; Approx. 4.5 meters per roll	CMO	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	QMC Redevelopment Program
50203990	Soldering Pump 330mm x 45mm; heat resistant nozzle; durable plastic material	CMO	No	PB	1st Quarter				GF	400.00	400.00	0.00	QMC Redevelopment Program
10705990	Soldering Pump 330mmx45mm heat resistantnozzle, durable plastic materials	CMO	No	S	Monthly				GF	400.00	0.00	400.00	QMC Redevelopment Program
50203990	Solvent CementPaint Brush 1 inch sizePVC, 400cc	CMO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	QMC Redevelopment Program
10705070	Sound System (REC Section)	CMO	No	PB	3rd Quarter				TF	56,697.00	0.00	56,697.00	Local Disaster Risk Reduction and Management Fund
50213030	Sound System maintenance a) Maintenance of Speaker Baffles and Speakers. b) Maintenance of Sound System Equipment consisting of equalizers, amplifiers and music player.	CMO	No	PB	Monthly				GF	104,400.00	104,400.00	0.00	QMC Redevelopment Program
50299990	Soy Sauce, 100ml; 72 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	46,872.00	46,872.00	0.00	Advocacy Campaign Program
50203990	Spading fork 22 x 30cm blade dimension; 150cm long (end to end); silverstone powder coated; 1.75kg weight	CMO	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	QMC Redevelopment Program
50299990	Spaghetti Noodles, 850 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	2,192,000.00	2,192,000.00	0.00	Advocacy Campaign Program
50299990	Spaghetti Sauce, Sweet blend, 850 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	1,835,000.00	1,835,000.00	0.00	Advocacy Campaign Program
50203090	Sparkplug	CMO	No	CA	2nd Quarter				GF	45,000.00	45,000.00	0.00	Election Reserve

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10705070	SPEAKER PORTABLE Speaker Portable, 550 watts, Portable speaker with handle and wheels-Mobile AC/DC Rechargeable; Public ADD with wireless microphone; Output Power: 550watts	CMO-PDAO	No	PB	1st Quarter				GF	117,639.00	0.00	117,639.00	DATA MANAGEMENT
50299990	Special Meal with customized paper bag (QC Logo) Chicken/Beef/Pork/Fish dish, Vegetable or side dish, Rice, dessert, and bottled drink	CMO	No	PB/SVP/N	1st Quarter				GF	13,050,000.00	13,050,000.00	0.00	Advocacy Campaign Program
50299990	Special Meetings GAD TWG 25 pax x 4meetings @ P235.00/pax = 23,500.00	CMO - GAD COUNCIL	No	N	Quarterly				GF	23,500.00	23,500.00	0.00	Administrative Support Services Program
50299990	Special paper, 8.5 " x 11", 100 gsm, 10s/pack	CMO	No	PB	1st Quarter				GF	8,996.10	8,996.10	0.00	Peace and Order and Public Safety Program
50203010	SPECIALTY PAPER 100gsm, 8.5" x 11", Certificate paper , 10 sheets/pack	CMO - GAD COUNCIL	No	S	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Services Program
50203010	SPECIALTY PAPER 80gsm, 8/12'x13', 90gsm, 10gsm, 10s/pack	CMO - GAD COUNCIL	No	S	1st Quarter				GF	322.20	322.20	0.00	Administrative Support Services Program
50203010	SPECIALTY PAPER 90gsm, short candle light, size 8.5'x11, 90gsm 10s/pack	CMO - GAD COUNCIL	No	S	1st Quarter				GF	782.50	782.50	0.00	Administrative Support Services Program
50299990	Spinach seed, hybrid, Empire F1, 500grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	1,019,200.00	1,019,200.00	0.00	Task Force Greening
50203080	Spinal needle g 25	CMO	No	PB	1st Quarter				TF	45,000.00	45,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10799990	Spiral Coil Binding Machine, 100pages, manual punch operation, punch capacity: 15 sheets, 80gsm (20lb), loads horizontally, compatible with 4:1 pitch spiral binding coils, A4 size	CMO	No	PB	1st Quarter				TF	18,326.10	0.00	18,326.10	Local Disaster Risk Reduction and Management Fund
50203990	Splicer	CMO	No	CA	2nd Quarter				GF	2,400.00	2,400.00	0.00	Election Reserve
10705020	Split Type Aiconditioner	CMO	No	N	4th Quarter				TF	109,500.00	0.00	109,500.00	Local Disaster Risk Reduction and Management Fund
50299990	Spoon , 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
50203990	Spray Bottle for Alcohol	CMO	No	CA	2nd Quarter				GF	24,000.00	24,000.00	0.00	Election Reserve
50203990	Spray Bottle for Alcohol, 60ml	CMO	No	CA	2nd Quarter				GF	21,600.00	21,600.00	0.00	Election Reserve
50203990	SPRAY PAINT BLACK	CMO	No	S	1st Quarter				TF	3,000.00	3,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Sprayer Backpack Agricultural, 5L	CMO	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	QMC Redevelopment Program
50203990	Sprinkler Zinc Alloy Sprinkler head with Stainless steel Tripod; 200~300KPa; 10~12 spraying distance	CMO	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	QMC Redevelopment Program
50203990	SQUEEZE BALL-Rubberize	CMO-PDAO	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203010	SSD Internal (A&F Section)	CMO	No	PB	3rd Quarter				TF	2,144.00	2,144.00	0.00	Local Disaster Risk Reduction and Management Fund
10707010	Staff Chair (4) , Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO	No	PB	1st Quarter				GF	951,500.00	0.00	951,500.00	Continuing Appropriation
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO	No	PB	1st Quarter				GF	643,500.00	0.00	643,500.00	Continuing Appropriation
10707010	Staff Chair (4) Fabric Type, Mid-Back With Armrest, Gas Lift With 5-Pronged Star Base Legs	CMO	No	PB	1st Quarter				GF	225,500.00	0.00	225,500.00	Administrative Support Services Program
10707010	Staff Visitors Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	CMO	No	PB	1st Quarter				GF	103,392.00	0.00	103,392.00	Continuing Appropriation

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50203990	Stainless steel Floor Drain 6x6 Stainless Steel Heavy Duty	CMO	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	QMC Redevelopment Program
50203990	Stainless Steel Hinges 3" Heavy Duty	CMO	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	QMC Redevelopment Program
50203010	Stainless steel ruler 24 in/2ft long 24 in/2 ft long stainless steel ruler; 1.2mm thk; 30mm width	CMO	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50203010	Stamp pad	CMO	No	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50203010	Stamp Pad , Felt Pad Bed Dimension	CMO	No	RIS/DBM/PB	1st Quarter				GF	1,659.60	1,659.60	0.00	Administrative Support Services Program
50203010	Stamp pad black color	CMO	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	QMC Redevelopment Program
50203010	Stamp Pad felt pad min 60mm x 100mm	CMO	No	PB	Semi Annual				GF	882.75	882.75	0.00	Disaster Risk Reduction and Management Program
50203010	Stamp pad ink ink refill 28 mL; color black	CMO	No	PB	1st Quarter				GF	1,579.50	1,579.50	0.00	QMC Redevelopment Program
50203010	Stamp Pad Ink violet, 50ml	CMO	No	PB	Semi Annual				GF	384.30	384.30	0.00	Disaster Risk Reduction and Management Program
50203010	Stamp Pad Ink, purple or violet	CMO	No	PB/SVP/N	1st Quarter				GF	10,606.68	10,606.68	0.00	Special Activities and Events Program
50203010	stamp pad ink, refill, blue	CMO	No	PB/SVP/N	1st Quarter				GF	200.00	200.00	0.00	Administrative Support Services Program
50203010	Stamp pad, felt	CMO	No	PB	2nd Quarter				GF	349.50	349.50	0.00	Peace and Order and Public Safety Program
50203010	Stamp Pad, Felt Pad, Bed Dimension	CMO	No	PB/SVP/N	1st Quarter				GF	575.40	575.40	0.00	Administrative Support Services Program
50203010	STAMP PAD, Felt, Bed Dimension	CMO	No	DBM/RIS	1st Quarter				GF	39.92	39.92	0.00	Special Activities and Events Program
50203010	Staple Remover plier type	CMO	No	PB	Semi Annual				GF	453.84	453.84	0.00	Disaster Risk Reduction and Management Program
50203010	Staple Remover plier type	CMO	No	PB	3rd Quarter				GF	597.60	597.60	0.00	Peace and Order and Public Safety Program
50203010	Staple Remover, Plier Type	CMO	No	PB/SVP/N	1st Quarter				GF	498.00	498.00	0.00	Administrative Support Services Program
50203010	STAPLE REMOVER, Plier Type	CMO	No	DBM/RIS	1st Quarter				GF	5,762.00	5,762.00	0.00	Special Activities and Events Program
50203010	Staple remover, plier type	CMO	No	PB	2nd Quarter				GF	498.00	498.00	0.00	Peace and Order and Public Safety Program
50203010	Staple wire	CMO	No	PB/SVP/N	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Services Program
50203010	Staple Wire #35	CMO	No	PB	1st Quarter				GF	2,262.00	2,262.00	0.00	QMC Redevelopment Program
50203010	Staple Wire (For Heavy Duty Stapler) Size:13-17Mm	CMO	No	PB/SVP/N	1st Quarter				GF	513.76	513.76	0.00	Administrative Support Services Program
50203010	Staple wire heavy duty, binder type	CMO	No	PB	2nd Quarter				GF	197.60	197.60	0.00	Peace and Order and Public Safety Program
50203010	Staple Wire Remover, Plier Type	CMO	No	PB/SVP/N	1st Quarter				GF	162.00	162.00	0.00	Administrative Support Services Program
50203010	Staple wire standard	CMO	No	PB	2nd Quarter				GF	224.10	224.10	0.00	Peace and Order and Public Safety Program

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50203010	Staple wire standard, (26/6)	CMO	No	PB	3rd Quarter				GF	811.80	811.80	0.00	Peace and Order and Public Safety Program
50203010	Staple Wire standard, 5000pc / box	CMO	No	PB	Semi Annual				GF	2,952.00	2,952.00	0.00	Disaster Risk Reduction and Management Program
50203010	Staple Wire, (26/16) Standard, 5000Pcs/Box	CMO	No	PB/SVP/N	1st Quarter				GF	1,464.00	1,464.00	0.00	Administrative Support Services Program
50203010	Staple Wire, for heavy duty staplers, No. 35 (26/6)	CMO	No	CA	2nd Quarter				GF	24,024.00	24,024.00	0.00	Election Reserve
50203010	Staple Wire, gun tacker T50, for T50, 10mm (3/8"), heavy duty, 5,000 staples	CMO	No	CA	2nd Quarter				GF	43,173.00	43,173.00	0.00	Election Reserve
50203010	Staple Wire, Heavy Duty, 23/13 Use With Heavy Duty Staplers	CMO	No	PB/SVP/N	1st Quarter				GF	304.20	304.20	0.00	Administrative Support Services Program
50203010	Staple Wire, Heavy Duty, 23/17 For Heavy Duty Staplers	CMO	No	PB/SVP/N	1st Quarter				GF	414.00	414.00	0.00	Administrative Support Services Program
50203010	Staple Wire, No. 35 Metal (5000Pcs/Box)	CMO	No	PB/SVP/N	1st Quarter				GF	336.65	336.65	0.00	Administrative Support Services Program
50203010	Staple Wire, Standard	CMO	No	PB/SVP/N	1st Quarter				GF	9,840.00	9,840.00	0.00	Special Activities and Events Program
50203010	STAPLE WIRE, standard Box	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	448.20	448.20	0.00	Administrative Support Services Program
50203010	STAPLE WIRE,standard	CMO - GAD COUNCIL	No	S	1st Quarter				GF	112.75	112.75	0.00	Administrative Support Services Program
50203010	Stapler	CMO	No	PB/SVP/N	1st Quarter				GF	1,640.00	1,640.00	0.00	Administrative Support Services Program
50203010	Stapler heavy duty, standard	CMO	No	PB	Semi Annual				GF	2,287.92	2,287.92	0.00	Disaster Risk Reduction and Management Program
50203010	Stapler standard type, load cap: 200 staples min	CMO	No	PB	3rd Quarter				GF	559.73	559.73	0.00	Peace and Order and Public Safety Program
50203010	STAPLER STANDARD, HEAVY DUTY standard type	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	702.00	702.00	0.00	Administrative Support Services Program
50203010	Stapler with staple remover #35	CMO	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	QMC Redevelopment Program
50203010	Stapler, Binder Type, Heavy Duty For High Volume Stapling	CMO	No	PB/SVP/N	1st Quarter				GF	3,655.80	3,655.80	0.00	Administrative Support Services Program
50203010	Stapler, heavy duty, binder type	CMO	No	PB	2nd Quarter				GF	9,142.20	9,142.20	0.00	Peace and Order and Public Safety Program
50203010	Stapler, Heavy Duty, Standard	CMO	No	PB/SVP/N	1st Quarter				GF	3,109.60	3,109.60	0.00	Administrative Support Services Program
50203010	STAPLER, standard type	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	3,510.00	3,510.00	0.00	Administrative Support Services Program
50203010	STAPLER, Standard Type	CMO	No	DBM/RIS	1st Quarter				GF	8,424.00	8,424.00	0.00	Special Activities and Events Program
50203010	Stapler, standard type	CMO	No	PB	2nd Quarter				GF	1,404.00	1,404.00	0.00	Peace and Order and Public Safety Program
50203010	STAPLER, STANDARD TYPE	CMO	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Peace and Order and Public Safety Program
50203010	Stapler, standard type load cap. 200 staples min in individual box	CMO	No	CA	2nd Quarter				GF	130,707.00	130,707.00	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	
50203010	Stapler, Standard Type, Staple Size: #35	CMO	No	PB/SVP/N	1st Quarter				GF	751.62	751.62	0.00	Administrative Support Services Program
50203990	Starter 18-22W with Condenser	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Starter 36-80W with Condenser	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50299030	STATE OF THE CITY ADDRESS (BARANGAY OFFICIALS) BUFFET, Buffet, Beef stroganoff, chicken cordon bleu,pork ribs with barbeque sauce, Shrimp rolls, assorted vege bites, fresh fruits, pineapple juice, coffee	CMO	No	PB/SVP/N	1st Quarter				GF	1,400,000.00	1,400,000.00	0.00	Administrative Support Services Program
50299030	STATE OF THE CITY ADDRESS BUFFET, Beef stronganoff, chicken lollipop, meat balls stew with tomato sauce, squid rellano , buttered vegetables, rice, fruit salad coffee and iced tea	CMO	No	PB/SVP/N	1st Quarter				GF	750,000.00	750,000.00	0.00	Administrative Support Services Program
50203010	Steel Binder, 1.5/8	CMO	No	PB/SVP/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203010	Steel Binder, 2"	CMO	No	PB/SVP/N	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Services Program
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22 , Size: 90cmW x 45cmD x 1 06cmH	CMO	No	PB	1st Quarter				GF	87,092.00	0.00	87,092.00	Administrative Support Services Program
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 1 06cm H	CMO	No	PB	1st Quarter				GF	522,552.00	0.00	522,552.00	Continuing Appropriation
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 106cm H	CMO	No	PB	1st Quarter				GF	217,730.00	0.00	217,730.00	Continuing Appropriation
10707010	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	CMO	No	PB	1st Quarter				GF	358,400.00	0.00	358,400.00	Continuing Appropriation
10707010	Steel Open Shelves	CMO	No	N	1st Quarter				TF	184,227.75	0.00	184,227.75	Local Disaster Risk Reduction and Management Fund
50203990	Steel Pointed Shovel 17cm x 23cm pointed metal head; 100cm length (end to end) with handle	CMO	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	QMC Redevelopment Program
50203990	Steel Spade Agricultural shovel 21.5 x 28.5cm head dimension; 104 x 24 x 11cm long (end to end); silver stone powder coated; metal handle	CMO	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	QMC Redevelopment Program
50203990	STEEL WIRE (ALAMBRE)	CMO	No	S	1st Quarter				TF	540.00	540.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Sterile chest drainage bottle 1,000 ml autoclavable	CMO	No	PB	1st Quarter				TF	180,000.00	180,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Sterile chest drainage bottle 1000ml autoclavable	CMO	No	PB	1st Quarter				TF	18,000.00	18,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	STICKER PAPER A4 size 10pcs/sheet	CMO - GAD COUNCIL	No	S	1st Quarter				GF	225.00	225.00	0.00	Administrative Support Services Program
50203010	STICKER PAPER, white color A4 (10 sheets/pack)	CMO-PDAO	No	PB	1st Quarter				GF	7,626.60	7,626.60	0.00	Administrative Support Services Program
50203010	Sticker paper, white, paper matte, A4, 10's	CMO	No	CA	2nd Quarter				GF	2,835.00	2,835.00	0.00	Election Reserve
50203010	Sticker Paper-white, 'A4, white 10s/pack	CMO	No	PB/SVP/N	1st Quarter				GF	9,045.00	9,045.00	0.00	Special Activities and Events Program
50203990	Sticker, For Booster Shot Sticker, Size: 2 Inches X 2.5 Inches, Paper: Yellow Back Sticker Paper, Process: Offset Printing, 2 Colors With Diecut	CMO	No	PB	1st Quarter				GF	6,400,000.00	6,400,000.00	0.00	Administrative Support Services Program
50203990	Stickwel	CMO	No	CA	2nd Quarter				GF	7,000.00	7,000.00	0.00	Election Reserve

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50203010	Sticky Note Pad (Post-it) Stick on, 50mm x 76mm (2" x 3") min.	CMO	No	PB	3rd Quarter				GF	1,933.20	1,933.20	0.00	Peace and Order and Public Safety Program
50203010	Sticky note, assorted color, 100 sheets	CMO	No	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	Sticky Notes, 76Mm X 76Mm, 100 Sheets/ Pad	CMO	No	PB/SVP/N	1st Quarter				GF	2,435.10	2,435.10	0.00	Administrative Support Services Program
50299990	Stirrer - 1,000s red stick	CMO	No	CA	2nd Quarter				GF	1,100.00	1,100.00	0.00	Election Reserve
50299990	Storage Box, 17X12X9, White , With Print , Good Quality	CMO	No	PB	1st Quarter				GF	1,100,000.00	1,100,000.00	0.00	Social Services Program
50203990	Straight Flourescent Light 18W Ballast	CMO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	QMC Redevelopment Program
50203990	Straight Flourescent Light 36W Ballast	CMO	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	QMC Redevelopment Program
50203990	Stranded Wire #8	CMO	No	CA	2nd Quarter				GF	157,842.00	157,842.00	0.00	Election Reserve
50203990	Stranded Wire 3.5mm	CMO	No	CA	2nd Quarter				GF	101,250.00	101,250.00	0.00	Election Reserve
50203990	Stranded Wire 5.5mm	CMO	No	CA	2nd Quarter				GF	214,650.00	214,650.00	0.00	Election Reserve
50203010	Straw Rope/Plastic Twine (Plastic tali); Straw twine in 1kg/roll	CMO	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	QMC Redevelopment Program
50203990	Straw Twine	CMO	No	CA	2nd Quarter				GF	6,600.00	6,600.00	0.00	Election Reserve
50211030	Strengthening of Communication Capability and Interoperability (EOC Enhancement)	CMO	No	PB/N/EP	2nd Semester				GF	25,000,000.00	25,000,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705110	STRETCHER STAINLESSsize: 77" x 23" x 35"	CMO	No	PB	1st Quarter				TF	500,000.00	0.00	500,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Sublimation Shirt and Logo for GSD Transport Group - Monday	CMO	No	CA	2nd Quarter				GF	59,200.00	59,200.00	0.00	Election Reserve
50203990	Sublimation Shirt and Logo for GSD Transport Group - Saturday	CMO	No	CA	2nd Quarter				GF	59,200.00	59,200.00	0.00	Election Reserve
50203990	Sublimation Shirt and Logo for GSD Transport Group - Sunday	CMO	No	CA	2nd Quarter				GF	59,200.00	59,200.00	0.00	Election Reserve
50299070	Subscription Magazine Local - per copy	CMO	No	PB	1st Quarter				GF	132,600.00	132,600.00	0.00	Administrative Support Services Program
50299070	Subscription Newspaper Tabloid per copy, 'per copy	CMO	No	PB	1st Quarter				GF	15,795.00	15,795.00	0.00	Administrative Support Services Program
50299070	Subscription Newspaper/Journal Local - per copy	CMO	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Administrative Support Services Program
50214990	Subsidies and Others , Payment for Various Subsidies and Others	CMO	No	PB/SVP/N	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Quezon City Performing Arts
50203080	Suction Poole drain with universal connecting tube 210cm sterile	CMO	No	PB	1st Quarter				TF	126,900.00	126,900.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Super Clamp , standard size	CMO	No	PB	1st Quarter				GF	136,687.50	136,687.50	0.00	Social Services Program
50203060	Supplies for Disaster Responding Units	CMO	No	EP	2nd Semester				GF	21,345,635.00	21,345,635.00	0.00	Local Disaster Risk Reduction and Management Fund
10705140	Supply and Delivery of Action Camera	CMO	No	PB	1st Semester				GF	110,000.00	0.00	110,000.00	Peace and Order and Public Safety Program

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10705030	Supply and Delivery of Laptop	CMO	No	PB	1st Semester				GF	450,000.00	0.00	450,000.00	Peace and Order and Public Safety Program
50203990	Supply and Delivery of USB Extension Cable 5M	CMO	No	PB	1st Semester				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
10705100	Supply and Installation of Walk through Metal Detector 18 Zone Scanner	CMO	No	PB/SVP/N	1st Quarter				GF	214,000.00	0.00	214,000.00	Administrative Support Services Program
10705140	Supply delivery of Digital Camera	CMO	No	PB	1st Semester				GF	70,000.00	0.00	70,000.00	Peace and Order and Public Safety Program
50203990	Supply delivery of DSLR Alluminum Tripod	CMO	No	PB	1st Semester				GF	8,000.00	8,000.00	0.00	Peace and Order and Public Safety Program
10705030	Supply delivery of Tablet	CMO	No	PB	1st Semester				GF	300,000.00	0.00	300,000.00	Peace and Order and Public Safety Program
50216020	SURETY BOND FOR DISBURSING OFFICER	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Services Program
50203990	Surface Type Outlet	CMO	No	CA	2nd Quarter				GF	26,730.00	26,730.00	0.00	Election Reserve
50203080	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	CMO	No	PB	1st Quarter				TF	81,000.00	81,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Surgical Blade #10 Stainless Steel, 100's per box	CMO	No	PB	1st Quarter				TF	2,250.00	2,250.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Syringe with needle 5cc, 100's/box	CMO	No	PB	1st Quarter				TF	54,000.00	54,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	T SHIRT with collar, various sizes with color print front and back, good quality, 100% cotton @ P 620.00 each	CMO	No	PB	1st Quarter				GF	1,116,000.00	1,116,000.00	0.00	Peace and Order and Public Safety Program
10707010	Table - 7 units @ Php 15,000.00 = Php 105,000.00	CMO	No	PB	2nd Semester				GF	105,000.00	0.00	105,000.00	Peace and Order and Public Safety Program
10707010	TABLE CONFERENCE – 8 SEATER, WOODEN LEGS 8 Seater, Rectangular shape, High pressure laminated top with wooden legs, color-rosewood 2000mm widthx1000mm, Depthx750mm Height	CMO-PDAO	No	PB	2nd Quarter				GF	55,600.00	0.00	55,600.00	Administrative Support Services Program
10707010	TABLE EXECUTIVE WITH SIDE TABLE High pressured laminate top finish with drawers and wooden legs, rosewood finish color, 2.20mx1.0mx0.75m and side return table, 1.0mx0.45mx0.75m	CMO-PDAO	No	PB	2nd Quarter				GF	37,128.00	0.00	37,128.00	Administrative Support Services Program
10707010	TABLE JUNIOR EXECUTIVE Junior Executive Table with steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beech wood melamine top and one piece free standing table, dimension: 160cm Wx70cm Dx74cm H	CMO-PDAO	No	PB	2nd Quarter				GF	392,975.00	0.00	392,975.00	Administrative Support Services Program
10707010	Table Secretary with High Acrylic Partition (76a) L 2.40m x W 0.70m x H 0.75, high-pressured laminated top, color light brown (wood grain), embossed front panel, powder coated metal legs (black) including 2 drawers with lock with 1.2 meters high acrylic partition	CMO	No	PB	1st Quarter				GF	40,600.00	0.00	40,600.00	Continuing Appropriation
50299990	Tamarind Soup Mix, Gabi , 20g, No added preservative; 144 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	122,400.00	122,400.00	0.00	Advocacy Campaign Program
50299990	Tamarind Soup Mix, Original (Shrimp), 20g; 144 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	111,600.00	111,600.00	0.00	Advocacy Campaign Program
50203010	Tape - Masking 1" (24mm), 50 meters length	CMO	No	CA	2nd Quarter				GF	43,440.80	43,440.80	0.00	Election Reserve
50203010	Tape - Masking 2" (48mm), 50 meters length	CMO	No	CA	2nd Quarter				GF	426,917.70	426,917.70	0.00	Election Reserve
50203010	Tape Masking24 (1mm), 50 meters	CMO	No	PB	Semi Annual				GF	42,304.00	42,304.00	0.00	Disaster Risk Reduction and Management Program

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50203010	Tape - Transparent 1" (24mm), 50 meters length	CMO	No	CA	2nd Quarter				GF	23,630.40	23,630.40	0.00	Election Reserve
50203010	Tape - Transparent 2" (48mm), 50 meters length	CMO	No	CA	2nd Quarter				GF	64,746.00	64,746.00	0.00	Election Reserve
50203010	Tape Transparent, 48mm, (+1mm) 50 meters	CMO	No	PB	Semi Annual				GF	20,400.00	20,400.00	0.00	Disaster Risk Reduction and Management Program
50203010	Tape dispenser	CMO	No	PB/SVP/N	1st Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Services Program
50203010	TAPE DISPENSER heavy duty big (21.5x9.10.5)	CMO - GAD COUNCIL	No	S	1st Quarter				GF	675.00	675.00	0.00	Administrative Support Services Program
50203010	Tape Dispenser tatble top	CMO	No	PB	Semi Annual				GF	3,504.00	3,504.00	0.00	Disaster Risk Reduction and Management Program
50203010	Tape dispenser, heavy duty for 24mm (1")	CMO	No	PB/SVP/N	1st Quarter				GF	206.28	206.28	0.00	Administrative Support Services Program
50203010	Tape dispenser, table top	CMO	No	PB	2nd Quarter				GF	642.00	642.00	0.00	Peace and Order and Public Safety Program
50203010	TAPE DISPENSER, table top	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	642.00	642.00	0.00	Administrative Support Services Program
50203010	Tape Duct, 48mm x 20mm	CMO	No	CA	2nd Quarter				GF	8,000.00	8,000.00	0.00	Election Reserve
50203010	TAPE ELECTRICAL	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	373.40	373.40	0.00	Administrative Support Services Program
50203010	TAPE MASKING 1"x24mm	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203010	TAPE MASKING 1"x24mm 50 meters length	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203010	Tape Masking 2" (48 Mm)	CMO	No	RIS/DBM/PB	1st Quarter				GF	6,396.00	6,396.00	0.00	Administrative Support Services Program
50203010	Tape Masking 24mm	CMO	No	PB	2nd Quarter				GF	546.00	546.00	0.00	Peace and Order and Public Safety Program
50203010	Tape Masking 48 (+1mm), 50 meters	CMO	No	PB	Semi Annual				GF	79,040.00	79,040.00	0.00	Disaster Risk Reduction and Management Program
50203010	TAPE MASKING, 24mm	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Services Program
50203010	TAPE MASKING, 48mm	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	5,330.00	5,330.00	0.00	Administrative Support Services Program
50203010	Tape Masking, width: 24mm (±1mm)	CMO	No	PB	3rd Quarter				GF	661.44	661.44	0.00	Peace and Order and Public Safety Program
50203010	Tape Masking, width: 48mm (± 1mm)	CMO	No	PB	3rd Quarter				GF	1,279.20	1,279.20	0.00	Peace and Order and Public Safety Program
50203010	TAPE MASKING,2" 48mm, 50 meters length	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,354.80	1,354.80	0.00	Administrative Support Services Program
50203080	Tape Micropore, 1" hypoallergenic	CMO	No	CA	2nd Quarter				GF	21,000.00	21,000.00	0.00	Election Reserve
50203080	Tape Micropore, 2" hypoallergenic	CMO	No	CA	2nd Quarter				GF	22,750.00	22,750.00	0.00	Election Reserve
50203010	TAPE PACKAGING, 48mm	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Services Program

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50203010	Tape Paper, for adding machine, regardless of size & type	CMO	No	CA	2nd Quarter				GF	800,000.00	800,000.00	0.00	Election Reserve
50203010	Tape Transparent 24mm	CMO	No	PB	2nd Quarter				GF	100.90	100.90	0.00	Peace and Order and Public Safety Program
50203010	TAPE TRANSPARENT, 24mm	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	504.50	504.50	0.00	Administrative Support Services Program
50203010	Tape transparent, 24mm, 50 meters	CMO	No	PB	Semi Annual				GF	28,660.00	28,660.00	0.00	Disaster Risk Reduction and Management Program
50203010	TAPE TRANSPARENT, 48mm	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	998.50	998.50	0.00	Administrative Support Services Program
50203010	Tape Transparent, width: 48 mm (± 1mm)	CMO	No	PB	3rd Quarter				GF	239.64	239.64	0.00	Peace and Order and Public Safety Program
50203990	Tape, Electrical, 18mm x 16mm min	CMO	No	CA	2nd Quarter				GF	75,000.00	75,000.00	0.00	Election Reserve
50203010	TAPE, MASKING 1" (24mm)	CMO	No	DBM/RIS	1st Quarter				GF	2,720.00	2,720.00	0.00	Special Activities and Events Program
50203010	TAPE, MASKING, 24MM	CMO	No	PB	1st Quarter				GF	2,730.00	2,730.00	0.00	Peace and Order and Public Safety Program
50203010	Tape, Masking, 24mm, 50 meters length	CMO	No	PB/SVP/N	1st Quarter				GF	1,719.60	1,719.60	0.00	Administrative Support Services Program
50203010	TAPE, PACKAGING 48mm, 50 meters length	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	335.40	335.40	0.00	Administrative Support Services Program
50203010	Tape, packaging, 48mm, 50 meters length	CMO	No	PB/SVP/N	1st Quarter				GF	872.40	872.40	0.00	Administrative Support Services Program
50203010	Tape, packaging, width: 48mm	CMO	No	CA	2nd Quarter				GF	22,275.00	22,275.00	0.00	Election Reserve
50203010	TAPE, PAKAGING 2" (48MM)	CMO	No	DBM/RIS	1st Quarter				GF	559.00	559.00	0.00	Special Activities and Events Program
50203010	TAPE, TRANSPARENT 1" (24mm)	CMO	No	DBM/RIS	1st Quarter				GF	111.80	111.80	0.00	Special Activities and Events Program
50203010	TAPE, TRANSPARENT 1" 24mm	CMO - GAD COUNCIL	No	S	1st Quarter				GF	825.00	825.00	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT 2" (48mm)	CMO	No	DBM/RIS	1st Quarter				GF	225.70	225.70	0.00	Special Activities and Events Program
50203010	TAPE, TRANSPARENT 2" 48mm	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,151.25	1,151.25	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT, 24MM	CMO	No	PB	1st Quarter				GF	504.50	504.50	0.00	Peace and Order and Public Safety Program
50203010	Tape, Transparent, 24Mm X 30M	CMO	No	PB/SVP/N	1st Quarter				GF	465.80	465.80	0.00	Administrative Support Services Program
50203010	Tape, Transparent, 24mm, 50 meters	CMO	No	PB/SVP/N	1st Quarter				GF	1,022.40	1,022.40	0.00	Administrative Support Services Program
50299990	Tarpaulin - 3ft x 5ft	CMO	No	CA	2nd Quarter				GF	360,000.00	360,000.00	0.00	Election Reserve
50299990	Tarpaulin - 4ft x 6ft	CMO	No	CA	2nd Quarter				GF	8,000.00	8,000.00	0.00	Election Reserve
50299990	Tarpaulin , Printing of Tarpaulin with Plywood frame , Process Digital Printing , materials: Power Tarpaulin 18 oz , size: 3'x4' 1/4" inch thick plywood	CMO	No	PB/SVP/N	1st Quarter				GF	7,358,520.00	7,358,520.00	0.00	Advocacy Campaign Program
50203070	Tarpaulin 1.2mm thickness, '1.2mm thickness, full color, any size	CMO	No	PB/SVP/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Senior Citizens Welfare Program

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50203990	TARPAULIN 2FT X 3FT	CMO	No	S	1st Quarter				TF	2,000.00	2,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	TARPAULIN 3FT X 4FT	CMO	No	S	1st Quarter				TF	1,050.00	1,050.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	TARPAULIN 3FT X 5FT	CMO	No	S	1st Quarter				TF	1,275.00	1,275.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	TARPAULIN 4FT X 2FT	CMO	No	S	1st Quarter				TF	63,000.00	63,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	TARPAULIN 4FT X 5FT	CMO	No	S	1st Quarter				TF	1,100.00	1,100.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Tarpaulin For Backdrop: 9Ft X 30Ft, 13 Oz. (270 Sq. Ft) W/ Multi Color Design/Logo Print W/ Plywood Frame	CMO	No	PB/SVP/N	1st Quarter				GF	1,494,610.00	1,494,610.00	0.00	Social Services Program
50299990	Tarpaulin Signages Comelec District 1 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec District 2 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec District 3 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec District 4 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec District 5 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec District 6 (8'x4')	CMO	No	CA	2nd Quarter				GF	3,840.00	3,840.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec Do Not Delay (3'x5')	CMO	No	CA	2nd Quarter				GF	3,402,000.00	3,402,000.00	0.00	Election Reserve
50299990	Tarpaulin Signages Comelec Do Not Delay (4'x6')	CMO	No	CA	2nd Quarter				GF	19,200.00	19,200.00	0.00	Election Reserve
50299990	Tarpaulin Signages Common Paste Area (2'x3')	CMO	No	CA	2nd Quarter				GF	50,400.00	50,400.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 1 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 2 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 3 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 4 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 5 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages District 6 (8' x 4')	CMO	No	CA	2nd Quarter				GF	5,120.00	5,120.00	0.00	Election Reserve
50299990	Tarpaulin Signages Emergency Accessible Polling Place (2'x3')	CMO	No	CA	2nd Quarter				GF	41,520.00	41,520.00	0.00	Election Reserve
50299990	Tarpaulin Signages How to Vote (4'x2')	CMO	No	CA	2nd Quarter				GF	55,360.00	55,360.00	0.00	Election Reserve
50299990	Tarpaulin Signages Isolation Polling Place (2'x3')	CMO	No	CA	2nd Quarter				GF	41,520.00	41,520.00	0.00	Election Reserve
50299990	Tarpaulin Signages Locator Map (4'x5')	CMO	No	CA	2nd Quarter				GF	138,400.00	138,400.00	0.00	Election Reserve
50299990	Tarpaulin Signages Police Assistance Desk (2'x3')	CMO	No	CA	2nd Quarter				GF	41,520.00	41,520.00	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	Tarpaulin Signages Priority Lane (4'x2')	CMO	No	CA	2nd Quarter				GF	55,360.00	55,360.00	0.00	Election Reserve
50299990	Tarpaulin Signages Requirements to Claim Election Supplies (6'x4')	CMO	No	CA	2nd Quarter				GF	17,280.00	17,280.00	0.00	Election Reserve
50299990	Tarpaulin Signages Schedule of Distribution of Election Supplies District 1,3,4 (8'x5')	CMO	No	CA	2nd Quarter				GF	19,200.00	19,200.00	0.00	Election Reserve
50299990	Tarpaulin Signages Schedule of Distribution of Election Supplies District 2,5,6 (8'x5')	CMO	No	CA	2nd Quarter				GF	19,200.00	19,200.00	0.00	Election Reserve
50299990	Tarpaulin Signages Voter's Assistance Desk (2'x3')	CMO	No	CA	2nd Quarter				GF	41,520.00	41,520.00	0.00	Election Reserve
50299990	Tarpaulin, Printing of Tarpaulin with Plywood frame , Process Digital Printing , materials: Power Tarpaulin 18 oz , size: 3'x3' 1/4" inch thick plywood	CMO	No	PB/SVP/N	1st Quarter				GF	6,361,290.00	6,361,290.00	0.00	Advocacy Campaign Program
50299990	Tarpaulin 3 x 6 ft. For Training background X 590 pieces X Php 600.00 = Php 354,000.2 x 5 ft for pull-up banner X 22 X Php 2,500 = Php 55,000.4 x 8 back draft X 100 X Php 1,500 = Php 150,00. Fliers/ Modules @ 1000 pcs X 40.00 = Php 40,000	CMO	No	PB	2nd to 4th Quarter				GF	599,000.00	599,000.00	0.00	Peace and Order and Public Safety Program
50299030	TASK FORCE MEETING / EXECUTIVE MEETINGS Snacks- VIP Various Pasta, various sandwich or pastry various dessert, Iced Tea, juice and coffee	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50205010	Taxes, Duties And Licenses , Payment For Taxes, Duties And Licenses	CMO	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50216010	Taxes, Duties And Licenses , Payment For Taxes, Duties And Licenses	CMO	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Services Program
10706010	Technical Specifications 1. Engine A) Fuel : Diesel B) Engine Displacement : 2,470Cc C) Horsepower : 80Hp D) Torque : 18 Kg-M E) Number Of Cylinder : 4 2. Transmission : 5-Speed Forward With Reverse And Neutral, 4X2 3. Wheel : Manufacturer'S Standard 4. Steering : Left-Hand Drive, Power Assisted 5. Body And Frame : Van-Type With Side Door/S, Rear Door And Air-Conditioned A) Overall Length : 4790 Mm B) Overall Width : 1690Mm C) Overall Height : 1925 Mm D) Wheelbase : Manufacturer'S Standard 6. Track, Front : Manufacturer'S Standard Rear : Manufacturer'S Standard 7. Ground Clearance : Manufacturer'S Standard 8. Seating Capacity : 18 Persons Maximum 9. Equipment Accessories : 1 Pc Siren, 4 Programs With Pa System, 50 Watts Amplifier And 75 Watts Speaker Floor Matting, Ovm Tools, Hydraulic Jack, Spare Tire With Rim And Tire Wrench 10. Requirements : Maintenance Manual And Operational Manual 11. Warranty : At Least Three (3) Years Or 100,000 Kilometers Which Ever Comes First	CMO	No	PB	2nd Quarter				GF	3,500,000.00	0.00	3,500,000.00	Peace and Order and Public Safety Program
50203990	Teflon Tape PTFE tape, 10m per roll, 3/4" size	CMO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QMC Redevelopment Program
50203990	Telephone Jacketed Cable 0.65mm/4C Telephone Jacketed Cable, 150m/roll	CMO	No	CA	2nd Quarter				GF	11,492.00	11,492.00	0.00	Election Reserve
50203990	Telephone Modular Box - standard surface type	CMO	No	CA	2nd Quarter				GF	2,052.00	2,052.00	0.00	Election Reserve
10705070	Telephone Terminal Cabinet (Ttc2), Loaded With 100 Pairs S110 Tblock * 535Mmw X 760Mml X 200Mmd	CMO	No	PB	1st Quarter				GF	27,810.00	0.00	27,810.00	Administrative Support Services Program
10705070	Telephone Terminal Cabinet (Ttc3), Loaded With 50 Pairs S110 Tblock * 460Mmw X 610Mml X 200Mmd	CMO	No	PB	1st Quarter				GF	25,824.00	0.00	25,824.00	Administrative Support Services Program
10705990	TELEVISION-LED 49inches FLAT 49inches Flat Smart LED TV, Ultra Slim and Bzel-less Quatum Dot Display and Color 3,800x2100 resolution (4x the resolution of full HD TV), High Dynamic Range (HRD)1000, 240 Motion rate, Wireless LAN built-in (Wi-fi), HDMI Connect share USB 1089mm (W) x 663mm (H) x 43mm (D) AC100-240V 50/60hz 175W Max Power Consumption.	CMO-PDAO	No	PB	1st Quarter				GF	208,000.00	0.00	208,000.00	Administrative Support Services Program
10799990	Tent - 10 units @ Php 6,000.00 = Php 60,000.00	CMO	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Peace and Order and Public Safety Program
10799990	Tent, 10 Ft X 20 Ft, Tent Frame: Gi Pipe Post & 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 Canvass Cover With Full Digital Color Print	CMO	No	PB	1st Quarter				GF	8,170,000.00	0.00	8,170,000.00	Administrative Support Services Program

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10799990	Tents 2 x 2 x 2 .4 m (adjustable to 3 m) pyramid (LxWxH) tent; Material B.I. pipe sched with maruyamas 400 cover	CMO	No	PB/SVP/N	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Social Services Program
10799990	Tents Local Tent , Custom made design 8 Ft.x 16 ft 22 ounce thick heavy duty canvass tarpaulin with logo collapsible support stand : schedule #20 pipe 1 3/4 diameter with rectangular 3/4 inches support frames 1/2 inches 2 support braces 16 ft length with 12mm cross bracing finished in epoxy coating collapsible for easy transport	CMO	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Social Services Program
50299990	TESTING FACILITIES AND OTHER COVID RELATED MEETING / ACTIVITIES FOR 6 MONTHS BREAKFAST Chicken or Pork or Fish or Beef dish or Side Dish , Rice and Bottled water (350 ml)	CMO	No	PB/SVP/N	1st Quarter				GF	51,750,000.00	51,750,000.00	0.00	Social Services Program
50299990	TESTING FACILITIES AND OTHER COVID RELATED MEETING / ACTIVITIES FOR 6 MONTHS DINNER Chicken or Pork or Fish or Beef dish or Side Dish , Rice and Bottled water (350 ml)	CMO	No	PB/SVP/N	1st Quarter				GF	20,000,000.00	20,000,000.00	0.00	Social Services Program
50299990	TESTING FACILITIES AND OTHER COVID RELATED MEETING / ACTIVITIES FOR 6 MONTHS LUNCH Chicken or Pork or Fish or Beef dish or Side Dish , Rice and Bottled water (350 ml)	CMO	No	PB/SVP/N	1st Quarter				GF	51,750,000.00	51,750,000.00	0.00	Social Services Program
50203070	Tetanus Diphtheria Vaccine	CMO	No	PB/SVP/N	1st Quarter				GF	61,000.00	61,000.00	0.00	Social Services Program
50203110	Textbook-Elementary	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbook-Junior High School	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbook-Secondary	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbook-Senior High School	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203010	Thermal paper, 57.50T0.50mm(W) x 83mm dia for TM-U220b; 50 rolls/box	CMO	No	CA	2nd Quarter				GF	519.39	519.39	0.00	Election Reserve
10799990	Thermal Scanner , With Alcohol Dispenser And With Stand Decimal Display : 0.1 C (0.1F) Temp Range : 32C/90F-42.9C/109.4F Automatic : Data Retention And Automatic Switch Off , Dc 3V/2 Aaa Batteries Memory Storage 32 Measurement With 3 Sets Extra Battery Each Thermal Scanner	CMO	No	PB/SVP/N	1st Quarter				GF	586,500.00	0.00	586,500.00	Administrative Support Services Program
10705110	Thermal Scanner with Stand Screen: Digital DisplayAccuracy: ±0.2 DegreesResponse time: 0.5sWeight: 227gDimension: 155 x 104 x 84mmStandby: About One week	CMO	No	PB	1st Quarter				TF	45,000.00	0.00	45,000.00	Local Disaster Risk Reduction and Management Fund
10799990	Thermo Scanner W/ Stand	CMO	No	PB/SVP/N	1st Quarter				GF	6,400.00	0.00	6,400.00	Administrative Support Services Program
50203010	THERMOGUN	CMO-PDAO	No	PB	1st Quarter				GF	5,064.80	5,064.80	0.00	Administrative Support Services Program
50203070	Thermometer-Digital, non mercury digital	CMO	No	PB/SVP/N	1st Quarter				GF	54,600.00	54,600.00	0.00	Senior Citizens Welfare Program
50203080	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	CMO	No	PB	1st Quarter				TF	64,096.50	64,096.50	0.00	Local Disaster Risk Reduction and Management Fund
50203080	THERMOSCAN LENS PROBE COVER Supply- Disposable	CMO	No	PB	1st Quarter				TF	400,000.00	400,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50213050	THIRD FLOOR Coil Sensor - Accountable	CMO	No	CA	2nd Quarter				GF	9,060.00	9,060.00	0.00	Election Reserve
50213050	THIRD FLOOR Drain Hose (VRF) - Online Cedula	CMO	No	CA	2nd Quarter				GF	14,000.00	14,000.00	0.00	Election Reserve
50213050	THIRD FLOOR Drain Pump - Online Cedula	CMO	No	CA	2nd Quarter				GF	35,280.00	35,280.00	0.00	Election Reserve
50213050	THIRD FLOOR Indoor Board - Accountable	CMO	No	CA	2nd Quarter				GF	28,400.00	28,400.00	0.00	Election Reserve
50213050	THIRD FLOOR Inverter Board - Accountable	CMO	No	CA	2nd Quarter				GF	43,000.00	43,000.00	0.00	Election Reserve

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50213050	THIRD FLOOR Outdoor Mainboard - Accountable	CMO	No	CA	2nd Quarter				GF	34,980.00	34,980.00	0.00	Election Reserve
50213050	THIRD FLOOR Pump Motor - Accountable	CMO	No	CA	2nd Quarter				GF	18,200.00	18,200.00	0.00	Election Reserve
50203080	Thoracic Catheter Fr 28	CMO	No	PB	1st Quarter				TF	18,000.00	18,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Thoracic Catheter Fr 32	CMO	No	PB	1st Quarter				TF	18,000.00	18,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Tin Snips (Gunting sa yero) 10" (250mm) long; two tone soft handle	CMO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	QMC Redevelopment Program
50203990	Tinting color raw sienna	CMO	No	CA	2nd Quarter				GF	6,825.00	6,825.00	0.00	Election Reserve
50213060	Tires	CMO	No	PB	1st Quarter				GF	5,070.00	5,070.00	0.00	Administrative Support Services Program
50213060	Tires 195R 14C	CMO	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Disaster Risk Reduction and Management Program
50213060	Tires 195R 15C (Ambulance)	CMO	No	PB	Semi Annual				GF	794,423.00	794,423.00	0.00	Disaster Risk Reduction and Management Program
50213060	Tires 265R / 65 / R17 (Pick Up)	CMO	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Disaster Risk Reduction and Management Program
50213060	Tires 7.50 - 16LT	CMO	No	PB	Semi Annual				GF	138,750.00	138,750.00	0.00	Disaster Risk Reduction and Management Program
50213060	Tires 8.25 - 16LT	CMO	No	PB	Semi Annual				GF	442,750.00	442,750.00	0.00	Disaster Risk Reduction and Management Program
50203990	Tissue Paper	CMO	No	PB/SVP/N	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Services Program
50203990	Tissue Paper, Interfold Paper Towel	CMO	No	CA	2nd Quarter				GF	3,000.00	3,000.00	0.00	Election Reserve
50203990	Toilet Bowl & Urinal Cleaner 900 ml	CMO	No	PB	Semi Annual				GF	15,141.00	15,141.00	0.00	Disaster Risk Reduction and Management Program
50203990	Toilet Bowl Cleaner	CMO	No	PB/SVP/N	1st Quarter				GF	8,200.00	8,200.00	0.00	Administrative Support Services Program
50203990	Toilet Deo Cake, Deodorizer/Moth Proofer 50Gms, 3 Pcs/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	936.00	936.00	0.00	Administrative Support Services Program
50203990	Toilet Paper, 2 ply, 400 sheets per roll, 12s/pack	CMO	No	PB	1st Quarter				TF	30,840.00	30,840.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Toilet Sign (Men) 20cm x 15cm, High-grade Aluminum Alloy Frame with 3D Double Sided tape for easy installation	CMO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	QMC Redevelopment Program
50203990	Toilet Sign (Women) 20cm x 15cm, High-grade Aluminum Alloy Frame with 3D Double Sided tape for easy installation	CMO	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	QMC Redevelopment Program
50203990	TOILET TISSUE 2 ply sheet	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	8,632.00	8,632.00	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, 2 PLY, 10 PCS PER PACK	CMO	No	DBM	1st Quarter				GF	4,342.00	4,342.00	0.00	Peace and Order and Public Safety Program
50203990	Toilet Tissue, 12 rolls per pack	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	70,300.00	0.00	Special Activities and Events Program
50203990	TOILET TISSUE, 12 rolls/pack	CMO - GAD COUNCIL	No	S	1st Quarter				GF	2,580.00	2,580.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue, 12 Rolls/Pack	CMO	No	PB/SVP/N	1st Quarter				GF	8,580.00	8,580.00	0.00	Administrative Support Services Program

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50203990	Toilet Tissue, 2-ply	CMO	No	PB	2nd Quarter				GF	868.40	868.40	0.00	Peace and Order and Public Safety Program
50203990	TOILET TISSUE, Paper, 2-Ply Sheets	CMO	No	DBM/RIS	1st Quarter				GF	0.00	4,316.00	0.00	Special Activities and Events Program
50203990	TOILET TISSUE, Paper, Interfold Paper Towel	CMO	No	DBM/RIS	1st Quarter				GF	0.00	2,028.00	0.00	Special Activities and Events Program
50203990	Toilet Tissues, 2 Ply , 150 Pulls	CMO	No	PB/SVP/N	1st Quarter				GF	165,734.40	165,734.40	0.00	Administrative Support Services Program
50299990	TOKEN FOR PARTICIPANTS (MUGS, BOOKLET, TOTE BAG - CUSTOMIZED) x 3,000 pax x 250php = 750,000.00	CMO	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Peace and Order and Public Safety Program
50299990	TOKEN FOR RESOURCE SPEAKERS (BALLPEN, PLANNER, TOTE BAG - CUSTOMIZED)=12 SESSIONS X 6 RESOURCE PERSONS X 6 DISTRICT X 500PHP = 216,000.00	CMO	No	PB	2nd Semester				GF	216,000.00	216,000.00	0.00	Peace and Order and Public Safety Program
50299990	Tomato Sauce, 250 g, quality brand	CMO	No	PB/SVP/N	1st Quarter				GF	589,000.00	589,000.00	0.00	Advocacy Campaign Program
50299990	Tomato Sauce, Original style, 115g; 48 pcs per box	CMO	No	PB/SVP/N	1st Quarter				GF	67,737.60	67,737.60	0.00	Advocacy Campaign Program
50299990	Tomato seed, Athena, 50grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	237,500.00	237,500.00	0.00	Task Force Greening
50299990	Tomato seed, Fantastic F1, 25grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	780,000.00	780,000.00	0.00	Task Force Greening
50203010	Toner Cart Black , Copier Machine - Fuji Xerox Ct201911, Black High Yield	CMO	No	RIS/DBM/PB	1st Quarter				GF	479,520.61	2,205,000.00	0.00	Administrative Support Services Program
50203010	TONER CART HP CE285A (HP85A), Black	CMO	No	PB	3rd Quarter				GF	28,354.56	28,354.56	0.00	Peace and Order and Public Safety Program
50203010	Toner Cartridge - Brother TN-2480	CMO	No	CA	2nd Quarter				GF	137,659.50	137,659.50	0.00	Election Reserve
50203010	Toner Cartridge - for All-in-One Printer L3110 Ink Tank System, color: Black-T00V100	CMO	No	CA	2nd Quarter				GF	42,500.00	42,500.00	0.00	Election Reserve
50203010	Toner Cartridge - for All-in-One Printer L3110 Ink Tank System, color: Cyan-T00V200	CMO	No	CA	2nd Quarter				GF	10,625.00	10,625.00	0.00	Election Reserve
50203010	Toner Cartridge - for All-in-One Printer L3110 Ink Tank System, color: Magenta-T00V300	CMO	No	CA	2nd Quarter				GF	10,625.00	10,625.00	0.00	Election Reserve
50203010	Toner Cartridge - for All-in-One Printer L3110 Ink Tank System, color: Yellow-T00V400	CMO	No	CA	2nd Quarter				GF	10,625.00	10,625.00	0.00	Election Reserve
50203010	Toner Cartridge Cyan , For Fuji Xerox Docucentre Sc2020	CMO	No	RIS/DBM/PB	1st Quarter				GF	146,250.00	146,250.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGE FUJIDC-2100CPS	CMO - GAD COUNCIL	No	N	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge Magenta , For Fuji Xerox Docucentre Sc2020	CMO	No	RIS/DBM/PB	1st Quarter				GF	146,250.00	146,250.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge Yellow , For Fuji Xerox Docucentre Sc2020	CMO	No	RIS/DBM/PB	1st Quarter				GF	146,250.00	146,250.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge, CF226A, black, original	CMO	No	CA	2nd Quarter				GF	387,500.00	387,500.00	0.00	Election Reserve
50203010	Toner Cartridge, for Kyocera TK-7120 (kyocera 32i2i)	CMO	No	CA	2nd Quarter				GF	608,175.00	608,175.00	0.00	Election Reserve
50203010	Toner Cartridge, FX2175, black	CMO	No	CA	2nd Quarter				GF	18,225.00	18,225.00	0.00	Election Reserve
50203010	Toner Cartridge, Laser jet (HP-17A), black	CMO	No	CA	2nd Quarter				GF	1,365,000.00	1,365,000.00	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	
50203010	Toner Cartridge, MLT-Samsung D111S, black	CMO	No	CA	2nd Quarter				GF	210,000.00	210,000.00	0.00	Election Reserve
50203010	Toner Cartridge, Riso ink CV/UA, S-7220UA, black	CMO	No	CA	2nd Quarter				GF	47,250.00	47,250.00	0.00	Election Reserve
50203010	Toner Cartridge, Risograph KZ 30, black	CMO	No	CA	2nd Quarter				GF	127,875.00	127,875.00	0.00	Election Reserve
50203010	Toner For Sharp Copier Ar-5631 (Ar-310Ft)	CMO	No	PB/SVP/N	1st Quarter				GF	24,300.00	24,300.00	0.00	Administrative Support Services Program
50203010	Toner, 12A, For Canon Lbp 3000	CMO	No	PB/SVP/N	1st Quarter				GF	1,710,000.00	1,710,000.00	0.00	Administrative Support Services Program
50203010	Toner, Docucentre S2320, With Chips	CMO	No	PB/SVP/N	1st Quarter				GF	790,000.00	790,000.00	0.00	Administrative Support Services Program
50203010	Toner, For Mx 3050N, Mx-60Ft-Ba, Black, Magenta, Cyan, Yellow	CMO	No	PB/SVP/N	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Services Program
50203010	Toner, For Mx312Ft	CMO	No	PB/SVP/N	1st Quarter				GF	1,575,000.00	1,575,000.00	0.00	Administrative Support Services Program
50203010	Toner, For Mx315N, A3Mx315Ft-Bk-3B	CMO	No	PB/SVP/N	1st Quarter				GF	982,500.00	982,500.00	0.00	Administrative Support Services Program
50203010	Toner, Kyocera Taskalfa 1800, Tk 4109	CMO	No	PB/SVP/N	1st Quarter				GF	1,150,000.00	1,150,000.00	0.00	Administrative Support Services Program
50203990	Toothbrush	CMO	No	DBM	1st Quarter				GF	3,750.00	3,750.00	0.00	Peace and Order and Public Safety Program
50203990	Toothbrush soft bristle with cap	CMO	No	PB	3rd Quarter				GF	1,271.04	1,271.04	0.00	Peace and Order and Public Safety Program
50203990	Toothpaste Tube-175grams	CMO	No	PB	3rd Quarter				GF	2,382.21	2,382.21	0.00	Peace and Order and Public Safety Program
50203990	Toothpaste, 150ml tube	CMO	No	DBM	1st Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50299990	Toothpaste, gel, 6s/pack, red hot; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	59,400.00	59,400.00	0.00	Advocacy Campaign Program
50299990	Toothpaste, twin pack, 6s/pack, Kool Menthol Fresh; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	65,400.00	65,400.00	0.00	Advocacy Campaign Program
50299990	Toothpaste, twin pack, 6s/pack, maximum cavity protection; 24 packs per box	CMO	No	PB/SVP/N	1st Quarter				GF	65,400.00	65,400.00	0.00	Advocacy Campaign Program
50203990	Tox #10, 100 pcs per box	CMO	No	CA	2nd Quarter				GF	270.00	270.00	0.00	Election Reserve
50203990	Tox #8, 100 pcs per box	CMO	No	CA	2nd Quarter				GF	175.50	175.50	0.00	Election Reserve
10703010	Traffic Signages Assorted Traffic Signs (600mm. X 1000mm.) metal and reflectorized with G.I. metal pipe 2 brace stand (10ft. in height) Engineering Grade Materials with installation including labor	CMO	No	PB	Semi Annual				GF	9,999,332.00	0.00	9,999,332.00	Peace and Order and Public Safety Program
50299990	Training / Workshop on Leadership for Peace and Development - Labor Sector (36 sessions to be participated in by 750 participants)Training Kit for 750 pax X 547.38 = Php 372,218.40Food and Drinks for 750 participantsAM Snack @ Php 200.00 = Php 150,000.00Lunch @ Php 280.00 = Php 210,000.00PM Snack @ Php 200.00 = Php 150,000.00Honorarium for 1 Speaker for 36 TrainingsPhp 2,500.00 each = Php 90,000.00	CMO	No	PB	2nd Semester				GF	1,010,535.00	1,010,535.00	0.00	Peace and Order and Public Safety Program
50299990	Training / Workshop on Leadership for Peace and Development - Women Sector (30pax x 13 sessions @ P2,500.00) INCLUSION:-Lunch (Buffet)-AM & PM Snacks-Free flowing coffee, chocolate and/or tea and water-Sound System audio-visual equipment (sound system, LCD Projector, microphones, etc.) -Led Rental -training kits -documentation -Honoraria of Speaker	CMO	No	PB	4th Quarter				GF	975,000.00	975,000.00	0.00	Peace and Order and Public Safety Program

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50299990	Training / Workshop on Leadership for Peace and Development - Youth Sector (online)Speakers (4 speakers X 12 classes @ Php10,000.00) = Php480,000.00Program Hosts (3 days X 12 classes @ Php8,500.00) = Php306,000.00Workshop Facilitator (3 days X 12 classes @ Php4,500.00) = Php162,000.00Documenter (3 days X 12 classs @ Php1,400.00) = Php50,400.00	CMO	No	PB	3rd Quarter				GF	998,400.00	998,400.00	0.00	Peace and Order and Public Safety Program
50202010	Training Kit for depts/offices and brgys	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	30,500.00	30,500.00	0.00	Capacity Development Program
50299990	TRAINING KITS @ P 300.00/pax ENVELOPE, PLASTIC with Handle, LEGAL SIZE SIGN PEN, BLACK LIQUID GEL INK, 0.5MM NOTEBOOK, SPIRAL, 90 LEAVES	CMO	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Peace and Order and Public Safety Program
50299990	Training Kits with Certificate (P 500.00 X 75 pcs = P 37,500.00) AM Snacks (250 php X 75 pax = P 18,750.00) Lunch Snacks (350 php X 75 pax = P 26,250.00) PM Snacks (250 php X 75 pax = P 18,750.00) Tarpaulin 1pcs. = P 1,150.00	CMO	No	PB	2nd Quarter				GF	102,400.00	102,400.00	0.00	Peace and Order and Public Safety Program
50299990	Training of Trainors / Workshop for TF-CUCPD TWG on Managing Former Rebels and Peace, Reconciliation and Unification (PRU) Process3 day training package for 100 participantsFood and Drinks AM Snacks @ 200.00 = 60,000.00Lunch @ 350.00 = 105,000.00PM Snacks @ 200.00 = 60,000.00TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject 6 pcs @ 1,050.00 = 6,300.00 Honoraria of 5 Speaker @ 5,000.00 = 75,000.00Training Kit for 100 participants (eco bag - 80g non woven fabric with logo print, color: blue, size: 25x7.5x33 cm; identification card: clear vinyl holder w/ 1 inch printable strap/jacket soft polyester, size: 105x74mm; ballpen-fine point, color: black, point size: 0.5 mm; handbook customized-8 1/2" x 11" printed w/ subject seminar) @ 1,000.00 = 100,000.00Dri-Fit polo shirt: - Plain or two-toned polo shirt for 100 participants and 20 facilitators - DriFit Pullmax material - one logo (front left chest, 3" W proportional standard size - embroidery or silkscreen) @ 700.00 = 84,000.00Sanitation Kit (PVC Basic Tote -large and unfastened bag with parallel handles that emerge from the sides of its pouch; Hand Sanitizer/ Alcohol; Face towel, Face Mask and Face Shield) @ 500.00 = 50,000.00Certificates of participation / attendance complete with holder @ 200.00 =20,000.00Various office supplies = 90,000.00	CMO	No	PB	3rd Quarter				GF	650,300.00	650,300.00	0.00	Peace and Order and Public Safety Program
50203990	Transparent Waterproof Bag , 8.5 X 17.5 X 3 Cm Pvc Plastic Material, Non Woven Lining And Handle, Velcro Tape For Binding , Multicolored , With Customized 3X3 Print Good Quality	CMO	No	PB/SVP/N	1st Quarter				GF	11,099,970.00	11,099,970.00	0.00	Administrative Support Services Program
50203990	Transparent Waterproof Bag , 8.5 X 17.5 X 3 Cm Pvc Plastic Material, Non Woven Lining And Handle, Velcro Tape For Binding , Multicolored , With Customized 3X3 Print Good Quality	CMO	No	PB	1st Quarter				GF	12,600,000.00	12,600,000.00	0.00	Social Services Program
50299990	Transparent Waterproof Bag, PVC Plastic material , red lining & Handle , with customized print , 11 cm(L) x 4.5cm(W)x 9.75cm(H)	CMO	No	PB/SVP/N	1st Quarter				GF	20,000,000.00	20,000,000.00	0.00	Advocacy Campaign Program
50203080	Transpore tape 1 inch, 12's/box	CMO	No	PB	1st Quarter				TF	245,700.00	245,700.00	0.00	Local Disaster Risk Reduction and Management Fund
50299040	Transportation And Delivery Expenses, For Payment Of Transportation And Delivery Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program

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10706010	Transportation equipment designed to address the mobility needs of the newly created PNP EOD/K9 purposely for the Explosive Incident Response Team (EIRT) 1. Engine a) Fuel Type : Diesel b) Engine Displacement : 2195cc c) Fuel Delivery System : Direct Injection d) Horsepower : 90hp e) Torque : 200Nm 2. Fuel Capacity : Based on Manufacturer's Product Brand Specification Brochure as Offered 3. Transmission : Manual, 5-speed forward, reverse and neutral 4. Drive : 4x2 5. Suspension a) Front Suspension : Based on Manufacturer's Product Brand Specification Brochure as Offered b) Rear Suspension : Based on Manufacturer's Product Brand Specification Brochure as Offered 6. Wheel/Rim : Based on Manufacturer's Product Brand Specification Brochure as Offered 7. Steering : Left hand drive, power assisted 8. Brake System : a) Front/Rear : Based on Manufacturer's Product Brand Specification Brochure as Offered b) Provided with parking/handbrake 9. Tires a) Front :Based on Manufacturer's Product Brand Specification Brochure as Offered b) Back :Based on Manufacturer's Product Brand Specification Brochure as Offered 10. Seating Capacity a) Cab : 2 persons including driver b) Rear Body : 3 persons 11. Instrumentation/Safety Lightings/Features a. Speedometer b. Tachometer (Optional) c. Odometer d. Fuel Gauge e. Water Temperature f. Oil Pressure Gauge g. Low Pressure Gauge h. Ammeter/Low Battery Warning Indicator i. Headlight (High and Low Beams) j. Park Light k. Plate Light l. Signal Light m. Hazard Light n. Stop Light with 3rd Brake Light o. Cabin Light p. Horn q. Windshield Wiper 12. Rear Signal Light : Protected by 10mm stainless rod 13. Body Color and Markings : White with appropriate markings specified in the latest approved NAPOLCOM resolution 14. Body and Frame a. Vehicle Type : Bonnet Type, hard top with closed rear body b. Rear Door : Swing Type c. Flooring : Checkered Aluminum d. Step Board : Aluminum checkered plate, non-skid finished e. Heat Insulation : The walls and ceiling of the rear body shall be provided with necessary heat insulation f. Air-conditioning and Ventilation System : The cab and the rear body shall be provided with air-conditioning and ventilation system 15. Canine Section: a. k9 compartment b. Custom fit dog cages c. Shall accommodate two (2) kennel boxes side by side d. Shall be provided with 1 1/2 x 1 1/2 stainless square bar frames with 5mm in diameter welded mesh wires which serves as cage for the canine e. With individual pan made of gauge 16 thick stainless sheet f. The entrance of the canine section should be provided with mesh wire doors and locks g. The canine sections should be provided with tailgate and lock h. The vacant space between the canine sections and the ceiling of the vehicle should be provided with compartment 16. Accessories a. OVM tools b. Hydraulic jack c. Spare tire with rim d. Tire wrench e. One (1) siren with 4 programs and PA system with 75W amplifier and 100W speaker f. Built-in AM/FM radio audio system g. One (1) set roof mounted blinker as specified in latest approved NAPOLCOM Resolution	CMO	No	PB	2nd Quarter				GF	2,766,000.00	0.00	2,766,000.00	Peace and Order and Public Safety Program
50203990	Trash Bag - 469mm x 469mm x 1016mm, 'transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	269,100.00	0.00	Special Activities and Events Program
50203990	Trash Bag (Extra Large 10 pcs/pack), transparent	CMO	No	CA	2nd Quarter				GF	297,300.00	297,300.00	0.00	Election Reserve
50203990	Trash Bag , Plastic Transparent 10'S Packs	CMO	No	PB/SVP/N	1st Quarter				GF	8,726.40	8,726.40	0.00	Administrative Support Services Program
50203990	Trash Bag , plastic, transparent	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	29,096.00	0.00	Special Activities and Events Program
50203990	Trash Bag Clear XL, plastic 10s/pack	CMO	No	PB	Semi Annual				GF	511,950.00	511,950.00	0.00	Disaster Risk Reduction and Management Program
50299990	Trash Bag Trash Bag - 469mm X 469mm X 1016mm, transparent, polyethylene plastic gusseted type Size: 469mm X 469mm X 1016mm; Thickness: 0.02mm; Gusset: 235mm on both sides 10 pcs/pack	CMO	No	PB	1st Quarter				GF	870,000.00	870,000.00	0.00	QMC Redevelopment Program
50203990	Trash Bag Yellow XL, plastic 10s / pack	CMO	No	PB	Semi Annual				GF	511,950.00	511,950.00	0.00	Disaster Risk Reduction and Management Program

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50203990	Trash bag, large, plastic, 10s/pack	CMO	No	CA	2nd Quarter				GF	17,170.00	17,170.00	0.00	Election Reserve
50203990	Trash Bag, plastic, 26"x32", transparent, 100pcs/pack	CMO	No	CA	2nd Quarter				GF	19,575.00	19,575.00	0.00	Election Reserve
50203990	Trash Bag, plastic, black, XL, 10 pcs per pack per roll	CMO	No	CA	2nd Quarter				GF	7,200.00	7,200.00	0.00	Election Reserve
50203990	Trash Bag, Plastic, Clear (XI), 10 Pcs/Pack/Roll	CMO	No	PB/SVP/N	1st Quarter				GF	17,320.00	17,320.00	0.00	Administrative Support Services Program
50203990	TRASH BAG, transparent, 10's/pack	CMO-PDAO	No	RIS-DBM	1st Quarter				GF	7,272.00	7,272.00	0.00	Administrative Support Services Program
50203990	Trash Bags	CMO	No	PB/SVP/N	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Services Program
50203990	TRASH BIN, 22 LITERS, PLASTIC PEDAL	CMO	No	DBM	1st Quarter				GF	2,800.00	2,800.00	0.00	Peace and Order and Public Safety Program
50203010	Trash Bin, Plastic, Small	CMO	No	PB/SVP/N	1st Quarter				GF	270.00	270.00	0.00	Administrative Support Services Program
50203990	TRASHBAG, Transparent 10's/pack	CMO - GAD COUNCIL	No	CGSD/RIS	1st Quarter				GF	4,363.20	4,363.20	0.00	Administrative Support Services Program
50203990	TRASHBAG, TRANSPARENT	CMO	No	DBM	1st Quarter				GF	6,734.00	6,734.00	0.00	Peace and Order and Public Safety Program
50203990	Trashbag,GPP specs, black 940mm	CMO	No	PB	2nd Quarter				GF	1,346.80	1,346.80	0.00	Peace and Order and Public Safety Program
50201020	TRAVELLING EXPENSES - FOREIGN	CMO	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Services Program
50201010	TRAVELLING EXPENSES - LOCAL	CMO	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Services Program
50203080	TRIANGLE PERCUSSION NEUROLOGICAL HAMMER PERCUSSOR DIAGNOSTIC REFLEX HAMMER Typeꠔpercussor; Colorꠔblack,blue,pink,red,orange; Materialꠔpvc + zinc alloy; Weightꠔ68g; Sizeꠔ18cm x 5cm; Package includesꠔ1pc percussor	CMO-PDAO	No	PB	2nd Quarter				GF	5,355.00	5,355.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203010	Triangle Rule (90 degrees)	CMO	No	CA	2nd Quarter				GF	3,632.29	3,632.29	0.00	Election Reserve
50203070	Trigger Spray Bottle , 60 ml , with carabiner , inclusive of alcohol with customized colored UV print (as per end user's design)	CMO	No	PB	1st Quarter				GF	4,530,000.00	4,530,000.00	0.00	Senior Citizens Welfare Program
10799990	Tripod Projector Screen 6X6Ft	CMO	No	PB/SVP/N	1st Quarter				GF	7,000.00	0.00	7,000.00	Administrative Support Services Program
10799990	TROLLEY HEAVY DUTY Aluminum, Heavy Duty-(L&W) 920x610mm, Loading Capacity: 300kgs; Caster size: 125mm	CMO-PDAO	No	PB	1st Quarter				GF	34,400.00	0.00	34,400.00	Administrative Support Services Program
50206020	Trophies , 18" 2 Legged In Various Electroplating Color, Fiber Crylic Bases W/ Different Accessories/ Figure At The Top	CMO	No	PB/SVP/N	1st Quarter				GF	1,170,000.00	1,170,000.00	0.00	Social Services Program
50206020	Trophies , 24" 2 Legged In Various Electroplating Color, Fiber Crylic Bases W/ Different Accessories/ Figure At The Top	CMO	No	PB/SVP/N	1st Quarter				GF	1,625,000.00	1,625,000.00	0.00	Social Services Program
50206020	Trophies ,48" 3 Legged Silver & Black Wooden Base & Special Plate W/ Engraved Logo	CMO	No	PB/SVP/N	1st Quarter				GF	682,500.00	682,500.00	0.00	Social Services Program
50206020	Trophy 6", glass, Height 6" , 5" diameter, 1/4" thick; Basewood:2" (W) X 1.5" (H) X 4.5" (L) with customized design print, full color with logo	CMO	No	PB/SVP/N	1st Quarter				GF	260,000.00	260,000.00	0.00	Special Activities and Events Program
50206020	Trophy 8" , glass,Height 8" , 6.5" diameter, 1/4" thick; Basewood: 2" (W) X 2.25" (H) X 5.75" (L) with customized design print, full color with logo	CMO	No	PB/SVP/N	1st Quarter				GF	390,000.00	390,000.00	0.00	Special Activities and Events Program
50203990	T-Shirt - short sleeves with collar good quality regardless of fabric, color black with DPOS reflectorize and logo	CMO	No	CA	2nd Quarter				GF	560,250.00	560,250.00	0.00	Election Reserve
50203990	T-shirt - short sleeves with collar, any color, good quality regardless of fabric and size with QC Logo and TFTTM	CMO	No	CA	2nd Quarter				GF	249,000.00	249,000.00	0.00	Election Reserve

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50203990	T-Shirt Dri-Fit Round Neck/V-Neck Short Sleeves	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	6,536,400.00	0.00	Administrative Support Services Program
50203990	T-shirt Dri-fit round neck/V-neck short sleeves, ' short sleeves, dri-fit, round neck/V-neck, 80% polyester, 20% cotton, heat pressed rubberized print of QC logo at left front side and Office/Barangay print free size	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	418,463.12	0.00	Special Activities and Events Program
50203990	T-Shirt Round Neck With Print, Short Sleeves , Good Quality, 100 % Cotton With Full Colored Print Front And Back , Free Size , Red	CMO	No	PB/SVP/N	1st Quarter				GF	5,813,902.50	7,323,364.18	0.00	Administrative Support Services Program
50203990	T-Shirt Round Neck With Print, Short Sleeves , Good Quality, 100 % Cotton With Full Colored Print Front And Back , Free Size , White	CMO	No	PB/SVP/N	1st Quarter				GF	12,500,000.00	12,500,000.00	0.00	Administrative Support Services Program
50203990	T-Shirt with Collar-Short Sleeves with print, short sleeves with collar, 100% cotton with rubberized print, any size, any color	CMO	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Advocacy Campaign Program
50203990	T-Shirt, Colored, Round Neck, Short Sleeves W/ Multi-Colored Rubberized Print/Logo On Front: Material: Good Quality Cotton, Size: Assorted Sizes, X-Small (10); Small (400); Medium (400); Large (400); Xlarge (200), Color: Purple	CMO	No	PB/SVP/N	1st Quarter				GF	9,029,275.00	9,029,275.00	0.00	Social Services Program
50203990	T-Shirt, dri fit with collar, short sleeves, cotton with QCRRMO logo and name print, size: small, medium, large, XL, XXL, XXXL	CMO	No	CA	2nd Quarter				GF	346,800.00	346,800.00	0.00	Election Reserve
50203990	Tshirt, dry fit, with logo print and design - 1,000 pieces @ Php 350.00 = Php 350,000.00	CMO	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Peace and Order and Public Safety Program
50203990	T-shirt, round neck, short sleeves, 100% cotton, with silk-screen full colored print, any size, any color	CMO	No	PB/SVP/N	1st Quarter				GF	2,749,774.00	5,000,000.00	0.00	Advocacy Campaign Program
50203990	Tubular Chrome Legs For Modular Desks , 10Cm Diameter X 74 Cm Height	CMO	No	PB/SVP/N	1st Quarter				GF	113,400.00	113,400.00	0.00	Administrative Support Services Program
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO	No	PB	1st Quarter				GF	149,850.00	0.00	149,850.00	Continuing Appropriation
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO	No	PB	1st Quarter				GF	91,800.00	0.00	91,800.00	Continuing Appropriation
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO	No	PB	1st Quarter				GF	48,600.00	0.00	48,600.00	Administrative Support Services Program
50203990	Turn Buckles 5/8" (210/ unit x 40pcs x 4 tower)	CMO	No	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Peace and Order and Public Safety Program
50203990	Twine Plastic 1 Kilo/ Roll	CMO	No	PB/SVP/N	1st Quarter				GF	1,332.40	1,332.40	0.00	Administrative Support Services Program
50203990	Twine, plastic, one kilo per roll	CMO	No	PB/SVP/N	1st Quarter				GF	0.00	4,101.68	0.00	Special Activities and Events Program
10703060	Two-way Radio - 5 sets @ Php 2,000.00 = Php 10,000.00	CMO	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Peace and Order and Public Safety 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	
10706010	Two-wheel vehicle having one or two riding saddles propelled by internal combustion engine 1. Engine a) Engine Displacement : 120cc-350cc b) Number of Stroke : 4 stroke c) Cylinder : Single Cylinder d) Starting System : Primary Kick, Electric or both e) Horsepower : Based on Manufacturer's Product Brand Specification Brochure as Offered f) Torque : Based on Manufacturer's Product Brand Specification Brochure as Offered 2. Fuel Capacity : Based on Manufacturer's Product Brand Specification Brochure as Offered 3. Fuel Type : Gas 4. Drive : Chain/Belt 5. Transmission : 4-Speed 6. Suspension : Manufacturer's standard a) Front Suspension : Telescopic Fork b) Rear Suspensions : Based on Manufacturer's Product Brand Specification Brochure as Offered 7. Wheel : Based on Manufacturer's Product Brand Specification Brochure as Offered 8. Brake System : Manufacturer's standard a) Front : Disc b) Rear : Based on Manufacturer's Product Brand Specification Brochure as Offered 9. Tires : Hard top, 4 door sedan a) Front : Based on Manufacturer's Product Brand Specification Brochure as Offered b) Rear : Based on Manufacturer's Product Brand Specification Brochure as Offered 10. Instrumentation/Gauges: Based on Manufacturer's Product Brand Specification Brochure as Offered 11. Safety Lightings : Park light, Tail Light & Plate Light 12. Color and Marking : White with appropriate markings specified in the latest approved NAPOLCOM resolution 13. Accessories a) OVM tools : Manufacturer's standard b) Stainless steel crush guard c) Police siren with 4-programs and 100W speaker PA system d) Two (2) Police blinkers as specified in the latest approved NAPOLCOM Resolution mounted on the front stainless steel crash guard one (1) Police Blinker mounted on the rear with an adjustable height stainless steel pole color: blue e) One 91) helmet with ICC sticker	CMO	No	PB	2nd Quarter				GF	25,500,000.00	0.00	25,500,000.00	Peace and Order and Public Safety Program
50203990	Uniform Polo Shirt with embroider print, short sleeves, good quality, 100% cotton with full colored print front QC Logo and QC Bus Logo and back "QCBAP - KASAMA KA SA PAG-UNLAD" free size, red and white	CMO	No	PB	2nd Semester				GF	275,000.00	275,000.00	0.00	Peace and Order and Public Safety Program
10799990	Uninterruptible Power Supply	CMO	No	N	1st Quarter				TF	234,484.00	0.00	234,484.00	Local Disaster Risk Reduction and Management Fund
50203080	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	CMO	No	PB	1st Quarter				TF	260,000.00	260,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS HONORARIUM	CMO-PDAO	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS HYGIENE KIT Ethyl Alcohol, Face Mask, Cotton Handmade, Face Towel, Toothbrush, Toothpaste-10 ML. sachet, Bath Soap – 60G	CMO-PDAO	No	PB	Semi Annual				GF	76,650.00	76,650.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS TARPULIN Sizes: 3' x 10' x 25	CMO-PDAO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	ADVOCACY AND MONITORING
50299990	UPDATING TECHNOLOGY WITH STAKEHOLDERS AND SERVICE PROVIDERS TRAINING KIT Spring Notebook, ballpen, plastic envelope and others	CMO-PDAO	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	ADVOCACY AND MONITORING
50299990	Upo seed, Op, Tambuli, 100grams/can	CMO	No	PB/SVP/N	1st Quarter				GF	156,000.00	156,000.00	0.00	Task Force Greening
10705030	UPS-625VA, Universal	CMO	No	PB/SVP/N	1st Quarter				GF	81,000.00	0.00	81,000.00	Administrative Support Services Program
50203990	Uratex Mono 1201 Square Tables	CMO	No	PB/SVP/N	1st Quarter				GF	33,995.00	33,995.00	0.00	Administrative Support Services Program
50203990	Uratex Monoblock 101 Classic	CMO	No	PB/SVP/N	1st Quarter				GF	79,950.00	79,950.00	0.00	Administrative Support Services Program

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50299990	Urea 48-0-0 fertilizer Urea Nitrogen (N): 48% Phosphorus (P): 0% Potassium (K): 0% in 50 kg per sack	CMO	No	PB	1st Quarter				GF	99,840.00	99,840.00	0.00	QMC Redevelopment Program
50203080	Urethral Catheter Fr 16,	CMO	No	PB	1st Quarter				TF	14,850.00	14,850.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Urinal Wall Mounted with Complete Accessories	CMO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	QMC Redevelopment Program
50203080	Urine bag 2L, adult	CMO	No	PB	1st Quarter				TF	13,500.00	13,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	USB (64gb)	CMO	No	CA	2nd Quarter				GF	2,400.00	2,400.00	0.00	Election Reserve
50203990	USB Storage 128GB	CMO	No	N	1st Quarter				TF	3,960.00	3,960.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Utility box 4x2	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	Utility box 4x4	CMO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QMC Redevelopment Program
50203990	Utility Box AMCO box	CMO	No	PB	1st Quarter				GF	1,280.00	1,280.00	0.00	QMC Redevelopment Program
10705080	Utility Truck w/ Dropside Single Cab	CMO	No	PB	1st Quarter				GF	1,461,445.00	0.00	1,461,445.00	Administrative Support Services Program
50203990	UTP Cable CAT6 - 305m/roll, 4 AWG solid bore copper, 4 twisted pairs, sequenticity marked	CMO	No	CA	2nd Quarter				GF	107,500.00	107,500.00	0.00	Election Reserve
50203080	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	CMO	No	PB	1st Quarter				TF	10,000.00	10,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10705990	UV Light	CMO	No	PB/N/EP	2nd Quarter				GF	5,936,000.00	0.00	5,936,000.00	Local Disaster Risk Reduction and Management Fund
10705140	UVC HYPERLIGHT ROBOT DISINFECTION SYSTEM	CMO	No	PB	1st Quarter				TF	9,000,000.00	0.00	9,000,000.00	Local Disaster Risk Reduction and Management Fund
50299990	VACCINATION SITES FOR 6 MOTHS AM SNACK Pasta or Sandwich or Burger , Side Dish and Bottled Water (350ml)	CMO	No	PB/SVP/N	1st Quarter				GF	39,000,000.00	39,000,000.00	0.00	Social Services Program
50299990	VACCINATION SITES FOR 6 MOTHS HEAVY MEAL Beef or Pork or Chicken or Fish dish , Vegetable dish, Rice Dessert , and bottled water (350ml)	CMO	No	PB/SVP/N	1st Quarter				GF	52,000,000.00	52,000,000.00	0.00	Social Services Program
50299990	VACCINATION SITES FOR 6 MOTHS PM SNACK Pasta or Sandwich or Burger , Side Dish and Bottled Water (350ml)	CMO	No	PB/SVP/N	1st Quarter				GF	39,000,000.00	39,000,000.00	0.00	Social Services Program
10705990	Vaccum Cleaner 1200W, High suction power, low noise design, 230V AC, 60Hz, 1200watts, 3 filter system, variable power control, telescopic metal tube, full level dust indicator, 360 degree hose swivel rotation, retractable power cord. Warranty: 1 year	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	3,625.00	0.00	3,625.00	Administrative Support Services Program
10705990	Vacuum Cleaner (A&F Section)	CMO	No	PB	3rd Quarter				TF	17,549.00	0.00	17,549.00	Local Disaster Risk Reduction and Management Fund
10705990	Vacuum Cleaner (R&P Section)	CMO	No	PB	3rd Quarter				TF	17,549.00	0.00	17,549.00	Local Disaster Risk Reduction and Management Fund
10799990	Various Equipment for Peace and Order and Public Safety Program related to Anti-Criminality, Anti-Illegal Drugs and Anti-Insurgency	CMO	No	PB	1st Quarter				GF	75,000,000.00	0.00	75,000,000.00	Peace and Order and Public Safety Program
50213060	Vehicle Repair and Maintenance	CMO	No	PB	Semi Annual				GF	1,050,000.00	1,050,000.00	0.00	Disaster Risk Reduction and Management Program
50203010	Vellum Board Thickness: 220gsm, color:White, Sizes: Short 100's per ream	CMO	No	PB	Semi Annual				GF	24,227.72	24,227.72	0.00	Disaster Risk Reduction and Management Program

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50299990	Vertical Garden Pots (Double) 7" x 5" x 4.5" Plastic vertical garden pots Color: Black	CMO	No	PB	1st Quarter				GF	452,000.00	452,000.00	0.00	QMC Redevelopment Program
50299990	Vertical Garden Pots (Single) 3" x 5" x 4.5" Plastic vertical garden pots Color: Black	CMO	No	PB	1st Quarter				GF	534,000.00	534,000.00	0.00	QMC Redevelopment Program
10705090	Vest Bullet Proof	CMO	No	PB/SVP/N	1st Quarter				GF	2,288,800.00	0.00	2,288,800.00	Administrative Support Services Program
50203070	Vest Jacket, 100% polyester gabardine fabric customizeddesign with multi color QC Logo print in left upper front and single color rubberized print at the back with one zippered utility packet at the back. Good quality; Color: Orange	CMO	No	PB/SVP/N	1st Quarter				GF	3,120,000.00	3,120,000.00	0.00	Senior Citizens Welfare Program
10705090	Vetter Pneumat) Tent	CMO	No	PB/N/EP	2nd Quarter				GF	9,125,620.00	0.00	9,125,620.00	Local Disaster Risk Reduction and Management Fund
50203080	Vicryl 1.0 (round needle), 12's/box	CMO	No	PB	1st Quarter				TF	210,000.00	210,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Vicryl 4.0 (cutting 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
50299990	Vinegar Pusit, 5g, 20s/pack; 15 packs/box	CMO	No	PB/SVP/N	1st Quarter				GF	15,450.00	15,450.00	0.00	Advocacy Campaign Program
50203010	Vinyl paper clip	CMO	No	PB/SVP/N	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Services Program
50203080	Volumetric or Soluset, 60 drops/ml, single use only, 215cm tube length	CMO	No	PB	1st Quarter				TF	375,000.00	375,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	VOLUNTEER DEVELOPMENT PROGRAM FOOD AND DRINKS AM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	ADVOCACY AND MONITORING
50299990	VOLUNTEER DEVELOPMENT PROGRAM FOOD AND DRINKS Lunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, Desserts and 1 drinks	CMO-PDAO	No	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	ADVOCACY AND MONITORING
50299990	VOLUNTEER DEVELOPMENT PROGRAM FOOD AND DRINKS PM Snacks: sandwich and drink	CMO-PDAO	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	ADVOCACY AND MONITORING
50299990	VOLUNTEER DEVELOPMENT PROGRAM 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	39,000.00	39,000.00	0.00	ADVOCACY AND MONITORING
50299990	VOLUNTEER DEVELOPMENT PROGRAM 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
50203090	Vulcanize, Belt	CMO	No	CA	2nd Quarter				GF	34,500.00	34,500.00	0.00	Election Reserve
50203080	WALKER FOLDING (ADULT) aluminum structure lightweight; Two button push release is easy to extend/fold; Slip resistant rubber tips in the back with 5 inch wheels in the front; Width 44cm Height adjusts from 32 inch to 39 inch in 1 inch increment; with soft and comfortable handles	CMO-PDAO	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203080	WALKER FOLDING (PEDIA) use of children and toddlers; Foldable, Easy to store; Contoured Foam Handgrips for maximum comfort; Lightweight, Aluminum Frame Rubberized tips provide excellent traction and safety; Height: 22"/55.88 cm. (adjustable up to 25"/63.5 cm.);Gross; Weight (Kg.): 5.5; Net Weight (Kg.): 4; Package Dimension (cm.): 66 x 23 x 57; Product Dimension (cm.): 53 x 42 x 56	CMO-PDAO	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
10705110	Walker, Reciprocal Walker Made Of Light Aluminum L.48 Cm , W 58 Cm, H 85 Cm	CMO	No	PB/SVP/N	1st Quarter				GF	8,500,000.00	0.00	8,500,000.00	Administrative Support Services Program
10705110	WALKER, reciprocal walker made of light aluminum L.48 cm , W 58 cm, H 85 cm	CMO	No	PB/SVP/N	1st Quarter				GF	2,850,000.00	0.00	2,850,000.00	Healthy Cities Initiative Program
50203990	WALL CLOCK elegant design	CMO - GAD COUNCIL	No	S	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Wall Clock, Analog	CMO	No	PB/SVP/N	1st Quarter				GF	673.65	673.65	0.00	Administrative Support Services Program
50203990	Wall Fan 60/100w	CMO	No	PB	1st Quarter				GF	43,000.00	43,000.00	0.00	QMC Redevelopment Program

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50203990	Wall Lamp Weatherproof Outdoor	CMO	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	QMC Redevelopment Program
10705110	Wall Mounted AED	CMO	No	PB/N/EP	2nd Quarter				GF	16,900,000.00	0.00	16,900,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Wallpaper, Plain Or With Design	CMO	No	PB/SVP/N	1st Quarter				GF	362,830.00	381,030.00	0.00	Administrative Support Services Program
50203990	Waste Basket	CMO	No	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203990	Wastebasket, non-rigi plastic	CMO	No	PB	2nd Quarter				GF	279.60	279.60	0.00	Peace and Order and Public Safety Program
50203990	Water Closet Flush Tank Complete Accessories	CMO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QMC Redevelopment Program
10705990	Water Dispenser , hot and cold standing water dispenser , soft and anti- slip faucet handles	CMO	No	PB/SVP/N	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Administrative Support Services Program
10705110	Water Heaters at OR complex and Call rooms Single point basic3800WSafety AssuranceInstant HeatingAffordabilityEco Heat SettingFREE INSTALLATION and SURVEY	CMO	No	PB	1st Quarter				TF	26,551.20	0.00	26,551.20	Local Disaster Risk Reduction and Management Fund
50299990	Water soluble complete fertilizer (20-20-20) Quick-release 20-20-20 Complete Fertilizer Nitrogen (N): 20% Phosphorus (P): 20% Potassium (K): 20% in 1kg pack	CMO	No	PB	1st Quarter				GF	47,040.00	47,040.00	0.00	QMC Redevelopment Program
50299990	Water soluble Pesticide (Lambda-cyhalothrin) All-around agricultural pest-control Lambda-cyhalothrin: 25g/L Aromatic solvent: 875 g/L Emulsifier: 100 g/L in 1L packs	CMO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	QMC Redevelopment Program
10705080	WATER TANKER Euro IV compliant, diesel engine, 6-cylinde in-line, OHC with valve per cylinde, turbo charge with intercooler, and common rail fuel system, displacement of 7,790cc max, power of 177kw (240) PS/2 400rpm, max torque, 207N-m(72)kg0-m/1, 450rpm,15,000kgs GWV, 10,160kgs Payload, capacity, Forward control left hand drive 6-wheeler, (4X2), 6-speed forward and 1 reverse, manual transmission, overdrive, tire 10R20 16PR, Brand New Stainless Steel, Water Tank 8,000 ltrs. Capacity 7.5HP Robin Water Pump	CMO	No	PB	1st Quarter				GF	11,980,000.00	0.00	11,980,000.00	Peace and Order and Public Safety Program
10706040	Watercrafts	CMO	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Services Program
10901020	Web Isolation System Protect Enterprises From Cyber Attacks By Isolating And Executing All Web Content In The Proposed Isolation Platform, Away From The Endpoint Eliminating Malware Before It Can Reach User Devices.	CMO	No	PB/SVP/N	1st Quarter				GF	1,937,500.00	0.00	1,937,500.00	Administrative Support Services Program
50203010	WebCam (R&P Section)	CMO	No	PB	3rd Quarter				TF	55,080.00	55,080.00	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Wedding Cake, three tier cake, various flavor, customized	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Advocacy Campaign Program
50299990	Wedding Rings, gold-plated rings, various sizes, with acrylic box, good quality	CMO	No	PB/SVP/N	1st Quarter				GF	960,000.00	960,000.00	0.00	Advocacy Campaign Program
10705110	WEIGHING SCALE-ADULT T-BAR - Adult T-bar type with movable weight pointer, all steel w/ height measurement, good quality, branded	CMO-PDAO	No	PB	2nd Quarter				GF	89,700.00	0.00	89,700.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION
50203080	WEIGHING SCALE-INFANT 20KG - Infant, max weight capacity 20kgs, size: 69cm x 33cmx20cm	CMO-PDAO	No	PB	2nd Quarter				GF	10,530.00	10,530.00	0.00	THERAPUETIC AID AND ASSISTIVE DEVICES FOR COMMUNITY BASED REHABILITATION

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50203990	Welding Gloves	CMO	No	CA	2nd Quarter				GF	2,160.00	2,160.00	0.00	Election Reserve
50203990	Welding Gloves cow split leather material	CMO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	QMC Redevelopment Program
50203990	Welding Goggles rubber material; Flip-up goggles	CMO	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	Welding Mask	CMO	No	CA	2nd Quarter				GF	2,646.00	2,646.00	0.00	Election Reserve
50203990	Welding Rod	CMO	No	CA	2nd Quarter				GF	70,200.00	70,200.00	0.00	Election Reserve
50203990	Welding Rod - (Special) 1/8" x 1 box/ 3,080.00 x 4 tower	CMO	No	PB	1st Quarter				GF	12,320.00	12,320.00	0.00	Peace and Order and Public Safety Program
50203990	Welding Rod (Special) 1/8"/ 3,080.00/ box x 4 tower	CMO	No	PB	1st Quarter				GF	12,320.00	12,320.00	0.00	Peace and Order and Public Safety Program
50203990	Welding rod, Neon weld (6013)	CMO	No	CA	2nd Quarter				GF	70,200.00	70,200.00	0.00	Election Reserve
50203990	Welding RodPaint Brush 1 inch size 1/16" (1.6mm)	CMO	No	PB	1st Quarter				GF	17,160.00	17,160.00	0.00	QMC Redevelopment Program
50203990	Wet Wipes, 20 pulls/pack	CMO	No	PB	1st Quarter				TF	127,400.00	127,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Wheelbarrow Heavy Duty, Buggy Type	CMO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	QMC Redevelopment Program
50203990	Wheelbarrow Heavy Duty, Square Type (Kartilya)	CMO	No	PB	1st Quarter				GF	143,000.00	143,000.00	0.00	QMC Redevelopment Program
10705110	Wheelchair, Collapsible , 18" Seat With Safety Brakes , Padded Armrest , Solid Wheel And Caster , Detachable Footrest With Leg Support , Leatherette Seat Upholstery , Fixed Armrest , 25" Height, Heavy Duty With Print (As Per Design)	CMO	No	PB/SVP/N	1st Quarter				GF	8,500,000.00	0.00	8,500,000.00	Administrative Support Services Program
10705110	WHEELCHAIR, collapsible , 18" seat with safety brakes , padded armrest , solid wheel and caster , detachable footrest with leg support , leatherette seat upholstery , fixed armrest , 25" height, heavy duty with print (as per design)	CMO	No	PB/SVP/N	1st Quarter				GF	11,300,000.00	0.00	11,300,000.00	Healthy Cities Initiative Program
10799990	White Board - 1.22Mx 2.44M	CMO	No	PB/SVP/N	1st Quarter				GF	737,685.00	0.00	737,685.00	Administrative Support Services Program
50203010	White Board 40" x 40", with aluminum stand and wheels	CMO	No	PB	Semi Annual				GF	239,760.00	239,760.00	0.00	Disaster Risk Reduction and Management Program
50203010	White board marker (black) 2.0mm bullet tip; Low odor; For dry and wet erase; black	CMO	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	QMC Redevelopment Program
50203010	White board marker (blue) 2.0mm bullet tip; Low odor; For dry and wet erase; blue	CMO	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	QMC Redevelopment Program
50203010	White board marker (red) 2.0mm bullet tip; Low odor; For dry and wet erase; red	CMO	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	QMC Redevelopment Program
50203010	White Board Marker Black	CMO	No	PB	Semi Annual				GF	5,345.00	5,345.00	0.00	Disaster Risk Reduction and Management Program
50203010	White Board Marker, bullet tip, black, 10pcs/box	CMO	No	PB	1st Quarter				TF	64,675.00	64,675.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	White Board Marker, bullet tip, blue, 10pcs/box	CMO	No	PB	1st Quarter				TF	64,675.00	64,675.00	0.00	Local Disaster Risk Reduction and Management Fund
50203010	White Board Marker, bullet tip, red, 10pcs/box	CMO	No	PB	1st Quarter				TF	64,675.00	64,675.00	0.00	Local Disaster Risk Reduction and Management Fund
10799990	White Board With Wheels , 4 X 8 With Wheels Moveable	CMO	No	PB/SVP/N	1st Quarter				GF	1,600,000.00	0.00	1,600,000.00	Administrative Support Services Program

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10799990	White Board-1.00M X 2.00M, With Stand	CMO	No	PB/SVP/N	1st Quarter				GF	851,312.00	0.00	851,312.00	Administrative Support Services Program
10799990	White Board-1.22M X 1.22M	CMO	No	PB/SVP/N	1st Quarter				GF	484,120.00	0.00	484,120.00	Administrative Support Services Program
50299990	WHITE CANE ACT DAY WHITE CANE ACT DAY 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	WHITE CANE ACT DAY WHITE CANE ACT DAY 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	WHITE CANE ACT DAY WHITE CANE ACT DAY 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	WHITE CANE ACT DAY WHITE CANE ACT DAY 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	36,000.00	36,000.00	0.00	ADVOCACY AND MONITORING
50299990	WHITE CANE ACT DAY WHITE CANE ACT DAY TARPAULIN Sizes: 4' x 12' x 25	CMO-PDAO	No	PB	3rd Quarter				GF	5,500.00	5,500.00	0.00	ADVOCACY AND MONITORING
50203990	WHITE ENAMEL (White) (2,688.00/ gallon x 4 tower)	CMO	No	PB	1st Quarter				GF	10,752.00	10,752.00	0.00	Peace and Order and Public Safety Program
50203010	WHITE FILE FOLDER, Legal Size	CMO-PDAO	No	PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Services Program
10799990	White Screen - 3 units @ Php 5,000.00 = Php 15,000.00	CMO	No	PB	2nd Semester				GF	15,000.00	0.00	15,000.00	Peace and Order and Public Safety Program
50299990	White Sugar, 1/4 kilo, refined, good quality; 200 bags per box	CMO	No	PB/SVP/N	1st Quarter				GF	226,800.00	226,800.00	0.00	Advocacy Campaign Program
50299990	White Vinegar, 100ml; 72 sachets per box	CMO	No	PB/SVP/N	1st Quarter				GF	40,824.00	40,824.00	0.00	Advocacy Campaign Program
10799990	Whiteboard 2 X 3 Feet	CMO	No	PB/SVP/N	1st Quarter				GF	7,850.00	0.00	7,850.00	Administrative Support Services Program
10799990	Whiteboard 4 X 6 Feet	CMO	No	PB/SVP/N	1st Quarter				GF	13,440.00	0.00	13,440.00	Administrative Support Services Program
50203010	whiteboard marker bullet type, black, blue, red	CMO	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Peace and Order and Public Safety Program
50203010	Whiteboard Marker, Black	CMO	No	PB/SVP/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203010	Whiteboard Marker, Blue	CMO	No	PB/SVP/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
10705030	Wifi Router	CMO	No	PB/SVP/N	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Services Program
50203990	Wire THWN-2 8.0 mm ²	CMO	No	PB	1st Quarter				GF	102,700.00	102,700.00	0.00	QMC Redevelopment Program
50203990	Wire Aluminum Duplex, 2.0mm ²	CMO	No	PB	1st Quarter				GF	104,000.00	104,000.00	0.00	QMC Redevelopment Program
50203990	Wire Aluminum Triplex, 2.0mm ²	CMO	No	PB	1st Quarter				GF	144,000.00	144,000.00	0.00	QMC Redevelopment Program
50203990	Wire G.I., #16	CMO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	QMC Redevelopment Program
50203990	Wire PDX 1.6mm/2C	CMO	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	QMC Redevelopment Program
50203990	Wire PDX 2.0mm/2C	CMO	No	PB	1st Quarter				GF	22,650.00	22,650.00	0.00	QMC Redevelopment Program
50203990	Wire THWN-2 14 mm ²	CMO	No	PB	1st Quarter				GF	294,240.00	294,240.00	0.00	QMC Redevelopment Program

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50203990	Wire THWN-2 2.0 mm ²	CMO	No	PB	1st Quarter				GF	61,425.00	61,425.00	0.00	QMC Redevelopment Program
50203990	Wire THWN-2 3.5 mm ²	CMO	No	PB	1st Quarter				GF	90,090.00	90,090.00	0.00	QMC Redevelopment Program
50203990	Wire THWN-2 30 mm ²	CMO	No	PB	1st Quarter				GF	595,650.00	595,650.00	0.00	QMC Redevelopment Program
50203990	Wire THWN-2 5.5 mm ²	CMO	No	PB	1st Quarter				GF	137,865.00	137,865.00	0.00	QMC Redevelopment Program
50203990	Wire THWN-2 50 mm ²	CMO	No	PB	1st Quarter				GF	647,900.00	647,900.00	0.00	QMC Redevelopment Program
50203990	Wire Pliers	CMO	No	CA	2nd Quarter				GF	40,500.00	40,500.00	0.00	Election Reserve
50203990	Wire, THHN #10/7, 3.5mm	CMO	No	CA	2nd Quarter				GF	227,500.00	227,500.00	0.00	Election Reserve
50203990	Wire, THHN #12/7, 5.5mm	CMO	No	CA	2nd Quarter				GF	560,000.00	560,000.00	0.00	Election Reserve
50203990	Wire, THHN #8.0 mm	CMO	No	CA	2nd Quarter				GF	7,500.00	7,500.00	0.00	Election Reserve
50203990	Wire, THHN/THWN 8.0mm, CAT No. TN08x, 150m per box, heat and moisture resistant	CMO	No	CA	2nd Quarter				GF	1,170,000.00	1,170,000.00	0.00	Election Reserve
10705030	WIRELESS ALL IN-ONE-PRINTER PRINT TECHNOLOGY: THERMAL INKJET PORTS: HI-SPEED USB 2.0, WI-FI, BLUETOOTH LE WIRELESS CAPACITY: BUILT-IN DUAL BAND WI-FI 802.11B/G/N COPIER SETTINGS: NO. OF COPIES, RESIZE, QUALITY, LIGHTER, DARKER, PAPERSIZE, PAPERTYPE, ID COPY, ENHANCEMENT COPY RESOLUTION: UP TO 600 DPI SCAN TECHNOLOGY: CONTACT IMAGE SENSOR (CIS) SCAN SPEED (NORMAL): UP TO 3 PPM; UP TO 5PPM MONO SCAN RESOLUTION, HARDWARE: UP TO 1200 X 1200 DPI	CMO	No	PB	2nd Quarter				GF	215,250.00	0.00	215,250.00	Continuing Appropriation
50203990	Wireless DMX Acquires Bluetooth Signal Sends RF Signals to Lights Also Works as CRMX Transmitter Box Includes Charger, DMX Cable & Carry Case	CMO	No	PB	1st Quarter				GF	72,900.00	72,900.00	0.00	Social Services Program
50203990	WIRELESS KEYBOARD AND OPTICAL MOUSE (COMBO) Compatible with window-based PCs, 2.4 GHz wireless technology, hot keys	CMO-PDAO	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Administrative Support Services Program
10705030	Wireless Presenter Clicker (R&P Section)	CMO	No	PB	3rd Quarter				TF	8,493.00	0.00	8,493.00	Local Disaster Risk Reduction and Management Fund
50299990	Womens Month Celebration 500 packed snacks with drinks for the invited guests, performers and other participants - Orientation on GAD /SOWA	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	175,000.00	175,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration Buntings 10 ft x 20 ft	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration Dance Contest (Foods and cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration Distribution of Freebies (Facemask,Faceshield and Tshirts)	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	469,000.00	469,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration Essay Writing Contest/Poster Masking Contest (Jurors Foods and cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	362,000.00	362,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration GAD Corner Design Contest (Jurors Foods and cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	80,000.00	80,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration Led Rental	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Advocacy Campaign Program
10705080	Wood Chipper with Shredder with Brand New FRR 90 20 ft. with Boomcrane 3 Tons Dropside Body MT	CMO	No	PB/N/EP	2nd Quarter				GF	6,156,000.00	0.00	6,156,000.00	Local Disaster Risk Reduction and Management Fund
50203990	Wood Chisel Set 1/2", 3/4", 1" blade width; carbon steel blades; black polypropylene handle	CMO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	QMC Redevelopment Program
50203990	WOOD KILN DRY S4S 1X1X12	CMO	No	CA	2nd Quarter				GF	15,000.00	15,000.00	0.00	Election Reserve

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50203990	WOOD KILN DRY S4S 1X2X12	CMO	No	CA	2nd Quarter				GF	27,000.00	27,000.00	0.00	Election Reserve
50203990	WOOD KILN DRY S4S 2X2X12	CMO	No	CA	2nd Quarter				GF	424,640.00	424,640.00	0.00	Election Reserve
50203990	WOOD KILN DRY S4S 2X2X8	CMO	No	CA	2nd Quarter				GF	26,000.00	26,000.00	0.00	Election Reserve
50203990	WOOD KILN DRY S4S 2X3X12	CMO	No	CA	2nd Quarter				GF	632,960.00	632,960.00	0.00	Election Reserve
50203990	WOOD KILN DRY S4S 2X3X8	CMO	No	CA	2nd Quarter				GF	7,100.00	7,100.00	0.00	Election Reserve
50203990	Wood Planer 710W Freq. 50Hz Net Wt. 2.9 Kg Electric Woodworking	CMO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	QMC Redevelopment Program
50203990	Wood Putty Authentic Glazing Putty Alkyd Based 1 Liter (White)	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Wood Saw 20" length; triple teeth; two color handle	CMO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QMC Redevelopment Program
10707010	Working Table 2.0mL x 1.0mW x 0.750mH (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO	No	PB	1st Quarter				GF	28,490.00	0.00	28,490.00	Continuing Appropriation
10707010	Working Table 2.0mL x 1.0mW x 0.750mH (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO	No	PB	1st Quarter				GF	28,490.00	0.00	28,490.00	Continuing Appropriation
50203990	Wrench 10" length; adjustable head; Cast iron handle	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Wrench 8" length; Cast iron handle	CMO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	QMC Redevelopment Program
50203990	Yale Padlock, 40mm long hook	CMO	No	CA	2nd Quarter				GF	69,600.00	69,600.00	0.00	Election Reserve
50203990	Yale Padlock, 50mm short hook	CMO	No	CA	2nd Quarter				GF	36,000.00	36,000.00	0.00	Election Reserve
50203010	Yellow Pad	CMO	No	CA	2nd Quarter				GF	840.00	840.00	0.00	Election Reserve
50299990	Youth Alliance for Revitalized Responce Advocacy against crime No. Participants- 450 Snacks of Participants AM PM Tarpaulin Lunch for Participants	CMO	No	PB	Semi Annual				GF	218,100.00	218,100.00	0.00	Peace and Order and Public Safety Program
50299990	Youth Summit - 3 days online for 500 participants with break away groups on the 2nd and 3rd day in 10 different venuesHonoraria for 10 speakers x 2 days + 5 @ 20,000.00 = 500,000.00Workshop Facilitators (10 facilitators X 3 days/each) @ 15,000.00 = 450,000.00Workshop Documenters (10 documenters X 3 days/each) @ 5,000.00 = 150,000.00Support Personnel (2 support personnel X 10 venue X 3 days/each) @ 1,000.00 = 60,000	CMO	No	PB	2nd Quarter				GF	3,275,000.00	3,275,000.00	0.00	Peace and Order and Public Safety Program
10705990	30" Tripod type industrial fan• 280 watts power • 3 fan speed control with oscillation • 330m³ per minute air volume • with built-in thermal fuse • adjustable height up to 183cm	PROSECUTORS	No	PB	2nd Quarter				GF	36,380.00	0.00	36,380.00	Administrative Support Program
10705030	850VA UPS Power Supply Line Interactive with Fast Charging Built-in AVR/UPS for PCINPUT • Nominal Voltage : 230VAC • Voltage Range : 140 - 300 VAC ± 5% • Nominal Frequency : 50 or 60Hz (Auto sensing) OUTPUT • Voltage Regulation : ± 10% • Frequency : 50 or 60Hz ± 1Hz • Transfer Time (typical) : 2 - 6ms • Waveform : Simulated Sinewave BATTERY • Number of Battery : 12 V/10 Ah x 1 • Recharge Time (typical) : 2-4 hours recover to 90% capacity	PROSECUTORS	No	PB	2nd Quarter				GF	101,740.50	0.00	101,740.50	Administrative Support Program

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10705020	Airblaster X Evaporative Air Cooler'. 150 watts power for over 30m2 areaSCHOOLS •3,500m3h strong airflowSCHOOLS •3 fan speedSCHOOLS •3 sides cooling padSCHOOLS •33 liters water tank capacitySCHOOLS •With automatic swing functionSCHOOLS •Sturdy manual controlsSCHOOLS •Automatic shut-off water pumpSCHOOLS •Floor stand body levelSCHOOLS •With caster wheelsSCHOOLS •Compact and modern designSCHOOLS •Dimension: (L)49.5 x (W)36 x (H)90 cm	PROSECUTORS	No	S	4th Quarter				GF	43,300.00	0.00	43,300.00	Continuing Appropriation
50203990	Alcohol ethyl, 68%-70%, scented, 500ml (-5ml)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	14,498.55	14,498.55	0.00	Administrative Support Program
50203990	Alcohol ethyl, 68%-72%, 1 Gallon	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	24,710.40	24,710.40	0.00	Administrative Support Program
50203990	All purpose Cleaner 1 L	PROSECUTORS	No	CGSD/RIS	2nd Quarter				GF	12,575.00	12,575.00	0.00	Administrative Support Program
10799990	Aluminum Foldable Shopping Push Cart Portable Trolley- Material:Aluminium Alloy & PVC & PP,can be used for a long time Maximum Load:165.35 lbs(75kg)enough for your daily useHeight Folded: 23.62" / 60cmCan be folded up easily in seconds, spacesaving when storage itHeight Extended: 39.37" / 100cmBearing Plate Dimensions: (15.35 x 11.02)" / (39 x 28)cm (Lx W) FoldedThickness: 1.97" / 5cm Weight: 5.73 lbs (2.6kg)Unfolding Dimensions: (39.37 x 15.75 x 15.35)" / (100 x 40 x 39)cm (L x Wx H)	PROSECUTORS	No	S	4th Quarter				GF	44,280.00	0.00	44,280.00	Continuing Appropriation
10705030	Backup Plus Portable 4TB USB 3.0 External Hard Drive USB 3.0 cable, plug-and-play NTFS driver for Mac Quick start guide, data transfer speeds up to 220MB/s	PROSECUTORS	No	PB	2nd Quarter				GF	38,000.00	0.00	38,000.00	Administrative Support Program
50203010	Ballpen, fine point, Black	PROSECUTORS	No	CGSD/RIS	2nd Quarter				GF	5,208.00	5,208.00	0.00	Administrative Support Program
50203010	Ballpen, fine point, Red	PROSECUTORS	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Ballpen,fine point, Blue	PROSECUTORS	No	CGSD/RIS	2nd Quarter				GF	3,472.00	3,472.00	0.00	Administrative Support Program
50203990	Bleaching Liquid 1gal.	PROSECUTORS	No	CGSD/RIS	2nd Quarter				GF	13,450.00	13,450.00	0.00	Administrative Support Program
10707010	Cabinet Filing Built-in Card Holder -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 enamel plain	PROSECUTORS	No	S	4th Quarter				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
50203010	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	452.50	452.50	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	763.50	763.50	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, UL 6m min	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	14,020.00	14,020.00	0.00	Administrative Support Program
50203080	Coverall, non-sterile, protective, medical grade	PROSECUTORS	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203990	Detergent/Concentrated Powder all purpose, 1kg	PROSECUTORS	No	CGSD/RIS	2nd Quarter				GF	3,743.00	3,743.00	0.00	Administrative Support Program

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10705020	DIGITAL DUPLICATOR - Configuration: Desktop Print speed: 80 – 130 sheets per minute Dimensions (W x D x H): Set-up (platen): 1,244 x 681 x 670 mm Set-up (ARDF): 1,244 x 681 x 745mm Weight: 69 kg Power source: 220 – 240 V, 50/60 Hz Duty cycle: 300,000 prints per month Original type: Sheet, Book Original size: Exposure glass cover: 297 x 432 mm ARDF: 297 x 432 mm Image position: Vertical: +/- 10 mm Horizontal: +/- 10 mm Reproduction ratio: 141%, 122%, 115%, 100%, 93%, 87%, 82%, 71% Enhanced features: Combine, Shift/erase/margin adjustment (Margin adjustment, Erase border), Colour printing (By replacing colour drum) Image modes: Letter, Photo, Letter/photo auto separation, Pencil, Tint Printing area: A4 drum (DD 3324): 210 x 288 mm B4 drum (DD 3344): 250 x 355 mm PAPER HANDLING Paper feed table capacity: 1,000 sheets Paper delivery table capacity: 1,000 sheets Paper weight: 47.1 – 209.3 g/m ² ECOLOGY Power consumption: Maximum: 170 W TEC (Typical Electricity Consumption): 1.47 kW/h OPTIONS Platen cover, ARDF, Tape dispenser, Network controller CONSUMABLES Master: B4: 260 masters/roll A4: 300 masters/roll Ink: Black ink: 500 ml/cartridge Colour ink: 600ml/cartridge	PROSECUTORS	No	DC	2nd Quarter				GF	328,581.28	0.00	328,581.28	Administrative Support Program
50203990	Disinfectant Spray Aerosol type 400-500g	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	56,000.00	56,000.00	0.00	Administrative Support Program
10705030	D-Link DGS-1100-26MPV2 : 26-Port Layer 2 Lite Smart Managed PoE (370W) Gigabit Switch (2-port UTP/SFP Combo) Commercial	PROSECUTORS	No	PB	2nd Quarter				GF	49,000.00	0.00	49,000.00	Administrative Support Program
10705030	Dual-Band Wi-Fi 6 Router Connectivity Speed (GHz)1.8GHz, Plug Type: US, WIFI Standard: Wifi 6, Network: Dual Band, Antennas: 4, Connectivity Type: WiredPorts:5 included:Router 1 x Power Adapter 1 x RJ45 Ethernet Cable 1 x Quick Installation Guide	PROSECUTORS	No	PB	2nd Quarter				GF	13,400.00	0.00	13,400.00	Administrative Support Program
10707010	Executive Visitor's Chair- Semi High back mesh type with armrest gastlift with five pronged star base chrome legs, NET series color: black	PROSECUTORS	No	S	4th Quarter				GF	42,100.00	0.00	42,100.00	Continuing Appropriation
50203010	FASTENER, METAL, 70mm between prongs	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	25,023.00	25,023.00	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD, for legal size documents	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	64,272.00	64,272.00	0.00	Administrative Support Program
50299990	FOOD and DRINKS	PROSECUTORS	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203080	Gloves	PROSECUTORS	No	PB	2nd Quarter				GF	15,040.00	15,040.00	0.00	Administrative Support Program
50203010	GLUE, all purpose, gross weight: 200 grams min	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	3,105.00	3,105.00	0.00	Administrative Support Program
50203990	Hand Soap liquid 500ml	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	10,296.00	10,296.00	0.00	Administrative Support Program
50203010	Ink Black, CPI7 (897381)	PROSECUTORS	No	PB	2nd Quarter				GF	21,194.88	21,194.88	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	Ink Brother BT D60 Black for DCP T420W, 108ml	PROSECUTORS	No	PB	2nd Quarter				GF	78,900.00	78,900.00	0.00	Administrative Support Program
50203010	Ink Brother BT5000 Cyan for DCP T420W, 48ml	PROSECUTORS	No	PB	2nd Quarter				GF	47,672.00	47,672.00	0.00	Administrative Support Program
50203010	Ink Brother BT5000 Magenta for DCP T420W, 48ml	PROSECUTORS	No	PB	2nd Quarter				GF	47,200.00	47,200.00	0.00	Administrative Support Program
50203010	Ink Brother BT5000 Yellow for DCP T420W, 48ml	PROSECUTORS	No	PB	2nd Quarter				GF	47,200.00	47,200.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203080	KF94 Mask Nanofiber Mask Breathable Face Mask Korean Face Mask- 10 pieces per Box, disposable Made of high-quality materials, safe, soft and comfortable. The 4-layer filter element strengthens the protective layer and filters layer by layer, which is more effective and safer. Can effectively block oil fume, pollen, soot, etc. A filtration rate greater than 95% can give you effective protection. Elastic band and adjustable nose clip, suitable for different face shapes and sizes. Very suitable for daily use and outdoor activities.	PROSECUTORS	No	PB	2nd Quarter				GF	65,160.00	65,160.00	0.00	Administrative Support Program
10707010	Managers High Back Chair- (11)with armrest, gaslift, backtilt and fove pronged star base legs leatherette finish, color: black margold series	PROSECUTORS	No	PB	2nd Quarter				GF	166,050.00	0.00	166,050.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, black	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,796.00	1,796.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, blue	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,796.00	1,796.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, red	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,796.00	1,796.00	0.00	Administrative Support Program
50203010	Mastr Roll CPMT15 (893028)	PROSECUTORS	No	PB	2nd Quarter				GF	36,503.04	36,503.04	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 32mm min	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	2,328.00	2,328.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 48mm min	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	5,142.00	5,142.00	0.00	Administrative Support Program
10705020	PAPER SHREDDER, Specification: 390×350×250mm - Material: Nitriding carbon steel, ABS - Shredding Capacity: 5 sheets(70gsm) ,- Cut Type: Cross cut Shred: Paper - Confidential Level: 3 Confetti size: 4×25mm - Shred Entrance: 220mm A4 ,- Waste Bin: 12L - Other Spec.: Low noise: 55dbSpeed: 1.6meter/minOver-heat protection: 5 min, - Continuous Work Time: 5 mins	PROSECUTORS	No	PB	2nd Quarter				GF	33,800.00	0.00	33,800.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	272,130.00	272,130.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	191,449.83	208,455.00	0.00	Administrative Support Program
50203010	PENCIL, lead, w/ eraser, wood cased, hardness: HB	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	2,079.00	2,079.00	0.00	Administrative Support Program
50203990	Pick up roller and retard for Fuji Xerox DCS2011	PROSECUTORS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	PUNCHER, paper, heavy duty, with two hole guide	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	2,639.20	2,639.20	0.00	Administrative Support Program

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50203990	Rags all cotton, 32 pieces per kilogram min	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,614.60	1,614.60	0.00	Administrative Support Program
50213050	Repair and Maintenance- Air-Conditioning unit	PROSECUTORS	No	PB	2nd Quarter				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance- Copier/Xerox Machine	PROSECUTORS	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213040	Repair and Maintenance- Elevator	PROSECUTORS	No	PB	2nd Quarter				GF	0.00	500,000.00	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	10,950.00	10,950.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	10,383.00	10,383.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	10,383.00	10,383.00	0.00	Administrative Support Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	10,383.00	10,383.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, PLIER-TYPE	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	622.50	622.50	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	2,109.00	2,109.00	0.00	Administrative Support Program
10707010	Steel Shelves Boltless Four (4) Shelf-Dimension 400mm D x 1200mm W x 1328mm H, Load Capacity 50kgs per shelf, four (4) Shelf, Adjustable Glinder, Colled Rolled Sheet, Upright Frame 2.0mm (GA.13), Shelf Panel 1.00mm (GA.13), cross Brace 2.00mm (GA.13) Paint Finish Powder Coated Powder Paint finish with 7-stage phosephate metal pre-treatment	PROSECUTORS	No	PB	2nd Quarter				GF	214,310.98	0.00	214,310.98	Administrative Support Program
50203080	Surgical Mask 3-ply	PROSECUTORS	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	T5 LED Tube Light 14W 2FT Industrial Daylight	PROSECUTORS	No	PB	2nd Quarter				GF	32,008.00	32,008.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,911.00	1,911.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	3,731.00	3,731.00	0.00	Administrative Support Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	399.40	399.40	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,009.00	1,009.00	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	1,997.00	1,997.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper 2-plys sheets, 150 pulls	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	17,480.00	17,480.00	0.00	Administrative Support Program
50203010	Toner Cartridge for DocuCentre S2110 (FUJI)	PROSECUTORS	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Trash Bag Transparent, 10's/pack	PROSECUTORS	No	PS-DBM	2nd Quarter				GF	4,040.40	4,040.40	0.00	Administrative Support Program
10705070	Two-Way Radio 16Channel 400-470MHz Walkie Talkie Set of 2Baofeng888 Colour: Black Frequency range: 400-470Channel capacity: 16 Distance: 1-3KM Frequency Stability: ±1.5ppnnWorking temperature: -20°C—+60°C Antenna Impedance: 502Working voltage: 3.7V Weight: 166gBattery: 1500mAhReceive sensitivity: 0.15pV/0.18pVAdjacent channel selectivity: 65d3/55dBIntermodulation rejection: 55dBSpurious response: 760dBSignal-to-noise ratio: 40dB / 35dBRated audio output power: 2600mWRated audio distortion: 5_ 5°/oTransmitting power: s5WModulation method: 16KiztIF3E / 8K0F3EModulation Limit: 5kHz / ±2.5kHz FM distortion: 5_ 5%Residual FM: -45dB / -35dBADjacent channel power: -65dB / -55dBSpurious and harmonics: S-36d8m	PROSECUTORS	No	S	4th Quarter				GF	5,400.00	0.00	5,400.00	Continuing Appropriation

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50203990	Web Cam -Max Resolution: 1080 p/30 fps - 720p/ 30 fps Focus type: Autofocus Lens type: Glass, Built-in mic: Stereo Diagonal field of view (dFoV): 78° Tripod-ready universal mounting clip fits laptops, LCD or monitors 1Tripod not included PACKAGE CONTENTS, Webcam with 1.5 m cable User documentation	PROSECUTORS	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203020	Accountable Form No. 51 , personalized carbonless, 3ply, 50 sets/pad 9" x 4 1/8" , original copy-white, duplicate copy-pink, triplicate copy - green; watermarks and black penetrating ink as a security feature	CTO	No	N	1st Quarter				GF	5,130,000.00	5,130,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Adapter, Universal Adapter Plug; 10A, 250V	CTO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol, 280ml/150g min.	CTO	No	PB	1st Quarter				GF	12,180.00	12,180.00	0.00	Administrative Support Program
50203080	Alcohol, 68%-70% ethyl, scented, 50mL (-5mL)	CTO	No	CA	1st Quarter				GF	189,311.52	189,311.52	0.00	Administrative Support Program
50213040	Annex building and satellite offices of City Treasurer's Office	CTO	No	CA	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50202010	Annual Gender And Development Seminar Seminar And Training Invitations Personnel Capability Development Seminars Seminars/Training on Revenue Generation and Mobilization	CTO	No	CA	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	INTERNAL CAPACITY BUILDING PROGRAM
50203010	Ballpen, fine points, black	CTO	No	PB	1st Quarter				GF	1,240.00	1,240.00	0.00	Administrative Support Program
50203010	Ballpen, fine points, blue	CTO	No	PB	1st Quarter				GF	2,480.00	2,480.00	0.00	Administrative Support Program
50203990	Battery, Super Heavy Duty; 1.5 Volts, C Type	CTO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Bleaching Solution, Multi-Purpose Bleach, 500mL	CTO	No	PB	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50299990	Bottled water for the distribution of Ayuda to the beneficiaries.	CTO	No	CA	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Brass Tag, with serial nos. and QC logo	CTO	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Broom, soft(tambo), weight:200g min. tiger grass	CTO	No	PB	1st Quarter				GF	1,839.20	1,839.20	0.00	Administrative Support Program
50203020	Business Tax Bill Form , 4ply, 500 sets/box, 9" x 8 1/2" , with two colors print on font, no distribution copy, with pre-numbering, with both sides perforation with tint on 2nd to 4th ply, with UV ink on all ply carbonless paper.	CTO	No	N	1st Quarter				GF	7,979,700.00	7,979,700.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; (Tentative auction date: April 2019) Notice to QC Taxpayers	CTO	No	DC	4th Quarter				GF	215,280.00	215,280.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; (Tentative auction date: July 2019) Notice to QC Taxpayers	CTO	No	DC	4th Quarter				GF	215,280.00	215,280.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; Notice to QC Taxpayers re: deadline of payment of Real Property Tax and avail of 20% discount upon payment of annual tax on or before March 31	CTO	No	DC	4th Quarter				GF	395,053.80	395,053.80	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	279,864.00	279,864.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	279,864.00	279,864.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	BW (Sunday) 9 cols. x 52 cm; Pasasalamat: dito po napupunta ang ibinabayad ninyong buwis (advertorial)	CTO	No	DC	4th Quarter				GF	279,864.00	279,864.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM

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10707010	Cabinet, mobile pedestal, white finish custom wooden filing cabinet, Dimension(WxDxH):400 x 500 x 680mm, MFC board, c-handle, central lock, drawer guide, wheel caster	CTO	No	PB	1st Quarter				GF	9,547.50	0.00	9,547.50	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Calculator, compact, 12 digits, LCD Display, Two-way power source (solar and cell)	CTO	No	PB	1st Quarter				GF	18,261.75	18,261.75	0.00	Administrative Support Program
10705020	Calculator, Printing, heavy duty type, 12 digits, 4.8 lines per second, 2 color printing, Change function, Tax calculation, Cost-Sell-Margin keys, Mark up/down, Time/Date, Extra Large Display, durable anti fade keys.	CTO	No	S	1st Quarter				GF	81,224.00	0.00	81,224.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Calibration Bucket, 10L capacity w/ DOST seal	CTO	No	PB	1st Quarter				GF	63,700.00	63,700.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Calibration Sticker, assorted colors (red, white, yellow, blue), waterproof, w/serial no., digital print	CTO	No	PB	1st Quarter				GF	605,000.00	605,000.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203030	Cash Book, 707	CTO	No	PB	1st Quarter				GF	3,320.40	3,320.40	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Cash Box, 7 1/2 inches (L) x 6 inches (W) x 3 inches (H), all metal, heavy gauge, seamless steel, with 2 keys, inner plastic cash tray	CTO	No	PB	1st Quarter				GF	122,080.00	122,080.00	0.00	Administrative Support Program
10707010	Clerical Chair, mid high back chair with armrest, fabric seat and backrest, PVC armrest, chrome base, gaslift, black	CTO	No	S	2nd Quarter				GF	140,000.00	0.00	140,000.00	Continuing Appropriation
10707010	Clerical Chair, mid high back chair with armrest, fabric seat and backrest, PVC armrest, chrome base, gaslift, black	CTO	No	PB	1st Quarter				GF	14,000.00	0.00	14,000.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
10707010	Clerical Table, freestanding, MFC materials, steel legs/ frame, with drawers, Dimension (WxDxH): 120 x 70 x 74cm, light gray finish top and frame.	CTO	No	S	2nd Quarter				GF	342,900.00	0.00	342,900.00	Continuing Appropriation
50203010	Clip, backfold, 32mm, all metal, 12pcs/box.	CTO	No	PB	1st Quarter				GF	2,760.80	2,760.80	0.00	Administrative Support Program
50203010	Clip, backfold, 50mm, all metal, 12pcs/box.	CTO	No	PB	1st Quarter				GF	6,052.00	6,052.00	0.00	Administrative Support Program
50203990	Clipboard, legal size with taglia lock	CTO	No	PB	1st Quarter				GF	1,134.00	1,134.00	0.00	Administrative Support Program
50203020	Community Tax Certificate , Corporation (Carbonless)	CTO	No	N	1st Quarter				GF	93,100.00	93,100.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203020	Community Tax Certificate, Individual (Carbonless)	CTO	No	N	1st Quarter				GF	624,000.00	624,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Computer Keyboard, for computer, USB port	CTO	No	PB	1st Quarter				GF	43,700.00	43,700.00	0.00	Administrative Support Program
50203990	Computer Mouse, optical, USB connection type	CTO	No	PB	1st Quarter				GF	3,005.20	3,005.20	0.00	Administrative Support Program
50203020	Computerized Official Receipt, offset, 4ply, 5" x 8 1/2", carbonless paper (imported). 3 colors printing, 20 pads/box, computerized barcoding with special code, with security ink, modulus 10 code 39, with embedded guilloche, with computerized numbering font (number)	CTO	No	N	1st Quarter				GF	4,940,000.00	4,940,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299990	Conduct of Auction Sale, Food and Drinks - (lunch-250/pax x ₱150.00x4(x) per year)	CTO	No	REIM	1st Quarter				GF	150,000.00	150,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Connector RJ-45, heavy duty	CTO	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Continuous Form, 1 ply, 280mm x 241mm (11" x 9 1/2"), 2,000 sheets/box, 80gsm	CTO	No	PB	1st Quarter				GF	500,404.80	500,404.80	0.00	Administrative Support Program
50203010	Continuous Form, 3 ply, 280 x 241mm (11" x 9 1/2"), carbonless	CTO	No	PB	1st Quarter				GF	167,076.00	167,076.00	0.00	Administrative Support Program
50203010	Copier Toner, Developer DV110 - SHARP 200g	CTO	No	PB	1st Quarter				GF	14,458.50	14,458.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM

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50203990	Copper Wire, magnetic, no.20 1kilo/roll	CTO	No	PB	1st Quarter				GF	23,280.00	23,280.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Correction Tape, film base type, UL 6m min	CTO	No	PB	1st Quarter				GF	1,557.00	1,557.00	0.00	Administrative Support Program
50203990	Crates, plastic, 20"(L) x 14"(W) x 12"(H), 50kgs max. capacity perforated both sides and bottom	CTO	No	PB	1st Quarter				GF	4,360.50	4,360.50	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Customized Tamper Evident Security Label, Quezon City size: 25 x25mm (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 barcode *diffractive colour *vector and bitmapped effects *kinetic effects *channel switch effects: HORIZONTAL, VERTICAL & ROTATIONAL *Covert Laser Read (CLR) *manufacturer must be hold ISO14298 accreditation	CTO	No	DC	1st Quarter				GF	19,964,050.00	19,964,050.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Cutter Blade, for heavy duty cutter	CTO	No	PB	1st Quarter				GF	148.40	148.40	0.00	Administrative Support Program
50203010	Cutter Knife, for general purpose	CTO	No	PB	1st Quarter				GF	668.60	668.60	0.00	Administrative Support Program
50203010	Data File Box, made with chipboard, with closed ends	CTO	No	PB	1st Quarter				GF	10,422.00	10,422.00	0.00	Administrative Support Program
50203010	Data Folder, made with chipboard, taglia lack	CTO	No	PB	1st Quarter				GF	9,266.00	9,266.00	0.00	Administrative Support Program
50203010	Dating and Stamping, good quality	CTO	No	PB	1st Quarter				GF	995.04	995.04	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 500 grams per plastic pouch	CTO	No	PB	1st Quarter				GF	7,300.00	7,300.00	0.00	Administrative Support Program
50213050	Digital copiers, risograph machines, money counters metered machine and others	CTO	No	REIM	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams	CTO	No	PB	1st Quarter				GF	34,820.00	34,820.00	0.00	Administrative Support Program
50203010	Document Tray, 3 layer, flexible stacker, aluminum	CTO	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50203990	Drill Bit 1.8, dormer a100, 1.8mm, overall length 46mm	CTO	No	PB	1st Quarter				GF	2,976.75	2,976.75	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
10705070	Dual-Way Counter Intercom, 360° bendable cable; adjustable volume with different switches, auto dual-way intercommunication, anti-interference and noise-free function, with power supply unit. Working voltage: AC9v/1A; Inside Microphone: -48db 20Hz-16KHz; Exterior Size: 158 x 87 x 46mm/78 x 20mm	CTO	No	S	2nd Quarter				GF	270,000.00	0.00	270,000.00	Continuing Appropriation
50203990	Dust Pan, non-rigid plastic w/ detachable handle	CTO	No	PB	1st Quarter				GF	373.10	373.10	0.00	Administrative Support Program
10705990	Electric Fan, Industrial, 24" metal blade with oscillation 200 watts power, tripod type	CTO	No	PB	1st Quarter				GF	192,000.00	0.00	192,000.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
10705990	Electric Fan, stand fan with adjustable height, 16" blade, 3 speed rotary switch, round and stable plastic base	CTO	No	PB	1st Quarter				GF	42,930.00	0.00	42,930.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Envelope, documentary, for legal size documents, 500 pcs. Per box	CTO	No	PB	1st Quarter				GF	62,583.50	62,583.50	0.00	Administrative Support Program
50203010	Envelope, expanding, kraft, legal	CTO	No	PB	1st Quarter				GF	39,873.60	39,873.60	0.00	Administrative Support Program
50203010	Envelope, mailing, white	CTO	No	PB	1st Quarter				GF	18,910.00	18,910.00	0.00	Administrative Support Program
50203010	Eraser, felt for blackboard/whiteboard	CTO	No	PB	1st Quarter				GF	51.50	51.50	0.00	Administrative Support Program

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

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50203010	Eraser, rubber, for pencil draft/writing	CTO	No	PB	1st Quarter				GF	298.50	298.50	0.00	Administrative Support Program
10707010	Executive Chair, executive high back leater chair, with tilt lock mechanism, 360 swivel function, pneumatic height adjustment, chrome steel 5 prong starbase with nylon caster, black finish	CTO	No	S	2nd Quarter				GF	113,905.00	0.00	113,905.00	Continuing Appropriation
50203990	Extension Cord, flat cord #16, black	CTO	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Administrative Support Program
50203990	Extension Cord, individual switch extension cord 3 gang; impact resistant 1.83 meters cord length; universal socket; safe for general use	CTO	No	PB	1st Quarter				GF	10,631.25	10,631.25	0.00	Administrative Support Program
50203990	Extension Cord, individual switch extension cord 5 gang; impact resistant 1.83 meters cord length; universal socket; safe for general use	CTO	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203080	Face Mask, Surgical mask, 3-ply	CTO	No	CA	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50203080	Face Mask, washable, with print and logo; ₱ 90.00 x 5 for 547 employees	CTO	No	CA	2nd Semester				GF	246,150.00	246,150.00	0.00	Administrative Support Program
50203080	Face Shield, direct splash protection	CTO	No	CA	1st Quarter				GF	119,375.00	119,375.00	0.00	Administrative Support Program
50203010	Fastener, metal, 70mm between prongs	CTO	No	PB	1st Quarter				GF	11,260.00	11,260.00	0.00	Administrative Support Program
10707010	Filing Cabinet, Lateral, 3-Drawer Lateral Filing Cabinet with Anti-tilt Lock Mechanism; with steel handle lock; Dimensions (WxDxH): 90cm x 45cm x 106cm	CTO	No	PB	1st Quarter				GF	37,000.00	0.00	37,000.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
10707010	Filing Cabinet, Vertical, all metal construction, Dimension (WxDxH): 45.6 x 62 x 133cm, with file divider, flush handle, central locking system, black handle, light gray color.	CTO	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Fingertip Moistener, Fingertip Moistener	CTO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
10705030	Flatbed Document Scanner with Duplex ADF, Dimensions (W x D x H): 640 x 552 x 289 mm, Weight: 26.9kg, Scanner Type: A3 flatbed colour image scanner, Scan speed up to 140 ipm; 600 DPI Scanning; Easy File Management software for convenient scans; Auto Document Feeder	CTO	No	PB	1st Quarter				GF	496,786.50	0.00	496,786.50	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Floor Wax, liquid type, natural	CTO	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Program
50203990	Floor Wax, paste wax, natural, colorless, 90 grams	CTO	No	PB	1st Quarter				GF	7,965.00	7,965.00	0.00	Administrative Support Program
50203990	Fluorescent Tube, F6T5/BLB, 6W, 9", 12pcs/box, for money detector	CTO	No	PB	1st Quarter				GF	35,460.00	35,460.00	0.00	Administrative Support Program
50203010	Folder, pressboard; 240mm x 370mm, 100pcs. per box	CTO	No	PB	1st Quarter				GF	38,581.80	38,581.80	0.00	Administrative Support Program
50203010	Folder, with tab (tagboard); legal size documents, 100pcs. per pack	CTO	No	PB	1st Quarter				GF	45,889.90	45,889.90	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type, 300ml min per can	CTO	No	PB	1st Quarter				GF	24,324.00	24,324.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200 grams min.	CTO	No	PB	1st Quarter				GF	9,653.00	9,653.00	0.00	Administrative Support Program
50203010	Guntacker, manual, 3/8" staples, heavy duty, stainless	CTO	No	PB	1st Quarter				GF	6,621.00	6,621.00	0.00	Administrative Support Program
50203080	Hand Sanitizer, Liquid hand sanitizer, 50 mL	CTO	No	CA	1st Quarter				GF	145,160.00	145,160.00	0.00	Administrative Support Program
50203020	Handling Fee for CTC	CTO	No	N	1st Quarter				GF	517.84	517.84	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Housing fixture for LED Linear Tube	CTO	No	PB	1st Quarter				GF	10,503.00	10,503.00	0.00	Administrative Support Program

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50203010	Ink Cartridge, for Epson C13T948100, T9481, Black	CTO	No	PB	1st Quarter				GF	21,168.00	21,168.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, for Epson C13T948200, T9482, Cyan	CTO	No	PB	1st Quarter				GF	21,168.00	21,168.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, for Epson C13T948300, T9483, Magenta	CTO	No	PB	1st Quarter				GF	21,168.00	21,168.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, for Epson C13T948400, T9484, Yellow	CTO	No	PB	1st Quarter				GF	21,168.00	21,168.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, HP 3YM76AA (HP 682), Tri-color	CTO	No	PB	1st Quarter				GF	3,105.00	3,105.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, HP CN692AA (HP704), black	CTO	No	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, HP CYM76AA (HP 682), black	CTO	No	PB	1st Quarter				GF	4,347.00	4,347.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, HP CZ108AA (HP678), tri-color	CTO	No	PB	1st Quarter				GF	12,825.00	12,825.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, HP CZ207AA (HP678), black	CTO	No	PB	1st Quarter				GF	12,825.00	12,825.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, ink for Epson L120, black, 70ml/bottle	CTO	No	PB	1st Quarter				GF	20,185.00	20,185.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Cartridge, ink for Epson L120, colored, 70ml/bottle	CTO	No	PB	1st Quarter				GF	13,770.00	13,770.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Drum, Drum AR 205DR- SHARP	CTO	No	PB	1st Quarter				GF	12,234.48	12,234.48	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Drum, Drum- Bishub 163/164	CTO	No	PB	1st Quarter				GF	6,439.50	6,439.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Ribbon, for Adding Machine/printing calculator, black & red, double spool	CTO	No	N	1st Quarter				GF	1,200.00	1,200.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Ink Tube, KZ-30 (Riso Ink)	CTO	No	PB	1st Quarter				GF	11,191.50	11,191.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Tube, Riso Ink Black, CV/UA S-7220UA	CTO	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Tube, TN 114 Tube (Bizhub 163)	CTO	No	PB	1st Quarter				GF	5,852.25	5,852.25	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ink Tube, TN 116 Tube (Bizhub 164)	CTO	No	PB	1st Quarter				GF	12,919.50	12,919.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM

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50203990	Insecticide Spray, aerosol type net content: 600ml min	CTO	No	PB	1st Quarter				GF	37,628.00	37,628.00	0.00	Administrative Support Program
10707010	Junior Executive Chair, With gray fabric upholstery back and seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, polyurethane armrest, medium backrest and pneumatic height adjustment	CTO	No	PB	1st Quarter				GF	4,320.00	0.00	4,320.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Laminating Film, Laminating Pouches; 222x362mm (legal); 250 mic; 100pcs each	CTO	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
10705020	Laminating Machine, with heat guard technology - reduces the surface temperature of the laminator; laminates 80 & 120 micron pouches; release trigger for retrieving and re-aligning misfed documents; advanced controls accurately monitor lamination temperature	CTO	No	S	1st Quarter				GF	9,868.50	0.00	9,868.50	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Lead Seal, no. 10	CTO	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	LED Linear Tube, 18 watts fro series	CTO	No	PB	1st Quarter				GF	5,557.20	5,557.20	0.00	Administrative Support Program
50203030	Letter of Authority, 8.5"x 11", full color, conqueror, offset/letterpress	CTO	No	PB	1st Quarter				GF	1,038,000.00	1,038,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Light Bulb, LED, 7 watts, 1 pc in individual box	CTO	No	PB	1st Quarter				GF	3,327.60	3,327.60	0.00	Administrative Support Program
50203010	Marker, fluorescent, 3 assorted colors per set	CTO	No	PB	1st Quarter				GF	5,671.80	5,671.80	0.00	Administrative Support Program
50203010	Marker, permanent, broad chisel tip, any color	CTO	No	PB	1st Quarter				GF	9,450.00	9,450.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	CTO	No	PB	1st Quarter				GF	1,303.00	1,303.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	CTO	No	PB	1st Quarter				GF	1,303.00	1,303.00	0.00	Administrative Support Program
50299990	Meals for Heavy Payments of Business & Real Property Taxes, Foods and Drinks; lunch, snacks and dinner for 450 heads x ₱400.00 x 2 (for 2 deadlines) - Business Tax deadline and Real Property Taxes	CTO	No	CA	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299990	Meals for Special Meeting, Foods and Drinks for special meetings of Department Heads and Division Chiefs to discuss office concerns, major and minor problems, strategies to develop improvement for taxpayer's concerns.	CTO	No	REIM	1st Quarter				GF	27,000.00	27,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203020	Miscellaneous Tax Bill Form, Size: 5 1/2" x 9 1/2" carbonless paper, Four (4) color print, 4 ply, 1000 sets/box with computerized numbering with check digit. Barcoded with special code modulus 10 code 39, with guilloche and UV ink, Imported, CB 55gsm, CFB 50gsm, CF 55gsm	CTO	No	N	1st Quarter				GF	237,500.00	237,500.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
10705020	Money Counter, Dimension (WxDxH): 300mm x 330mm x 325mm; Weight: Approx. 13kg; Counting Speed: 650-900 notes/min; Hopper Capacity: approx. 300 notes; Stacker capacity: approx. 20 notes; Reject Pocket Capacity: approx. 20 notes; Power Supply: AC 100-240V 50/60Hz; Mode: Matrix mode, different denomination; LCD Display; Can detect counterfeit banknotes	CTO	No	PB	2nd Quarter				GF	1,125,000.00	0.00	1,125,000.00	Continuing Appropriation
10705020	Money Detector, can perform bundle chekcking, show watermarks and fluorescent marking; can authenticate and verify legal documents and some credit cards with secret or hidden halograms; Ultraviolet Detection (6Wx2); White Transmitted Light Detection (6W); With Dimensional Measurements & Magnetic Detection; Power Voltage: AC200-240V/ 60Hz; Power Consumption: 20W; UV Tube Consumption: 6W x 2; Fluorescent Lamp: 6W; Dimension 265 x 132 x 143mm; interchangeable light bulb	CTO	No	S	1st Quarter				GF	39,000.00	0.00	39,000.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Mophandle, heavy duty, aluminum, screw type	CTO	No	PB	1st Quarter				GF	1,684.80	1,684.80	0.00	Administrative Support Program
50203990	Mophead, made of rayon, weight: 400 grams min	CTO	No	PB	1st Quarter				GF	1,670.80	1,670.80	0.00	Administrative Support Program
50203070	Multivitamins, film-coated tablets, 100 tablets per bottle	CTO	No	CA	1st Quarter				GF	59,200.00	59,200.00	0.00	Administrative Support Program

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50203020	Municipal Form 95, imported vellum paper, 200gsm with watermark, black migrating ink and red ink for numbering, 100 sets/pad	CTO	No	N	1st Quarter				GF	302,235.00	302,235.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
10705030	Network Switch, 16 port Gigabit 10/100/1000 Mbps ports; Ethernet Network Switch Hub Desktop/ Rackmount	CTO	No	S	2nd Quarter				GF	22,241.25	0.00	22,241.25	Continuing Appropriation
10705030	Network Switch, 24 port Gigabit 10/100/1000 Mbps ports; Ethernet Network Switch Hub Desktop/ Rackmount	CTO	No	S	2nd Quarter				GF	33,000.75	0.00	33,000.75	Continuing Appropriation
10705030	Network Switch, 48 ports, Gigabit L2 Managed Switch with 4 SFP Slots	CTO	No	PB	1st Quarter				GF	160,650.00	0.00	160,650.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Notepad, stick-on, 3x4, 100 sheets per pad	CTO	No	PB	1st Quarter				GF	16,004.00	16,004.00	0.00	Administrative Support Program
50203010	Notepad, stick-on, 50mm x 76mm (2" x 3") min	CTO	No	PB	1st Quarter				GF	10,006.00	10,006.00	0.00	Administrative Support Program
50299990	Operation of Taxpayer's Lounge, Coffee - Coffee for taxpayers (₱ 7.00/cup)	CTO	No	DC	1st Quarter				GF	2,520,000.00	2,520,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50205010	Ordinary Postage, Postage Stamps, ordinary (denomination: ₱7.00 @ 3,500 pcs.; ₱2.00 @ 3,500 pcs.; ₱1.00 @ 3,000 pcs.)	CTO	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Outlet, Heavy duty power outlet 4 gang	CTO	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Pallet, plastic	CTO	No	PB	1st Quarter				GF	44,550.00	44,550.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Paper Clip, 32mm, 100pcs./box or 52grams (min)	CTO	No	PB	1st Quarter				GF	1,048.00	1,048.00	0.00	Administrative Support Program
50203010	Paper Clip, 48mm, 100pcs./box or 120grams (min)	CTO	No	PB	1st Quarter				GF	2,314.00	2,314.00	0.00	Administrative Support Program
10705020	Paper Shredder, can shred up to 17 sheets of papers, cards, staples and paper clips; with LED for "stand-by", "paper jams" and "motor overheat"; easy emptying by pulling out the waste basket; handles documents with staples and paper clips	CTO	No	S	1st Quarter				GF	54,000.00	0.00	54,000.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Paper Thermal, Queuing Tape, XD27, 50 rolls/box	CTO	No	PB	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50203010	Paper, multicopy - 80gsm, size:210mm x 297mm, A4	CTO	No	PB	1st Quarter				GF	45,900.00	45,900.00	0.00	Administrative Support Program
50203010	Paper, multicopy - 80gsm, size:216mm x 330mm, legal	CTO	No	PB	1st Quarter				GF	64,413.96	64,413.96	0.00	Administrative Support Program
50203010	Paper, multi-purpose, (COPY) A4, 70gsm	CTO	No	PB	1st Quarter				GF	37,190.00	37,190.00	0.00	Administrative Support Program
50203010	Paper, multi-purpose, (COPY) legal, 70gsm	CTO	No	PB	1st Quarter				GF	65,663.50	65,663.50	0.00	Administrative Support Program
50203010	Pencil Sharpener, manual, single cutter head, table mountable type, with metal clamp	CTO	No	PB	1st Quarter				GF	5,472.00	5,472.00	0.00	Administrative Support Program
50203010	Pencil, lead with eraser, wood cased, hardness: HB; 12 pcs./box	CTO	No	PB	1st Quarter				GF	2,245.60	2,245.60	0.00	Administrative Support Program
10705020	Photocopy Machine, TASKalfa 3212i Laser Monochrome, multifunctional for A4/A3 format, Dimensions: (WxDxH) 594 x 696 x 683mm; Main Function: Copy, Print, Scan; Resolution: 1200 x 1200 dpi (print, at reduced speed) 600 x 600 dpi (scan/copy); Engine Speed: Up to 32/17 pages per minute A4/A3	CTO	No	PB	2nd Quarter				GF	630,000.00	0.00	630,000.00	Continuing Appropriation
50203990	Plastic Moulding, Atlanta Moulding, 1 1/2" (White)	CTO	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Plier Set, 3pcs per set (Combination, Long Nose, Cutting Pliers) Plier Length: at least 6in. Forged carbon steel jaws fully heat treated for optimum performance and durability Induction hardened cutting edges for greater reliability in cutting. With soft grip handle.	CTO	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Plug, super heavy duty male plug, 10A, 250V	CTO	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program

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50203010	POS Paper Roll, 70mm x 70mm, thermal paper, 100 rolls/box	CTO	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program
50203010	POS Thermal Paper, 58mm x 0.5mm x 50 rolls/box	CTO	No	N	1st Quarter				GF	39,140.00	39,140.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
10705030	Printer POS, (Paper Dimensions: roll paper 69.5 + 0.5 (W) x diameter 83.0mm (2.73 + 0.02 x diameter 3.27") Reliability: MTBF 180,000 hours, MCBF: 18,000 lines; Overall Dimensions:251 x 298 x 194.5mm (WxDxH) 9.9 x 11.7 x 7.7"); Ribbon: Epson ERC-31; Ribbon (black); Case Color: EPSON Cool White	CTO	No	S	2nd Quarter				GF	550,000.00	0.00	550,000.00	Continuing Appropriation
50203010	Record Book, 300 pages, 214mm x 278mm min.	CTO	No	PB	1st Quarter				GF	4,773.50	4,773.50	0.00	Administrative Support Program
50203010	Record Book, 500 pages, 214mm x 278mm min.	CTO	No	PB	1st Quarter				GF	13,759.00	13,759.00	0.00	Administrative Support Program
50205010	Registered Mail, preparation and delivery of demand/ notices to delinquent real estate and business taxpayers	CTO	No	DC	1st Quarter				GF	600,000.00	600,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299990	Renewal of Calibration Certificates for Buckets & Test Weights, Payment fo 10 calibration buckets/ 2 sets of test weights	CTO	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50213060	Repair and replacement of worn-out parts of service vehicles	CTO	No	REIM	2nd Quarter				GF	750,000.00	750,000.00	0.00	Administrative Support Program
50213050	Repair and replacement of worn-out parts, preventive maintenance agreement for airconditioning units	CTO	No	REIM	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, Epson C13S015632, black for printer LX-310	CTO	No	PB	1st Quarter				GF	111,375.00	111,375.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ribbon Cartridge, ERC-31	CTO	No	N	1st Quarter				GF	49,948.50	49,948.50	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Ribbon Cartridge, ERC-38B, for TM-U220	CTO	No	N	1st Quarter				GF	4,684.50	4,684.50	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Ribbon Cartridge, for Epson C13S015639, black for printer LQ-310	CTO	No	PB	1st Quarter				GF	348,460.00	348,460.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Ribbon Cartridge, for Epson LQ-2190	CTO	No	PB	1st Quarter				GF	29,141.80	29,141.80	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Rubberband, 70mm min. lay flat length (#18)	CTO	No	PB	1st Quarter				GF	13,507.00	13,507.00	0.00	Administrative Support Program
50203010	Rubberband, small (#16) 350gms	CTO	No	PB	1st Quarter				GF	18,375.00	18,375.00	0.00	Administrative Support Program
50203010	Ruler, plastic, 12"	CTO	No	PB	1st Quarter				GF	919.36	919.36	0.00	Administrative Support Program
10799990	Safety Vault, Electronic Digital Lock and Key, Lock with emergency override key. with built-in anti-burglar alarm system, with 1 locking drawer. Weight: 300kg; External Dimension (HxWxD): 1270 x 670 x 640mm; Internal Dimension (HxWxD): 1050 x 520 x 470mm	CTO	No	PB	2nd Quarter				GF	141,570.00	0.00	141,570.00	Continuing Appropriation
10799990	Safety Vault, fire resistant, electronic digital lock and key, External Dimension (HxWxD): 770 x 521 x 505mm; Internal Dimension (HxWxD): 560 x 381 x 325mm ; Weight: 160kg; Capacity: 2.45 cu.ft.; Color: Gray	CTO	No	PB	2nd Quarter				GF	280,900.00	0.00	280,900.00	Continuing Appropriation
10799990	Safety Vault, fire resistant, electronic digital lock and key, External Dimension (HxWxD): 770 x 521 x 505mm; Internal Dimension (HxWxD): 560 x 381 x 325mm ; Weight: 160kg; Capacity: 2.45 cu.ft.; Color: Gray	CTO	No	PB	1st Quarter				GF	140,450.00	0.00	140,450.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299990	Satellite Offices (Payment Centers) Payment for utilities (Electric/H2O/Telephone)• SM North EDSA • Robinsons Galleria • Robinsons Magnolia • Robinsons Novaliches • Fairview Terraces • Fishermall• Ali Mall	CTO	No	N	1st Quarter				GF	500,000.00	500,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM

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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	CTO	No	PB	1st Quarter				GF	5,476.00	5,476.00	0.00	Administrative Support Program
50203990	Screw Driver Set, 4pcs per set (2pcs Flat: 6.5mm X 150mm, 5mm X 100mm and 2pcs Phillips: PH1 X 100mm, PH2 X 150mm) with magnetized tip	CTO	No	PB	1st Quarter				GF	7,688.25	7,688.25	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203030	Service Record Card, 8 1/2" (W) x 16 1/2" (H), 1 color print, tagboard, two side print	CTO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip black	CTO	No	PB	1st Quarter				GF	4,344.96	4,344.96	0.00	Administrative Support Program
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip blue	CTO	No	PB	1st Quarter				GF	4,204.80	4,204.80	0.00	Administrative Support Program
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip red	CTO	No	PB	1st Quarter				GF	2,382.72	2,382.72	0.00	Administrative Support Program
50299990	Signages/ Posters, for deadline of payment of business and Real Property Taxes, 4"x8" full color one sideprinting with heavy duty frame and mounting	CTO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Stamp Pad Ink, purple or violet	CTO	No	PB	1st Quarter				GF	4,255.00	4,255.00	0.00	Administrative Support Program
50203010	Stamp Pad, felt, bed dimension, 60mm x 100mm min.	CTO	No	PB	1st Quarter				GF	1,616.70	1,616.70	0.00	Administrative Support Program
50203010	Staple Remover, plier type, heavy duty, stainless steel	CTO	No	PB	1st Quarter				GF	4,370.60	4,370.60	0.00	Administrative Support Program
50203010	Staple Wire, guntacker T50, for T50, 10mm(3/8"), heavy duty, 5000 staples	CTO	No	PB	1st Quarter				GF	10,404.00	10,404.00	0.00	Administrative Support Program
50203010	Staple Wire, standard (26/6)	CTO	No	PB	1st Quarter				GF	4,270.50	4,270.50	0.00	Administrative Support Program
50203010	Stapler (Binder type), heavy duty, desktop type, high capacity/volume; Metal body; Base Grip: Non-Skid Durable Material; Throat: Depth: 65mm (min.) with adjustable paper guide.	CTO	No	PB	1st Quarter				GF	6,171.00	6,171.00	0.00	Administrative Support Program
50203010	Stapler, standard type load cap, 200 staples min in individual box	CTO	No	PB	1st Quarter				GF	2,653.56	2,653.56	0.00	Administrative Support Program
50203030	Stock Card, 21.5 cm (W) x 33 cm (H), 1 color print, tagboard, two side print	CTO	No	PB	1st Quarter				GF	4,980.00	4,980.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203010	Tape Dispenser, Table top, for 24mm width tape	CTO	No	PB	1st Quarter				GF	4,333.50	4,333.50	0.00	Administrative Support Program
50203010	Tape Paper, for adding machine, regardless of size & type	CTO	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Tape, Electrical, 18mm x 16mm min	CTO	No	PB	1st Quarter				GF	280.05	280.05	0.00	Administrative Support Program
50203010	Tape, masking, width: 24mm (±1mm)	CTO	No	PB	1st Quarter				GF	4,177.00	4,177.00	0.00	Administrative Support Program
50203010	Tape, masking, width: 48mm (±1mm)	CTO	No	PB	1st Quarter				GF	24,535.50	24,535.50	0.00	Administrative Support Program
50203010	Tape, packaging, width:48mm(±1mm)	CTO	No	PB	1st Quarter				GF	3,019.00	3,019.00	0.00	Administrative Support Program
50203010	Tape, transparent, width, 24mm (±1mm)	CTO	No	PB	1st Quarter				GF	755.00	755.00	0.00	Administrative Support Program
50203010	Tape, transparent, width: 48mm (±1mm)	CTO	No	PB	1st Quarter				GF	3,047.00	3,047.00	0.00	Administrative Support Program
50299990	Tarpaulin/ Streamer, 8"x4", 'Pay your Taxes promptly' relative to the discount for paying annually on Real Estate Tax	CTO	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM

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50203020	Tax Clearance Form, 8 1/4 inches x 11 3/4 inches, 4 color printing, carbonless paper (imported), offset serialized computerized numbering with barcode with security guilloche, intricate line patterns that are impossible to duplicate exactly, with security UV ink (invisible) appears only under ultraviolet light with microtext, created from type that is too small, perceived as printed line.	CTO	No	N	1st Quarter				GF	1,185,000.00	1,185,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299050	Tent, Collapsible tent - 12ft x 18ft with Maruyama S200 (thick) PVC Tarpaulin cover (with digitally printed cover) and G.I. pipes double Trusses frame, sch.20.	CTO	No	CA	12/31/2022				GF	1,000,000.00	1,000,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50299010	Tentative auction date: December 2019 The Philippine Star BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	279,864.00	279,864.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50299010	Tentative auction date: October 2019 The Philippine Star BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	279,864.00	279,864.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Test Weights, set (5kg,2kg (2pcs.),1kg,500g,200g,100g,50g stainless steel; class M, Calibration certificate, m2806 test weight box for sets of 11.05kgs.	CTO	No	PB	1st Quarter				GF	257,040.00	257,040.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Thermal paper, 57.50T0.50mm(W) x 83mm dia for TM-U220b; 50 rolls/box	CTO	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge, #114, for Developer Bizhub 163	CTO	No	N	1st Quarter				GF	23,006.10	23,006.10	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, Brother TN 2480 for HL-L2375DW printer	CTO	No	PB	1st Quarter				GF	321,205.50	321,205.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, Canon 312 for LBP 3050/3100/3150	CTO	No	N	1st Quarter				GF	43,880.00	43,880.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, CF226A, black, original	CTO	No	N	1st Quarter				GF	232,500.00	232,500.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, for All-in-One Printer L3110 Ink Tank System, 4 set/color: Black-T00V100, Cyan-T00V200, Magenta-T00V300, Yellow-T00V400	CTO	No	PB	1st Quarter				GF	15,727.50	15,727.50	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, for Developer Bizhub 164	CTO	No	N	1st Quarter				GF	90,990.00	90,990.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, for Ecosys M203dn/L (TK-1147)	CTO	No	N	1st Quarter				GF	21,828.80	21,828.80	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, for Fuji Xerox, SC2020, black	CTO	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, for Kyocera TK 7120 (kyocera 32I2i)	CTO	No	PB	1st Quarter				GF	172,125.00	172,125.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, for Printer L120 in tank system, 4 set/color, Black-T6641, Cyan-T6642, Magenta-T6643, Yellow-T6644	CTO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, for Riso Master, CV/B4 UA	CTO	No	N	1st Quarter				GF	33,750.00	33,750.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, HP CC364A, black	CTO	No	PB	1st Quarter				GF	89,775.00	89,775.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, Laser jet (HP-17-A), Black	CTO	No	PB	1st Quarter				GF	136,500.00	136,500.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, Laser Jet Pro M203dn, HP30A	CTO	No	N	1st Quarter				GF	101,000.00	101,000.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM

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50203010	Toner Cartridge, MLT-D111S for Samsung SL-M2020W, printer, black	CTO	No	N	1st Quarter				GF	31,500.00	31,500.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, Risograph KZ 30, black	CTO	No	N	1st Quarter				GF	25,575.00	25,575.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203010	Toner Cartridge, toner cart. HP CB435A (HP 35A)	CTO	No	PB	1st Quarter				GF	39,150.00	39,150.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner Cartridge, toner cart. HP CE285A (HP85A), black	CTO	No	PB	1st Quarter				GF	44,616.00	44,616.00	0.00	MANAGEMENT INFORMATION SERVICE AND REPORT GENERATION PROGRAM
50203010	Toner, MX-235FT for Sharp 5623D copier	CTO	No	N	1st Quarter				GF	63,000.00	63,000.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	Trash Bag, plastic, 20x30, transparent, 100pcs/pack	CTO	No	PB	1st Quarter				GF	19,125.00	19,125.00	0.00	Administrative Support Program
50203990	T-Shirt with collar and print color: white, blue, red, green, yellow size: small, medium, large, XL, XXL texture: Cotton 5 T-shirt for each employee; with print: for 547 Personnel	CTO	No	CA	1st Quarter				GF	1,760,000.00	1,760,000.00	0.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Twine, plastic, one (1) kilo per roll	CTO	No	PB	1st Quarter				GF	1,798.80	1,798.80	0.00	Administrative Support Program
50203990	Twist Lock, seal S-301, w/ stainless wire	CTO	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	TAX LITERACY AND INFORMATION CAMPAIGN PROGRAM
50203990	USB Printer Cable , for LX 310	CTO	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	USB Serial Adapter, USB - A to RS232 Serial Converter; plug and play; Supports RS-232 serial interface; Cable Length: 30cm	CTO	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203990	UTP Cable CAT6 - 305m/roll, 4 AWG solid bore copper, 4 twisted pairs, sequenticity marked	CTO	No	PB	1st Quarter				GF	161,250.00	161,250.00	0.00	Administrative Support Program
50203990	Wall Moulding, 1x8ft., White	CTO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Wastebasket, non-rigid plastic	CTO	No	PB	1st Quarter				GF	1,033.92	1,033.92	0.00	Administrative Support Program
10799990	Whiteboard, Dimensions (H x W) 36" x 48"; with aluminum frame, wall mount and eraser holder	CTO	No	PB	1st Quarter				GF	36,450.00	0.00	36,450.00	TAX COLLECTION AND ENFORCEMENT PROGRAM
50203990	Wire, THHN #10/7, 3.5mm	CTO	No	PB	1st Quarter				GF	89,100.00	89,100.00	0.00	Administrative Support Program
50203990	Wire, THHN #12/7, 5.5mm	CTO	No	PB	1st Quarter				GF	127,575.00	127,575.00	0.00	Administrative Support Program
50299990	Bottled Mineral Water 500ml	MAJFLOOR	No	S	Semi Annual				GF	808,123.29	808,123.29	0.00	Administrative Support Services Program
50299990	CUPCALES - Cheese cup cakes net weight, 300 grams 930grams X 10) 10 pcs per pack	MAJFLOOR	No	S	Semi Annual				GF	493,328.00	493,328.00	0.00	Administrative Support Services Program
50299990	Hygiene Kit 1 pc plastic pouch, 10.5" (L) x 6.5" (H) x 3.5" (W) good quality, zippered, transparente with piping on 1 pc Face Towel (10 inches x 10 inches) polycotton 2 pcs Alcohol Isoprophyl, 150ml 2 pcs. Hand Sanitizer, 60ml 2 pcs Bath Soap, 120 grans 1 pc Toothbrush 1 Tube Toothpaste, 100ml 2 sachet Hair Conditioner, 12 ml 2 sachet Hair Shampoo, 12ml	MNRFLOOR	No	S	2nd Quarter				GF	540,000.00	540,000.00	0.00	Administrative Support Program
50203990	Air Freshener aerosol 280ml/150g min. asstd scent	CITY SECRETARY	No	DBM	1st Quarter				GF	5,714.80	5,714.80	0.00	Administrative Support Services Program

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10705020	Airconditioning Unit Split type, 2.5hp, inverter Nanoe Technology Shower Cooling & Fast Cooling through "Aerowing" Anti-Dust Coating, Sleep mode R;32 Refrigerant 12hr on-off timer Warranty: Parts: 1 year Compressor: 5 years Labor: 1 year Cooling Capacity: 21,600 kj/h Blue Fin condenser Net weight: indoor: 12kg outdoor: 41 kg Gross wght: indoor-14kg outdoor: 45kg Installation included	CITY SECRETARY	No	PB	1st Quarter				GF	78,120.00	0.00	78,120.00	Administrative Support Services Program
50203990	Alcohol Ethyl, 68%-72%, 500 ml	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	6,656.00	6,656.00	0.00	Administrative Support Services Program
50203010	Ballpen Pen Tip Size: 0.7 mm, Black	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	1,008.20	1,008.20	0.00	Administrative Support Services Program
50203010	Ballpen Pen Tip Size: 0.7 mm, Blue	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	994.00	994.00	0.00	Administrative Support Services Program
50203010	Ballpen Pen Tip Size: 0.7 mm, Red	CITY SECRETARY	No	S	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203990	Bath Soap pure white bar soap, 60 grams	CITY SECRETARY	No	S	1st Quarter				GF	3,800.00	3,800.00	0.00	Administrative Support Services Program
50203990	Battery Alkaline, AA, 1.5volts, 2pcs/pack	CITY SECRETARY	No	S	1st Quarter				GF	6,360.00	6,360.00	0.00	Administrative Support Services Program
50203990	Bleach all purpose, 1 Liter	CITY SECRETARY	No	S	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203990	Broom Soft, (tambo)	CITY SECRETARY	No	S	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program
50203990	Cable tie black nylon, (2.5 x 100mm), 100pcs/pack	CITY SECRETARY	No	S	1st Quarter				GF	210.00	210.00	0.00	Administrative Support Services Program
50203990	Cleaner toilet and bathroom cleaner, 900ml	CITY SECRETARY	No	S	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Services Program
50203990	Coil Mat outdoor mat, entrance mat, anti-slip	CITY SECRETARY	No	S	1st Quarter				GF	1,495.00	1,495.00	0.00	Administrative Support Services Program
50203010	Copy paper Multi-copy paper, legal size, 80gsm	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	191,520.00	191,520.00	0.00	Administrative Support Services Program
50203990	Crimping Tool Set stripping, cutting, pressing	CITY SECRETARY	No	S	1st Quarter				GF	3,224.00	3,224.00	0.00	Administrative Support Services Program
50203010	Cutter Knife heavy duty for gen. purpose	CITY SECRETARY	No	S	1st Quarter				GF	357.00	357.00	0.00	Administrative Support Services Program
50203010	Data File Box made of chipboard, with closed ends	CITY SECRETARY	No	S	1st Quarter				GF	2,320.00	2,320.00	0.00	Administrative Support Services Program
50203010	Dater Stamping Machine Dater, received	CITY SECRETARY	No	S	1st Quarter				GF	1,510.00	1,510.00	0.00	Administrative Support Services Program
50203990	Detergent bar 390 grams bar	CITY SECRETARY	No	S	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Services Program
50203990	Detergent Powder with fabric conditioner, 800 grams	CITY SECRETARY	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203990	Dishwashing Liquid 250 ml, concentrate	CITY SECRETARY	No	S	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program
50203990	Disinfectant spray aerosol type,	CITY SECRETARY	No	DBM	1st Quarter				GF	16,646.91	16,646.91	0.00	Administrative Support Services Program
50203990	Doormat 100% cotton, hand made,braided doormat rugs, large size	CITY SECRETARY	No	S	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Services Program
50203010	Envelope accordion expanding file folder, legal size	CITY SECRETARY	No	S	1st Quarter				GF	8,225.00	8,225.00	0.00	Administrative Support Services Program

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50203010	Envelope documentary, Short	CITY SECRETARY	No	DBM	1st Quarter				GF	2,019.27	2,019.27	0.00	Administrative Support Services Program
50203010	Envelope Expanding, kraft, legal size	CITY SECRETARY	No	DBM	1st Quarter				GF	2,953.60	2,953.60	0.00	Administrative Support Services Program
50203010	Eraser rubber eraser, premium quality	CITY SECRETARY	No	N	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Services Program
50203990	External Hard Drive 4 TB	CITY SECRETARY	No	S	1st Quarter				GF	16,252.00	16,252.00	0.00	Administrative Support Services Program
50203990	Fabric conditioner 240 ml	CITY SECRETARY	No	S	1st Quarter				GF	2,014.00	2,014.00	0.00	Administrative Support Services Program
50203990	Flash drive 128gb, 1pc/pack	CITY SECRETARY	No	S	1st Quarter				GF	4,928.00	4,928.00	0.00	Administrative Support Services Program
50203990	Flash drive 32gb, 1pc/pack	CITY SECRETARY	No	S	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Services Program
50203990	Flash drive 64gb, 1pc/pack	CITY SECRETARY	No	S	1st Quarter				GF	19,990.00	19,990.00	0.00	Administrative Support Services Program
50203010	Folder data folder, made of chipboard, taglia lock	CITY SECRETARY	No	S	1st Quarter				GF	7,104.24	7,104.24	0.00	Administrative Support Services Program
50203990	Furniture cleaner aerosol type	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	10,810.80	10,810.80	0.00	Administrative Support Services Program
50203010	Glue all-purpose	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Services Program
50203010	HP deskjet ink advantage no. 5275 HP 680, tri-color	CITY SECRETARY	No	N	1st Quarter				GF	33,000.00	33,000.00	0.00	Administrative Support Services Program
50203010	HP deskjet ink advantage no. 5275 HP 682, black	CITY SECRETARY	No	N	1st Quarter				GF	54,900.00	54,900.00	0.00	Administrative Support Services Program
50203010	Index Card Box Material: PVC/Linotex, Assorted colors, 5 x 8 inches	CITY SECRETARY	No	S	1st Quarter				GF	5,525.00	5,525.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge CL-811, tricolor	CITY SECRETARY	No	N	1st Quarter				GF	119,610.00	119,610.00	0.00	Administrative Support Services Program
50203010	Ink cartridge gestetner, mdl. DX3443, CPI7 gestetner	CITY SECRETARY	No	DC	1st Quarter				GF	90,396.00	90,396.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge HP CZ107AA, (HP678), Black	CITY SECRETARY	No	N	1st Quarter				GF	46,312.50	46,312.50	0.00	Administrative Support Services Program
50203010	Ink refill epson 664 EPSON L-series, 70ml/bottle, (yellow)	CITY SECRETARY	No	N	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203990	Insecticide multi-insect killer, 600ml	CITY SECRETARY	No	S	1st Quarter				GF	15,925.00	15,925.00	0.00	Administrative Support Services Program
50203010	Laminating Film film, 250 microns, 305mm x 50m	CITY SECRETARY	No	S	1st Quarter				GF	3,316.00	3,316.00	0.00	Administrative Support Services Program
50203990	Linear Tube Light Emitting Diode (LED), 18 watts	CITY SECRETARY	No	S	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Services Program
50203010	Marker flourescent, 3pcs/set	CITY SECRETARY	No	S	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Services Program
50203010	Marker permanent, black	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	528.00	528.00	0.00	Administrative Support Services Program
50203010	Marker permanent, blue	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	448.00	448.00	0.00	Administrative Support Services 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, red	CITY SECRETARY	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Administrative Support Services Program
50203010	Marker whiteboard, black	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	656.00	656.00	0.00	Administrative Support Services Program
50203010	Master CPMT 15, gestetner	CITY SECRETARY	No	DC	1st Quarter				GF	549,000.00	549,000.00	0.00	Administrative Support Services Program
10901020	Microsoft Office pro 2019 (license), 32 bit	CITY SECRETARY	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Services Program
10901020	Microsoft Office pro 2019 (license), 64 bit	CITY SECRETARY	No	PB	1st Quarter				GF	11,600.00	0.00	11,600.00	Administrative Support Services Program
50203990	Mouse Optical, USB connection type	CITY SECRETARY	No	S	1st Quarter				GF	2,170.35	2,170.35	0.00	Administrative Support Services Program
50203010	Note Pad stick-on, 3"x4" min, (76mmx101mm)	CITY SECRETARY	No	S	1st Quarter				GF	6,580.08	6,580.08	0.00	Administrative Support Services Program
10901020	Operating System windows 10 Home 32-bit eng international (license)	CITY SECRETARY	No	PB	1st Quarter				GF	36,000.00	0.00	36,000.00	Administrative Support Services Program
10901020	Operating System windows 10 professional 64-bit eng international (license)	CITY SECRETARY	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Services Program
50203010	Packaging Tape 48mm, 2"	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	447.20	447.20	0.00	Administrative Support Services Program
50203010	Pad Paper ruled, white	CITY SECRETARY	No	DBM	1st Quarter				GF	1,076.50	1,076.50	0.00	Administrative Support Services Program
50203010	Plastic Cover jumbo, gauge 8, clear plastic cover roll 48" x 50m	CITY SECRETARY	No	S	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Services Program
50205010	Postage Stamp domestic, ordinary	CITY SECRETARY	No	DC	Monthly				GF	42,000.00	42,000.00	0.00	Administrative Support Services Program
50299010	Publication of Approved City Ordinances & Resolutions in a newspaper in general circulation (broadsheet)	CITY SECRETARY	No	PB	Monthly				GF	2,999,987.20	2,999,987.20	0.00	Administrative Support Services Program
50203990	Rags all cotton	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	2,691.00	2,691.00	0.00	Administrative Support Services Program
50203010	Record book 300pp	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	4,243.20	4,243.20	0.00	Administrative Support Services Program
50203010	Record book 500pp	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	6,136.00	6,136.00	0.00	Administrative Support Services Program
50213060	Repair and Maintenance general cleaning, overhauling, supply or replacement of parts including tires, batteries & aircondition units - toyota vios shx-743 -yamaha motorcycle -honda motorcycle	CITY SECRETARY	No	PB	Monthly				GF	0.00	120,000.00	0.00	Administrative Support Services Program
50213050	Repair and replacement of parts: general cleaning, overhauling, oiling & replacement of parts of existing office equipment: - mimeo machine - plain paper copier - biometrics - cassette recorders - projectors - bundy clock - computer (desktop, laptop) - printer - airconditioning unit (window type and split type)	CITY SECRETARY	No	PB	Monthly				GF	130,000.00	130,000.00	0.00	Administrative Support Services Program
50203010	Rubber band #18, 350grms., min. net weight	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	300.15	300.15	0.00	Administrative Support Services Program
50203010	Scissor Stainless, assorted color	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	1,001.10	1,001.10	0.00	Administrative Support Services Program
50203010	Sign pen 0.4 top, gel pen regular, violet	CITY SECRETARY	No	S	1st Quarter				GF	1,276.00	1,276.00	0.00	Administrative Support Services Program
50203010	Sign pen black, liquid or gel, 0.5mm, needle type, with metal clip, with non-slip rubber grip	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Services Program

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50203010	Stamp pad felt, made of plastic, metal or combination of plastic and metal	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	279.44	279.44	0.00	Administrative Support Services Program
50203010	Staple Remover high quality metal staple remover-lock design portability anti-corrosion chorme plated surface for extra durability	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	860.00	860.00	0.00	Administrative Support Services Program
50203010	Staple wire No. 23/17	CITY SECRETARY	No	S	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	Staple wire No. 23/24	CITY SECRETARY	No	S	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50203010	Stapler Heavy duty, binder type	CITY SECRETARY	No	S	1st Quarter				GF	2,742.66	2,742.66	0.00	Administrative Support Services Program
50203010	Stapler standard type	CITY SECRETARY	No	S	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Services Program
50203010	Tape masking, 24MM	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	1,088.00	1,088.00	0.00	Administrative Support Services Program
50203010	Tape masking, 48mm x 20yd, cream	CITY SECRETARY	No	S	1st Quarter				GF	1,305.00	1,305.00	0.00	Administrative Support Services Program
50203010	Tape transparent, 24mm, (1")	CITY SECRETARY	No	DBM	1st Quarter				GF	301.86	301.86	0.00	Administrative Support Services Program
50203010	Tape transparent, 48mmx100mm	CITY SECRETARY	No	CGSD/RIS	1st Quarter				GF	586.82	586.82	0.00	Administrative Support Services Program
50203990	Thermogun scanner	CITY SECRETARY	No	S	1st Quarter				GF	2,532.40	2,532.40	0.00	Administrative Support Services Program
50203990	Toilet deodorizer 50g, deodorizer refill	CITY SECRETARY	No	S	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203990	Toilet tissue paper 2-ply,	CITY SECRETARY	No	DBM	1st Quarter				GF	5,179.20	5,179.20	0.00	Administrative Support Services Program
50203010	Toner cartridge Kyocera, ECOSYS M4125idn, Toner kit TK-6113	CITY SECRETARY	No	N	1st Quarter				GF	312,480.00	312,480.00	0.00	Administrative Support Services Program
50203010	Toner cartridge MLT-D203L, black for samsung printer	CITY SECRETARY	No	N	1st Quarter				GF	246,000.00	246,000.00	0.00	Administrative Support Services Program
50203990	UNINTERRUPTIBLE POWER SUPPLY (UPS) 650VA ups	CITY SECRETARY	No	S	1st Quarter				GF	8,960.00	8,960.00	0.00	Administrative Support Services Program
50203990	Universal Extension Cord 6 socket universal, surge suppressor, 250AC/Max 2500W, 3 meters	CITY SECRETARY	No	S	1st Quarter				GF	1,890.00	1,890.00	0.00	Administrative Support Services Program
50203990	Webcam 1080P widescreen	CITY SECRETARY	No	S	1st Quarter				GF	8,064.00	8,064.00	0.00	Administrative Support Services Program
50203990	AIR FRESHENER 280 ml/150g min	OSR-LIGA	No	DBM	2nd Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Services Program
50203990	ALCOHOL rubbing 70% isoprophyl, 500 ml, in plastic bottle	OSR-LIGA	No	DBM	2nd Quarter				GF	5,858.00	5,858.00	0.00	Administrative Support Services Program
50203990	CLEANER TOILET BOWL AND URINAL 900-1000 ml cup	OSR-LIGA	No	DBM	2nd Quarter				GF	832.00	832.00	0.00	Administrative Support Services Program
50203010	DATA FILE BOX chipboard with closed ends	OSR-LIGA	No	DBM	2nd Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Services Program
50203990	DETERGENT POWDER all purpose, concentrated, 480-500 g	OSR-LIGA	No	DBM	2nd Quarter				GF	2,484.00	2,484.00	0.00	Administrative Support Services Program
50203990	DISINFECTANT SPRAY 400 to 500 grams	OSR-LIGA	No	DBM	2nd Quarter				GF	4,784.00	4,784.00	0.00	Administrative Support Services Program

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50203010	ENVELOPE , MAILING 500 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	139.36	139.36	0.00	Administrative Support Services Program
50203010	ENVELOPE EXPANDING KRAFTBOARD for legal size documents, 100 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	2,486.84	2,486.84	0.00	Administrative Support Services Program
50203010	ENVELOPE, DOCUMENTARY for legal size documents, 500 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	5,074.00	5,074.00	0.00	Administrative Support Services Program
50203010	FOLDER L-type, legal size, 50 pieces per pack	OSR-LIGA	No	DBM	2nd Quarter				GF	4,076.80	4,076.80	0.00	Administrative Support Services Program
50203990	INSECTICIDE aerosol type, 600 ml/can	OSR-LIGA	No	DBM	2nd Quarter				GF	5,116.80	5,116.80	0.00	Administrative Support Services Program
50203010	MARKER flourescent , 3 colors per set	OSR-LIGA	No	DBM	2nd Quarter				GF	2,844.00	2,844.00	0.00	Administrative Support Services Program
50203010	MARKER permanent, bullet type, black	OSR-LIGA	No	DBM	2nd Quarter				GF	579.00	579.00	0.00	Administrative Support Services Program
50203990	MOP HANDLE screw type, aluminum handle	OSR-LIGA	No	DBM	2nd Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Services Program
50203990	MOP HEAD made of rayon	OSR-LIGA	No	DBM	2nd Quarter				GF	1,482.00	1,482.00	0.00	Administrative Support Services Program
50203010	PAD PAPER ruled-Pad Paper	OSR-LIGA	No	DBM	2nd Quarter				GF	730.40	730.40	0.00	Administrative Support Services Program
50203010	PAPER CLIP gem type, 48mm, 100 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	244.15	244.15	0.00	Administrative Support Services Program
50203010	PAPER multi-purpose (copy), A4, 70gsm	OSR-LIGA	No	DBM	2nd Quarter				GF	5,516.40	5,516.40	0.00	Administrative Support Services Program
50203010	PAPER, MULTICOPY, A4 80gsm, size : 210mm x 297mm	OSR-LIGA	No	DBM	2nd Quarter				GF	8,985.60	8,985.60	0.00	Administrative Support Services Program
50203010	PAPER, MULTICOPY, Legal 80gsm, size : 216mm x 330mm	OSR-LIGA	No	DBM	2nd Quarter				GF	13,862.10	13,862.10	0.00	Administrative Support Services Program
50203990	RAG all cotton, 32 pieces per kilo per bundle	OSR-LIGA	No	DBM	2nd Quarter				GF	993.80	993.80	0.00	Administrative Support Services Program
50299990	RICE WELL- MILLED, 50 KILOS PER PACK WITH BIODEGRADABLE PLASTIC BAG (TRANSPARENT), 18 inchesx 20 inches.	OSR-LIGA	No	PB	1st Quarter				GF	2,438,272.00	2,438,272.00	0.00	Administrative Support Services Program
50203010	SIGN PEN black	OSR-LIGA	No	DBM	2nd Quarter				GF	3,810.00	3,810.00	0.00	Administrative Support Services Program
50203010	STAPLER standard size	OSR-LIGA	No	DBM	2nd Quarter				GF	1,643.20	1,643.20	0.00	Administrative Support Services Program
50203010	TAPE packaging, 48mm, 50 meters, length	OSR-LIGA	No	DBM	2nd Quarter				GF	612.60	612.60	0.00	Administrative Support Services Program
50203010	TAPE transparent, 48mm, 50 meters, lenght	OSR-LIGA	No	DBM	2nd Quarter				GF	530.40	530.40	0.00	Administrative Support Services Program
50203990	TRASHBAG plastic, transparent 10 pcs/ roll	OSR-LIGA	No	DBM	2nd Quarter				GF	4,616.04	4,616.04	0.00	Administrative Support Services Program

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50299990	10 kilos of rice, white rice, good quality, packed in a good quality sack, with printed logo = 550.00 5 Corned Tuna, quality brand, at least 150 grams = 157.00 5 Corned Beef, quality brand, at least 150 grams = 216.00 10 Canned Sardines, quality brand, at least 155 grams = 237.00 5 instant mami, chicken flavor, 55g/pack = 52.50 5 instant noodles (canton), any flavor, 80g/pack = 60.00 1 bottle of Cooking Oil, (Vegetable Oil), 1 liter = 121.00 12 sachet of All-in-one Seasoning Granules, 8 grams = 51.00 10 sachets of Coffee, instant coffee, twin pack = 142.00 1 pack of Shampoo, 15 ml/sachet, 12s per pack = 74.00 2 pieces of Soap, Net Wt. 120g = 88.45 1 tube of Toothpaste, 50ml = 33.00 2 Laundry powder, 250g = 65.00 1 clear pouch with red lining, with colored QC Logo print = 75.00 3 Eco Bag, large size, non-woven cloth ecological texture, with print and logo, color red, good quality = 165.00	SKFED	No	PB	1st Quarter				GF	2,330,000.00	2,330,000.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	SKFED	No	DBM-RIS	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203990	Alcohol Ethyl 70%-500ml	SKFED	No	DBM-RIS	1st Quarter				GF	1,434.00	1,434.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points black and blue	SKFED	No	DBM-RIS	1st Quarter				GF	2,455.00	2,455.00	0.00	Administrative Support Program
50203990	Broom-Soft(tambo)	SKFED	No	DBM-RIS	1st Quarter				GF	265.00	265.00	0.00	Administrative Support Program
50203990	Cleaner- Toilet Bowl and Urinal, 900-1000ml cap	SKFED	No	DBM-RIS	1st Quarter				GF	205.00	205.00	0.00	Administrative Support Program
50203990	Clog Remover-gallon	SKFED	No	DBM-RIS	1st Quarter				GF	1,612.00	1,612.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chip board w/ closed ends	SKFED	No	DBM-RIS	1st Quarter				GF	2,316.00	2,316.00	0.00	Administrative Support Program
50203990	Dishwashing Liquid-anti bacterial per gallon	SKFED	No	DBM-RIS	1st Quarter				GF	1,401.00	1,401.00	0.00	Administrative Support Program
50203990	Disinfectant Spray-500ml	SKFED	No	DBM-RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, Legal size, (brown)	SKFED	No	DBM-RIS	1st Quarter				GF	4,638.00	4,638.00	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, kraftboard, legal size	SKFED	No	DBM-RIS	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203990	Extension cord '5 gangs, good quality, with on-off switch, 10 meters length	SKFED	No	DBM-RIS	1st Quarter				GF	1,919.00	1,919.00	0.00	Administrative Support Program
50203080	FACE MASK - ear loop, 3 ply, box x 50's	SKFED	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50203010	FOLDER, Pressboard, legal size	SKFED	No	DBM-RIS	1st Quarter				GF	4,773.50	4,773.50	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, Legal size	SKFED	No	DBM-RIS	1st Quarter				GF	964.00	964.00	0.00	Administrative Support Program
50203990	Hand gel'5 liters	SKFED	No	DBM-RIS	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Holder Certificate	SKFED	No	DBM-RIS	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Mop Bucket	SKFED	No	DBM-RIS	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203010	PAPER, Multi copy, legal size, 80 gsm	SKFED	No	DBM-RIS	1st Quarter				GF	9,692.00	9,692.00	0.00	Administrative Support Program
50203010	PAPER, Multi copy, letter size, 80 gsm	SKFED	No	DBM-RIS	1st Quarter				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	PAPER, Multi purpose(copy) A4 size,70 gsm	SKFED	No	DBM-RIS	1st Quarter				GF	4,669.50	4,669.50	0.00	Administrative Support Program

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50203990	Scrubbing pad 'dishwashing w/ foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SKFED	No	DBM-RIS	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Toilet Bowl Brushplastic, durable with handle	SKFED	No	DBM-RIS	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Program
50203990	Toilet Deodorant Cake	SKFED	No	DBM-RIS	1st Quarter				GF	732.00	732.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls per pack	SKFED	No	DBM-RIS	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203990	Trash Bag XL	SKFED	No	DBM-RIS	1st Quarter				GF	1,450.00	1,450.00	0.00	Administrative Support Program
50203110	6-WORKBOOKS, A4 Size Bookbinded with PVC Cover front and back Paper- Glossy, 50 pages	VMO-PROPER	No	PB	2nd Quarter				GF	3,000,000.00	3,000,000.00	0.00	Educational Support Program
50299010	Advertising thru magazinze Ads	VMO-PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299020	ADVOCACY CAMPAIGN FLYERS- C2S 120 lbs. Size: 8.5 inches x 6.5 inches full color printing back to back	VMO-PROPER	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Advocacy Campaign Program
50203990	AIR FRESHNER, Aerosol Type	VMO-PROPER	No	S	1st Quarter				GF	870.00	870.00	0.00	Administrative Support Program
10705030	ALCATEL 3T 4G, OS-Android QChipset- MT8766, Quadcore 2.0GHz,CAT4, Display - 8.0" HD (800*1250)IPS Capacitive Multitouch, Memory: 2GB+ 32GB, Dimension: 209.5*125.3*8.65mm 315g, Cameras: Back CAM: 5MP FF, Front CAM: 5MP FF, Connectivity: 802.11 ac/a/b/g/n BTS.0 GPS, Sensor- G-Sensor, GPS, interface- Type C USB 2.0, 3.5mm jack, TF Card Slot, Battery: 4080mAh, Non-removable, Audio: Speaker Box, single-mic, CMF: raw plastic	VMO-PROPER	No	PB	3rd Quarter				GF	1,000,000.00	0.00	1,000,000.00	Educational Support Program
10705030	ALL-IN-ONE DESKTOP Minimum Technical Specification Core i7-1165 or its equivalent benchmark processor 8GB DDR4/256GB SSD +1TB HDD Graphics: 2GB OS: Windows 10 Pro 23.8 inches screen with licensed MS Office student 2019 installer with wired keyboard, wired mouse same brand of the unit	VMO-PROPER	No		1st Quarter				GF	2,632,500.00	0.00	2,632,500.00	Administrative Support Program
50203070	Amlodipine, 5mg, branded	VMO-PROPER	No	PB	1st Quarter				GF	1,193,136.00	1,193,136.00	0.00	Social Services Program
10901020	ANTI VIRUS & INTERNET SECURITY - multiple layers of Security for PC, MAC and android, secure VPN-Boosts online security	VMO-PROPER	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10705070	AUDIO DEVICE PORTABLE SOUND SYSTEM - Channel Portable PA system with MB3 Player, reverb and dual 2 way speakers, 8 inches woofer, 1inches, compression driver, detachable 8 channel mixer, 4 mic line 2 stereo inputs, built-in MP3 player, ULM series wireless ready includes hand held dynamic mic and cable, includes 2 speaker cables	VMO-PROPER	No	PB	1st Quarter				GF	140,000.00	0.00	140,000.00	Administrative Support Program
50203990	BACKPACK with SCHOOL SUPPLIES backpack: made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper, other side pocket for bottle holder, color green. Dimension: 13"H x 11" L x 4" W Inclusive of the following: 5 pcs Notebook, 80 leaves (Writing Notebook) 3 pcs Writing Pad, 80 leaves 3 pcs Pencil lead, wooden made 1 box Crayon, 16 pcs	VMO-PROPER	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Educational Support Program
50203010	Ballpen, Finepoint, Black	VMO-PROPER	No	S	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
10799990	BICYCLE- Customized deisgn High Carbon Steel bike frame Color: Black and Combination Bike Size: 26inch aluminum alloy rim Double disc brake front fork suspension 21 speed; Fork: Coil type stanchion travel 100mm; Seat tube: 18 inches Saddle: Synthetic Leather; Pedals: Plastic pedal; Handle Bards: 600mm width Drop bar: 520mm width; Stem: 100mm Front HubL Thread type; Tire: 26x2.125 Rims: 26; Tube: 26x195, Crank set: 75 Wheels: 26	VMO-PROPER	No	PB	2nd Quarter				GF	2,900,000.00	0.00	2,900,000.00	Advocacy Campaign Program
50203010	Bond Paper, multi-copy legal size: 80gsm	VMO-PROPER	No	S	1st Quarter				GF	64,000.00	64,000.00	0.00	Administrative Support Program
50203090	BREAK FLUID - SPECIAL	VMO-PROPER	No	DC	Quarterly				GF	5,000.00	5,000.00	0.00	Administrative Support Program
10705110	CANE QUAD- Lightweight Aluminum w/Anti-Skid device. Adjustable Height	VMO-PROPER	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Social Services Program

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50299990	Chicken Adobo with Mixed Vegetables, Rice, Banana, Bottled Water	VMO-PROPER	No		1st Quarter				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
10707020	Coffee Table Book - Binding: Case Bound (Cover) Size: Oversized (Larger than 8.5x11) Cover Finish: Gloss Lamination Interior Paper Weight: 105lbs Text or 135lbs. Text Interior Paper Coating: Gloss dust jacket	VMO-PROPER	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program
10705030	COMPUTER LAPTOP Minimum Technical Specification Display: 14" FHD(1929x1080) IPS 250 units Anti glare Processor: Intelcore i7-10510U or its equivalent benchmark processor Memory: 16GB DDR4/256 SSD+1TB HDD or same graphics OS: windows 10 Pro, with licensed MS office student 2019	VMO-PROPER	No		1st Quarter				GF	1,020,576.00	0.00	1,020,576.00	Administrative Support Program
50202010	Conduct activities, trainings, seminars, and or webinars highlighting the complementing roles of men and women in all aspects of life through (1) Webinar on financial literacy (for better living) (2) Seminar on Parenting (3) Teenage Pregnancy	VMO-PROPER	No	PB	1st Quarter				GF	4,300,000.00	4,300,000.00	0.00	Capacity Development Program
10707010	CONFERENCE TABLE/CHAIRS- Conference Table 12 seater & Executive Chairs	VMO-PROPER	No	PB	1st Quarter				GF	125,000.00	0.00	125,000.00	Administrative Support Program
50212990	Contract of Service	VMO-PROPER	No	DC	Monthly				GF	65,000,000.00	65,000,000.00	0.00	Administrative Support Program
10705020	Copier - Digital copier with network printing, color scanning, 4.3 inch color touch screen papersize form A62 to A3 paper capacity of 500 sheet cassette 100 sheets multi-purpose tray	VMO-PROPER	No	PB	1st Quarter				GF	189,750.00	0.00	189,750.00	Administrative Support Program
50203010	Copier Toner - Kyocera Ecosys M4125idn - TK6113	VMO-PROPER	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	Copier Toner - Taskalfa 3212i - TK 7120	VMO-PROPER	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Administrative Support Program
50299990	COVID PROTECTIVE KIT (1) Box Disposable Surgical, 50's mask, earloop, wired, 3 ply (1) Bottle Alcohol, 500ml, 70% Isopropyl, spray (1) Box Faceshield- protective isolation mask with eye glasses as holder (1) Bag Transparent Plastic #12 Polyfine Canvass colored Navy Blue palstic snap button, Bag Strap: H-7.5" Width - 4.5 inches, L-9 inches	VMO-PROPER	No	PB	1st Quarter				GF	8,600,000.00	8,600,000.00	0.00	Social Services Program
10705030	DESKTOP - 23 inches monitor, processor: up to 7th generation intel cor i7, windows 10 Pro, up to 32 GB2 DDR4, UDIMM 2400 MHz, 2280 m.2 PCIe up to 2566 B, 3.5" HDD up to 1 TB, 2.5 SSD up to 128 GB, with License microsoft office	VMO-PROPER	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Program
10707020	Devotional book for kids- 365 pages Paper: white (50lb.	VMO-PROPER	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Educational Support Program
10705110	DIGITAL BLOOD PRESSURE- Measurement Range- BP: 0-299 mmHg; Measurement Range- Pulse 40-180 beats	VMO-PROPER	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Social Services Program
50203990	Disinfectant Spray	VMO-PROPER	No	S	1st Quarter				GF	17,580.00	17,580.00	0.00	Administrative Support Program
10705140	DVX 200 4K Hand hel Camcorder with Tripod - Frame rate: 60fps, Digital Zoom: 13, MCXapixel: 15.49, memory card lupe: SDXC, Powersupply: Battery, SKU: PA72 4ELAA 28X, 24ANPH- 4469116	VMO-PROPER	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program
50203090	ENGINE OIL - SPECIAL	VMO-PROPER	No	DC	Quarterly				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Envelope, documentary-legal	VMO-PROPER	No	S	1st Quarter				GF	9,280.00	9,280.00	0.00	Administrative Support Program
50203010	Envelope, mailing, white	VMO-PROPER	No	S	1st Quarter				GF	1,895.00	1,895.00	0.00	Administrative Support Program
10705090	FIRE EXTINGUISHER- dry chemical for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive 4.9kg (10lbs) branded	VMO-PROPER	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Advocacy Campaign Program
10705090	FIRE EXTINGUISHER- Dry Chemical, for ABC Class o fire sorted pressure type non electrical conductor, non-toxic, non-corresive, 4.9kg (10lbs) branded	VMO-PROPER	No	PB	3rd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
50203990	Flash drive, USB - 8GB capacity	VMO-PROPER	No	S	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program

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50203990	FLORAL WREATH- Types of flowers: White orchids & white malaysian mums, Dimension: 30" to 32" (diameter) Thickness: 16 inches width 4ft total height 61/2ft. Stand bamboo, 5ft 1/2" circumference; shape: oval; ribbon: white (159"x300)	VMO-PROPER	No	PB	1st Quarter				GF	4,000,000.00	4,000,000.00	0.00	Social Services Program
50203010	Folder, tagboard, legal size, 100's/pack	VMO-PROPER	No	S	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203090	GASOLINE - DIESEL	VMO-PROPER	No	DC	Monthly				GF	600,000.00	600,000.00	0.00	Administrative Support Program
50203090	GASOLINE - PREMIUM	VMO-PROPER	No	DC	Monthly				GF	660,000.00	660,000.00	0.00	Administrative Support Program
50203090	GEAR OIL - SPECIAL	VMO-PROPER	No	DC	Quarterly				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	GROCERY PACKS (1) PC Storage box made of plastic tran-sparent, 12L capacity with cover locked with handle and with printed logo Dimension: (30cm L)x(21cm W) x(20cm H) (4) cans corned beef, 150g (4) cans sardines, easy open, 155g (1) pack Coffee, 100g (1) pack Coffee Creamer, 250g (1) pack powdered milk, 150g (1) pack macaroni elbow, 400g good quality (2) Vienna Sausage, canned good, 113g	VMO-PROPER	No	PB	1st Quarter				GF	45,148,176.00	45,148,176.00	0.00	Social Services Program
10799990	HAND SANITIZER MACHINE- 280ml automatic Hands free sensor dispenser IR Hand Sanitizer Sensor, wall mounted (inclusive of installation refillable for 1yr)	VMO-PROPER	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Social Services Program
50299990	HYGIENE KIT (1) Face Shield - Protective isolation mask with eye glasses as holder (4) pcs Premium plain washable	VMO-PROPER	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Social Services Program
10705990	INDUSTRIAL FAN- 422 watts power, power of 75m area 9000 3	VMO-PROPER	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	Advocacy Campaign Program
50203990	Insecticide Spray (aerosol type)	VMO-PROPER	No	S	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
10705030	LAPTOP- 14.0" FHD AG 220W Intel Core i7 85656 processor, 4GB DDR4, 1TB HDD, 512GB PCIE, NVIDIA GeForce MX110 2GB Windows 10 HMP MS Office 2010 Home	VMO-PROPER	No	PB	1st Quarter				GF	58,000.00	0.00	58,000.00	Advocacy Campaign Program
10705030	LAPTOP- Legion Y540-15IRH, 815x00MYPH intel core i7-9750 H Processor (12M Cache, up to 4.506Hz)/ 86B, 1TB M.2 PCIE 2280.6GB NVIDIA, GeForce GTX 1660 Ti/15.6 in FHD (1920x1080), 1PS Display/windows 10 with microsoft office Home and student 2019	VMO-PROPER	No	PB	1st Quarter				GF	110,000.00	0.00	110,000.00	Administrative Support Program
50299990	LUNCH- Pork Patatim w/ Dried Banana blossom, Rice, Seasoned Fruits, with Bottled Water	VMO-PROPER	No		1st Quarter				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50299070	Magazine Subscription - Local and Foreign Magazine	VMO-PROPER	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Marker, flourescent (stabilo) 3's/set	VMO-PROPER	No	S	1st Quarter				GF	1,780.00	1,780.00	0.00	Administrative Support Program
50203010	Marker, permanent, black	VMO-PROPER	No	S	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	Marker, whiteboard, black	VMO-PROPER	No	S	1st Quarter				GF	280.00	280.00	0.00	Administrative Support Program
50203070	Metformin, 500mg, branded	VMO-PROPER	No	PB	1st Quarter				GF	738,634.00	738,634.00	0.00	Social Services Program
10799990	MOBILE CART- 2ft (W) x 4ft (L) x 6.2ft (H) roof made of polycarbonate roofing, body frame angle bars 1	VMO-PROPER	No		2nd Semester				GF	2,000,000.00	0.00	2,000,000.00	Economic Support Program
50203990	MONOBLOCK - classic hair, durable elegant and functional, high quality Color: Black	VMO-PROPER	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Educational Support Program
50203990	Multi-purpose Cleaner	VMO-PROPER	No	S	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
10705110	NEBULIZER MACHINE- Heavy duty, weight: 7.1lbs, size: 6.3x10.1x10.5, max comp. pressure: 30p sigor greater free airflow 9.1 pm or greater, operating pressure: 12-18psi, sound level:51dBA, compressor type: diaphragm, electrical requirement: 115AC, 60Hz	VMO-PROPER	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	Social Services Program
50206020	PLAQUE- 8inches(H) x 6inches(W) x 1/2 inches CD acrylic with engraving any design, full color	VMO-PROPER	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Recognition Program

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50299990	PLASTIC ENVELOPE TRANSPARENT (Legal size with Handle & Print) Includes the following: 2 pcs. Brown Envelope 1 Pad Paper for Grade 1, (80 leaves) 1 Plastic Ruler, 12 inches 7 pcs Writing Notebook (80 leaves) 2 pcs Manila Paper 1 Glue, 40ml 1 Water Color 3 pcs #2 Pencil 1 pc Eraser, small 1 pc Plastic Sharpener, 1 hole 1 pc Scissor, 5 inches with plastic handle	VMO-PROPER	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Educational Support Program
50203090	POWER STEERING FLUID - SPECIAL	VMO-PROPER	No	DC	Quarterly				GF	16,000.00	16,000.00	0.00	Administrative Support Program
10705030	PRINTER WITH INK TANK SYSTEM Equipped with ink tank system that has the capability to print up to 7,500 pages HEIGHT: 179mm WIDTH: 347mm LENGTH: 375mm	VMO-PROPER	No		1st Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
50203030	Purchase of form for birth right application	VMO-PROPER	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	Record book, 300pp	VMO-PROPER	No	S	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203010	Record book, 500pp	VMO-PROPER	No	S	1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program
50299050	RENTAL - Venue Rental	VMO-PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299050	RENTAL OF VENUE- any size specific requirements	VMO-PROPER	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Advocacy Campaign Program
50299990	RICE - whole grain, good quality 50 kilos	VMO-PROPER	No	PB	1st Quarter				GF	15,051,787.00	15,051,787.00	0.00	Social Services Program
50299990	RICE- 5 kilos per pack Packaging: resealable pouch with print 5 x Php 55.00 = Php 275.00	VMO-PROPER	No	PB	1st Quarter				GF	20,999,825.00	20,999,825.00	0.00	Social Services Program
10705020	RISO- CU3230 model 128x64 dot LCD panel is clearer to view in built USB PC interface printing of up to 130 PPM, 500 pages in less than 4 min.	VMO-PROPER	No	PB	1st Quarter				GF	280,000.00	0.00	280,000.00	Administrative Support Program
50203010	Riso Toner - CU3230	VMO-PROPER	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50213050	RM- Kyocera Ecosys M4125i Maintenance Kit	VMO-PROPER	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50213050	RM- Kyocera FS-6525 Maintenance Kit	VMO-PROPER	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213050	RM- Riso CU3230 - Maintenance Kit	VMO-PROPER	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	RM-APV Battery 35sm maintenance free 1 yr.	VMO-PROPER	No	N/PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50213060	RM-APV General Maintenance package (Freon, aircon cleaning etc.)	VMO-PROPER	No	N/PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	RM-APV Tires 185 R 14C	VMO-PROPER	No	N/PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50213060	RM-L300 Battery 5sm maintenance free 1 yr.	VMO-PROPER	No	N/PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50213060	RM-L300 General Maintenance package (Freon, Aircon cleaning etc.)	VMO-PROPER	No	N/PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	RM-L300 Mitsubishi tires 195 R15	VMO-PROPER	No	N/PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50299990	SNACK - Tuna sandwich in wheat bread with Bottled water	VMO-PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	SNACKS- Wheat Bread, Egg Sandwich w/ Bottled Water	VMO-PROPER	No		1st Quarter				GF	795,000.00	795,000.00	0.00	Advocacy Campaign Program

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10706010	Specification: FB Body type; Seat Capacity: 17 people, dual air-conditioning with extra space for luggage, 2.2L 4N14 Euro 4-compliant diesel engine 5-speed manual transmission. 10-inch ventilated disc brake at front; 10-inch leading and trailing drum breaks at the rear. 14x5 inch steel wheels wrapped with 185 Technology Features: decent air conditioning system along with a 1DIN radio that comes with USB, SD Card, and AUX input. Inclusions: Price inclusive of 3 yrs. LTO registration, Red plate TPL Insurance, 3 years Warranty or first 100,000 KMS whichever comes first. Freebies: Floor Matting	VMO-PROPER	No	PB	1st Quarter				GF	2,600,000.00	0.00	2,600,000.00	Administrative Support Program
50203010	Stamp Pad, felt pad bed dimension	VMO-PROPER	No	S	1st Quarter				GF	1,520.00	1,520.00	0.00	Administrative Support Program
50203010	Stapler, wire standard type	VMO-PROPER	No	S	1st Quarter				GF	1,150.00	1,150.00	0.00	Administrative Support Program
50203080	Surgical Mask - 3 ply, earloop, wired	VMO-PROPER	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Administrative Support Program
50203080	SURGICAL MASK- Disposable, 3ply earloop, wired	VMO-PROPER	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Social Services Program
50299990	Sweet & Sour Fish with bell pepper and Carrots, Rice, Seasoned Fruits, with Bottled Water	VMO-PROPER	No		1st Quarter				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50203010	Tape, masking 1" (24mm)	VMO-PROPER	No	S	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Tape, transparent 1" (24mm)	VMO-PROPER	No	S	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
10705120	TARPAULIN PRINTING MACHINE- High productivity with dual precision core TFP print head up to 64inches width & 1.0mm thickness media print up to 95.3 m2	VMO-PROPER	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Advocacy Campaign Program
10799990	TENT - 20ft. (L) x 20ft. (W) x 8ft. (H) Black Iron, metal frame 1 1	VMO-PROPER	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10799990	TENT- 8ft x 8ft. Made of heavy duty canvass 20 ounce thick with QC logo print metal frame and support stand 6.l pipes 1 1	VMO-PROPER	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Advocacy Campaign Program
50203990	Toilet tissue, 12's pack	VMO-PROPER	No	S	1st Quarter				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50202010	Training - Included training materials, foods and venue	VMO-PROPER	No	DC/PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	Trashbag, plastic transparent, 10's	VMO-PROPER	No	S	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50201010	Travelling Expenses - LOCAL Liaison	VMO-PROPER	No	DC/PB	Monthly				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	T-SHIRT ROUND NECK - CVC 60% cotton and 40% polyester, 220 gsm with print back & front, rubberized silkscreen, Color: Midnight blue	VMO-PROPER	No	PB	1st Quarter				GF	12,600,000.00	12,600,000.00	0.00	Social Services Program
50203990	T-SHIRT ROUND NECK- good quality,60% cotton and 40% polyester, 220 gsm with print back & front Color: midnight blue	VMO-PROPER	No	PB	1st Quarter				GF	18,600,000.00	18,600,000.00	0.00	Advocacy Campaign Program
10705070	TWO-WAY RADIO- Frequency range: VOIP: 400-470 kHz UO4P, 330-400 MHz VOIP: 136-174 MHz Channel Capacity 16	VMO-PROPER	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Advocacy Campaign Program
50203070	VITAMIN C - Sodium Ascorbate Acid with Zinc, branded	VMO-PROPER	No	PB	1st Quarter				GF	568,230.00	568,230.00	0.00	Social Services Program
50299990	Wheat Bread Tuna Sandwich w/ Bottled Water	VMO-PROPER	No		1st Quarter				GF	795,000.00	795,000.00	0.00	Advocacy Campaign Program
10705110	WHEELCHAIR- chromed steel, foldable-easy to load onto cars or store, padded armrest leg support, foot plate, leatherette design for easy cleaning IV pole, attachment available, 18kg net weight, wide 19.5 inches seat width, 100kg weight	VMO-PROPER	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Social Services Program
10705100	CCTV OUTDOOR- Camera 16-ch DVR w/netview and alarm system with STB HD 1P Camera 1080 2.0 mega pixel, UTP cable outdoor CAT 6 100% pure copper, port switch, AVR 250 watts 99.9% copper flatcord power cable custom bracket fabrication, 32 LED monitor, installation of CCV testing and commissioning, device mounting and focusing termination, net note program- ming configuration of camera management control system and end-user terms of	VMO-PROPER	No	PB	2nd Quarter				GF	1,000,000.00	0.00	1,000,000.00	QC Safe Cities "Save The Family, Safe QC"

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	
50212990	CONTRACT OF SERVICE	VMO-PROPER	No	DC	Monthly				GF	1,750,000.00	1,750,000.00	0.00	Special Investigation Committee on Administrative Cases Against Elective Barangay Officials
10705130	DIGITAL SCOREBOARD- 26inches(H) 36inches(W) 4inches, 5 segment LED display including display time in minutes & seconds display period from 1-4 display, 24 seconds shot clock, Board type: Acrylic (front) and aluminum casing (back)	VMO-PROPER	No	PB	2nd Quarter				GF	400,000.00	0.00	400,000.00	Sports Development Program
50299990	EVENTS MANAGEMENT- Indoor, inclusive of coordination, food, physical arrangement, advertising and conceptualization	VMO-PROPER	No	DC/N	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Legislative Investigative Action Group
50299990	FAMILY CELEBRATION FESTIVAL- to promote strong family ties and shall be found among others on the following activities, family film showing, sports fest, outreach activities, mini-concert, seminars/workshop on family, values for parents and children	VMO-PROPER	No	PB	4th Quarter				GF	1,402,999.00	1,402,999.00	0.00	Strong Families, Strong QC Citizen, QC Festival
50299060	MEMBERSHIP FEE	VMO-PROPER	No	DC/N	Annually				GF	50,000.00	50,000.00	0.00	Legislative Investigative Action Group
50299020	PRIMER- ulat sabayan report, size 6.5 x 9 inches (fold size) 13 x 9 inches (spread size) paper stock inside pgs: 80 gsm matte book paper, dividers: parchment paper cover C25 with matte lamination and UV spot lamination on the side	VMO-PROPER	No	DC/N	2nd Semester				GF	450,000.00	450,000.00	0.00	Legislative Investigative Action Group
50203990	SOUVENIR ITEM UMBRELLA- 23" . diameter, manual, nylon cloth black color, yellow perimeter tape, black shaft, open/close button, handle, with tie wrap and popper	VMO-PROPER	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Gawang QC Livelihood/ Sustainability/ Tourism Project
50202010	TRAINING- Inclusions of Local airfare,hotel, transfer, food	VMO-PROPER	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Sports Development Program
50299990	WORKSHOP- Programs for development through training/workshop on acting, sports to arts, home talented skills of less priveleged of QC youth.	VMO-PROPER	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	QC Power Workshop for Arts and Sports Entertainment
10705020	2.5HP WINDOW TYPE NON INVERTER Aircon Type: Window; Inverter Technology: Non-inverter; EER Rating: 11.0 Cooling Capacity (HP): 2.5HP; Length (cm): 76; Width (cm): 66; Height (cm): 43; Warranty: 12 months warranty parts and service, with remote	VMO-TAHANAN	No	PB	1st Quarter				GF	82,550.00	0.00	82,550.00	Administrative Support Program
10705020	2.5HP WINDOW TYPE NON INVERTER Aircon Type: Window; Inverter Technology: Non-inverter; EER Rating: 11.0 Cooling Capacity (HP): 2.5HP; Length (cm): 76; Width (cm): 66; Height (cm): 43; Warranty: 12 months warranty parts and service, with remote	VMO-TAHANAN	No	PB	1st Quarter				GF	536,575.00	0.00	536,575.00	Administrative Support Program
10705020	2.5HP WINDOW TYPE NON INVERTER Aircon Type: Window; Inverter Technology: Non-inverter; EER Rating: 11.0 Cooling Capacity (HP): 2.5HP; Length (cm): 76; Width (cm): 66; Height (cm): 43; Warranty: 12 months warranty parts and service, with remote	VMO-TAHANAN	No	PB	1st Quarter				GF	123,825.00	0.00	123,825.00	Spiritual And Moral Recovery Program
10705020	2.5HP WINDOW TYPE NON INVERTER Aircon Type: Window; Inverter Technology: Non-inverter; EER Rating: 11.0 Cooling Capacity (HP): 2.5HP; Length (cm): 76; Width (cm): 66; Height (cm): 43; Warranty: 12 months warranty parts and service, with remote	VMO-TAHANAN	No	PB	1st Quarter				GF	82,550.00	0.00	82,550.00	Extended Care Program
50203010	ACETATE, roll	VMO-TAHANAN	No	DBM	2nd Quarter				GF	3,391.28	3,391.28	0.00	Spiritual And Moral Recovery Program
50203050	Achuete, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	3,610.80	3,610.80	0.00	Administrative Support Program
50299990	Aerobic Step Board Fitness Stepper, Adjustable Stepping Height (10/15cm), 68 x 28 x 15 cm/26.77 x 11.02 x 5.91in	VMO-TAHANAN	No	PB	1st Quarter				GF	12,136.50	12,136.50	0.00	Women'S Healthcare Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	VMO-TAHANAN	No	DBM	Semi Annual				GF	18,044.00	18,044.00	0.00	Administrative Support Program
10705020	Air purifier cleaner prevention with UVC HEPA Filter for home 6 Million negative ionizer remote control with Aromatherapy Diffuser and fan personal air quality sensor Remove Smoke / Odor/ Dust / Smog / Reduce PM2.5 cover 60 square meters	VMO-TAHANAN	No	PB	1st Quarter				GF	26,726.07	0.00	26,726.07	Extended Care Program
50203990	ALCOHOL, ethyl, 68%-70%, scented 500ml	VMO-TAHANAN	No	DBM	Semi Annual				GF	13,312.00	13,312.00	0.00	Administrative Support Program
10705030	ALL-IN-ONE DESKTOP Minimum Technical Specification Core i7-1165 or its equivalent benchmark processor 8GB DDR4/256GB SSD+1TB HDD Graphics:2GB OS: Windows 10 Pro 23.8 inches screen with licensed MS Office student 2019 installer with wired keyboard, wired mouse same brand of the unit	VMO-TAHANAN	No	PB	1st Quarter				GF	438,750.00	0.00	438,750.00	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	ALL-IN-ONE DESKTOP Minimum Technical Specification Core i7-1165 or its equivalent benchmark processor 8GB DDR4/256GB SSD+1TB HDD Graphics:2GB OS: Windows 10 Pro 23.8 inches screen with licensed MS Office student 2019 installer with wired keyboard, wired mouse same brand of the unit	VMO-TAHANAN	No	PB	1st Quarter				GF	175,500.00	0.00	175,500.00	Spiritual And Moral Recovery Program
50203050	All-purpose Cream, 250ml/tetra pack	VMO-TAHANAN	Yes	PB	Monthly				GF	22,774.40	22,774.40	0.00	Administrative Support Program
50203070	Amlodipine, 5mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203070	Amoxicillin, 500 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,720.00	2,720.00	0.00	Administrative Support Program
50203050	Ampalaya, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	171,902.50	171,902.50	0.00	Administrative Support Program
50203050	Apple, 6pcs/kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	304,800.00	304,800.00	0.00	Administrative Support Program
50203070	Ascorbic acid, 500mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	32,485.00	32,485.00	0.00	Administrative Support Program
10705990	AUTOMATIC VOLTAGE REGULATOR (AVR), 2000watts,24Hx31.2Lx17.9W(cm)	VMO-TAHANAN	No	PB	1st Quarter				GF	7,797.40	0.00	7,797.40	Administrative Support Program
10705990	AUTOMATIC VOLTAGE REGULATOR (AVR), 2000watts,24Hx31.2Lx17.9W(cm)	VMO-TAHANAN	No	PB	1st Quarter				GF	38,987.00	0.00	38,987.00	Administrative Support Program
50203990	Aviation snip set, 3pcs/set, (left, straight, right) size 10", heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,148.00	1,148.00	0.00	Administrative Support Program
50203990	Badminton Racket, Tournament size , iron standard shafts	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,378.40	5,378.40	0.00	Spiritual And Moral Recovery Program
50203990	Badminton Shuttlecock, speeds available: International: 73-81, 20s/tube	VMO-TAHANAN	No	PB	2nd Quarter				GF	367.20	367.20	0.00	Spiritual And Moral Recovery Program
50203050	Bagoong(Alamang), kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	10,608.00	10,608.00	0.00	Administrative Support Program
50203050	Baguio Beans, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	81,855.00	81,855.00	0.00	Administrative Support Program
50203990	BALLOON, 100pcs # 12 inches, standard ordinary	VMO-TAHANAN	No	PB	2nd Quarter				GF	351.00	351.00	0.00	Spiritual And Moral Recovery Program
50203010	BALLPEN-Regular black, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,418.00	1,418.00	0.00	Spiritual And Moral Recovery Program
50203010	BALLPEN-Regular blue, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	709.00	709.00	0.00	Spiritual And Moral Recovery Program
50203050	Banana, lakatan, 10-12pcs/kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	253,980.00	253,980.00	0.00	Administrative Support Program
50203050	Banana, saba, piece	VMO-TAHANAN	Yes	PB	Monthly				GF	238,950.00	238,950.00	0.00	Administrative Support Program
50203050	Bangus, 3pcs/kg	VMO-TAHANAN	Yes	PB	Monthly				GF	355,500.00	355,500.00	0.00	Administrative Support Program
50203990	Basic Charger with AA Rechargeable Battery pack 4 pcs,battery charger, capacity up to 2000MAh,overnight charger with 2AA eneloop, 2100 charging cycle, flat tin plug	VMO-TAHANAN	No	PB	1st Quarter				GF	1,734.75	1,734.75	0.00	Extended Care Program
50203990	Basketball Ball-Leather, any color, good quality	VMO-TAHANAN	No	PB	2nd Quarter				GF	10,489.50	10,489.50	0.00	Spiritual And Moral Recovery Program
50203990	Basketball Ball-Rubberized, any color, good quality	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,590.30	1,590.30	0.00	Spiritual And Moral Recovery Program
50203990	Basketball Net, official size, extra durable	VMO-TAHANAN	No	PB	2nd Quarter				GF	907.20	907.20	0.00	Spiritual And Moral Recovery Program
50203050	Bay Leaf, 20g/pack	VMO-TAHANAN	Yes	PB	Monthly				GF	1,536.00	1,536.00	0.00	Administrative Support Program

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

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50203050	Beef, lean meat, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	308,400.00	308,400.00	0.00	Administrative Support Program
50203050	Bihon, 1kg/pack	VMO-TAHANAN	Yes	PB	2nd to 4th Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203050	Biscuits, any flavor, 10 x 33g packs, net weight 330g	VMO-TAHANAN	Yes	PB	3rd Quarter				GF	10,881.00	10,881.00	0.00	Spiritual And Moral Recovery Program
50203080	Blood Pressure aneroid sphygmomanometer, handy, luminous gauge, adult inflation system, cotton cuff, with zipper case, branded, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203050	Bottled Water, 500ml	VMO-TAHANAN	Yes	PB	3rd Quarter				GF	1,080.00	1,080.00	0.00	Spiritual And Moral Recovery Program
50203050	Bread Crumbs, 1kg/pack	VMO-TAHANAN	Yes	PB	Monthly				GF	52,785.00	52,785.00	0.00	Administrative Support Program
50203990	BROOM, soft (tambo)	VMO-TAHANAN	No	DBM	2nd Quarter				GF	10,218.00	10,218.00	0.00	Administrative Support Program
50203990	BROOM, STICK (TING-TING), usable length: 760mm min	VMO-TAHANAN	No	DBM	Semi Annual				GF	1,820.00	1,820.00	0.00	Administrative Support Program
50203050	Broth Cubes, any flavor, 6s/box	VMO-TAHANAN	Yes	PB	Monthly				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203070	Butamirate, 50 mg MR Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203050	Cabbage, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	108,563.00	108,563.00	0.00	Administrative Support Program
10707010	Cabinet Filing Lateral 3 drawers	VMO-TAHANAN	No	PB	1st Quarter				GF	25,326.80	0.00	25,326.80	Educational And Vocational Assistance Program: Alternative Learning System
50203050	Calamansi, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	33,060.00	33,060.00	0.00	Administrative Support Program
10705140	Camera DSLR-24.1MP, ISO 6400 photo & video, Movie Full HD, Image sensor size: approx.22.3x14.9mm, Effective pixels: approx.24.1megapixels, LCD monitor type: TFT color liquid-crystal monitor, Monitor size and dots: approx. 7.5cm (3.0in.) (4:3) with approx. 920,000 dots, ISO range (expansion): 100-6400 (expandable to 12800), Wi-Fi/NFC: built in, Dimensions: (WxHxD): approx. 129.0x101.3x77.6mm	VMO-TAHANAN	No	PB	1st Quarter				GF	39,148.00	0.00	39,148.00	Administrative Support Program
50203050	Camote, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	132,192.00	132,192.00	0.00	Administrative Support Program
50203050	Candies, assorted flavor	VMO-TAHANAN	Yes	PB	3rd Quarter				GF	4,725.00	4,725.00	0.00	Spiritual And Moral Recovery Program
50203990	CANDLE-#5, Advent Candle 1 whilte, 1 violet, 3 pink/pack 10 inches	VMO-TAHANAN	No	PB	3rd Quarter				GF	365.00	365.00	0.00	Spiritual And Moral Recovery Program
50203050	Canton, 1kg/pack	VMO-TAHANAN	Yes	PB	1st Semester				GF	57,175.20	57,175.20	0.00	Administrative Support Program
50203070	Captopril, 25 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	260.00	260.00	0.00	Administrative Support Program
50203010	CARBON FILM, PE, black, size 210mm x 297mm	VMO-TAHANAN	No	DBM	2nd Quarter				GF	2,085.20	2,085.20	0.00	Administrative Support Program
50203050	Carrot, kilo	VMO-TAHANAN	Yes	PB	1st Semester				GF	245,600.00	245,600.00	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors, pack	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,674.40	1,674.40	0.00	Spiritual And Moral Recovery Program
50203010	CARTOLINA, assorted colors, pack	VMO-TAHANAN	No	DBM	2nd Quarter				GF	2,511.60	2,511.60	0.00	Educational And Vocational Assistance Program: Alternative Learning System
10705990	Cast Iron Burner, Manual type, freestanding installation, weight 5.9kg, set	VMO-TAHANAN	No	PB	1st Quarter				GF	33,750.00	0.00	33,750.00	Administrative Support Program
50203050	Catsup, gallon	VMO-TAHANAN	Yes	PB	1st Semester				GF	52,320.00	52,320.00	0.00	Administrative Support Program

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50203050	Cauliflower, kilo	VMO-TAHANAN	Yes	PB	Quarterly				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203070	Cefalexin, 500 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,620.00	5,620.00	0.00	Administrative Support Program
50203070	Cefuroxime, 500 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	9,460.00	9,460.00	0.00	Administrative Support Program
50203070	Celecoxib, 200 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50203990	Cellcard/Load Card, Prepaid Load for Call & Text, Card expiring period 1 year	VMO-TAHANAN	No	PB	1st Quarter				GF	22,680.00	22,680.00	0.00	Extended Care Program
50203990	Cellcard/Load, Prepaid Load for Call & Text Card expiry period for 1 year 8 pieces (for 8 Case Managers)	VMO-TAHANAN	No	PB	2nd Quarter				GF	45,360.00	45,360.00	0.00	Spiritual And Moral Recovery Program
50203070	Cetirizine, 10 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	126.00	126.00	0.00	Administrative Support Program
50203050	Chayote,kilo	VMO-TAHANAN	Yes	PB	Quarterly				GF	57,654.80	57,654.80	0.00	Administrative Support Program
50203050	Cheese, 200g/box	VMO-TAHANAN	Yes	PB	Monthly				GF	37,620.00	37,620.00	0.00	Administrative Support Program
50203990	Chessboard, 36", vinyl materials	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,361.50	3,361.50	0.00	Spiritual And Moral Recovery Program
10705990	CHEST FREEZER, 15 cu. Ft. Glass Top, Dual Function - Chest Freezer or Chiller, Fast Freezing Mode, With 1 Wire Basket, Key Lock, Roller Feet, Frontal Temperature Control, Dimension (h:w:d) 85 : 143.5 : 73 cm	VMO-TAHANAN	No	PB	1st Quarter				GF	77,870.00	0.00	77,870.00	Administrative Support Program
50203050	Chicken wings, Kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	103,275.00	103,275.00	0.00	Administrative Support Program
50203050	Chicken, Whole, Kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	1,089,207.00	1,089,207.00	0.00	Administrative Support Program
10705990	Chiller, 22 cu.ft. Showcase Chiller 7-level Electronic Temperature Control, LCD Temperature Display, Clean Back Design, Double Glass Door, Fan-cooled System, Galvanized Inner Lining, Internal Lamp, Lighted Panel, Drain Pan 6 Adjustable Coated Wire Shelves, Elegant Handle Design, Roller Feet with Locking Mechanism, 210W Input Power, Dimensions : (h:w:d) 202 : 122 : 59 cm	VMO-TAHANAN	No	PB	1st Quarter				GF	80,933.00	0.00	80,933.00	Administrative Support Program
10705990	Chiller, 22 cu.ft. Showcase Chiller 7-level Electronic Temperature Control, LCD Temperature Display, Clean Back Design, Double Glass Door, Fan-cooled System, Galvanized Inner Lining, Internal Lamp, Lighted Panel, Drain Pan 6 Adjustable Coated Wire Shelves, Elegant Handle Design, Roller Feet with Locking Mechanism, 210W Input Power, Dimensions : (h:w:d) 202 : 122 : 59 cm,	VMO-TAHANAN	No	PB	1st Quarter				GF	161,866.00	0.00	161,866.00	Administrative Support Program
50203050	Chinese Cabbage (petchay Baguio), kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203070	Ciprofloxacin, 500 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,520.00	1,520.00	0.00	Administrative Support Program
50203990	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	VMO-TAHANAN	No	DBM	2nd Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	CLEANSER, SCOURING POWDER, 350g min./can	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,794.00	1,794.00	0.00	Administrative Support Program
50203070	Clindamycin, 300 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	VMO-TAHANAN	No	DBM	2nd Quarter				GF	228.30	228.30	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm	VMO-TAHANAN	No	DBM	2nd Quarter				GF	819.00	819.00	0.00	Administrative Support Program

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

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50203070	Clobetasol Cream 0.05%, 5g tube	VMO-TAHANAN	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203070	Cloxacillin, (as Sodium) 500mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,920.00	5,920.00	0.00	Administrative Support Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate), 500 mg + 125 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	15,960.00	15,960.00	0.00	Administrative Support Program
50203990	Coconut Husk (Bunot)	VMO-TAHANAN	No	PB	2nd Quarter				GF	34,603.20	34,603.20	0.00	Spiritual And Moral Recovery Program
50203050	Coconut Milk, 45g per pouch	VMO-TAHANAN	Yes	PB	Monthly				GF	22,848.00	22,848.00	0.00	Administrative Support Program
50203050	Coconut, per piece	VMO-TAHANAN	Yes	PB	Semi Annual				GF	3,916.80	3,916.80	0.00	Administrative Support Program
50203010	COLORED PAPER, assorted Color , 8.5 x 11 inches , 25's/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,782.00	1,782.00	0.00	Spiritual And Moral Recovery Program
10705030	COMPUTER LAPTOP Minimum Technical Specification Display:14" FHD (1929x1080)IPS 250 units Anti glare Processor: Intelcore i7-10510U or its equivalent benchmark processor Memory: 16GB DDR4/256 SSD+ 1TB HDD or same graphics OS: Windows 10 Pro, with licensed MS office student 2019	VMO-TAHANAN	No	PB	1st Quarter				GF	170,096.00	0.00	170,096.00	Administrative Support Program
10705030	COMPUTER LAPTOP Minimum Technical Specification Display:14" FHD (1929x1080)IPS 250 units Anti glare Processor: Intelcore i7-10510U or its equivalent benchmark processor Memory: 16GB DDR4/256 SSD+ 1TB HDD or same graphics OS: Windows 10 Pro, with licensed MS office student 2019	VMO-TAHANAN	No	PB	1st Quarter				GF	85,048.00	0.00	85,048.00	Extended Care Program
10705020	Copier Machine, A3 Monochrome Multi Function Laser Printer, Print (Printing Resolution 600 x 600 dpi), Scan / Copy (Scan Resolution 600 x 600 dpi*) Paper Size Max of A3, 11 x 17" min A5, 21 pages per minute (copy/print), Output Tray Capacity 250 Sheets Warm up time 18 sec or less, Smart Card Copying / Network Colour Scanning, Smart Print-sort Function Duplex Automatic Docu Feeder, Dimension W 595 x D 580 x H 568 mm, Weight 32 kg, Ethernet 1xLanPort / USB 2.0	VMO-TAHANAN	No	PB	1st Quarter				GF	94,500.00	0.00	94,500.00	Administrative Support Program
50203050	Corn in Can, whole corn, 425g/can	VMO-TAHANAN	Yes	PB	Quarterly				GF	9,471.00	9,471.00	0.00	Administrative Support Program
50203050	Cornstarch,kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, UL 6m min	VMO-TAHANAN	No	DBM	2nd Quarter				GF	584.00	584.00	0.00	Administrative Support Program
50203080	Cotton Ball, 300s/pack, good quality, branded	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,062.50	5,062.50	0.00	Administrative Support Program
50203010	CRAYON, 24s/box, non-toxic	VMO-TAHANAN	No	PB	2nd Quarter				GF	17,246.25	17,246.25	0.00	Spiritual And Moral Recovery Program
50203010	CRAYON-8Pcs/Pack, 8s/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,733.75	2,733.75	0.00	Spiritual And Moral Recovery Program
50203050	Cream Soup powder, 70g/pack	VMO-TAHANAN	Yes	PB	Semi Annual				GF	2,448.00	2,448.00	0.00	Administrative Support Program
50203010	CREPE PAPER, Assorted Color	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,227.50	2,227.50	0.00	Spiritual And Moral Recovery Program
50203050	Curry Powder, 40g/pack	VMO-TAHANAN	Yes	PB	1st Semester				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203050	Dalagang Bukid, 10-12 pcs/kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	627,742.80	627,742.80	0.00	Administrative Support Program
50203080	Dental Anesthesia, 1.8ml cartridges, local anesthetics 200mg/10mcg/ml, 50's/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	11,205.00	11,205.00	0.00	Administrative Support Program

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50203080	Dental Head cap 100/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,026.00	1,026.00	0.00	Administrative Support Program
50203080	Dental Needle-Short, sterile, non-toxic, disposable, short, gauge 27, 100s/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
10705030	DESKTOP COMPUTER, set, Intel Core i3-8100 processor, H310M Motherboard, 8gb 2666MHZ RAM, 256gb SATA SSD, 23.6" LED Monitor, NVIDIA GeForce GTX1050TI oC, Trendsonic THOR Blue TG RGB Casing, WiFi Dingle, USB keyboard and mouse, 500 watts power supply, 500W BLK AVR, windows 10	VMO-TAHANAN	No	PB	1st Quarter				GF	198,697.00	0.00	198,697.00	Spiritual And Moral Recovery Program
10705030	DESKTOP COMPUTER, set, Intel Core i3-8100 processor, H310M Motherboard, 8gb 2666MHZ RAM, 256gb SATA SSD, 23.6" LED Monitor, NVIDIA GeForce GTX1050TI oC, Trendsonic THOR Blue TG RGB Casing, WiFi Dingle, USB keyboard and mouse, 500 watts power supply, 500W BLK AVR, windows 10	VMO-TAHANAN	No	PB	1st Quarter				GF	49,674.25	0.00	49,674.25	Educational And Vocational Assistance Program: Alternative Learning System
50203990	Detergent Bar, 380g good quality, branded regardless of scent	VMO-TAHANAN	No	PB	2nd Quarter				GF	9,315.00	9,315.00	0.00	Spiritual And Moral Recovery Program
50203990	DETERGENT BAR, all purpose, 140 grams as packed	VMO-TAHANAN	No	DBM	2nd Quarter				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, concentrated, any scent, 65g/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,240.00	3,240.00	0.00	Spiritual And Moral Recovery Program
50203990	DETERGENT POWDER, all-purpose, 1kg	VMO-TAHANAN	No	DBM	Semi Annual				GF	27,040.00	27,040.00	0.00	Administrative Support Program
50203990	Diffuser refill lavender bamboo vanilla shangrila citronella solaire okada	VMO-TAHANAN	No	PB	1st Quarter				GF	24,749.55	24,749.55	0.00	Extended Care Program
10705020	DIGITAL COPIER Digital Copier with Network Printing, Color Scanning & Upgradable with an optional Network Fax, HyPAS solution platform technology enabled, Copy and Print speed of 25 copies per minute, A4, 4.3 inch Color Touch Screen Panel, Warm-up time 20 seconds or less and First Copy Out Time at 5.8 seconds, Paper Size from A6R up to A3, Standard Memory Capacity is 1GB, max. 3GB plus 128GB SSD Options, Paper capacity of 500-sheets cassette and 100-sheets multi-purpose tray, Built-in 50-sheets Job Separator tray, Built-in 50-sheets Reversing Document Processor and Stackless Duplex Unit, Compatible with Windows, Macintosh, Linux and Unix, Interface: USB 2.0, Ethernet, USB Host, NFC Tag, Wifi Direct option, Scan to SMB/E-mal/FTP/USB Host/Box, Network TWAIN Scan and WSD Scan, Power Consumption copying/printing 390W or less, Maintenance Kit of 300,000 copies	VMO-TAHANAN	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Program
50203070	Diphenhydramine as Hydrochloride, 50 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	110.00	110.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol type, 400-500 grams	VMO-TAHANAN	No	DBM	Semi Annual				GF	32,240.00	32,240.00	0.00	Administrative Support Program
50203990	Disposable Spoon, 25s/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	518.40	518.40	0.00	Spiritual And Moral Recovery Program
50203010	Drum Cartridge, Copier Machine-Fuji DCS2320 Ct351075, black	VMO-TAHANAN	No	PB	2nd Quarter				GF	39,150.00	39,150.00	0.00	Administrative Support Program
10705110	ECG MACHINE PORTABLE, (Single and 3 channels) 7" wide screen, standard 12 leads, format: 1 or 3 channels, internal memory up to 500 examinations, 800x480 resolution color LCD display, 6/12 lead ECG display, 1/3 channel on 50/63mm paper, internal memory for ECG data storage, 225(W)x180(D)x50 (H)mm, 1.2kg, unit	VMO-TAHANAN	No	PB	1st Quarter				GF	114,750.00	0.00	114,750.00	Administrative Support Program
50203050	Egg, medium, 30pcs/tray	VMO-TAHANAN	Yes	PB	Monthly				GF	780,483.60	780,483.60	0.00	Administrative Support Program
10705990	ELECTRIC FAN, Ceiling Mount, orbit type, blade: metal, blade size: 400mm (min.), grill: metal, speed control: 3 speed setting,motor: fully enclosed, 220-240 volts	VMO-TAHANAN	No	DBM	1st Quarter				GF	13,696.80	0.00	13,696.80	Administrative Support Program
10705990	Electric Fan, Orbit Fan Ceiling, 18 inches, Banana Type Plastic Blade (4 Speed Switch)	VMO-TAHANAN	No	PB	1st Quarter				GF	20,280.00	0.00	20,280.00	Spiritual And Moral Recovery Program
10705990	ELECTRIC FAN, Stand type, blade: plastic, blade size: 380mm (min.), grill: metal, speed control: 3 speed setting,motor: fully enclosed, 220-240 volts	VMO-TAHANAN	No	DBM	1st Quarter				GF	8,568.60	0.00	8,568.60	Administrative Support Program
50203050	Embutido, per piece	VMO-TAHANAN	Yes	PB	Quarterly				GF	622,200.00	622,200.00	0.00	Administrative Support Program

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50203990	Emergency Light, automatic, LED, twinhead, rechargeable, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203990	Emergency Light, multifunction light selection, rechargeable LED torch light, Operating Voltage: 220 - 240V AC 50/60Hz, Lamp : 18W Lamp + 1W Torch, Charging Time: 20 -24Hours, Usage Duration :LED Torch: 10Hours, LED Lamp: 10Hours (Low Setting), 2.5Hours (High Setting), Dimension : 105 x 87 x 229 mm, Multifunction light selection, Handheld emergency light, Equipped with overcharge and over-discharge protection	VMO-TAHANAN	No	PB	2nd Quarter				GF	4,390.00	4,390.00	0.00	Administrative Support Program
50203010	Envelope, expanding, kraft, legal, box	VMO-TAHANAN	No	DBM	2nd Quarter				GF	5,168.80	5,168.80	0.00	Spiritual And Moral Recovery Program
50203010	Envelope, expanding, kraft, legal, box	VMO-TAHANAN	No	DBM	2nd Quarter				GF	5,168.80	5,168.80	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203050	Evaporated Milk, 370ml/can	VMO-TAHANAN	Yes	PB	Monthly				GF	74,009.60	74,009.60	0.00	Administrative Support Program
10705990	Exhaust Fan 10inches (250mm) Blade, wall mounted, Motor: 45 Watts, with Thermal Fuse, Bushing Type	VMO-TAHANAN	No	PB	1st Quarter				GF	1,625.00	0.00	1,625.00	Administrative Support Program
10705990	Exhaust Fan 10inches, (250mm) Blade, wall Mounted 2-Way, Reversible Wind Direction, With Automatic PULL-CORD Switch	VMO-TAHANAN	No	PB	1st Quarter				GF	28,080.00	0.00	28,080.00	Administrative Support Program
10705990	Exhaust Fan 10inches, (250mm) Blade, wall Mounted 2-Way, Reversible Wind Direction, With Automatic PULL-CORD Switch	VMO-TAHANAN	No	PB	1st Quarter				GF	1,872.00	0.00	1,872.00	Administrative Support Program
50203990	External Hard drive, 1 TB, 2.5 USB 3.0 Slim	VMO-TAHANAN	No	PB	1st Quarter				GF	14,034.80	14,034.80	0.00	Spiritual And Moral Recovery Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	VMO-TAHANAN	No	DBM	2nd Quarter				GF	12,994.20	12,994.20	0.00	Administrative Support Program
10705110	FINGERTIP PULSE OXIMETER, dual color LED display, low perfusion:0.2%, anti-shaking, alarm valve adjustable in friendly menu, 6 display modes, big font display, unit	VMO-TAHANAN	No	PB	1st Quarter				GF	7,824.60	0.00	7,824.60	Administrative Support Program
10705090	FIRE EXTINGUISHER, Dry chemical, (Mono-Ammonium Phospate), For ABC class of fire, stored pressure type, 4.5kg, 75% purity of chemical, 10 seconds duration of discharge, with pressure gauge control, non electrical conductor, non toxic, non corrosive, 3 years warranty	VMO-TAHANAN	No	DBM	1st Quarter				GF	22,880.00	0.00	22,880.00	Administrative Support Program
10705090	FIRE EXTINGUISHER, PURE HCFC 123, (Dicholorotrifluoroethane), For ABC class of fire, stored pressure type, 4.5kg, 99% purity of chemical, 10 seconds duration of discharge, with pressure gauge control, non electrical conductor, non toxic, non corrosive, 5 years warranty	VMO-TAHANAN	No	DBM	1st Quarter				GF	28,066.25	0.00	28,066.25	Administrative Support Program
50299990	Fitness and Athletics Yoga Mat, 6mm of cushioning, Non-slip gripping surface, water-resistant	VMO-TAHANAN	No	PB	1st Quarter				GF	9,436.50	9,436.50	0.00	Women'S Healthcare Program
10705130	Fitness Bench with Leg Lock Gym Bench, multiple position bench(flat, incline and decline), comfortable back support, with base mounted wheels for easy storage and transport	VMO-TAHANAN	No	PB	1st Quarter				GF	70,200.00	0.00	70,200.00	Women'S Healthcare Program
50203010	FLASH DRIVE, 16 GB capacity	VMO-TAHANAN	No	DBM	2nd Quarter				GF	5,023.20	5,023.20	0.00	Administrative Support Program
50203990	Flash Drive, 32 GB, USB 2.0	VMO-TAHANAN	No	PB	1st Quarter				GF	4,270.50	4,270.50	0.00	Spiritual And Moral Recovery Program
50203990	Flat Cord, #16, 150m/roll, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	10,935.00	10,935.00	0.00	Administrative Support Program
50203050	Flavor Seasoning Mix, 250g/pack, granules good brand	VMO-TAHANAN	Yes	PB	Monthly				GF	15,129.60	15,129.60	0.00	Administrative Support Program
50203050	Flour, All-Purpose per kilo	VMO-TAHANAN	Yes	PB	3rd Quarter				GF	347.49	347.49	0.00	Spiritual And Moral Recovery Program
50203050	Flour, All-purpose, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	119,340.00	119,340.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -20 watts bulb, 48", for ordinary ballast	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,645.00	3,645.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -40 watts bulb, 48", for ordinary ballast	VMO-TAHANAN	No	PB	2nd Quarter				GF	28,246.00	28,246.00	0.00	Administrative Support Program
50203990	Fluorescent Light Housing open type for 40 watts fluorescent lamp tubular	VMO-TAHANAN	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program

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50203050	Gabi,kilo	VMO-TAHANAN	Yes	PB	1st to 3rd Quarter				GF	24,960.00	24,960.00	0.00	Administrative Support Program
50203050	Galunggong, 10-12pcs/kg	VMO-TAHANAN	Yes	PB	Monthly				GF	273,385.00	273,385.00	0.00	Administrative Support Program
50203990	Garden hose coupling, 1/2", PVC, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	685.20	685.20	0.00	Administrative Support Program
50203990	Garden Hose, aquaflex per roll, 1/2" by 90meters, can with stand 90psi	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,626.10	6,626.10	0.00	Administrative Support Program
50203050	Garlic, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	312,570.00	312,570.00	0.00	Administrative Support Program
50203990	Gas Liquid Petroleum-50Kg Tank	VMO-TAHANAN	No	PB	2nd Quarter				GF	66,500.00	66,500.00	0.00	Administrative Support Program
50203990	Gas Liquid Petroleum-50Kg Tank Refill	VMO-TAHANAN	No	PB	2nd Quarter				GF	348,400.00	348,400.00	0.00	Administrative Support Program
50203090	Gasoline-Diesel	VMO-TAHANAN	No	S	Monthly				GF	174,300.00	174,300.00	0.00	Administrative Support Program
50203080	Gauze Pad, 4x4inches , 8 ply, sterile, 100% cotton, mesh 28x24,100pcs/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203090	Gear Oil, 1L/Bottle, Special	VMO-TAHANAN	No	S	Semi Annual				GF	170.00	170.00	0.00	Administrative Support Program
50203990	GINA SILK, Lining good quality regardless of color	VMO-TAHANAN	No	PB	3rd Quarter				GF	2,118.40	2,118.40	0.00	Spiritual And Moral Recovery Program
50203050	Ginger, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	41,310.00	41,310.00	0.00	Administrative Support Program
50203080	Gloves, non-sterile, medium, powder free, 100s/box, branded	VMO-TAHANAN	No	PB	2nd Quarter				GF	7,425.00	7,425.00	0.00	Administrative Support Program
50203080	Gloves-Sterile, size: 8 inches, individually wrapped, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,835.00	2,835.00	0.00	Administrative Support Program
50203010	GLUE GUN, 20w, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,039.50	1,039.50	0.00	Spiritual And Moral Recovery Program
50203010	Glue Gun, 220V-240V, heavy duty, good quality, 100w, glue stick diameter: 11.2mm	VMO-TAHANAN	No	PB	2nd Quarter				GF	522.00	522.00	0.00	Administrative Support Program
50203010	Glue stick for glue gun, big, 6 pcs/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	270.00	270.00	0.00	Administrative Support Program
50203010	GLUE STICK, Hot Melt, 10's/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,525.50	1,525.50	0.00	Spiritual And Moral Recovery Program
50203050	Green Papaya, kilo	VMO-TAHANAN	Yes	PB	Quarterly				GF	30,600.00	30,600.00	0.00	Administrative Support Program
50203050	Green Peas, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	18,330.00	18,330.00	0.00	Administrative Support Program
50203050	Ground beef, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	263,400.00	263,400.00	0.00	Administrative Support Program
50203050	Ground pork, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	41,054.25	41,054.25	0.00	Administrative Support Program
50203990	Gun Tacker, 3 way kind staple (crown, u-shape, brad nails), heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	581.00	581.00	0.00	Administrative Support Program
50203990	Hacksaw, 12", heavy duty steel frame, with 1 saw blade.	VMO-TAHANAN	No	PB	2nd Quarter				GF	992.00	992.00	0.00	Administrative Support Program
50203990	Hand Riveter, 4 nozzle, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	905.00	905.00	0.00	Administrative Support Program
50203080	HEALTH ESSENTIALS AND SANITATION PROGRAM Ethyl Alcohol, 70% solution, disinfectant/antiseptic, gallon, FDA approved	VMO-TAHANAN	No	PB	2nd Quarter				GF	350,100.00	350,100.00	0.00	Administrative Support Program

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50203080	HEALTH ESSENTIALS AND SANITATION PROGRAM Surgical face mask, 3-Ply with earloop, disposable, non-woven, 50 pcs/box, FDA approved	VMO-TAHANAN	No	PB	2nd Quarter				GF	48,750.00	48,750.00	0.00	Administrative Support Program
50203050	Hotdog, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	37,912.00	37,912.00	0.00	Administrative Support Program
50203080	Hydrogen Peroxide-120ML, 3% (10 volumes)	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,037.50	3,037.50	0.00	Administrative Support Program
50203070	Hyoscine (as N- butyl bromide) 10mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	461.00	461.00	0.00	Administrative Support Program
50203010	ID case, clear B2 (126mmx79mm) vertical	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,483.00	3,483.00	0.00	Administrative Support Program
50203010	ID Lace lanyard 3/4 inch, customized with office name and logo	VMO-TAHANAN	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Administrative Support Program
50203010	ILLUSTRATION BOARD, (30"X40") 1 whole '760mm x 1000mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,142.50	6,142.50	0.00	Spiritual And Moral Recovery Program
10705990	Industrial Fan, 30 inches industrial stand fan, 4 bladed fan with volume control for wide range of fan speed, with oscillation, 285 watts power, with built-in thermal fuse, with adjustable height up to 165cm, solid x-stand base, with remote controller	VMO-TAHANAN	No	PB	1st Quarter				GF	123,440.00	0.00	123,440.00	Administrative Support Program
10705990	Industrial Fan, 30 inches industrial stand fan, 4 bladed fan with volume control for wide range of fan speed, with oscillation, 285 watts power, with built-in thermal fuse, with adjustable height up to 165cm, solid x-stand base, with remote controller	VMO-TAHANAN	No	PB	1st Quarter				GF	129,552.00	0.00	129,552.00	Administrative Support Program
50203990	Industrial mechanic gloves, size L, durable synthetic leather palm, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	783.00	783.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	VMO-TAHANAN	No	DBM	Semi Annual				GF	14,976.00	14,976.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	VMO-TAHANAN	No	DBM	Semi Annual				GF	34,840.00	34,840.00	0.00	Administrative Support Program
50205030	INTERNET SUBSCRIPTION EXPENSES MONTHLY SUBSCRIPTION Converge Information and Communications Technology, Inc.- Monthly Line Internet subscription fee	VMO-TAHANAN	No	DC	Monthly				GF	66,000.00	66,000.00	0.00	Administrative Support Program
50203050	Juice-tetrapack, various fruit flavors, 200 ml., 10 pcs. per carton	VMO-TAHANAN	Yes	PB	3rd Quarter				GF	44,955.00	44,955.00	0.00	Spiritual And Moral Recovery Program
50203050	kangkong, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	18,502.00	18,502.00	0.00	Administrative Support Program
50203070	Ketoconazole 2% 15g tube	VMO-TAHANAN	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203050	Labanos, kilo	VMO-TAHANAN	Yes	PB	1st to 3rd Quarter				GF	13,708.80	13,708.80	0.00	Administrative Support Program
50203070	Lagundi, 600 mg Tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	588.70	588.70	0.00	Administrative Support Program
50203990	LED bulb, 9 watts, daylight shade	VMO-TAHANAN	No	PB	2nd Quarter				GF	21,262.50	21,262.50	0.00	Administrative Support Program
50203990	LED tube light, 18 watts, single ended, daylight, dimnesion: 1,200mm	VMO-TAHANAN	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203070	Lidocaine 2%, 50mL vial	VMO-TAHANAN	No	PB	2nd Quarter				GF	195.00	195.00	0.00	Administrative Support Program
50203990	Linesman Pliers, 9.5", heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	972.00	972.00	0.00	Administrative Support Program
50203990	Liquid Sosa, declogger	VMO-TAHANAN	No	PB	2nd Quarter				GF	33,177.60	33,177.60	0.00	Spiritual And Moral Recovery Program
50203050	Liverspread, 85g/can	VMO-TAHANAN	Yes	PB	Monthly				GF	4,296.24	4,296.24	0.00	Administrative Support Program
50203050	Loaf Bread, good quality	VMO-TAHANAN	Yes	PB	Monthly				GF	250,430.40	250,430.40	0.00	Administrative Support Program

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

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50203070	Loperamide Hydrochloride, 2mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	112.00	112.00	0.00	Administrative Support Program
50203070	Losartan K 50mg tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203050	Macaroni, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	50,851.00	50,851.00	0.00	Administrative Support Program
50203050	Malagkit, whole grain, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	86,625.00	86,625.00	0.00	Administrative Support Program
50203050	Malunggay, at least 200g per bundle	VMO-TAHANAN	Yes	PB	Quarterly				GF	11,696.00	11,696.00	0.00	Administrative Support Program
50203050	Mangga, 6pcs/kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	132,192.00	132,192.00	0.00	Administrative Support Program
50203010	MANILA PAPER, 10sheets per pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	298.35	298.35	0.00	Spiritual And Moral Recovery Program
50203010	MARKER whiteboard, black, piece	VMO-TAHANAN	No	DBM	2nd Quarter				GF	8,028.00	8,028.00	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203010	MARKER, FLUORESCENT, 3 assorted colors per set	VMO-TAHANAN	No	DBM	Semi Annual				GF	3,666.00	3,666.00	0.00	Administrative Support Program
50203010	MARKER, permanent, black, bullet type, piece	VMO-TAHANAN	No	DBM	2nd Quarter				GF	323.28	323.28	0.00	Spiritual And Moral Recovery Program
50203050	Mayonnaise, 3.5L/Container	VMO-TAHANAN	Yes	PB	Monthly				GF	164,221.20	164,221.20	0.00	Administrative Support Program
50299990	MEAL - Budget, (pack), inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	VMO-TAHANAN	No	PB	3rd Quarter				GF	161,000.00	161,000.00	0.00	Spiritual And Moral Recovery Program
50203990	Measuring Tape, 7.5m/25ft	VMO-TAHANAN	No	PB	2nd Quarter				GF	230.00	230.00	0.00	Administrative Support Program
50206020	MEDALS - Electroplating, 2" diameter with logo, necklace 1" x 26" long, electro plating, Gold/Silver/Bronze	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,051.00	3,051.00	0.00	Spiritual And Moral Recovery Program
50203070	Mefenamic Acid, 500 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203050	Melon, 1.8-2kg/pc	VMO-TAHANAN	Yes	PB	Monthly				GF	130,560.00	130,560.00	0.00	Administrative Support Program
50203010	METALLIC FOIL, Assorted Color, gold, silver, red and green	VMO-TAHANAN	No	PB	2nd Quarter				GF	4,725.00	4,725.00	0.00	Spiritual And Moral Recovery Program
10705070	MICROPHONE- Handheld, Vocal Professional quality microphone w/ 15ft.(4.57m), XLR-QTR cable and Microphone clip	VMO-TAHANAN	No	PB	1st Quarter				GF	35,665.00	0.00	35,665.00	Spiritual And Moral Recovery Program
50203050	Miki Noodles, kilo	VMO-TAHANAN	Yes	PB	Quarterly				GF	23,868.00	23,868.00	0.00	Administrative Support Program
50203050	Mineral Water-Refill	VMO-TAHANAN	Yes	PB	Monthly				GF	28,350.00	28,350.00	0.00	Administrative Support Program
50203050	Miso, kilo	VMO-TAHANAN	Yes	PB	Quarterly				GF	4,940.20	4,940.20	0.00	Administrative Support Program
50203050	Miswa, kilo	VMO-TAHANAN	Yes	PB	Semi Annual				GF	33,048.00	33,048.00	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, aluminum, screw type	VMO-TAHANAN	No	DBM	2nd Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon, weight: 400 grams min	VMO-TAHANAN	No	DBM	Semi Annual				GF	7,425.60	7,425.60	0.00	Administrative Support Program
50203010	MOUSE, OPTICAL, USB connection type	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,113.00	1,113.00	0.00	Administrative Support Program
50203050	Munggo, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	45,537.00	45,537.00	0.00	Administrative Support Program

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50203070	Mupirocin Ointment, 2%, 15 g	VMO-TAHANAN	No	PB	2nd Quarter				GF	22,550.00	22,550.00	0.00	Administrative Support Program
50203050	Mushroom, 1850g/Can	VMO-TAHANAN	Yes	PB	Monthly				GF	23,769.00	23,769.00	0.00	Administrative Support Program
10707010	Nipa Hut Size: 6x10 ft. made of Bamboo	VMO-TAHANAN	No	PB	1st Quarter				GF	59,771.00	0.00	59,771.00	Extended Care Program
10707010	Nipa Hut, 6ftx10ft made of bamboo and "pawid" roofing	VMO-TAHANAN	No	PB	1st Quarter				GF	59,771.00	0.00	59,771.00	Women'S Healthcare Program
50203090	Oil Diesel Engine, 1L/Bottle, Special	VMO-TAHANAN	No	S	Monthly				GF	17,940.00	17,940.00	0.00	Administrative Support Program
50203010	OIL PASTEL, 16 colors/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,322.00	2,322.00	0.00	Spiritual And Moral Recovery Program
50203050	Okra, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	23,500.80	23,500.80	0.00	Administrative Support Program
50203070	Omeprazole, 40 mg Capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,729.66	6,729.66	0.00	Administrative Support Program
50203050	Onion, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	137,700.00	137,700.00	0.00	Administrative Support Program
50203070	Oral Rehydration Salts (ORS 75-replacement) 4.1 g Sachet	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,695.00	1,695.00	0.00	Administrative Support Program
50203050	Oyster Sauce, 2.3L/ Container	VMO-TAHANAN	Yes	PB	Monthly				GF	104,508.00	104,508.00	0.00	Administrative Support Program
50203990	Padlock Solid Brass-40mm, heavy duty, YL-H-V140.40, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	14,820.00	14,820.00	0.00	Administrative Support Program
50203050	Pakwan, 5kg/pc	VMO-TAHANAN	Yes	PB	Monthly				GF	469,800.00	469,800.00	0.00	Administrative Support Program
50203050	Papaya, hinog, whole, at least 1/2kg per piece	VMO-TAHANAN	Yes	PB	Monthly				GF	132,192.00	132,192.00	0.00	Administrative Support Program
50203990	Paper Bag, Brown Paper, no.16 50s/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,279.80	1,279.80	0.00	Spiritual And Moral Recovery Program
50203010	PAPER CLIP vinyl/plastic coat, length: 33mm min	VMO-TAHANAN	No	DBM	Semi Annual				GF	388.00	388.00	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 50mm min	VMO-TAHANAN	No	DBM	Semi Annual				GF	689.00	689.00	0.00	Administrative Support Program
50203990	Paper Cup, 100s/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	842.40	842.40	0.00	Spiritual And Moral Recovery Program
50203010	Paper Trimmer-15"X12" wooden	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,295.00	2,295.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY 80gsm, size: 210mm x 297mm	VMO-TAHANAN	No	DBM	Semi Annual				GF	13,666.00	13,666.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY 80gsm, size: 216mm x 330mm	VMO-TAHANAN	No	DBM	Semi Annual				GF	12,771.00	12,771.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose, A4, 70 gsm, reams	VMO-TAHANAN	No	DBM	2nd Quarter				GF	9,432.96	9,432.96	0.00	Spiritual And Moral Recovery Program
50203010	PAPER, Multi-Purpose, A4, 70 gsm, reams	VMO-TAHANAN	No	DBM	2nd Quarter				GF	2,358.24	2,358.24	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203010	PAPER, Multi-Purpose, Legal, 70 gsm, reams	VMO-TAHANAN	No	DBM	2nd Quarter				GF	11,372.16	11,372.16	0.00	Spiritual And Moral Recovery Program
50203010	PAPER, Multi-Purpose, Legal, 70 gsm, reams	VMO-TAHANAN	No	DBM	2nd Quarter				GF	2,843.04	2,843.04	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203010	PAPER, multi-purpose, legal, 70gsm	VMO-TAHANAN	No	DBM	Semi Annual				GF	11,846.00	11,846.00	0.00	Administrative Support Program

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50203070	Paracetamol, 500mg tablet	VMO-TAHANAN	No	PB	2nd Quarter				GF	400.00	400.00	0.00	Administrative Support Program
10707010	Partition Accordion, 5.85mH x 2.40mH, Wood finish with Stainless Steel mechanism	VMO-TAHANAN	No	PB	1st Quarter				GF	109,600.00	0.00	109,600.00	Educational And Vocational Assistance Program: Alternative Learning System
50203050	Patis,gallon	VMO-TAHANAN	Yes	PB	Monthly				GF	10,872.00	10,872.00	0.00	Administrative Support Program
50203050	Patola, kilo	VMO-TAHANAN	Yes	PB	Semi Annual				GF	4,134.00	4,134.00	0.00	Administrative Support Program
50203050	Peach in can, 900g/can	VMO-TAHANAN	Yes	PB	Monthly				GF	287,712.00	287,712.00	0.00	Administrative Support Program
50203050	Peanut Butter, 296g/bottle	VMO-TAHANAN	Yes	PB	1st to 3rd Quarter				GF	48,832.00	48,832.00	0.00	Administrative Support Program
50203050	Pechay, native, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	45,257.40	45,257.40	0.00	Administrative Support Program
50203010	Pencil, lead, with eraser, box	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,185.03	1,185.03	0.00	Spiritual And Moral Recovery Program
50203010	Pencil, lead, with eraser, box	VMO-TAHANAN	No	DBM	2nd Quarter				GF	873.18	873.18	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203050	Pepper, black, per kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	48,195.00	48,195.00	0.00	Administrative Support Program
50203050	Peras, 5pcs/kg	VMO-TAHANAN	Yes	PB	Monthly				GF	155,520.00	155,520.00	0.00	Administrative Support Program
50203050	Pineapple Chunks in can, 836g/can	VMO-TAHANAN	Yes	PB	2nd to 4th Quarter				GF	13,104.00	13,104.00	0.00	Administrative Support Program
50203050	Pineapple juice, 2.9L/Can	VMO-TAHANAN	Yes	PB	Monthly				GF	151,584.00	151,584.00	0.00	Administrative Support Program
50203050	Pineapple, fresh, 1 kg per piece	VMO-TAHANAN	Yes	PB	Monthly				GF	186,048.00	186,048.00	0.00	Administrative Support Program
50203990	PLASTIC ICE BAG, 100pcs 5x12	VMO-TAHANAN	No	PB	2nd Quarter				GF	70.20	70.20	0.00	Spiritual And Moral Recovery Program
50203010	Tape, transparent, 24mm, roll	VMO-TAHANAN	No	DBM	2nd Quarter				GF	302.70	302.70	0.00	Spiritual And Moral Recovery Program
50203010	Tape, transparent, 24mm, roll	VMO-TAHANAN	No	DBM	2nd Quarter				GF	242.16	242.16	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203990	TARPAULIN, full color, any size	VMO-TAHANAN	No	PB	3rd Quarter				GF	1,235.70	1,235.70	0.00	Spiritual And Moral Recovery Program
50203050	Tausi	VMO-TAHANAN	Yes	PB	Monthly				GF	28,458.00	28,458.00	0.00	Administrative Support Program
50205020	TELEPHONE EXPENSES MONTHLY SUBSCRIPTION- PLDT LANDLINE PLUS	VMO-TAHANAN	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50205020	TELEPHONE EXPENSES MONTHLY SUBSCRIPTION- PLDT LANDLINE PLUS 400-5025	VMO-TAHANAN	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type, 300 ml per can	PARKS	No	PS-DBM	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	G.I Pipe 1" dia x 6m	PARKS	No	PB	1st Quarter				GF	22,660.00	22,660.00	0.00	Parks Repair and Maintenance Program
50203990	G.I Pipe 2" dia	PARKS	No	PB	1st Quarter				GF	42,856.00	42,856.00	0.00	Parks Repair and Maintenance Program
50203990	G.I Pipe 3" dia	PARKS	No	PB	1st Quarter				GF	20,935.00	20,935.00	0.00	Parks Repair and Maintenance Program

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50203990	Garden Scissors, good quality, heavy duty, steel blade, plastic handle	PARKS	No	PB	1st Quarter				GF	12,004.65	12,004.65	0.00	Comprehensive Greening and Beautification Program
50203990	Garden Soil	PARKS	No	PB	1st Quarter				GF	79,900.00	79,900.00	0.00	Comprehensive Greening and Beautification Program
50203990	Gate valve 1/2" dia. w/ lock	PARKS	No	PB	1st Quarter				GF	300.00	300.00	0.00	Parks Repair and Maintenance Program
10705140	GLM 30 Laser Range Finder, for measuring of distance, area and volume, laser meter, power: 2x AAA batteries, working range: 30m	PARKS	No	N	1st Quarter				GF	59,400.00	0.00	59,400.00	Parks Development Program
50203990	Globe luminaire 16" dia. H/C	PARKS	No	PB	1st Quarter				GF	34,944.00	34,944.00	0.00	Parks Repair and Maintenance Program
50203010	Glue, all purpose, gross weight: 200 grams min	PARKS	No	PS-DBM	1st Quarter				GF	429.00	429.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical, blade length: 65mm min	PARKS	No	PS-DBM	1st Quarter				GF	486.72	486.72	0.00	Administrative Support Program
50202010	Seminar / Workshop on Gender and Climate Change including Disaster Preparedness in times of calamities at 15th Floor High Rise Building Quezon City Hall, Quezon City	PARKS	No	PB	1st Quarter				GF	0.00	150,000.00	0.00	Parks Repair and Maintenance Program
50203990	Sharpening Kit for Chainsaw, MS 440	PARKS	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Comprehensive Greening and Beautification Program
50203010	Sign Pen, black, liquid/gel ink, 0.5mm needle tip	PARKS	No	PS-DBM	1st Quarter				GF	972.48	972.48	0.00	Administrative Support Program
50203010	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	PARKS	No	PS-DBM	1st Quarter				GF	486.24	486.24	0.00	Administrative Support Program
50203010	Sign Pen, red, liquid/gel ink, 0.5mm needle tip	PARKS	No	PS-DBM	1st Quarter				GF	243.12	243.12	0.00	Administrative Support Program
50203990	Plier set, 3 pcs/set, (6" Long nose plier, 7" Diagonal Cutting plier, 8" Combination plier), heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,148.00	1,148.00	0.00	Administrative Support Program
50203050	Ponkan, 6-7pcs,kg	VMO-TAHANAN	Yes	PB	Monthly				GF	202,800.00	202,800.00	0.00	Administrative Support Program
50203050	Pork Liver, Kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	43,782.48	43,782.48	0.00	Administrative Support Program
50203050	Pork, Kasim ,Kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	406,392.48	406,392.48	0.00	Administrative Support Program
50203990	POT CLAY, 4inches tall, clay	VMO-TAHANAN	No	PB	2nd Quarter				GF	567.00	567.00	0.00	Spiritual And Moral Recovery Program
50203050	Potatoes, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	229,010.40	229,010.40	0.00	Administrative Support Program
50203080	Povidone Iodine Solution-10% 120ml/ bottle, branded	VMO-TAHANAN	No	PB	2nd Quarter				GF	15,457.50	15,457.50	0.00	Administrative Support Program
50203090	Power Steering Fluid, 1L/Bottle, Special	VMO-TAHANAN	No	S	Semi Annual				GF	2,080.00	2,080.00	0.00	Administrative Support Program
10705130	Power Walker, built with swing handles, with 2 control options via a remote or via handlebar buttons, equipped with anti-skid sticker on both sides, 25kg, 400 mm wide walking surface area, maximum speed 8km, size 1220 mm x 660 mm x 1160 mm	VMO-TAHANAN	No	PB	1st Quarter				GF	50,200.00	0.00	50,200.00	Women'S Healthcare Program
10705030	PRINTER WITH SCANNER General: up to 150 sheet paper cap; Connectivity: wireless/usb: colour printer: 16ipm mono and 9ipm colour* laser comparable); 28ppm mono and 11 ppmp colour* (eco mode): up to 1,200 x 6,000 dpi scan, Resolution** (Windows Only; colour copy ; 2 in 1 ID copy; paper type plain, inkjet, gloss (cast/resin), recycled, paper size maximum paper capacity of 150 sheet (80gsm, plain paper) functions print, scan, copy printer type: ink tank printer scanning width-scanner glass up to 213.9mm, scanning length-scanner glass: up to 295	VMO-TAHANAN	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Administrative Support Program

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10705030	PRINTER WITH SCANNER General: up to 150 sheet paper cap; Connectivity: wireless/usb: colour printer: 16ipm mono and 9ipm colour* laser comparable); 28ppm mono and 11 ppmp colour* (eco mode): up to 1,200 x 6,000 dpi scan, Resolution** (Windows Only; colour copy ; 2 in 1 ID copy; paper type plain, inkjet, gloss (cast/resin), recycled, paper size maximum paper capacity of 150 sheet (80gsm, plain paper) functions print, scan, copy printer type: ink tank printer scanning width-scanner glass up to 213.9mm, scanning length-scanner glass: up to 295	VMO-TAHANAN	No	PB	1st Quarter				GF	75,000.00	0.00	75,000.00	Administrative Support Program
10705030	PRINTER WITH SCANNER General: up to 150 sheet paper cap; Connectivity: wireless/usb: colour printer: 16ipm mono and 9ipm colour* laser comparable); 28ppm mono and 11 ppmp colour* (eco mode): up to 1,200 x 6,000 dpi scan, Resolution** (Windows Only; colour copy ; 2 in 1 ID copy; paper type plain, inkjet, gloss (cast/resin), recycled, paper size maximum paper capacity of 150 sheet (80gsm, plain paper) functions print, scan, copy printer type: ink tank printer scanning width-scanner glass up to 213.9mm, scanning length-scanner glass: up to 295	VMO-TAHANAN	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Spiritual And Moral Recovery Program
10705030	PRINTER WITH SCANNER General: up to 150 sheet paper cap; Connectivity: wireless/usb: colour printer: 16ipm mono and 9ipm colour* laser comparable); 28ppm mono and 11 ppmp colour* (eco mode): up to 1,200 x 6,000 dpi scan, Resolution** (Windows Only; colour copy ; 2 in 1 ID copy; paper type plain, inkjet, gloss (cast/resin), recycled, paper size maximum paper capacity of 150 sheet (80gsm, plain paper) functions print, scan, copy printer type: ink tank printer scanning width-scanner glass up to 213.9mm, scanning length-scanner glass: up to 295	VMO-TAHANAN	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Extended Care Program
10705030	Projector Screen-Pull Down, 106" L x 52" H x 92" W viewing area, 16:9 aspect ratio	VMO-TAHANAN	No	PB	1st Quarter				GF	0.00	0.00	39,546.00	Administrative Support Program
10705030	PROJECTOR WITH PROJECTOR SCREEN Input connectivity: VGA, USB, HDMI,Wifi Projector resolution: 1080p, white light output: 3,600lm/2,235lm, color light output: 3,600lm Connectivity: USB type A:1 (for USB Memory, USB Document Camera, for wireless LAN unit, firmware update), USB type:1 (for USB display, Mouse, K/B control, firmware update Analog Input: D-Sub 15 spin:1 (blue molding) Composite: RCA X 1 (yellow) Digital Input: HDMI 1 (MHL not supported) Inclusions: Carrying case, main unit, power cable, quick start guide remote control including batteries, user manual and warranty card PROJECTOR SCREEN - Tripod projector screen portable LCD 70X70 inches or 6x6 feet	VMO-TAHANAN	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials (H-T-P) House-Tree-Person Projective Drawing Technique	VMO-TAHANAN	No	PB	2nd Quarter				GF	47,115.00	47,115.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Adolescent Psychopathology Scale	VMO-TAHANAN	No	PB	2nd Quarter				GF	98,550.00	98,550.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Adolescent Substance Abuse Subtle Screening Inventory	VMO-TAHANAN	No	PB	2nd Quarter				GF	25,380.00	25,380.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Adult Substance Abuse Subtle Screening Inventory-4	VMO-TAHANAN	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Bender Gestalt Test, Second Edition	VMO-TAHANAN	No	PB	2nd Quarter				GF	40,635.00	40,635.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Mental Status Checklist for Adolescents	VMO-TAHANAN	No	PB	2nd Quarter				GF	12,960.00	12,960.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Mental Status Checklist for Adults	VMO-TAHANAN	No	PB	2nd Quarter				GF	12,960.00	12,960.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Multidimensional Aptitude Battery-II (MAB-II)	VMO-TAHANAN	No	PB	2nd Quarter				GF	24,030.00	24,030.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials OMNI Personality Inventories	VMO-TAHANAN	No	PB	2nd Quarter				GF	53,325.00	53,325.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Personality Assessment Inventory	VMO-TAHANAN	No	PB	2nd Quarter				GF	80,730.00	80,730.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Personality Inventory for Youth	VMO-TAHANAN	No	PB	2nd Quarter				GF	61,695.00	61,695.00	0.00	Spiritual And Moral Recovery Program

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50203110	Psychological Testing Materials Psychopathic Personality Inventory- Revised	VMO-TAHANAN	No	PB	2nd Quarter				GF	59,130.00	59,130.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Reynolds adaptable Intelligence Test-Nonverbal	VMO-TAHANAN	No	PB	2nd Quarter				GF	32,130.00	32,130.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Rorschach Inkblot Test Set	VMO-TAHANAN	No	PB	2nd Quarter				GF	39,420.00	39,420.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Sentence Completion Series	VMO-TAHANAN	No	PB	2nd Quarter				GF	24,030.00	24,030.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Sexual Violence Risk-20, Version 2	VMO-TAHANAN	No	PB	2nd Quarter				GF	33,885.00	33,885.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Stanford-Binet Intelligence Scales, Fifth Edition	VMO-TAHANAN	No	PB	2nd Quarter				GF	185,085.00	185,085.00	0.00	Spiritual And Moral Recovery Program
50203110	Psychological Testing Materials Thematic Apperception Test	VMO-TAHANAN	No	PB	2nd Quarter				GF	14,580.00	14,580.00	0.00	Spiritual And Moral Recovery Program
50203990	Push brush, wooden handle	VMO-TAHANAN	No	PB	2nd Quarter				GF	4,239.00	4,239.00	0.00	Spiritual And Moral Recovery Program
50203050	Puso ng Saging,kilo	VMO-TAHANAN	Yes	PB	Semi Annual				GF	5,632.00	5,632.00	0.00	Administrative Support Program
50203990	RAGS, all cotton, 32 pieces per kilogram min	VMO-TAHANAN	No	DBM	Semi Annual				GF	4,036.50	4,036.50	0.00	Administrative Support Program
50203990	Rapid Starter, 20-40watts, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	10,297.50	10,297.50	0.00	Administrative Support Program
50203990	Rechargeable battery AA, 2 pcs/pack, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	11,052.00	11,052.00	0.00	Administrative Support Program
50203990	Rechargeable battery AAA, 4 pcs/pack, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	14,175.00	14,175.00	0.00	Administrative Support Program
50203990	Rechargeable battery charger for AA and AAA batteries, 1-Hour Battery Charger charges 1 to 4 AA or AAA NiMH batteries at once, Auto safety shut-off feature prevents damage from overcharging, heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Program
50203010	RECORD BOOK 300 pages, size: 214mm x 278mm min	VMO-TAHANAN	No	DBM	Semi Annual				GF	3,536.00	3,536.00	0.00	Administrative Support Program
50203050	Red/green bellpepper, kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	48,470.40	48,470.40	0.00	Administrative Support Program
10705990	Refrigerator, '9.0 cu.ft., -Heavy Duty Inverter, Energy Efficient Compressor, Triple Bottom Freezer Drawers, Fresh Zone Drawer (Crisper), Independent Temperature Control for Fridge and Freezer, Spill Proof Tempered Glass Shelves, Eco LED Light, Recessed Handle, Stainless Steel Finish, Reversible Door, Net Weight: 52kg, Gross Weight: 57kg, Gross Dimension (h:w:d) : 166:55:64 cm	VMO-TAHANAN	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Air-Con belt	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Air-Con Cleaning, lot	VMO-TAHANAN	No	PB	2nd Quarter				GF	15,875.00	15,875.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Alternator belt	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	2,430.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Bell crank	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	4,725.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Center post	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	4,320.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Change oil and labor, lot	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,277.00	22,412.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Complete wheel alignment	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	1,620.00	0.00	Administrative Support Program

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50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Condenser Assembly Front	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	14,850.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Condenser Fan motor	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	14,850.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Differential Fluid	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	1,824.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Idler arm	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	4,590.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Power Steering belt	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	1,283.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Shock absorber front	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	9,180.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Shock absorber rear	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	9,180.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Suspension arm assembly	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	11,880.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Transmission fluid	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	2,432.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. NQ-6851 Wheel tire for FB L300 185/R14, piece	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	26,460.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. SJX-756 Air-Con Cleaning, lot	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	16,943.00	0.00	Administrative Support Program
50213060	Repair and Maintenance of Service vehicle with plate no. SJX-756 Change oil and labor, lot	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	22,412.00	0.00	Administrative Support Program
50203050	Rice-per sack,50kg/sack, good quality	VMO-TAHANAN	Yes	PB	Monthly				GF	3,855,600.00	3,855,600.00	0.00	Administrative Support Program
50213050	RM-Airconditioning Unit-Labor Cost, for repair and maintenance	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,176.00	22,240.00	0.00	Administrative Support Program
50213050	RM-Airconditioning Unit-Refill of Refrigerant / Freon, for repair and maintenance	VMO-TAHANAN	No	PB	2nd Quarter				GF	34,440.00	34,440.00	0.00	Administrative Support Program
10705130	Rowing Machine, Renegade AirMag Rower, 8 resistance levels, steel reinforced aluminum track, 2.8 Kg super steel fan, Dimensions 218 x 61.5 x 76 cm, Max. user weight 150 kg, seat Height 485 mm, Gross Weight 81 kg, Large LCD Console, wireless receiver	VMO-TAHANAN	No	PB	1st Quarter				GF	107,998.65	0.00	107,998.65	Women'S Healthcare Program
50203070	Salbutamol Sulfate 1mg, 2.5ml (unit dose) Nebule	VMO-TAHANAN	No	PB	2nd Quarter				GF	185.10	185.10	0.00	Administrative Support Program
50203050	Salt, Iodized, per kilo	VMO-TAHANAN	Yes	PB	Monthly				GF	11,430.00	11,430.00	0.00	Administrative Support Program
50203990	SANITARY PAD/NAPKIN, clean & dry , 12's /pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	21,999.60	21,999.60	0.00	Women'S Healthcare Program
50203990	SCOURING PAD, 5 pieces per pack	VMO-TAHANAN	No	DBM	2nd Quarter				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50203990	Scrabble Board, wooden tiles, good quality	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,062.80	2,062.80	0.00	Spiritual And Moral Recovery Program
50203990	Scrabble Board, wooden tiles, good quality	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,062.80	2,062.80	0.00	Spiritual And Moral Recovery Program
50203990	Screw driver set, 8pcs/set, (+PH1x100mm, +PH2X100mm, +PH2X38mm, -5x100mm, -6.5x100mm, -6.5x38mm) heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,053.00	1,053.00	0.00	Administrative Support Program
50202010	Seminar/Workshop/ Training - Domestic inclusive of accomodation, airfare, foods, conference room, facilities, transportation, training materials/kit and others.	VMO-TAHANAN	No	DC	3rd Quarter				GF	350,000.00	350,000.00	0.00	Training Expenses
50203990	SHAMPOO, 15 ml, 12 pcs sachet/bundle	VMO-TAHANAN	No	PB	2nd Quarter				GF	25,650.00	25,650.00	0.00	Women'S Healthcare Program
50203050	Sigarilyas	VMO-TAHANAN	Yes	PB	2nd to 4th Quarter				GF	32,148.80	32,148.80	0.00	Administrative Support Program

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50203050	Sinigang Mix, 40g/pack	VMO-TAHANAN	Yes	PB	1st Semester				GF	2,944.00	2,944.00	0.00	Administrative Support Program
50203050	Sitaw	VMO-TAHANAN	Yes	PB	Monthly				GF	72,185.40	72,185.40	0.00	Administrative Support Program
50299990	Snack and prices for Family Day for the Recovering Drug Dependents and their Relatives	VMO-TAHANAN	No	PB	3rd Quarter				GF	60,750.00	60,750.00	0.00	Extended Care Program
50299990	SNACKS- AM/PM Budget, sandwich and drink	VMO-TAHANAN	No	PB	3rd Quarter				GF	70,400.00	70,400.00	0.00	Spiritual And Moral Recovery Program
50299990	Snacks for therapy session for the Recovering Drug Dependents and Relatives	VMO-TAHANAN	No	PB	1st Quarter				GF	24,300.00	24,300.00	0.00	Extended Care Program
50203990	SOAP BATHROOM-90G, '90 grams, 1 piece in individual box	VMO-TAHANAN	No	PB	2nd Quarter				GF	60,051.38	60,051.38	0.00	Women'S Healthcare Program
50203050	Sotanghon	VMO-TAHANAN	Yes	PB	1st Semester				GF	25,376.00	25,376.00	0.00	Administrative Support Program
50203050	Soy Sauce, 4L/Gallon	VMO-TAHANAN	Yes	PB	Monthly				GF	64,728.00	64,728.00	0.00	Administrative Support Program
50203050	Spaghetti noodles, 1kg/pack	VMO-TAHANAN	Yes	PB	Monthly				GF	62,992.80	62,992.80	0.00	Administrative Support Program
50203050	Spaghetti Sauce, 1kg/pack	VMO-TAHANAN	Yes	PB	Monthly				GF	57,645.90	57,645.90	0.00	Administrative Support Program
50203010	SPECIALTY BOARD PAPER (Color: Cream), 220gsm letter size	VMO-TAHANAN	No	PB	2nd Quarter				GF	810.00	810.00	0.00	Spiritual And Moral Recovery Program
50203050	Spring Onion (onionleaves), bundle	VMO-TAHANAN	Yes	PB	Monthly				GF	33,072.00	33,072.00	0.00	Administrative Support Program
50203050	Squash	VMO-TAHANAN	Yes	PB	Monthly				GF	82,186.30	82,186.30	0.00	Administrative Support Program
50203050	Sugar	VMO-TAHANAN	Yes	PB	Monthly				GF	170,748.00	170,748.00	0.00	Administrative Support Program
50203050	suha	VMO-TAHANAN	Yes	PB	Monthly				GF	321,600.00	321,600.00	0.00	Administrative Support Program
50203080	Surgical face mask, 3-Ply with earloop, disposable non-woven, 50 pcs/box, FDA approved	VMO-TAHANAN	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203080	Syringe With Needle, 5cc syringe with gauge 23, 100's /box	VMO-TAHANAN	No	PB	2nd Quarter				GF	796.50	796.50	0.00	Administrative Support Program
50203990	Table Tennis Ball official/international standard, 40mm, 3s/can	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,946.05	3,946.05	0.00	Spiritual And Moral Recovery Program
50203990	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	VMO-TAHANAN	No	DBM	2nd Quarter				GF	28,310.88	28,310.88	0.00	Administrative Support Program
50203050	Talong	VMO-TAHANAN	Yes	PB	Monthly				GF	88,800.00	88,800.00	0.00	Administrative Support Program
50203990	Tank Oxygen-Refill, cylindrical tank - 50 lbs refill	VMO-TAHANAN	No	PB	2nd Quarter				GF	706.15	706.15	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT width: 48mm (±1mm)	VMO-TAHANAN	No	DBM	Semi Annual				GF	1,997.00	1,997.00	0.00	Administrative Support Program
50203010	Tape Double Sided Double Sided Tape White 18mm x 10m	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,767.50	2,767.50	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT width: 24mm (±1mm)	VMO-TAHANAN	No	DBM	Semi Annual				GF	1,009.00	1,009.00	0.00	Administrative Support Program
50203010	TAPE, ELECTRICAL 18mm x 16M min	VMO-TAHANAN	No	DBM	2nd Quarter				GF	933.50	933.50	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, roll	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,638.00	1,638.00	0.00	Spiritual And Moral Recovery Program

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50203010	Tape, masking, 24mm, roll	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,310.40	1,310.40	0.00	Educational And Vocational Assistance Program: Alternative Learning System
50203010	TAPE, MASKING, width: 24mm (±1mm)	VMO-TAHANAN	No	DBM	2nd Quarter				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	VMO-TAHANAN	No	DBM	Semi Annual				GF	10,660.00	10,660.00	0.00	Administrative Support Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	VMO-TAHANAN	No	DBM	Semi Annual				GF	2,236.00	2,236.00	0.00	Administrative Support Program
50203080	Testing Kit Drug, urine, Dual Met & THC, 40 kits/box	VMO-TAHANAN	No	PB	2nd Quarter				GF	74,250.00	74,250.00	0.00	Administrative Support Program
50203080	Thermogun	VMO-TAHANAN	No	DBM	2nd Quarter				GF	5,064.80	5,064.80	0.00	Administrative Support Program
50203050	Tilapia	VMO-TAHANAN	Yes	PB	Monthly				GF	230,560.00	230,560.00	0.00	Administrative Support Program
50203050	Tinapa	VMO-TAHANAN	Yes	PB	Monthly				GF	217,653.60	217,653.60	0.00	Administrative Support Program
50203990	TISSUE, interfolded paper towel	VMO-TAHANAN	No	DBM	2nd Quarter				GF	522.60	522.60	0.00	Administrative Support Program
50203050	Togue	VMO-TAHANAN	Yes	PB	1st Semester				GF	30,600.00	30,600.00	0.00	Administrative Support Program
50203990	Toilet bowl brush	VMO-TAHANAN	No	PB	2nd Quarter				GF	5,119.20	5,119.20	0.00	Spiritual And Moral Recovery Program
50203990	Toilet Plunger, wooden handle	VMO-TAHANAN	No	PB	2nd Quarter				GF	14,256.00	14,256.00	0.00	Spiritual And Moral Recovery Program
50203990	TOILET TISSUE PAPER, 2-plys, 100% recycled	VMO-TAHANAN	No	DBM	Semi Annual				GF	13,026.00	13,026.00	0.00	Administrative Support Program
50203050	Tokwa	VMO-TAHANAN	Yes	PB	Monthly				GF	24,786.00	24,786.00	0.00	Administrative Support Program
50203050	Tomato Paste, 150g/pack	VMO-TAHANAN	Yes	PB	Monthly				GF	17,010.00	17,010.00	0.00	Administrative Support Program
50203050	Tomato Sauce	VMO-TAHANAN	Yes	PB	Monthly				GF	117,835.20	117,835.20	0.00	Administrative Support Program
50203050	Tomatoes	VMO-TAHANAN	Yes	PB	Monthly				GF	32,130.00	32,130.00	0.00	Administrative Support Program
50203010	Toner Cart, Copier Machine-Fuji DCS2320 Ct202834, black	VMO-TAHANAN	No	PB	2nd Quarter				GF	62,100.00	62,100.00	0.00	Administrative Support Program
50203010	Toner Cartridge - Printer - Hp Cf283A, Black	VMO-TAHANAN	No	PB	2nd Quarter				GF	13,473.00	13,473.00	0.00	Administrative Support Program
50203990	TOOTHPASTE, 22 g sachet 6pcs/bundle	VMO-TAHANAN	No	PB	2nd Quarter				GF	12,150.00	12,150.00	0.00	Women'S Healthcare Program
50203990	TOWEL Face-10"x10", white	VMO-TAHANAN	No	PB	3rd Quarter				GF	11,800.00	11,800.00	0.00	Spiritual And Moral Recovery Program
50203070	Tranexamic Acid, 500mg capsule	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: green, 100pcs/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: red, 100pcs/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: yellow, 100pcs/pack	VMO-TAHANAN	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	VMO-TAHANAN	No	DBM	Semi Annual				GF	13,468.00	13,468.00	0.00	Administrative Support Program

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50206020	TROPHY 10" 3 legged silver and black wooden base and special plate with engraved logo	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,862.00	2,862.00	0.00	Spiritual And Moral Recovery Program
50206020	TROPHY 12" 3 legged silver and black wooden base and special plate with engraved logo	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,203.20	2,203.20	0.00	Spiritual And Moral Recovery Program
50206020	TROPHY 18" 2 legged in various electroplating color, fiber-crylic bases with different accessories/figure at the top	VMO-TAHANAN	No	PB	2nd Quarter				GF	2,173.50	2,173.50	0.00	Spiritual And Moral Recovery Program
50206020	TROPHY 24" 3 legged silver and black wooden base and special plate with engraved logo	VMO-TAHANAN	No	PB	2nd Quarter				GF	3,577.50	3,577.50	0.00	Spiritual And Moral Recovery Program
50203050	Tuna flakes, canned,155g/can,48can/box	VMO-TAHANAN	Yes	PB	Monthly				GF	157,608.00	157,608.00	0.00	Administrative Support Program
10705990	Turbo Air Cooler, Rated Power 280W, Cooling Power 280W, Operating Frequency 230V 60Hz, Airflow Efficiency 3000m3/h Air, Velocity 8m/s, Rated Evaporation 6000ml/hr, Area Coverage 1765 CFM, 255m2, Energy Efficiency Ratio 13.0, Tank Capacity 80 Liters	VMO-TAHANAN	No	PB	1st Quarter				GF	136,600.00	0.00	136,600.00	Spiritual And Moral Recovery Program
10705990	Turbo Air Cooler, Rated Power 280W, Cooling Power 280W, Operating Frequency 230V 60Hz, Airflow Efficiency 3000m3/h Air, Velocity 8m/s, Rated Evaporation 6000ml/hr, Area Coverage 1765 CFM, 255m2, Energy Efficiency Ratio 13.0, Tank Capacity 80 Liters	VMO-TAHANAN	No	PB	1st Quarter				GF	28,348.65	0.00	28,348.65	Educational And Vocational Assistance Program: Alternative Learning System
50203050	Upo	VMO-TAHANAN	Yes	PB	2nd to 4th Quarter				GF	44,040.00	44,040.00	0.00	Administrative Support Program
10705030	UPS - 650VA (BLACK), Input Voltage: 220VAC Frequency: 50hz – 60hz Output Voltage: 220VAC Capacity VA/Wattage: 1000VA/700Watts Transfer Time: ≤10ms including direction time	VMO-TAHANAN	No	PB	1st Quarter				GF	73,432.00	0.00	73,432.00	Administrative Support Program
10705030	UPS - 650VA (BLACK), Input Voltage: 220VAC Frequency: 50hz – 60hz Output Voltage: 220VAC Capacity VA/Wattage: 1000VA/700Watts Transfer Time: ≤10ms including direction time	VMO-TAHANAN	No	PB	1st Quarter				GF	18,358.00	0.00	18,358.00	Administrative Support Program
50203050	Vinegar	VMO-TAHANAN	Yes	PB	Monthly				GF	93,984.00	93,984.00	0.00	Administrative Support Program
50203990	Vise grip, straight jaw, 10", heavy duty	VMO-TAHANAN	No	PB	2nd Quarter				GF	944.00	944.00	0.00	Administrative Support Program
50203990	Volleyball Ball-Leather, 2 colors, imported, 8 panel microfiber, composite dimpled cover	VMO-TAHANAN	No	PB	2nd Quarter				GF	9,531.00	9,531.00	0.00	Spiritual And Moral Recovery Program
50203990	WASTEBASKET, non-rigid plastic	VMO-TAHANAN	No	DBM	2nd Quarter				GF	699.00	699.00	0.00	Administrative Support Program
50203990	WATER CONTAINER, 5 gallon	VMO-TAHANAN	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Spiritual And Moral Recovery Program
50211990	Water Testing, monthly bacteriological water analysis	VMO-TAHANAN	No	DC	Monthly				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Whistle, stainless, good quality, with ball bead chain	VMO-TAHANAN	No	PB	2nd Quarter				GF	1,102.80	1,102.80	0.00	Spiritual And Moral Recovery Program
10705070	Wired microphone, with high quality performance, state of the art technology, uniform frequency response, dynamic microphone, impedance 600, senisitivity 76 dB, 8mm cord	VMO-TAHANAN	No	PB	1st Quarter				GF	2,624.40	0.00	2,624.40	Extended Care Program
50299990	WOMEN'S MONTH CELEBRATION Meal - Budget (pack), inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	VMO-TAHANAN	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50299990	WOMEN'S MONTH CELEBRATION Snacks - AM/PM Budget, sandwich and drink	VMO-TAHANAN	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50203990	WOMEN'S MONTH CELEBRATION T-shirts, cotton, color: pink with printed women's month theme, assorted sizes	VMO-TAHANAN	No	PB	2nd Quarter				GF	96.80	33,998.40	0.00	Administrative Support Program
50203990	WOMEN'S MONTH CELEBRATION T-shirts, cotton, color: white with printed women's month theme, assorted sizes	VMO-TAHANAN	No	PB	2nd Quarter				GF	0.00	33,998.40	0.00	Administrative Support Program

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50203990	Acry Color Lamp Black	PARKS	No	PB	1st Quarter				GF	6,859.00	6,859.00	0.00	Parks Repair and Maintenance Program
50203990	Acry Color Raw Sienna	PARKS	No	PB	1st Quarter				GF	9,025.00	9,025.00	0.00	Parks Repair and Maintenance Program
50203990	Acry Color Red	PARKS	No	PB	1st Quarter				GF	2,166.00	2,166.00	0.00	Parks Repair and Maintenance Program
50203990	Acry Color Thalo Blue	PARKS	No	PB	1st Quarter				GF	1,805.00	1,805.00	0.00	Parks Repair and Maintenance Program
50203990	Acry Color Thalo Green	PARKS	No	PB	1st Quarter				GF	2,166.00	2,166.00	0.00	Parks Repair and Maintenance Program
50203990	Acry Color Yellow	PARKS	No	PB	1st Quarter				GF	2,888.00	2,888.00	0.00	Parks Repair and Maintenance Program
50203990	Air Filter for Chainsaw	PARKS	No	PB	1st Quarter				GF	8,510.00	8,510.00	0.00	Comprehensive Greening and Beautification Program
50203990	Air Freshener, aerosol, 280ml/150g min	PARKS	No	PS-DBM	1st Quarter				GF	902.20	902.20	0.00	Administrative Support Program
50203990	Alcohol, isopropyl, 68%-72%, 500ml (-5ml)	PARKS	No	PS-DBM	1st Quarter				GF	8,759.58	8,759.58	0.00	Administrative Support Program
10705990	Android TV 65" P717	PARKS	No	PB	1st Quarter				GF	64,247.00	0.00	64,247.00	Parks Development Program
50203990	Artificial grass, Turf Gauge: 5/32", Material :PP2200, Pile Height (mm) : 7.00, Stitch Rate (per 10cm) : 60.00	PARKS	No	PB	1st Quarter				GF	1,334,880.00	1,334,880.00	0.00	Parks Repair and Maintenance Program
50203990	Artificial plants	PARKS	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Parks Repair and Maintenance Program
50299990	Assorted ground covers, 0.15 meter height; bushy and flowering	PARKS	No	PB	1st Quarter				GF	747,300.00	747,300.00	0.00	Comprehensive Greening and Beautification Program
50299990	Assorted ornamental trees and edible trees, 1.5 - 2.5 meter height	PARKS	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Assorted Shrubs, 0.30 - 1.50 meter height; bushy and flowering	PARKS	No	PB	1st Quarter				GF	3,750,000.00	3,750,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Bamboo 5m long, 2" dia	PARKS	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Parks Repair and Maintenance Program
50203990	Bamboo 5m long, 4" dia	PARKS	No	PB	1st Quarter				GF	28,380.00	28,380.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Angle, 1/4 x 1 1/2" x 1 1/2" x 6" x 20'	PARKS	No	PB	1st Quarter				GF	4,968.00	4,968.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Angle, 1/4 x 2" x 2" x 6" x 20'	PARKS	No	PB	1st Quarter				GF	71,204.00	71,204.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Angle, 3/16" x 1" x 1" x 20'	PARKS	No	PB	1st Quarter				GF	3,249.00	3,249.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Deformed - 10mm	PARKS	No	PB	1st Quarter				GF	17,630.00	17,630.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Deformed - 12mm	PARKS	No	PB	1st Quarter				GF	8,680.00	8,680.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Flat 1/4" x 1 1/2" x 6m	PARKS	No	PB	1st Quarter				GF	13,974.00	13,974.00	0.00	Parks Repair and Maintenance Program
50203990	Bar Round 10mm dia	PARKS	No	PB	1st Quarter				GF	484.90	484.90	0.00	Parks Repair and Maintenance Program

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50203990	Basketball Ring, std. size 18" dia. top grade FIBA level	PARKS	No	PB	1st Quarter				GF	24,800.00	24,800.00	0.00	Parks Repair and Maintenance Program
10705140	Binoculars, waterproof; with night vision support and built-in coordinates; magnification 50x / 60x; objective diameter: 50mm; close focus distance: 5M ; w/ tripod interface; shuttle mirror: K9; anti-slip rubber skin	PARKS	No	N	1st Quarter				GF	4,578.30	0.00	4,578.30	Comprehensive Greening and Beautification Program
50203990	Blade Cut-off Steel 14" dia.	PARKS	No	PB	1st Quarter				GF	21,420.00	21,420.00	0.00	Parks Repair and Maintenance Program
50203990	Bolo, heavy duty	PARKS	No	PB	1st Quarter				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Broom Stick, ting-ting, 48 inch wooden handle	PARKS	No	PB	1st Quarter				GF	21,420.00	21,420.00	0.00	Comprehensive Greening and Beautification Program
50203990	Buffing pad, 4" diameter	PARKS	No	PB	1st Quarter				GF	572.00	572.00	0.00	Parks Repair and Maintenance Program
50203990	Buffing wax	PARKS	No	PB	1st Quarter				GF	1,632.00	1,632.00	0.00	Parks Repair and Maintenance Program
50203990	Cable Tie	PARKS	No	PB	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203990	Carbonized Rice Hull	PARKS	No	PB	1st Quarter				GF	340,200.00	340,200.00	0.00	Comprehensive Greening and Beautification Program
50213050	Cassette Type Aircon Capacitor 60, microfarad	PARKS	No	N	1st Quarter				GF	12,768.00	12,768.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Circuit Breaker, 40AT bolt on	PARKS	No	N	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Compressor, 2.2 hp HD 230/60 hertz	PARKS	No	N	1st Quarter				GF	218,704.00	218,704.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Electrical Tape, big	PARKS	No	N	1st Quarter				GF	512.00	512.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Insulation, 3/4" x 6ft	PARKS	No	N	1st Quarter				GF	1,320.00	1,320.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Mapp Gass	PARKS	No	N	1st Quarter				GF	8,752.00	8,752.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Nitrogen Gas, refill medium tank 30 lbs.	PARKS	No	N	1st Quarter				GF	5,472.00	5,472.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Polyethylene Tape	PARKS	No	N	1st Quarter				GF	1,644.00	1,644.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon R-22 Freon	PARKS	No	N	1st Quarter				GF	6,564.00	6,564.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Silver Rod	PARKS	No	N	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50213050	Cassette Type Aircon Thermistor, air handling unit cassette type, 1" copper	PARKS	No	N	1st Quarter				GF	7,296.00	7,296.00	0.00	Administrative Support Program
50203990	Cement Portland - 40kg	PARKS	No	PB	1st Quarter				GF	93,060.00	93,060.00	0.00	Parks Repair and Maintenance Program
50203990	Ceramic Indoor Pots, cylinder glazed ceramic pot with ceramic saucer, diameter: 16cm, height: 17cm, color: black	PARKS	No	PB	1st Quarter				GF	18,792.00	18,792.00	0.00	Comprehensive Greening and Beautification Program
50203990	Ceramic Indoor Pots, cylinder glazed ceramic pot with ceramic saucer, diameter: 20cm, height: 20cm, color: black	PARKS	No	PB	1st Quarter				GF	14,256.00	14,256.00	0.00	Comprehensive Greening and Beautification Program
50203990	Chainsaw Blade Long, model 070-36" oilmatic 46 RMX	PARKS	No	PB	1st Quarter				GF	51,714.00	51,714.00	0.00	Comprehensive Greening and Beautification Program
50203990	Chainsaw Blade Small, model 040-25", oilmatic 36 RMC 25"	PARKS	No	PB	1st Quarter				GF	43,758.00	43,758.00	0.00	Comprehensive Greening and Beautification Program

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50203990	CHB 6"	PARKS	No	PB	1st Quarter				GF	16,520.00	16,520.00	0.00	Parks Repair and Maintenance Program
50203990	Checkered plate 3/16 x 4' x 8'	PARKS	No	PB	1st Quarter				GF	15,654.00	15,654.00	0.00	Parks Repair and Maintenance Program
50203990	Chlorine , Japan 45kgs	PARKS	No	PB	1st Quarter				GF	170,415.00	170,415.00	0.00	Parks Repair and Maintenance Program
50203990	Christmas Lights 25pcs LED Bulb	PARKS	No	PB	1st Quarter				GF	17,350.00	17,350.00	0.00	Parks Repair and Maintenance Program
50203990	Circuit breaker - 30amp (Plug-in-type)	PARKS	No	PB	1st Quarter				GF	7,504.00	7,504.00	0.00	Parks Repair and Maintenance Program
50203990	Circuit breaker (koten) 60 Amps.	PARKS	No	PB	1st Quarter				GF	810.00	810.00	0.00	Parks Repair and Maintenance Program
50203990	Coco Lumber 2 x 3 x 12	PARKS	No	PB	1st Quarter				GF	29,760.00	29,760.00	0.00	Parks Repair and Maintenance Program
50203010	Colored Pencil, soft core, hard packaged pack, 120 pieces/set	PARKS	No	PB	1st Quarter				GF	30,267.00	30,267.00	0.00	Administrative Support Program
50203010	Continuous Ink, for Epson EcoTank L15150, 008B, black, 127ml/bottle	PARKS	No	PB	1st Quarter				GF	76,140.00	76,140.00	0.00	Administrative Support Program
50203010	Continuous Ink, for Epson EcoTank L15150, 008C, cyan, 70ml/bottle	PARKS	No	PB	1st Quarter				GF	51,300.00	51,300.00	0.00	Administrative Support Program
50203010	Continuous Ink, for Epson EcoTank L15150, 008M, magenta, 70ml/bottle	PARKS	No	PB	1st Quarter				GF	51,300.00	51,300.00	0.00	Administrative Support Program
50203010	Continuous Ink, for Epson EcoTank L15150, 008Y, yellow, 70ml/bottle	PARKS	No	PB	1st Quarter				GF	51,300.00	51,300.00	0.00	Administrative Support Program
50203010	Correction Tape, film base type, UL 8m min	PARKS	No	PS-DBM	1st Quarter				GF	584.00	584.00	0.00	Administrative Support Program
10705140	Counter Measuring Wheel, 2 wheel, 12" aluminum wheel counts up to 10,000 feet (1000meters) with convenient push button reset, 2 section snap lock handle with ergonomic handle, built-in kickstand	PARKS	No	N	1st Quarter				GF	44,550.00	0.00	44,550.00	Parks Development Program
50203010	Data File Box, made of chipboard, with closed ends	PARKS	No	PS-DBM	1st Quarter				GF	2,779.20	2,779.20	0.00	Administrative Support Program
50203990	Detergent Powder all purpose 35g-57g	PARKS	No	PB	1st Quarter				GF	480.00	480.00	0.00	Parks Repair and Maintenance Program
50203990	Detergent Powder, all purpose, 1kg	PARKS	No	PS-DBM	1st Quarter				GF	1,081.60	1,081.60	0.00	Administrative Support Program
50203990	Diamond Cup Wheel	PARKS	No	PB	1st Quarter				GF	9,535.00	9,535.00	0.00	Parks Repair and Maintenance Program
50203990	Diamond Cutting disc 4" dia. (steel)	PARKS	No	PB	1st Quarter				GF	5,960.00	5,960.00	0.00	Parks Repair and Maintenance Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams	PARKS	No	PS-DBM	1st Quarter				GF	13,024.96	13,024.96	0.00	Administrative Support Program
50203990	Door Knob Ordinary	PARKS	No	PB	1st Quarter				GF	1,612.00	1,612.00	0.00	Parks Repair and Maintenance Program
50203990	Duplex convenience outlet	PARKS	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Parks Repair and Maintenance Program
50203990	Dust Pan, non-rigid plastic, w/ detachable handle	PARKS	No	PS-DBM	1st Quarter				GF	496.60	496.60	0.00	Administrative Support Program
50203990	Elastomeric Paint Green	PARKS	No	PB	1st Quarter				GF	63,672.00	63,672.00	0.00	Parks Repair and Maintenance Program

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50203990	Elastomeric Paint Yellow	PARKS	No	PB	1st Quarter				GF	87,549.00	87,549.00	0.00	Parks Repair and Maintenance Program
50203990	Electrical tape (big)	PARKS	No	PB	1st Quarter				GF	3,360.00	3,360.00	0.00	Parks Repair and Maintenance Program
50203990	Electrical Tape, big	PARKS	No	PB	1st Quarter				GF	605.00	605.00	0.00	Administrative Support Program
50203990	Electrical Wire, #3.5 mm2 THW	PARKS	No	PB	1st Quarter				GF	5,243.00	5,243.00	0.00	Administrative Support Program
50203010	Envelope, documentary, for legal size document	PARKS	No	PS-DBM	1st Quarter				GF	2,781.48	2,781.48	0.00	Administrative Support Program
50203010	Envelope, mailing, white, 70gsm	PARKS	No	PS-DBM	1st Quarter				GF	756.40	756.40	0.00	Administrative Support Program
50203010	Epson Glossy Photo Paper, A4 size, 20 sheets per pack, 180 gsm	PARKS	No	PB	1st Quarter				GF	1,760.00	1,760.00	0.00	Administrative Support Program
50203010	Eraser, felt, for blackboard/whiteboard	PARKS	No	PS-DBM	1st Quarter				GF	61.80	61.80	0.00	Administrative Support Program
50203010	Eraser, plastic/rubber, for pencil draft/writing	PARKS	No	PS-DBM	1st Quarter				GF	161.69	161.69	0.00	Administrative Support Program
50203990	Extendable Ladder, long and extendable, 40feet, 38.2kg, Retracted 44.0 x 701.0 x 11.0, Extended 44.0 x 1,219.2 x 11.0	PARKS	No	PB	1st Quarter				GF	104,220.00	104,220.00	0.00	Comprehensive Greening and Beautification Program
50203010	Fastener, metal, non-sharp edges	PARKS	No	PS-DBM	1st Quarter				GF	500.46	500.46	0.00	Administrative Support Program
50203990	Faucet 1/2" metal heavy duty, branded	PARKS	No	PB	1st Quarter				GF	2,484.00	2,484.00	0.00	Parks Repair and Maintenance Program
50203990	Fiberglass measuring rolled tape, 50 Meters length; heavy duty and with easy carrying holder body	PARKS	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Comprehensive Greening and Beautification Program
50203990	Filer for Chainsaw Blade, 3/8 inch round stihl, 12pcs./box	PARKS	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Comprehensive Greening and Beautification Program
50203990	Flash Drive, usb, 128gb capacity	PARKS	No	PB	1st Quarter				GF	18,240.00	18,240.00	0.00	Administrative Support Program
50203990	Flat cord #16	PARKS	No	PB	1st Quarter				GF	3,139.00	3,139.00	0.00	Parks Repair and Maintenance Program
50203990	Flexible hose 1/2" dia	PARKS	No	PB	1st Quarter				GF	61,200.00	61,200.00	0.00	Parks Repair and Maintenance Program
50203010	Folder, tagboard, for legal size documents	PARKS	No	PS-DBM	1st Quarter				GF	3,856.32	3,856.32	0.00	Administrative Support Program
50203990	Fullertone gold	PARKS	No	PB	1st Quarter				GF	24,300.00	24,300.00	0.00	Parks Repair and Maintenance Program
50203990	Granite polish, 500ml/can	PARKS	No	PB	1st Quarter				GF	1,648.00	1,648.00	0.00	Parks Repair and Maintenance Program
50203990	Gravel 3/4"	PARKS	No	PB	1st Quarter				GF	16,782.00	16,782.00	0.00	Parks Repair and Maintenance Program
50203990	Grinding disc 4" dia. (steel)	PARKS	No	PB	1st Quarter				GF	12,870.00	12,870.00	0.00	Parks Repair and Maintenance Program
50203990	Hacksaw blade - 12"	PARKS	No	PB	1st Quarter				GF	1,510.00	1,510.00	0.00	Parks Repair and Maintenance Program
50203990	Hard Hats / Safety Helmet, yellow hard hat adjustable ventilated	PARKS	No	PB	1st Quarter				GF	31,600.00	31,600.00	0.00	Comprehensive Greening and Beautification Program

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50203990	Harness, rear attachment safety harness universal, spartan 1-point full body harness with 1 dorsal d-ring for fall arrest, adjustable leg strap, parachute buckle, seat strap, polyester webbing 40mm, breaking strength 23 kN, weight 805 grams	PARKS	No	PB	1st Quarter				GF	68,856.00	68,856.00	0.00	Comprehensive Greening and Beautification Program
50203990	HDMI Cable, 2.1 cable 8k 60hz 4k 120hz high speed 48gbps hdmi to hdmi cable for laptop, monitor, pc, tv 8k hdmi cable 2.1	PARKS	No	PB	1st Quarter				GF	50,080.00	50,080.00	0.00	Parks Development Program
10705990	High Pressure Washer HW1300, Continuous rating input: 1,800W, Max Pressure: 13 Mpa (130 bar, 1,885 PSI), Max Flow Rate: 450 L/h, Max Feed Temperature: 40°C (104°F), High Pressure Hose Length: 10m (33ft.), Sound Pressure Level: 76 dB(A), Vibration Level: 4.86m/s ² , Power supply cord: 5.0m (16.4ft.)	PARKS	No	PB	1st Quarter				GF	41,038.00	0.00	41,038.00	Comprehensive Greening and Beautification Program
10799990	Infrared Thermal Scanner with Stand, specification: screen: digital display, accuracy: +0.2 degrees, response time: 0.5s, abnormal automatic alarm: flashing+voice, automatic measurement: measuring distance 5-10cm, input: usb dc4.2-5V, infrared measuring range: 0°C-50°C, environment temperature: 10°C-40°C, weight: 227g, dimension: 155 x 104 x 84mm, standby week: about one	PARKS	No	N	1st Quarter				GF	22,275.00	0.00	22,275.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617BK, black	PARKS	No	PB	1st Quarter				GF	56,295.00	56,295.00	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617C, cyan	PARKS	No	PB	1st Quarter				GF	40,162.50	40,162.50	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617M, magenta	PARKS	No	PB	1st Quarter				GF	40,162.50	40,162.50	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617Y, yellow	PARKS	No	PB	1st Quarter				GF	40,162.50	40,162.50	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, net content: 600ml min	PARKS	No	PS-DBM	1st Quarter				GF	5,713.76	5,713.76	0.00	Administrative Support Program
50213050	Isuzu Aerial Manlifter D1D458 Battery, 2 SMF (maintenance free)	PARKS	No	PB	1st Quarter				GF	19,034.00	19,034.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D458 Brake Shoe	PARKS	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D458 Clutch Disc	PARKS	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D458 Pressure Plate	PARKS	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D458 Release Bearing	PARKS	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D458 Tire, 7.50 x 16 with flap and interior	PARKS	No	PB	1st Quarter				GF	46,980.00	46,980.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Battery, 2SMF Maintenance Free	PARKS	No	PB	1st Quarter				GF	19,034.00	19,034.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Clutch Disc	PARKS	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Electronic Pointed Circuit Board, DHS 15AP SN: DH181219-2	PARKS	No	PB	1st Quarter				GF	113,157.00	113,157.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Filter Suction (31410004),	PARKS	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Gear Oil SAE 80W-140	PARKS	No	PB	1st Quarter				GF	378.00	378.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 ISOVG68 Hydraulic Oil	PARKS	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Maintenance (annually)	PARKS	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Parks Repair and Maintenance Program

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50213050	Isuzu Aerial Manlifter D1D459 Pressure Plate	PARKS	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Release Bearing	PARKS	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Return Filter (31460002)	PARKS	No	PB	1st Quarter				GF	19,300.00	19,300.00	0.00	Parks Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Tire, 7.50 x 16	PARKS	No	PB	1st Quarter				GF	46,980.00	46,980.00	0.00	Parks Repair and Maintenance Program
50203990	Keyboard, usb type, black, keyboard for desktop and laptop	PARKS	No	PB	1st Quarter				GF	4,880.00	4,880.00	0.00	Administrative Support Program
50203990	Laminated Sack Bag, 37" x 21", 50 kilos capacity color: green	PARKS	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Comprehensive Greening and Beautification Program
10705140	Laser distance meter, measuring range: 100M (max); accuracy of +/- 2.0mm+5x10-5D, laser level class II, 630-670nm; IP65 for water and dust resistac, 2.0 inch display, instant measuring response 0.5s; rechargeable power source	PARKS	No	N	1st Quarter				GF	7,490.00	0.00	7,490.00	Comprehensive Greening and Beautification Program
50203990	Lavatory Complete Fittings	PARKS	No	PB	1st Quarter				GF	9,214.00	9,214.00	0.00	Parks Repair and Maintenance Program
50203990	LED Bulb 15 watts (warm white)	PARKS	No	PB	1st Quarter				GF	32,032.00	32,032.00	0.00	Parks Repair and Maintenance Program
50203990	LED Bulb 9 Watts (cool white)	PARKS	No	PB	1st Quarter				GF	10,530.00	10,530.00	0.00	Parks Repair and Maintenance Program
50203990	LED Bulb, 9 watts	PARKS	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50203990	LED Floodlight Heavy duty - 100 watts	PARKS	No	PB	1st Quarter				GF	234,000.00	234,000.00	0.00	Parks Repair and Maintenance Program
50203990	Machine bolt w/ nut and washer 3/8 x 2	PARKS	No	PB	1st Quarter				GF	3,672.00	3,672.00	0.00	Parks Repair and Maintenance Program
50213030	Maintenance of Boy Scout Rotunda Fountain Nozzles, Filter System and Valves a.) Filter Systems and valves are to be serviced whenever needed to maintain the desired water effects. B) Adjustment and calibration of fountain nozzles whenever needed c)Supply and replacements of part whenever needed Pump Maintenance a)Checking of electical and mechanical condition of the fountain pumps b)Repair and rehabilitation of pumps whenever needed c)Supply and replacements of parts whenever needed. Maintenance on Control System a)Programmed Fountain Control are all checked that they are in good working condition b)Magnetic switches, circuit breakers and automation electronics are to be checked as often as needed for loosened terminal and worn-out parts to minimize down time. c)Supply and replacements of parts whenever needed Lamp Maintenance a)Checking lighting controls, fountain lamp components replacements and installation of busted components on the need basis. b)Supply and replacements of part whenever needed Inspection and Cleaning a)General inspection that all water features are operating per desired performance b) Draining and cleaning fountain pool whenever needed, including water treatment. Training and Technical Assistance a)A fountain operator will be trained and given technical assistance whenever needed	PARKS	No	N	Monthly				GF	480,000.00	480,000.00	0.00	Parks Repair and Maintenance Program
50203010	Marker, fluorescent, 3 assorted colors per set	PARKS	No	PS-DBM	1st Quarter				GF	1,099.80	1,099.80	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	PARKS	No	PS-DBM	1st Quarter				GF	215.52	215.52	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	PARKS	No	PS-DBM	1st Quarter				GF	134.70	134.70	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, red	PARKS	No	PS-DBM	1st Quarter				GF	215.52	215.52	0.00	Administrative Support Program

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50203010	Marker, whiteboard, black, felt tip, bullet type	PARKS	No	PS-DBM	1st Quarter				GF	160.56	160.56	0.00	Administrative Support Program
50203010	Marker, whiteboard, blue, felt tip, bullet type	PARKS	No	PS-DBM	1st Quarter				GF	80.28	80.28	0.00	Administrative Support Program
50203010	Marker, whiteboard, red, felt tip, bullet type	PARKS	No	PS-DBM	1st Quarter				GF	80.28	80.28	0.00	Administrative Support Program
50203990	Mechanic Gloves, large	PARKS	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Comprehensive Greening and Beautification Program
50203990	Mop Handle, heavy duty, aluminum, screw type	PARKS	No	PS-DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	Mop Head, made of rayon, weight: 400 grams min	PARKS	No	PS-DBM	1st Quarter				GF	1,237.60	1,237.60	0.00	Administrative Support Program
50203990	Mouse, connection type: PS2 wired optical mouse, resolution: 1000 DPI, scroll/buttons: 2 buttons plus scrolling wheel optical mouse, color: black	PARKS	No	PB	1st Quarter				GF	1,285.00	1,285.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Battery, 1 SMF	PARKS	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Brake Pad	PARKS	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Brake Shoe	PARKS	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Shock Absorber Front, left and right	PARKS	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Spark Plug Platinum	PARKS	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Tire, 165/70 R13	PARKS	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203990	Muriatic acid, 4 liters/gallon	PARKS	No	PB	1st Quarter				GF	6,495.00	6,495.00	0.00	Parks Repair and Maintenance Program
50203990	Nail CWN 1"	PARKS	No	PB	1st Quarter				GF	1,220.00	1,220.00	0.00	Parks Repair and Maintenance Program
50203990	Nail CWN 2"	PARKS	No	PB	1st Quarter				GF	1,464.00	1,464.00	0.00	Parks Repair and Maintenance Program
50203990	Nail CWN 3"	PARKS	No	PB	1st Quarter				GF	854.00	854.00	0.00	Parks Repair and Maintenance Program
50203990	Nail CWN 4"	PARKS	No	PB	1st Quarter				GF	610.00	610.00	0.00	Parks Repair and Maintenance Program
50203990	Nylon cord	PARKS	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE - green (lead free)	PARKS	No	PB	1st Quarter				GF	108,376.00	108,376.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE - red (lead free)	PARKS	No	PB	1st Quarter				GF	7,130.00	7,130.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE - royal blue (lead free)	PARKS	No	PB	1st Quarter				GF	11,408.00	11,408.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE - silver (lead free)	PARKS	No	PB	1st Quarter				GF	21,390.00	21,390.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE - yellow (lead free)	PARKS	No	PB	1st Quarter				GF	68,448.00	68,448.00	0.00	Parks Repair and Maintenance Program
50203990	Paint - QDE- black (lead free)	PARKS	No	PB	1st Quarter				GF	58,466.00	58,466.00	0.00	Parks Repair and Maintenance Program

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50203990	Paint Baby Roller Cotton 4"	PARKS	No	PB	1st Quarter				GF	6,885.00	6,885.00	0.00	Parks Repair and Maintenance Program
50203990	Paint brush 2"	PARKS	No	PB	1st Quarter				GF	12,880.00	12,880.00	0.00	Parks Repair and Maintenance Program
50203990	Paint brush 3"	PARKS	No	PB	1st Quarter				GF	14,740.00	14,740.00	0.00	Parks Repair and Maintenance Program
50203990	Paint latex Semi-Gloss White	PARKS	No	PB	1st Quarter				GF	94,500.00	94,500.00	0.00	Parks Repair and Maintenance Program
50203990	Paint roller 4"	PARKS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Parks Repair and Maintenance Program
50203990	Paint roller 7" cotton	PARKS	No	PB	1st Quarter				GF	14,442.00	14,442.00	0.00	Parks Repair and Maintenance Program
50203990	Paint roller w/ handle and pan	PARKS	No	PB	1st Quarter				GF	5,724.00	5,724.00	0.00	Parks Repair and Maintenance Program
50203990	Paint thinner	PARKS	No	PB	1st Quarter				GF	22,878.00	22,878.00	0.00	Parks Repair and Maintenance Program
50203990	Paint Tray	PARKS	No	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-Elastomeric blue	PARKS	No	PB	1st Quarter				GF	9,096.00	9,096.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-Elastomeric green	PARKS	No	PB	1st Quarter				GF	43,206.00	43,206.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-Elastomeric red	PARKS	No	PB	1st Quarter				GF	13,644.00	13,644.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-Elastomeric yellow	PARKS	No	PB	1st Quarter				GF	18,192.00	18,192.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-floor coating Blue chlorinated rubber base w/ reducer	PARKS	No	PB	1st Quarter				GF	384,000.00	384,000.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-floor coating Green chlorinated rubber base w/ reducer	PARKS	No	PB	1st Quarter				GF	380,000.00	380,000.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-floor coating White chlorinated rubber base w/ reducer	PARKS	No	PB	1st Quarter				GF	116,000.00	116,000.00	0.00	Parks Repair and Maintenance Program
50203990	Paint-floor coating Yellow chlorinated rubber base w/ reducer	PARKS	No	PB	1st Quarter				GF	264,000.00	264,000.00	0.00	Parks Repair and Maintenance Program
50203990	Painting - elastomeric (planting strip) maroon	PARKS	No	PB	1st Quarter				GF	94,371.00	94,371.00	0.00	Parks Repair and Maintenance Program
50203990	Painting - elastomeric (planting strip) violet	PARKS	No	PB	1st Quarter				GF	94,371.00	94,371.00	0.00	Parks Repair and Maintenance Program
50203990	Painting - elastomeric (pocket parks) biege	PARKS	No	PB	1st Quarter				GF	125,070.00	125,070.00	0.00	Parks Repair and Maintenance Program
50203990	Painting - epoxy enamel (sidewalk)	PARKS	No	PB	1st Quarter				GF	532,000.00	532,000.00	0.00	Parks Repair and Maintenance Program
50203010	Paper Clip, vinyl/plastic coat, length: 33mm min	PARKS	No	PS-DBM	1st Quarter				GF	279.36	279.36	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coat, length: 50mm min	PARKS	No	PS-DBM	1st Quarter				GF	496.08	496.08	0.00	Administrative Support Program
50203010	Paper Copy A3, 420mm x 297 (A3) 80gsm	PARKS	No	PB	1st Quarter				GF	20,440.00	20,440.00	0.00	Administrative Support Program

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50203010	Paper, multicopy, 80gsm, size: 210mm x 297mm	PARKS	No	PS-DBM	1st Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Program
50203010	Paper, multicopy, 80gsm, size: 216mm x 330mm	PARKS	No	PS-DBM	1st Quarter				GF	25,542.00	25,542.00	0.00	Administrative Support Program
50203010	Paper, pad, ruled, size: 216mm x 330mm (2mm)	PARKS	No	PS-DBM	1st Quarter				GF	698.88	698.88	0.00	Administrative Support Program
50203010	Paper, thermal, 55gsm, size: 216mm + 1mm x 30m-0.3m	PARKS	No	PS-DBM	1st Quarter				GF	1,335.36	1,335.36	0.00	Administrative Support Program
50203990	Par 38 spotlight assorted color	PARKS	No	PB	1st Quarter				GF	8,264.00	8,264.00	0.00	Parks Repair and Maintenance Program
50203990	Pillow block 1" dia.	PARKS	No	PB	1st Quarter				GF	14,022.00	14,022.00	0.00	Parks Repair and Maintenance Program
50203990	Plastic Clamp 1"dia. w/ nail	PARKS	No	PB	1st Quarter				GF	420.00	420.00	0.00	Parks Repair and Maintenance Program
50203990	Plywood 1/2" x 4' x 8'	PARKS	No	PB	1st Quarter				GF	92,950.00	92,950.00	0.00	Parks Repair and Maintenance Program
50203990	Plywood 3/4" x 4' x 8'	PARKS	No	PB	1st Quarter				GF	40,125.00	40,125.00	0.00	Parks Repair and Maintenance Program
10705140	Portable Laser Rangefinder with binoculars, 600 - 1000 M measuring range; speed measure accuracy: +/- 5kM one hour; 7x magnification; laser class II; rechargeable; flagpole locking; IP65 protection	PARKS	No	N	1st Quarter				GF	19,019.70	0.00	19,019.70	Comprehensive Greening and Beautification Program
50203990	Potting Bag, 4" x 4" x 8" w/hole (1000 pcs./560.00 pack)	PARKS	No	PB	1st Quarter				GF	168,000.00	168,000.00	0.00	Comprehensive Greening and Beautification Program
10707010	Proposed Installation of Modular Partition with Complete Furnitures, Tables, Chairs and Cabinets for Parks Development and Administration Department Office - 1008 square meter	PARKS	No	PB	1st Quarter				GF	13,463,344.00	0.00	17,420,220.00	Administrative Support Program
50203990	Prunner, heavy duty, forged iron, size: 20cm*5.5cm	PARKS	No	PB	1st Quarter				GF	14,736.00	14,736.00	0.00	Comprehensive Greening and Beautification Program
50203010	Puncher, paper, heavy duty, with two hole guide	PARKS	No	PS-DBM	1st Quarter				GF	1,658.80	1,658.80	0.00	Administrative Support Program
50203990	Push brush	PARKS	No	PB	1st Quarter				GF	3,366.00	3,366.00	0.00	Parks Repair and Maintenance Program
50203990	PVC coupling 1/2" dia.	PARKS	No	PB	1st Quarter				GF	250.00	250.00	0.00	Parks Repair and Maintenance Program
50203990	PVC elbow 1/2 dia. 90	PARKS	No	PB	1st Quarter				GF	250.00	250.00	0.00	Parks Repair and Maintenance Program
50203990	PVC female adaptor 1/2	PARKS	No	PB	1st Quarter				GF	250.00	250.00	0.00	Parks Repair and Maintenance Program
50203990	PVC male adaptor 1/2"	PARKS	No	PB	1st Quarter				GF	250.00	250.00	0.00	Parks Repair and Maintenance Program
50203990	PVC Pipe Solvent 200CC	PARKS	No	PB	1st Quarter				GF	191.00	191.00	0.00	Parks Repair and Maintenance Program
50203990	Rag	PARKS	No	PB	1st Quarter				GF	2,176.00	2,176.00	0.00	Parks Repair and Maintenance Program
50203990	Rags, all cotton, 32 pieces per kilogram min	PARKS	No	PS-DBM	1st Quarter				GF	538.20	538.20	0.00	Administrative Support Program
50203990	Receptacle Ordinary, 2" x 2"	PARKS	No	PB	1st Quarter				GF	660.00	660.00	0.00	Parks Repair and Maintenance Program
50203010	Record Book, 300 pages, size: 214mm x 278mm min	PARKS	No	PS-DBM	1st Quarter				GF	3,677.44	3,677.44	0.00	Administrative Support Program

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50203010	Record Book, 500 pages, size: 214mm x 278mm min	PARKS	No	PS-DBM	1st Quarter				GF	4,688.32	4,688.32	0.00	Administrative Support Program
50203990	Red oxide primer	PARKS	No	PB	1st Quarter				GF	13,860.00	13,860.00	0.00	Parks Repair and Maintenance Program
50203990	Rope, 1/2" dia., nylon	PARKS	No	PB	1st Quarter				GF	31,200.00	31,200.00	0.00	Comprehensive Greening and Beautification Program
50203990	Royal Cord, #14/2	PARKS	No	PB	1st Quarter				GF	4,860.00	4,860.00	0.00	Administrative Support Program
50203990	Royal Cord, #16/2	PARKS	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	Rubber Band, 70mm min lay flat length (#18)	PARKS	No	PS-DBM	1st Quarter				GF	547.50	547.50	0.00	Administrative Support Program
50203990	Rubber Boots, highcut water-proof rubber rain boots	PARKS	No	PB	1st Quarter				GF	35,450.00	35,450.00	0.00	Comprehensive Greening and Beautification Program
50203990	Safety Goggles, clear	PARKS	No	PB	1st Quarter				GF	4,860.00	4,860.00	0.00	Comprehensive Greening and Beautification Program
50203990	Sand	PARKS	No	PB	1st Quarter				GF	25,844.00	25,844.00	0.00	Parks Repair and Maintenance Program
50203990	Sanding Paper - #60 to #150	PARKS	No	PB	1st Quarter				GF	520.00	520.00	0.00	Parks Repair and Maintenance Program
50203990	Single Straight Slide 197cm, APA LDPE (low density poly ethelene) and food grade plastic, molding-blow type, Deck Height:1.2mts, siding height: 17cm and Slide Length: 197cm	PARKS	No	PB	1st Quarter				GF	281,635.00	281,635.00	0.00	Parks Repair and Maintenance Program
50203990	Single Straight Slide 315cm, APA LDPE (low density poly ethelene) and food grade plastic, molding-blow type, Deck Height:1.8mts, siding height: 17cm and Slide Length: 315cm	PARKS	No	PB	1st Quarter				GF	475,962.00	475,962.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Battery Cable Wire	PARKS	No	PB	1st Quarter				GF	2,030.00	2,030.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Battery Lug	PARKS	No	PB	1st Quarter				GF	280.00	280.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Battery Terminal	PARKS	No	PB	1st Quarter				GF	280.00	280.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Battery, 2SMF (maintenance free)	PARKS	No	PB	1st Quarter				GF	19,034.00	19,034.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Fuel Filter	PARKS	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Fuel Hose	PARKS	No	PB	1st Quarter				GF	972.00	972.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Fuel Pump	PARKS	No	PB	1st Quarter				GF	4,725.00	4,725.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Radiator Hose	PARKS	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Rewire of Control Panel Bowling	PARKS	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Telescopic Hydraulic Packing Kit	PARKS	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Parks Repair and Maintenance Program
50213050	Skid Loader Tire, 18.4 x 24 tubeless	PARKS	No	PB	1st Quarter				GF	178,000.00	178,000.00	0.00	Parks Repair and Maintenance Program
50203990	Solid shaft 1" dia x 6m x 10'	PARKS	No	PB	1st Quarter				GF	12,400.00	12,400.00	0.00	Parks Repair and 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	
50203990	Spark Plug for Chainsaw, BP MR 74	PARKS	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Comprehensive Greening and Beautification Program
50203990	Spark Plug for Mower, BM6A	PARKS	No	PB	1st Quarter				GF	9,720.00	9,720.00	0.00	Comprehensive Greening and Beautification Program
50203990	Spatula 1"	PARKS	No	PB	1st Quarter				GF	488.00	488.00	0.00	Parks Repair and Maintenance Program
50203990	Spatula 3"	PARKS	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Parks Repair and Maintenance Program
50203990	Speaker, usb powered, compact 2.0 multimedia speakers, flat panel designed satellites, magnetically shielded speaker, built in power and volume controls, 3.5mm auxiliary input and headphone jack	PARKS	No	PB	1st Quarter				GF	3,580.00	3,580.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink, purple or violet, 50ml (min.)	PARKS	No	PS-DBM	1st Quarter				GF	756.48	756.48	0.00	Administrative Support Program
50203010	Stamp Pad, felt, bed dimension: 60mm x 100mm min	PARKS	No	PS-DBM	1st Quarter				GF	419.40	419.40	0.00	Administrative Support Program
50203010	Staple Wire, standard, (26/6)	PARKS	No	PS-DBM	1st Quarter				GF	1,120.50	1,120.50	0.00	Administrative Support Program
50203010	Stapler, standard type, load cap: 200 staples min	PARKS	No	PS-DBM	1st Quarter				GF	1,684.80	1,684.80	0.00	Administrative Support Program
50203990	Starter Rope for Chainsaw, 3.5mm	PARKS	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Comprehensive Greening and Beautification Program
50203990	Steel brush 6"	PARKS	No	PB	1st Quarter				GF	2,170.00	2,170.00	0.00	Parks Repair and Maintenance Program
50203990	Swimming pool ph meter	PARKS	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Parks Repair and Maintenance Program
50203990	Swing chain, galvanize, rubber coated grade 30, 2-175mtrs/pair, with load capacity of 100kg with 4pcs/pair, carabinger clip	PARKS	No	PB	1st Quarter				GF	805,140.00	805,140.00	0.00	Parks Repair and Maintenance Program
50203010	BALLPEN 0.5mm Fine Tech 3pcs/pack (Black, Red, Blue)	PROCUREMENT	No	S	Monthly				TF	16,800.00	16,800.00	0.00	Trust Fund
50203010	BALLPEN 0.5mm Needle Point Ballpen,Liquid Gel BLACK - 100, RED - 100, BLUE - 100	PROCUREMENT	No	S	Monthly				TF	45,000.00	45,000.00	0.00	Trust Fund
50203010	BALLPEN 0.8mm Fine Line Water & Fade Proof Pigment Ink BLACK -100 , BLUE - 100	PROCUREMENT	No	S	Monthly				TF	20,000.00	20,000.00	0.00	Trust Fund
50203010	BALLPEN Gel Pen, 0.5mm, 10Colors per Pack (Black, Blue, Green, Orange, Pink, Purple, Red, Pastel Yellow Mango, Pastel Blue, Pastel Green)	PROCUREMENT	No	S	Monthly				TF	30,450.00	30,450.00	0.00	Trust Fund
50203010	Ballpen, black 0.5mm	PROCUREMENT	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Services Program
50203010	Ballpen, blue 0.5mm	PROCUREMENT	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Services Program
50203010	Ballpen, red 0.5mm	PROCUREMENT	No	PB	1st Quarter				GF	4,860.00	4,860.00	0.00	Administrative Support Services Program
50203990	Battery, dry cell Size AA	PROCUREMENT	No	DBM	1st Quarter				GF	4,356.00	4,356.00	0.00	Administrative Support Services Program
50203990	Battery, dry cell Size AAA	PROCUREMENT	No	DBM	1st Quarter				GF	2,367.60	2,367.60	0.00	Administrative Support Services Program
50203990	Broom, Soft, Tambo	PROCUREMENT	No	DBM	1st Quarter				GF	681.20	681.20	0.00	Administrative Support Services Program
50203010	Calculator, Compact 12 digits	PROCUREMENT	No	PB	1st Quarter				GF	6,937.00	6,937.00	0.00	Administrative Support Services Program

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50203990	Cleaner, Toilet Bowl Urinal	PROCUREMENT	No	DBM	1st Quarter				GF	83.20	83.20	0.00	Administrative Support Services Program
50203990	Cleanser, Scouring Powder 350g/can	PROCUREMENT	No	DBM	1st Quarter				GF	119.60	119.60	0.00	Administrative Support Services Program
10705020	Copier Machine - Spare Parts Serial No. 65098235 DRUM	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	14,169.84	0.00	14,169.84	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 65098235 DV BLACK	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,502.11	0.00	2,502.11	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 65098235 DV CMY	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	41,139.96	0.00	41,139.96	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 65098235 MC KIT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,907.16	0.00	9,907.16	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 65098235 PAPER FEED SEPARATOR ROLLER	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,501.26	0.00	1,501.26	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 65098235 PICK UP ROLLER	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,501.26	0.00	1,501.26	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95041459 PROCESS UNIT - CFRM-0154RS56	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	25,130.52	0.00	25,130.52	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 CLEANER BLADE	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	7,480.00	0.00	7,480.00	Trust Fund
50203990	T8 18 watts, LED daylight (tube only) double ended	PARKS	No	PB	1st Quarter				GF	18,920.00	18,920.00	0.00	Administrative Support Program
50203990	T8 9 watts, LED daylight (tube only) double ended	PARKS	No	PB	1st Quarter				GF	4,860.00	4,860.00	0.00	Administrative Support Program
50203990	Tank Acetylene - Refill	PARKS	No	PB	1st Quarter				GF	7,440.00	7,440.00	0.00	Parks Repair and Maintenance Program
50203990	Tank Oxygen - Refill	PARKS	No	PB	1st Quarter				GF	5,724.00	5,724.00	0.00	Parks Repair and Maintenance Program
50203010	Tape Dispenser, table top, for 24mm width tape	PARKS	No	PS-DBM	1st Quarter				GF	770.40	770.40	0.00	Administrative Support Program
50203010	Tape, masking, width: 24mm (+1mm)	PARKS	No	PS-DBM	1st Quarter				GF	1,965.60	1,965.60	0.00	Administrative Support Program
50203010	Tape, masking, width: 48mm (+1mm)	PARKS	No	PS-DBM	1st Quarter				GF	2,558.40	2,558.40	0.00	Administrative Support Program
50203010	Tape, packaging, width: 48mm (+1mm)	PARKS	No	PS-DBM	1st Quarter				GF	536.64	536.64	0.00	Administrative Support Program
50203010	Tape, transparent, width: 24mm (+1mm)	PARKS	No	PS-DBM	1st Quarter				GF	484.32	484.32	0.00	Administrative Support Program
50203010	Tape, transparent, width: 48mm (+1mm)	PARKS	No	PS-DBM	1st Quarter				GF	239.64	239.64	0.00	Administrative Support Program
50203990	Tawas (potassium Aluminum)	PARKS	No	PB	1st Quarter				GF	37,800.00	37,800.00	0.00	Parks Repair and Maintenance Program
50203990	Teplon tape	PARKS	No	PB	1st Quarter				GF	507.00	507.00	0.00	Parks Repair and Maintenance Program
50203990	Thick Cutting High Branch Pruning Shears	PARKS	No	PB	1st Quarter				GF	10,076.40	10,076.40	0.00	Comprehensive Greening and Beautification Program
50203990	Tile Adhesive	PARKS	No	PB	1st Quarter				GF	14,328.00	14,328.00	0.00	Parks Repair and Maintenance Program
10799990	Tilt Extendable TV Wall Mount, premium, heavy duty full motion swivel and tilt extendable tv wall mount for 32"-75" TVs, vesa compatible: 150 x 100 - 400 x 400, maximum weight capacity: 50kg	PARKS	No	PB	1st Quarter				GF	14,844.00	0.00	14,844.00	Parks Development Program

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50203990	Traffic paint (black)	PARKS	No	PB	1st Quarter				GF	49,910.00	49,910.00	0.00	Parks Repair and Maintenance Program
50203990	Traffic paint (white)	PARKS	No	PB	1st Quarter				GF	171,120.00	171,120.00	0.00	Parks Repair and Maintenance Program
50203990	Traffic paint (yellow)	PARKS	No	PB	1st Quarter				GF	49,910.00	49,910.00	0.00	Parks Repair and Maintenance Program
50203010	Triangular Scale Ruler	PARKS	No	PB	1st Quarter				GF	6,024.00	6,024.00	0.00	Administrative Support Program
50203990	Twine, plastic, one (1) kilo per roll	PARKS	No	PS-DBM	1st Quarter				GF	582.40	582.40	0.00	Administrative Support Program
50203990	Vermicast	PARKS	No	PB	1st Quarter				GF	793,800.00	793,800.00	0.00	Comprehensive Greening and Beautification Program
50203990	Vertical pot, single unit type, color green	PARKS	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Vulca Seal	PARKS	No	PB	1st Quarter				GF	900.00	900.00	0.00	Parks Repair and Maintenance Program
50203990	Water Sprinkler, 11 liters capacity	PARKS	No	PB	1st Quarter				GF	2,592.00	2,592.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Battery, 2SMF (maintenance free)	PARKS	No	PB	1st Quarter				GF	19,034.00	19,034.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Clutch Disc	PARKS	No	PB	1st Quarter				GF	17,314.00	17,314.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Pressure Plate	PARKS	No	PB	1st Quarter				GF	31,896.00	31,896.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Release Bearing	PARKS	No	PB	1st Quarter				GF	5,103.00	5,103.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Tire, 10.04 x 20.0 with flap interior	PARKS	No	PB	1st Quarter				GF	97,200.00	97,200.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck CO1546 Water Pump Engine Brand New 7.5hp gasoline type	PARKS	No	PB	1st Quarter				GF	54,675.00	54,675.00	0.00	Comprehensive Greening and Beautification Program
50203990	Waterproof PVC tree label tag, 100 pcs per pack ; PVC material ; 200 x 20 mm ; any color	PARKS	No	PB	1st Quarter				GF	141,000.00	141,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Welded Wire/ Wire Mesh	PARKS	No	PB	1st Quarter				GF	24,012.00	24,012.00	0.00	Parks Repair and Maintenance Program
50203990	Welding Rod Ordinary	PARKS	No	PB	1st Quarter				GF	63,700.00	63,700.00	0.00	Parks Repair and Maintenance Program
50203990	Wire Electrical THHN 3.5mm ²	PARKS	No	PB	1st Quarter				GF	38,570.00	38,570.00	0.00	Parks Repair and Maintenance Program
50203990	Wire Electrical THHN 5.5mm ²	PARKS	No	PB	1st Quarter				GF	53,200.00	53,200.00	0.00	Parks Repair and Maintenance Program
50203990	Wire Electrical THHN 8.00 mm ²	PARKS	No	PB	1st Quarter				GF	12,450.00	12,450.00	0.00	Parks Repair and Maintenance Program
50203990	Wire G.I Tie - gauge #16	PARKS	No	PB	1st Quarter				GF	4,896.00	4,896.00	0.00	Parks Repair and Maintenance Program
50203990	ACOUSTIC PANEL Acoustic board, size: 2 feet x 4 feet x 5/8 inches NOM, Edges: SQ, Color: White, grade, RH95 class 1, 10 pieces per box	PLEB	No	S	2nd Quarter				GF	55,000.00	55,000.00	0.00	Administrative Support Services Program
50203990	AIR FRESHENER Aerosol,280ml/15g min	PLEB	No	CGSD/RIS	Quarterly				GF	2,581.50	2,581.50	0.00	Administrative Support Services Program

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10705020	AIRCONDITION Window type Aircondition 2.0 HP, Recommended Cooling Area: 27 to 36 sqm, Cooling Capacity:7,500 - 18,750 Kj/hr, Power Consumption: (*1,311) 710 - 1,785 Watts, SEER: 14.3 Kj/W-hr, Energy Efficiency Ratio: 10.6 Kj/W-hr, Sound Level @ Low: 52 Db, Voltage, Frequenzy, Phase:230 V, 60 Hz, 1 Ph, Refrigerant Type:R410A, Width x Height x Depth:660 x 430 x 718 mm.	PLEB	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Complaint and Action Program
50203990	ALCOHOL ETHYL, 68%-70%, scented, 500ml (-5ml)	PLEB	No	CGSD/RIS	Semi Annual				GF	1,751.60	1,751.60	0.00	Administrative Support Services Program
50203990	BROOM Soft(Tambo), weight: 200g min tiger grass	PLEB	No	CGSD/RIS	Quarterly				GF	1,362.40	1,362.40	0.00	Administrative Support Services Program
50203010	DATA FILE BOX made of chipboard,with closed ends	PLEB	No	CGSD/RIS	Semi Annual				GF	772.00	772.00	0.00	Complaint and Action Program
50203990	DETERGENT POWDER All purpose, 1kg per plastic pouch	PLEB	No	CGSD/RIS	Quarterly				GF	748.60	748.60	0.00	Administrative Support Services Program
10705070	DIGITAL VOICE RECORDER 8 GB intelligence norse cut playbook, USB battery charge, expandable memory card slot	PLEB	No	S	1st Quarter				GF	13,000.00	0.00	13,000.00	Administrative Support Services Program
50203990	DISINFECTANT SPRAY Aerosol type, 400-550 grams	PLEB	No	CGSD/RIS	Quarterly				GF	3,868.80	3,868.80	0.00	Administrative Support Services Program
50203010	ENVELOPE Expanding,kraftboard,for legal size doc,100 pieces per box	PLEB	No	CGSD/RIS	Semi Annual				GF	7,384.00	7,384.00	0.00	Complaint and Action Program
50213050	Existing Aircon	PLEB	No	N	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Services Program
50213050	Existing Desktop Computers/Printers	PLEB	No	N	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Services Program
50203010	FASTENER metal,70mm between prongs,50 sets per box	PLEB	No	CGSD/RIS	Quarterly				GF	1,668.20	1,668.20	0.00	Complaint and Action Program
50203990	FLASH DRIVE 16GB, 1 piece in individual blister pack	PLEB	No	CGSD/RIS	1st to 3rd Quarter				GF	2,511.60	2,511.60	0.00	Administrative Support Services Program
50203010	FOLDER Pressboard,size: 240mm x 370mm (-5mm),100 pieces per box	PLEB	No	CGSD/RIS	Semi Annual				GF	9,526.40	9,526.40	0.00	Complaint and Action Program
50203990	FURNITURE CLEANER Aerosol,300ml min./can	PLEB	No	CGSD/RIS	Quarterly				GF	2,888.25	2,888.25	0.00	Administrative Support Services Program
10707010	GANG CHAIR 3 Seater, Materials: Leg frames are steel with chrome plated finish, Beam section is top quality steel, powder coated. 150kg weight rating per seat, Leatherette Seat & Back Dimension : W160.02xD58.42xH71.12cm Warranty : 1 year Finish: Black	PLEB	No	S	1st Quarter				GF	88,010.00	0.00	88,010.00	Administrative Support Services Program
50203010	GLUE all purpose,gross weight;200grams min.	PLEB	No	CGSD/RIS	Semi Annual				GF	621.00	621.00	0.00	Complaint and Action Program
10705030	HARD DRIVE Capacity: 4 TB, Interface: USB 3.2 Gen 1, Compatibility: Windows® 10 or Windows 8.1 operating systems. Requires reformatting for other operating systems. , Dimensions: 4.22" x 2.95" x 0.75" Portable hard drive , Super Speed USB cable , WD Discovery™ software , Quick install guide	PLEB	No	S	3rd Quarter				GF	31,200.00	0.00	31,200.00	Administrative Support Services Program (Continuing Appropriation)
10705030	HEADSET WITH MICROPHONE Ear cushion material Frog skin PU leather, Headphone cable length (cm) 118.7, Headphone cable length (ft) 3.89, Headphones jack type3.5 mm, Driver size (mm) 32.0, Audio Specifications: Driver sensitivity at 1kHz/1mW (dB) 1 kHz - 24dBV/Pa, Dynamic frequency response range (Hz) 20 Hz - 20 kHz, Impedance (ohms) 32.0, Number of drivers per ear1.0, Dimensions: Weight (g) 148.0, Weight (oz) 5.44, Features: 1-Button Remote/ Mic-Yes, Bixby-No, Built-in Microphone-Yes, Flat-fold design-Yes, Hands Free Call-Yes, Pure Bass Sound-Yes, On-ear-Yes, Siri/ Google Now-Yes, Speed charge-No.	PLEB	No	S	3rd Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Services Program (Continuing Appropriation)
50299990	Information, Education and Communication Materials Brochure - A4 size (Z fold), Matte coated paper, 130-150 gsm white, one side colored printing	PLEB	No	N	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Services Program
50299990	Information, Education and Communication Materials Flyer - 4 inches x 5 inches, Glossy paper, 130-150gsm white, one side colored printing	PLEB	No	N	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Services Program

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50299990	Information, Education and Communication Materials Leaflets - 5 inches x 8 inches, Glossy paper, 130-150gsm white, one side colored printing	PLEB	No	N	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Services Program
50299990	Information, Education and Communication Materials Poster - A3 size, Glossy paper, 170 gsm coated two side, white, one sided colored printing	PLEB	No	N	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Black	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Black	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Cyan	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Cyan	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Magenta	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Magenta	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Yellow	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	INK Continuous ink refill, Printer Epson L380, Yellow	PLEB	No	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE aerosol type, net content: 600ml min	PLEB	No	CGSD/RIS	Quarterly				GF	4,180.80	4,180.80	0.00	Administrative Support Services Program
10707010	LATERAL FILING CABINET 4 Drawers, Heavy duty roll metal guide, beige powder coated, oven baked finish, automatic lock, Size: 62Wx46Dx140Hcm, Metal Handle	PLEB	No	S	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Services Program
50203010	MARKER PEN permanent, black/blue	PLEB	No	CGSD/RIS	Quarterly				GF	359.20	359.20	0.00	Complaint and Action Program
10705070	MICROPHONE Materials: Plastic shell, Connection cable length: 1.8m / 5.9ft, Working voltage: DC12V / 500mA, Adapter: AC 100-240V, 50/60Hz, Main sound (sub sound): 5W+5W, Size: 107*85*40mm, Weight: 885g / 1.95lb, Package Includes: 1 x Dual-way counter interphone, 1 x External speaker, 1 x Power adapter, 1 x English manual.	PLEB	No	S	1st Quarter				GF	43,200.00	0.00	43,200.00	Administrative Support Services Program
50203990	MOPHANDLE screw type, wooden handle	PLEB	No	CGSD/RIS	Semi Annual				GF	1,456.00	1,456.00	0.00	Administrative Support Services Program
50203990	MOPHEAD made of rayon, weight: 400 grams min	PLEB	No	CGSD/RIS	Quarterly				GF	3,712.80	3,712.80	0.00	Administrative Support Services Program
50299990	Other Maintenance and Operating Expenses	PLEB	No	PC	Monthly				GF	122,400.00	122,400.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP vinyl/plastic coat length: 32mm min	PLEB	No	CGSD/RIS	Quarterly				GF	155.20	155.20	0.00	Complaint and Action Program
50203010	PAPER CLIP vinyl/plastic coat length: 48mm min	PLEB	No	CGSD/RIS	Quarterly				GF	280.80	280.80	0.00	Complaint and Action Program
50203010	PAPER multicopy, A4, 80gsm	PLEB	No	CGSD/RIS	Quarterly				GF	6,822.40	6,822.40	0.00	Administrative Support Services Program
50203010	PAPER multicopy, A4, 80gsm	PLEB	No	CGSD/RIS	Quarterly				GF	5,116.80	5,116.80	0.00	Complaint and Action Program
50203010	PAPER Multicopy, legal, 80gsm	PLEB	No	CGSD/RIS	Quarterly				GF	9,071.00	9,071.00	0.00	Administrative Support Services Program
50203010	PAPER Multicopy, legal,80 gsm	PLEB	No	CGSD/RIS	Quarterly				GF	9,071.00	9,071.00	0.00	Complaint and Action 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	PAPER SHREDDER Shreds 16 sheets per pass into 4 x 38mm cross-cut particles (Security Level P-4),100% Jam Proof System eliminate paper jams and powers through tough jobs,Silent Shred® Technology minimizes disruption in shared work spaces,Patented Safe Sense® Technology stops shredding when hands touch the paper opening,Energy savings system reduces in-use energy consumption and powers down after periods of inactivity.,Shreds continuously for up to 20 minutes,Sleek, modern design with easy-empty 23 liter pull-out bin	PLEB	No	S	3rd Quarter				GF	62,426.00	0.00	62,426.00	Administrative Support Services Program (Continuing Appropriation)
50205010	Postage and Courier Services	PLEB	No	PC	Monthly				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203010	PUNCHER paper, heavy duty, with two hole guide,1 piecein invldual box	PLEB	No	CGSD/RIS	1st Quarter				GF	659.80	659.80	0.00	Complaint and Action Program
50203990	RAGS All cotton, 32 pieces per kilo per bundle	PLEB	No	CGSD/RIS	Quarterly				GF	1,614.60	1,614.60	0.00	Administrative Support Services Program
50203010	RECORD BOOK 500 pages, smythe sewn	PLEB	No	CGSD/RIS	Quarterly				GF	2,038.40	2,038.40	0.00	Administrative Support Services Program
50213050	Repair of Copier Machine	PLEB	No	N	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50213060	RM-Motor Vehicle Plate No.SL5641	PLEB	No	N	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program
10705030	SCANNER Type:A4 flatbed colour image scanner Sensor Type: CIS Light Source: LED Optical Resolution:1,200 x 1,200 dpi Output Resolution:50 – 1,200 dpi (in 1 dpi increments)Scanner Bit Depth (Colour):30-bit input, 24-bit output Scanner Bit Depth (Gray scale):10-bit input, 8-bit output Scanner Bit Depth (Black & White):10-bit input, 1-bit output Max Document Size:216 x 297 mm Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX, Flatbed (Black / Colour):200 dpi: 6.0 sec / 7.0 sec 300 dpi: 6.0 sec / 7.0 sec 600 dpi: 14 sec / 26 sec ADF Monochrome (Simplex / Duplex):200 dpi: 25ppm / 10ipm 300 dpi: 25ppm / 10ipm 600 dpi: 10ppm / 6.0ipmADF Colour (Simplex / Duplex):200 dpi: 25ppm / 10ipm 300 dpi: 25ppm / 10ipm 600 dpi: 10ppm / 6.0ipm, Scanner Type:A4 sheet-fed , 3-pass duplex scanner Optical Sensor: CIS Light Source: RGB LED Optical Resolution:600 dpi x 600 dpi Output Resolution:50 – 1,200 dpi (in 1 dpi increments)Min Document Size:89 x 127 mm (Simplex), 89 x 170 mm (Duplex)Max Document Size:215.9 x 3,048 mm Support Paper Thickness:50 gsm – 120 gsm ADF Capacity:50 sheets Automatic Duplex Scanning: Yes (3-pass)Daily Duty Cycle: up to 1,500 pages / day	PLEB	No	S	3rd Quarter				GF	63,953.00	0.00	63,953.00	Administrative Support Services Program (Continuing Appropriation)
50203010	Sign Pen black/blue	PLEB	No	CGSD/RIS	Quarterly				GF	1,038.30	1,038.30	0.00	Administrative Support Services Program
50203010	STAPLE WIRE Standard	PLEB	No	CGSD/RIS	Semi Annual				GF	225.50	225.50	0.00	Complaint and Action Program
50203010	STAPLER heavy duty, standard	PLEB	No	CGSD/RIS	Semi Annual				GF	1,768.00	1,768.00	0.00	Complaint and Action Program
50203010	TAPE transparent, 24mm, 50 meters	PLEB	No	CGSD/RIS	Quarterly				GF	403.60	403.60	0.00	Complaint and Action Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	PLEB	No	CGSD/RIS	Quarterly				GF	1,748.00	1,748.00	0.00	Administrative Support Services Program
50203010	TONER CARTRIDGES Docucentre S2320	PLEB	No	S	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Services Program
50203990	TRASHBAG plastic, gusseted type, black, 10 pcs per roll/pack	PLEB	No	CGSD/RIS	Quarterly				GF	2,693.60	2,693.60	0.00	Administrative Support Services Program
50201010	Traveling Expenses-Local	PLEB	No	PC	Monthly				GF	21,600.00	21,600.00	0.00	Administrative Support Services Program

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10705030	WEBCAM C200 Webcam 720P HD 360° Horizontal with Microphone, PACKAGE DIMENSIONS 12.5 x 11.7 x 6.1 cm; 252.51 Grams, VIDEO CAPTURE RESOLUTION 720p, BATTERIES REQUIRED No, CONNECTOR TYPE USB, LENS TYPE Ultra-wide Angle, ITEM WEIGHT 253 g	PLEB	No	S	3rd Quarter				GF	22,500.00	0.00	22,500.00	Administrative Support Services Program (Continuing Appropriation)
50203010	SPORT FAST ETHERNET SWITCH Plug & Play Wired connection speed up to 100 Mbps 5 Fast Ethernet auto-sensing ports Quality of Service (QoS) traffic prioritization Easy plug & play connection	PROCUREMENT	No	S	Monthly				TF	19,000.00	19,000.00	0.00	Trust Fund
50203010	Adhesive Tape, Double Adhesive 24mmx10m	PROCUREMENT	No	PB	1st Quarter				GF	1,110.00	1,110.00	0.00	Administrative Support Services Program
50203990	Air Freshener, aerosol type 280ml/150g	PROCUREMENT	No	DBM	1st Quarter				GF	451.10	451.10	0.00	Administrative Support Services Program
50203080	ALCOHOL Isopropyl, 70% Solution, 500ml/bottle	PROCUREMENT	No	N	Monthly				TF	249,600.00	249,600.00	0.00	Trust Fund
50203990	Alcohol, Isopropyl, 68-72% 3.785liters	PROCUREMENT	No	DBM	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Services Program
10705030	ALL-IN-ONE DESKTOP COMPUTER 23.8inches display i5 9th generation or its equivalent benchmark processor 16GB RAM 256GB SSD+ 1TB HDD Windows 10 Pro With wireless mouse and keyboard (same brand) With MS office 2019	PROCUREMENT	No	S	Monthly				TF	588,000.00	0.00	588,000.00	Trust Fund
50203010	BALLPEN - Retractable Ballpoint Pen, Fine Tip, Black	PROCUREMENT	No	S	Monthly				TF	3,000.00	3,000.00	0.00	Trust Fund
50203010	BALLPEN - Retractable Hi-Techpoint, Liquid Ink Rollerball Pen, 0.5mm, 3 Colors Pero Pack (Black, Blue, Red)	PROCUREMENT	No	S	Monthly				TF	42,750.00	42,750.00	0.00	Trust Fund
50203010	BALLPEN - Retractable Hi-Techpoint, Liquid Ink Rollerball Pen, 0.7mm, 3 Colors Per Pack (Black, Blue, Green)	PROCUREMENT	No	S	Monthly				TF	42,750.00	42,750.00	0.00	Trust Fund
50203010	BALLPEN 0.3mm Fine Tech, Black	PROCUREMENT	No	S	Monthly				TF	5,550.00	5,550.00	0.00	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 DEVELOPER	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,705.90	0.00	1,705.90	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 DRUM	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	8,991.40	0.00	8,991.40	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 DV BLADE	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,260.16	0.00	1,260.16	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 HR KIT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	18,537.92	0.00	18,537.92	Trust Fund
10705020	Copier Machine - Spare Parts Serial No. 95049326 PR KIT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	15,819.04	0.00	15,819.04	Trust Fund
10705020	Copier Machine Color BP-20C25Y Engine Speed; A4 (8 1/2 x 11")*11: Max 26 cpm/26 ppm)Control Panel Display: 7.0 inch colour LCD touchscreen; Paper capacity: (500-sheet tray x 2 and 100-sheet multi bypass tray) Memory: Standard 2GB (copy/print shared); Scan Method Push Scan (via control panel), pull scan (TWAIN-compliant application); Main and custom folders: 20,000 pages or 3,000 files	PROCUREMENT	No	PB	1st Quarter				GF	304,020.00	0.00	304,020.00	Administrative Support Services Program
50203010	Correction Tape 5mmx12m	PROCUREMENT	No	PB	1st Quarter				GF	4,252.50	4,252.50	0.00	Administrative Support Services Program
50203010	Correction Tape, Refil 5mmx6m	PROCUREMENT	No	PB	1st Quarter				GF	4,590.00	4,590.00	0.00	Administrative Support Services Program
50203010	Data File Box	PROCUREMENT	No	DBM	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Support Services Program
50203990	Detergent Powder, all purpose/1 kilogram	PROCUREMENT	No	DBM	1st Quarter				GF	270.40	270.40	0.00	Administrative Support Services Program
50299020	Digital Blueprinting of Plans 20 inches x 36 inches	PROCUREMENT	No	PB	Monthly				TF	877,500.00	877,500.00	0.00	Trust Fund

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50299020	Digital Blueprinting of Plans 24 inches x 36 inches	PROCUREMENT	No	PB	Monthly				TF	845,000.00	845,000.00	0.00	Trust Fund
50203990	DISINFECTANT SPRAY Kills 99.9% of Viruses and Bacteria, 510g {18oz}/bottle	PROCUREMENT	No	S	Monthly				TF	352,800.00	352,800.00	0.00	Trust Fund
50203990	Disinfectant Spray, aerosol type 400-500grms	PROCUREMENT	No	DBM	1st Quarter				GF	1,289.60	1,289.60	0.00	Administrative Support Services Program
50203990	Dust Pan, non rigid plastic	PROCUREMENT	No	DBM	1st Quarter				GF	49.66	49.66	0.00	Administrative Support Services Program
50203010	DVD Rewritable 4.7GB capacity	PROCUREMENT	No	PB	1st Quarter				GF	1,366.50	1,366.50	0.00	Administrative Support Services Program
50203010	FILE FOLDER Legal, 100pieces/pack Blue = 500 pack Red = 500 pack Green = 500 pack Yellow = 500 pack Brown = 1,000 pack	PROCUREMENT	No	S	Monthly				TF	300,000.00	300,000.00	0.00	Trust Fund
50203010	FILEBOX Magfile Closed Horizontal, Legal	PROCUREMENT	No	S	Monthly				TF	20,000.00	20,000.00	0.00	Trust Fund
50203010	FILEBOX Magfile Closed Vertical, Legal	PROCUREMENT	No	S	Monthly				TF	20,000.00	20,000.00	0.00	Trust Fund
50203990	Fire Extinguisher, Dry Chemical 4.5kgs.	PROCUREMENT	No	DBM	1st Quarter				GF	1,144.00	1,144.00	0.00	Administrative Support Services Program
50299990	Food and Drinks (Lunch & Snacks) LUNCH (P300.00) Inclusions per pack Chicken / Pork / Beef -Fish -Vegetables -Steamed Rice -Desserts: Fruits - Bottled Water 500 ml SNACKS (P150.00) Choices of: A) Bihon Guisado, Malunggay Bread; B) Sotanghon Guisado; C) Pancit Canton, Taisan Slices; D) Pasta Carbonara, Carrot Bread; E) Spaghetti Bolognese, Banana Bread; F) Baked Macaroni, Cheese Pimiento Sandwich; G) Seafood Pasta with Oil and Garlic, Cheese Rolls; H) Miki Guisado, Cheese Cupcake; I) Tuna Salad Sandwich, Cinnamon Rolls; J) Ham and Cheese Sandwich, Mocha Cake Slices; K) Asado Roll, White Choco Cake Slices; L) Egg Salad Sandwich, Yema N) Chicken Salad Sandwich, Oatmeal Cookies. Includes: Bottled Water 500ml and Cup of Coffee	PROCUREMENT	No	PB	Monthly				TF	4,500,000.00	4,500,000.00	0.00	Trust Fund
50299990	Food and Drinks for the Bidding Proper	PROCUREMENT	No	PB	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Administrative Support Services Program
10705030	FULL HD MONITOR 27 inches Full HD monitor with IPS technology (1920x1080) Slim and frameless design Low Blue Light technology Response Time : 5ms (Gray to Gray) Refresh Rate(max): 75Hz Flicker free Signal Input: HDMI, D-Sub With HDMI to HDMI Cable, I.SMeters	PROCUREMENT	No	S	Monthly				TF	404,300.00	0.00	404,300.00	Trust Fund
50203990	FURNITURE CLEANER Aerosol Type 330ml	PROCUREMENT	No	S	Monthly				TF	4,560.00	4,560.00	0.00	Trust Fund
50203990	Furniture Cleaner, aerosol type 300ml	PROCUREMENT	No	DBM	1st Quarter				GF	600.60	600.60	0.00	Administrative Support Services Program
50203010	Glue, all purpose	PROCUREMENT	No	DBM	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Services Program
50203990	Hand Soap, liquid 500ml	PROCUREMENT	No	DBM	1st Quarter				GF	205.92	205.92	0.00	Administrative Support Services Program
50203010	HP CE285A - Black Original Laser Jet Toner Cartridge	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	101,660.00	101,660.00	0.00	Trust Fund
50203010	HP CF237A - Black Original Laser Jet Toner Cartridge	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	677,950.00	677,950.00	0.00	Trust Fund
50203010	HP CF276A - Black Original Laser Jet Toner Cartridge	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	490,750.00	490,750.00	0.00	Trust Fund
50203010	HP CF287A - Black Original Laser Jet Toner Cartridge	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	924,300.00	924,300.00	0.00	Trust Fund
50203010	HP Ink Advantage 2135 - 680 - Black	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	28,600.00	28,600.00	0.00	Trust Fund

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50203010	HP Ink Advantage 2135 - 680 - Tri-color	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	28,600.00	28,600.00	0.00	Trust Fund
50203010	HP Ink Advantage 2777 - 682- Black	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	15,080.00	15,080.00	0.00	Trust Fund
50203010	HP Ink Advantage 2777 - 682- Tri-color	PROCUREMENT	No	PB	2nd to 4th Quarter				TF	15,080.00	15,080.00	0.00	Trust Fund
50203010	Ink Cartridge, Canon Colored CL-811	PROCUREMENT	No	DBM	1st Quarter				GF	10,296.00	10,296.00	0.00	Administrative Support Services Program
50203010	INK Stamp Pad Onk, 50ml Black	PROCUREMENT	No	S	Monthly				TF	5,400.00	5,400.00	0.00	Trust Fund
50203010	INK Stamp Pad Onk, 50ml Blue	PROCUREMENT	No	S	Monthly				TF	10,800.00	10,800.00	0.00	Trust Fund
50203010	INK Stamp Pad Onk, 50ml Purple	PROCUREMENT	No	S	Monthly				TF	10,800.00	10,800.00	0.00	Trust Fund
50203010	INK Stamp Pad Onk, 50ml Red	PROCUREMENT	No	S	Monthly				TF	5,400.00	5,400.00	0.00	Trust Fund
50203010	Ink, Cartridge, Canon Black PG-810	PROCUREMENT	No	DBM	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Services Program
50203010	Ink, Cartridge, Epson, Black (T6641)	PROCUREMENT	No	DBM	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	Ink, Cartridge, Epson, Cyan (T6642)	PROCUREMENT	No	DBM	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	Ink, Cartridge, Epson, Magenta (T6443)	PROCUREMENT	No	DBM	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	Ink, Cartridge, Epson, Yellow (T6444)	PROCUREMENT	No	DBM	1st Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Services Program
50203010	Ink, for stamp pad	PROCUREMENT	No	DBM	1st Quarter				GF	1,576.00	1,576.00	0.00	Administrative Support Services Program
50203990	Insecticide, aerosol type 600ml	PROCUREMENT	No	DBM	1st Quarter				GF	696.80	696.80	0.00	Administrative Support Services Program
50203080	KN95 MASK Potective Mask, Enhanced Respirator, Low Respiratory Resistance, Comfortable Fit, 10pieces/box	PROCUREMENT	No	N	Monthly				TF	384,000.00	384,000.00	0.00	Trust Fund
50203990	LIQUID HAND SOAP - REFILL 200ml Hand Soap Refill	PROCUREMENT	No	S	Monthly				TF	20,480.00	20,480.00	0.00	Trust Fund
50203990	LIQUID HAND SOAP 225ml per Bottle with pump	PROCUREMENT	No	S	Monthly				TF	9,360.00	9,360.00	0.00	Trust Fund
50203010	Marker, florescent	PROCUREMENT	No	DBM	1st Quarter				GF	549.90	549.90	0.00	Administrative Support Services Program
50203990	Mop Handle, heavy duty, screw type	PROCUREMENT	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Services Program
50203990	Mop Head, made of rayon	PROCUREMENT	No	DBM	1st Quarter				GF	247.52	247.52	0.00	Administrative Support Services Program
50203010	Note Pad, Stick-on 3"x3"	PROCUREMENT	No	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Services Program
50203010	Notebook, Stenographer 40 leaves	PROCUREMENT	No	DBM	1st Quarter				GF	602.00	602.00	0.00	Administrative Support Services Program
50205030	Online Video Conferencing Subcription Host up to 100 participants Group meetings for up to 30 hours Social media streaming 1 GB cloud recording (per license) 1,287.00 per month per account until december 31, 2022 or 6 months	PROCUREMENT	No	N	2nd to 4th Quarter				TF	15,444.00	15,444.00	0.00	Trust Fund

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50205030	Online Video Conferencing Subscription with add on Host up to 100 participants Group meetings for up to 30 hours Social media streaming 1 GB cloud recording (per license) with add ons (increase of meeting participant s up to 500 participants) 5,583.00 per month per account until december 31, 2022 or 6 months	PROCUREMENT	No	N	2nd to 4th Quarter				TF	33,498.00	33,498.00	0.00	Trust Fund
50205010	Ordinary Mailing (P5.00/P17.00/P35.00) P.00(203pcs); P17.00(117pcs); P35.00(57 pcs.)	PROCUREMENT	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50212990	Other General Services	PROCUREMENT	No		1st Quarter				GF	7,522,000.00	7,522,000.00	0.00	Administrative Support Services Program
50203010	Paper Clip, vinyl/plastic 33mm	PROCUREMENT	No	DBM	1st Quarter				GF	155.20	155.20	0.00	Administrative Support Services Program
50203990	PAPER TOWEL Interfolded Paper Towels, 175 Pulls/Pack	PROCUREMENT	No	S	Monthly				TF	115,200.00	115,200.00	0.00	Trust Fund
50203010	Paper, Multicopy, Legal 80gsm	PROCUREMENT	No	DBM	1st Quarter				GF	344,817.00	344,817.00	0.00	Administrative Support Services Program
50203010	PASTE Waterwell. 200grams, with stick	PROCUREMENT	No	S	Monthly				TF	3,000.00	3,000.00	0.00	Trust Fund
50203010	Pencil, Lead with eraser	PROCUREMENT	No	DBM	1st Quarter				GF	311.85	311.85	0.00	Administrative Support Services Program
50203010	Pencil, Lead with eraser No. 2	PROCUREMENT	No	DBM	1st Quarter				GF	383.73	383.73	0.00	Administrative Support Services Program
50203010	PERMANENT MARKER - Fine point, Blue=30 Black=120	PROCUREMENT	No	S	Monthly				TF	8,400.00	8,400.00	0.00	Trust Fund
50203010	PUNCHER HEAVY DUTY 2 Hole Puncher 150 Sheets punching capacity	PROCUREMENT	No	S	Monthly				TF	57,500.00	57,500.00	0.00	Trust Fund
50203990	RAGS Round Cotton, 7inches diameter	PROCUREMENT	No	S	Monthly				TF	1,000.00	1,000.00	0.00	Trust Fund
50203990	Rags, all cotton 32pcs/kg	PROCUREMENT	No	DBM	1st Quarter				GF	538.20	538.20	0.00	Administrative Support Services Program
50203010	Record Book, 300 pages 214mmx278mm	PROCUREMENT	No	DBM	1st Quarter				GF	2,828.80	2,828.80	0.00	Administrative Support Services Program
50203010	Record Book, 500 pages 214mmx278mm	PROCUREMENT	No	DBM	1st Quarter				GF	4,076.80	4,076.80	0.00	Administrative Support Services Program
50203010	RECORD BOOK-BIG 8.5inch x 11 inch, ANY COLOR 300PAGES	PROCUREMENT	No	S	Monthly				TF	11,650.00	11,650.00	0.00	Trust Fund
50203010	RECORD BOOK-BIG 8.5inch x 11 inch, ANY COLOR 500PAGES	PROCUREMENT	No	S	Monthly				TF	13,350.00	13,350.00	0.00	Trust Fund
50213060	Repair of motor vehicle of Procurement Department	PROCUREMENT	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50213990	Repair of various equipments in the Procurement Department	PROCUREMENT	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Services Program
50213050	Repair of various machine such as photo-copier, printer and others	PROCUREMENT	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50203010	Ruler, plastic 450mm(18")	PROCUREMENT	No	DBM	1st Quarter				GF	176.80	176.80	0.00	Administrative Support Services Program
50203010	Scissors, symmetrical	PROCUREMENT	No	DBM	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Services Program
50203990	Scouring Pad 5pc/pack	PROCUREMENT	No	DBM	1st Quarter				GF	224.64	224.64	0.00	Administrative Support Services Program
50203010	Sign Pen, Black	PROCUREMENT	No	DBM	1st Quarter				GF	405.20	405.20	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	
50203010	Sign Pen, Blue	PROCUREMENT	No	DBM	1st Quarter				GF	405.20	405.20	0.00	Administrative Support Services Program
50203010	Sign Pen, Red	PROCUREMENT	No	DBM	1st Quarter				GF	405.20	405.20	0.00	Administrative Support Services Program
50203990	Sodium Hydrochlorite 3.785 liters	PROCUREMENT	No	DBM	1st Quarter				GF	262.50	262.50	0.00	Administrative Support Services Program
50203010	Stamp Pad, Felt bed dimension 60mmx100m	PROCUREMENT	No	PB	1st Quarter				GF	699.00	699.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE REMOVER Metal Plier Type	PROCUREMENT	No	S	Monthly				TF	15,000.00	15,000.00	0.00	Trust Fund
50203010	Staple wire remover, plier type	PROCUREMENT	No	DBM	1st Quarter				GF	498.00	498.00	0.00	Administrative Support Services Program
50203010	STAPLER No. 35, Can staple up to 20 pages Stapler with Staple Remover, Assorted Color	PROCUREMENT	No	S	Monthly				TF	12,000.00	12,000.00	0.00	Trust Fund
50203010	Stapler, standard type	PROCUREMENT	No	DBM	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Services Program
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Conference Table with acrylic, High Pressured Laminate top finish and metal legs which consist of 10pcs 80Wx50Dx75H table	PROCUREMENT	No	PB	3rd Quarter				TF	85,000.00	0.00	85,000.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Executive Table with Side Table - 2.0m 45mm thick Solid wood in high pressured laminate top finish with bull nose edging 2.0mL x1.0mWx0.75mH and side table, 1.0mLx0.50m Wx0.75mH	PROCUREMENT	No	PB	3rd Quarter				TF	229,500.00	0.00	229,500.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Fabric with Glass Low Partition, 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).	PROCUREMENT	No	PB	3rd Quarter				TF	781,760.00	0.00	781,760.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Mobile Pedestal	PROCUREMENT	No	PB	3rd Quarter				TF	159,460.00	0.00	159,460.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Modular Desks , 600mm width, 30mm Thick Modular Desktop high Pressure laminated top (600mm width) color: light brown (wood grain).	PROCUREMENT	No	PB	3rd Quarter				TF	280,000.00	0.00	280,000.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color-off-white) and cable wire ready base-board. (floor to ceiling).	PROCUREMENT	No	PB	3rd Quarter				TF	2,280,825.00	0.00	2,280,825.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Reconfiguration of Old Partition One Lot	PROCUREMENT	No	PB	3rd Quarter				TF	150,000.00	0.00	150,000.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Sofa-2 seater, with armrest	PROCUREMENT	No	PB	3rd Quarter				TF	127,500.00	0.00	127,500.00	Trust Fund
10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR 2ND FLOOR (PROCUREMENT DEPARTMENT) FINANCE BUILDING. Sofa-3-seater, with armrest	PROCUREMENT	No	PB	3rd Quarter				TF	59,500.00	0.00	59,500.00	Trust Fund
50203080	SURGICAL GLOVES Latex, Powder Free, 50 Pairs/Box Small - 50 Medim - 50	PROCUREMENT	No	N	Monthly				TF	58,500.00	58,500.00	0.00	Trust Fund

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50203010	Tape 48±1mm	PROCUREMENT	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Services Program
50203010	Tape, Masking 24mm+1mm	PROCUREMENT	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Services Program
50203010	Tape, Masking 48mm±1mm	PROCUREMENT	No	DBM	1st Quarter				GF	1,066.00	1,066.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent 24mm+1mm	PROCUREMENT	No	DBM	1st Quarter				GF	100.90	100.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent 48mm±1mm	PROCUREMENT	No	DBM	1st Quarter				GF	199.70	199.70	0.00	Administrative Support Services Program
50203990	Tissue paper, interfolded paper towel	PROCUREMENT	No	DBM	1st Quarter				GF	1,045.20	1,045.20	0.00	Administrative Support Services Program
50203990	Tissue Paper, Toilet 2-ply	PROCUREMENT	No	DBM	1st Quarter				GF	2,605.20	2,605.20	0.00	Administrative Support Services Program
50203010	Toner Cartridge, HP, Black (HP87)	PROCUREMENT	No	DBM	1st Quarter				GF	301,530.00	301,530.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge, HP, Black (HP85A)	PROCUREMENT	No	DBM	1st Quarter				GF	102,960.00	102,960.00	0.00	Administrative Support Services Program
50203990	Trash Bag, black 940mmx1016mm	PROCUREMENT	No	DBM	1st Quarter				GF	2,693.60	2,693.60	0.00	Administrative Support Services Program
50203990	Twine 1 kilo/roll	PROCUREMENT	No	DBM	1st Quarter				GF	291.20	291.20	0.00	Administrative Support Services Program
10705140	ACTION CAMERA Camera Features Key Features: Built-In Mounting with Folding Fingers HERO9 Black Mods Compatibility Audio Features: 3.5mm Audio Mic Input with Media Mod for HERO9 Black or Pro 3.5 Mic Adapter (Sold Separately) RAW Audio Capture (.wav Format) Connected Features: Wi-Fi + Bluetooth® GPS Enabled Connects to GoPro App Auto Offload to Phone Camera Modes + Settings Photo: 20MP Video: Video 5K30 + 4K60, Wide FOV Time Lapse	PAISD	No	PB	1st Quarter				GF	26,000.00	0.00	26,000.00	Media and Public Relations Program
50203990	Air Freshener- Aerosol Type	PAISD	No	CGSD/RIS	1st Quarter				GF	4,511.00	4,511.00	0.00	Administrative Support Services Program
50203990	Alcohol- Ethyl, 68%-70% scented	PAISD	No	CGSD/RIS	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50205030	Annual Plan: Adobe All Apps	PAISD	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Information and Educational Program
50205030	AWS Cloud Hosting for Official Website of Quezon City	PAISD	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Information and Educational Program
50203010	Ballpen-Finepoint, Black	PAISD	No	CGSD/RIS	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Services Program
50203010	Ballpen-Finepoint, Blue	PAISD	No	CGSD/RIS	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Services Program
50203990	Battery AA	PAISD	No	CGSD/RIS	1st Quarter				GF	2,225.00	2,225.00	0.00	Administrative Support Services Program
50203990	Battery AA Attr: E91, AA Classification: 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	PAISD	No	PB	1st Quarter				GF	17,400.00	17,400.00	0.00	Media and Public Relations Program
50203990	Battery Pack LP-E6NH Compatible Chargers: LC-E6/ LC-E6E Car battery charger: CBC-E6 Capacity: 2130 mAh	PAISD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Media and Public Relations Program
50203990	Broom- Soft (Tambo)	PAISD	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program

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50203010	Calculator- Compact 12 digits	PAISD	No	CGSD/RIS	1st Quarter				GF	687.00	687.00	0.00	Administrative Support Services Program
50203010	Cartridge toner, Fuji xerox, AR 6031N (photo copier)	PAISD	No	PB	Semi Annual				GF	0.00	50,000.00	0.00	Administrative Support Services Program
50203010	Clip Paper - Vinyl, Jumbo plastic coated 40mm min	PAISD	No	CGSD/RIS	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Services Program
50203990	Computer Mouse- Optical usb connection type	PAISD	No	CGSD/RIS	1st Quarter				GF	1,850.00	1,850.00	0.00	Administrative Support Services Program
50203010	Correction Tape- Disposable, usable length, 8m min	PAISD	No	CGSD/RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203010	Cutter Blade - for heavy duty cutter	PAISD	No	CGSD/RIS	1st Quarter				GF	98.30	98.30	0.00	Administrative Support Services Program
50203010	Cutter Knife for heavy duty cutter	PAISD	No	CGSD/RIS	1st Quarter				GF	334.30	334.30	0.00	Administrative Support Services Program
50203010	Data File Box - with close ends	PAISD	No	CGSD/RIS	1st Quarter				GF	5,860.00	5,860.00	0.00	Administrative Support Services Program
50203010	Dispenser - Table top width 24mm Tape	PAISD	No	CGSD/RIS	1st Quarter				GF	1,270.00	1,270.00	0.00	Administrative Support Services Program
10705140	DSLR Camera Stabilizer 3-Axis Gimbal Handheld for Mirrorless Cameras up to 4.4 lbs / 2kg Payload for Sony Panasonic Lumix Nikon Canon with Focus Wheel, Black The Ronin-SC stabilizer for mirrorless cameras supports a wide range of cameras and lenses. It has bee rigorously tested to support a payload of 4.4 lbs / 2.0 kg while still achieving a smooth, cinematic shot.Offers a suite of advanced capturing features to unleash your imagination like Panorama, Timelapse, Motionlapse, Motion Control, ActiveTrack 3.0 Axis locks on each arm allow for faster storage and individual axis balancing. The Quick-Release Plate includes a positioning block to memorize the perfect camera position for instant remounting. Use the Ronin App to get access to preset scenarios, and the camera balancing guide, along with tutorials to help users master their handheld gimbal. The app also minimizes hardware tuning, setting filmmakers free to produce great footage.	PAISD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Media and Public Relations Program
50203990	Dust Pan- with detachable handle	PAISD	No	CGSD/RIS	1st Quarter				GF	475.00	475.00	0.00	Administrative Support Services Program
50203990	End Bac Lysol- Aerosol Type	PAISD	No	CGSD/RIS	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Support Services Program
50203010	Eraser- Rubber Pencil white	PAISD	No	CGSD/RIS	1st Quarter				GF	80.00	80.00	0.00	Administrative Support Services Program
50203010	Fastener - Made of metal	PAISD	No	CGSD/RIS	1st Quarter				GF	6,850.00	6,850.00	0.00	Administrative Support Services Program
50205030	Fiber Connection, up to 300MBps (One yer Subscription)	PAISD	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Information and Educational Program
50203990	Fire Extinguisher- 45kg (10lbs) extinguisher dry	PAISD	No	CGSD/RIS	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Services Program
50203990	Flash Drive- USB 16 GB Capacity	PAISD	No	CGSD/RIS	1st Quarter				GF	14,850.00	14,850.00	0.00	Administrative Support Services Program
50203990	Flash Drive- USB 32 GB Capacity	PAISD	No	CGSD/RIS	1st Quarter				GF	18,800.00	18,800.00	0.00	Administrative Support Services Program
50203010	Folder- Tagboard, legal size, 100's/pack	PAISD	No	CGSD/RIS	1st Quarter				GF	390.00	390.00	0.00	Administrative Support Services Program
50203990	Furniture Cleaner- Aerosol Type	PAISD	No	CGSD/RIS	1st Quarter				GF	2,310.60	2,310.60	0.00	Administrative Support Services Program

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50203010	Glue - All purpose, 200 grams min	PAISD	No	CGSD/RIS	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Services Program
10705140	Handheld 3-Axis Gimbal Stabilizer for DSLR 3.6kg/7.9lbs Payload All-in-One Control 12 Hrs Runtime with Tripod Focus Wheel for DSLR and Mirrorless Cameras Carrying Bag	PAISD	No	PB	1st Quarter				GF	47,000.00	0.00	47,000.00	Media and Public Relations Program
10707010	Horizontal Dry Cabinet Box 120L Liters Digital Display with Automatic Humidity Controller AD120S Product details of Andbon AD-120S Horizontal Dry Cabinet Box 120L Liters Digital Display with Automatic Humidity Controller AD120S Volume:120L Dimensions: Contour: 380 x 390 x 775mm This product has adopted the latest cooling sets of principles in the world, clear the moisture fast, it will Force between 1-2 hours. It also can achieve the lowest moisture 25%-50%RH. Without the air cabinet to work, it can absorb moisture with the electrical, the controller will adjust automatically, constant damp accurate and has no obstacles. The product has no moisture, is good at preventing the moth, preventing mildew, preventing rusting, preventing bad, preventing dust in storing function. It is a way to store things which has lowest cost Auto Memory Last RH Setting	PAISD	No	PB	1st Quarter				GF	15,100.00	0.00	15,100.00	Media and Public Relations Program
50203010	HP Toner Cartridge 79a, for Printer HP LaserJet Pro M12a	PAISD	No	PB	Semi Annual				GF	23,500.00	135,000.00	0.00	Administrative Support Services Program
50203990	Insecticide Spray- Aerosol Type	PAISD	No	CGSD/RIS	1st Quarter				GF	4,180.80	4,180.80	0.00	Administrative Support Services Program
50203990	Keyboard- Optical usb connection type	PAISD	No	CGSD/RIS	1st Quarter				GF	5,660.00	5,660.00	0.00	Administrative Support Services Program
50205030	Live Streaming Studio Program - Browser based - No Software Downloads - Multistreaming support - No branding in streams - Unlimited streaming - Logo - Overlays - Backgrounds - Custom RTMP destinations - Recording - 8 hours/stream - Multistream - 8 destinations - Full HD (1080p) - Individual audio recordings	PAISD	No	PB	1st Quarter				GF	31,000.00	31,000.00	0.00	Information and Educational Program
50203010	Manila Paper - Assorted colors, 20 pieces per pack	PAISD	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
10705990	Microwave Oven 33Liters, Inverter, Weight: 14 kg, Dimensions: 44.2 × 52 × 31 cm 8 Quick & Easy Menu 7 Defrost Menu 5 Sensor Tech Reheat Options Touch Control Panel 10 Power Levels 8 Quick & Easy Menu 7 Defrost Menu 5 Sensor Tech Reheat Options Touch Control Panel 1 Year Warranty on Parts & Service	PAISD	No	PB	1st Quarter				GF	10,500.00	0.00	10,500.00	Administrative Support Services Program
10705140	Mirrorless Digital Camera with 24-70mm f/2.8 Lens Professional Kit 42MP Full-Frame Exmor R BSI CMO - GAD COUNCILS Sensor BIONZ X Image Processor Internal UHD 4K Video & S-Log2 Gamma 5-Axis SteadyShot INSIDE Stabilization 399 Phase-Detect AF Points & 5 fps Burst 0.5" 2.36m-Dot XGA OLED Tru-Finder EVF 3.0" 1228.8k-Dot Tilting LCD Monitor ISO 102,400 and Silent Shutter Mode Built-In Wi-Fi Connectivity with NFC FE 24-70mm f/2.8 GM Lens 128GB Memory Card Camera Bag 82mm UV Filter Lens Care Kit	PAISD	No	PB	1st Quarter				GF	442,000.00	0.00	442,000.00	Media and Public Relations Program
50299990	Miscellaneous Expenses	PAISD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Services Program
50203010	Note Pad - Post it 3" x 4" 100 sheets per pad	PAISD	No	CGSD/RIS	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203990	NP-FW50 Batteries for Sony a7R II with charger Battery Specifications - Energy Storage Capacity: 1500mAh /Voltage: 7.2 volts, Chemistry: Li-ion /Wh: 10.8 wh - New fully decoded chip works just like the original.(gives time left and does not need a special charger) Battery has a one-year warranty - 100% Safety Guarantee: Built with multiple circuit protection (over-charging, short-circuit, high-temperature, and surge protection), and high-quality, fire-resistant construction Battery has a Memory free for maximum performance - Absolutely no memory effect so that you can charge battery at anytime - Super Long Time Recording-year warranty FULL ONE YEAR WARRANTY - BM Premium Batteries include a one-year warranty	PAISD	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Media and Public Relations Program

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50212990	Other General Services Contractuals and Consultants	PAISD	No		Not Applicable				GF	9,588,000.00	9,588,000.00	0.00	Administrative Support Services Program
10705990	Oven Toaster 9 Liters Infrared Dual Heater Weight: 3.07 kg, Dimensions: 29 × 39.8 × 22 cm Steel Baking Tray Variable Temperature Control 9 Liters Capacity 1000 Watts Temperature Control from 100°c up to 250°c 60 Minute Timer Cool-touch Handle Mirror Type Glass	PAISD	No	PB	1st Quarter				GF	3,500.00	0.00	3,500.00	Administrative Support Services Program
50203010	Paper - Multi-copy Legal size, 80gsm	PAISD	No	CGSD/RIS	1st Quarter				GF	12,771.00	12,771.00	0.00	Administrative Support Services Program
50203010	Paper - Multi-purpose, copy A4 size, 70gsm	PAISD	No	CGSD/RIS	1st Quarter				GF	4,180.00	4,180.00	0.00	Administrative Support Services Program
50203010	Paper Photo- 4R - A4 Glossy	PAISD	No	CGSD/RIS	1st Quarter				GF	240.00	240.00	0.00	Administrative Support Services Program
50203010	Paper- Rulled pad yellow non blot	PAISD	No	CGSD/RIS	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Services Program
50203010	Pen, Marker- Flourescent (Stabillo) 3 colors/set	PAISD	No	CGSD/RIS	1st Quarter				GF	3,150.00	3,150.00	0.00	Administrative Support Services Program
50203010	Pen, Marker- Permanent Black	PAISD	No	CGSD/RIS	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203010	Pen, Marker- Permanent Blue	PAISD	No	CGSD/RIS	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203010	Pen, Marker- Whiteboard Black	PAISD	No	CGSD/RIS	1st Quarter				GF	669.00	669.00	0.00	Administrative Support Services Program
50203010	Pen, Marker- Whiteboard Blue	PAISD	No	CGSD/RIS	1st Quarter				GF	1,450.00	1,450.00	0.00	Administrative Support Services Program
50203010	Pen, Signpen- Liquid gel Black	PAISD	No	CGSD/RIS	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Services Program
50203010	Pen, Signpen- Liquid gel Blue	PAISD	No	CGSD/RIS	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Services Program
50299990	Photo reproduction Photo/Story/research, graphic layout Photo Reproduction Package & developing - 500 pcs Printing Blow Up 12 x 18 - 60 pcs Tarpaulin 12 x 18 - 60 pcs Tarpaulin/Blow Up (icon photo) 48 x 48 (galery frames) - 18 pcs Tarpaulin/Blow Up (icon photo) 48 x 120 (galery frames) - 1 pc 40 inches height x 16 ft. with tarpaulin - 1 pc 45 inches height x 16 ft. with tarpaulin - 1 pc 80 watts spotlight halogen - 29 pcs 35 watts pin light halogen - 60 pcs Miscellaneous expenses (phot display board, unveiling curtains, clip rite, etc.)	PAISD	No	PB	3rd Quarter				GF	800,000.00	800,000.00	0.00	Information and Educational Program
50299020	Printing of 30,000 copies of 18-Day Campaign to End VAW special edition magazine published and distributed in 2022 Conceptualizing: Layout, Full Color 12 pages, glossy, C2S Substance of paper 120 lbs, binding staple	PAISD	No	PB	1st Quarter				GF	1,286,325.00	1,286,325.00	0.00	Information and Educational Program
50299020	Printing of COVID Flyers : 1/2 short bond, 0.125 in all around for bleed Paper C25 80 gsm glossy, four color print Back to Back	PAISD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Information and Educational Program
50203010	Printing of Office Letterhead mailing envelope full color Long 4.125 x 9.5 inches with PAISD Logo	PAISD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Printing of Office Paper Letterhead full color Long 8 1/2x14, gsm 80 with PAISD Logo	PAISD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Services Program
50299020	Production of QC Newsletters Terms of Reference Conceptualizing: Photo Story, Research, Editing Layout, Proofreading, Creative Graphic, Design Glossy C2s, Substance of Paper 120lbs No. of Pages12 Binding Staples Printing and Binding: Delivery Period: Three (3) issues quarterly and schedule of the delivery per issues/topic. Terms of payment monthly 10,000 copies per quarter x 3 issues = 30,000 copies (July, October, December 2022(full color print, Size A4	PAISD	No	PB	2nd to 4th Quarter				GF	1,500,000.00	1,500,000.00	0.00	Information and Educational Program
10799990	Push Cart Loading Face (LxW) 910mm x 610mm (36 inches x 24 inches) Loading Capacity: 300 kgs., (660 lbs) Caster size: 130mm (5 inches) diameter Folding handle type	PAISD	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Push Pin - Flat head type, assorted colors, 100 per case	PAISD	No	CGSD/RIS	1st Quarter				GF	340.00	340.00	0.00	Administrative Support Services Program
50299010	Q.C. Events Activities - Accomplishment Report One (1) Full Page , Size: 9 col x 52 cms, Full Color	PAISD	No	PB	3rd Quarter				GF	281,250.00	281,250.00	0.00	Information and Educational Program
50299010	Q.C. Events Activities - Manuel L. Quezon Gawad Parangal	PAISD	No	PB	3rd Quarter				GF	281,250.00	281,250.00	0.00	Information and Educational Program
50299010	Q.C. Events Activities - QC Foundation Day	PAISD	No	PB	3rd Quarter				GF	281,250.00	281,250.00	0.00	Information and Educational Program
50299010	Q.C. Events Activities - State of the City Address	PAISD	No	PB	3rd Quarter				GF	281,250.00	281,250.00	0.00	Information and Educational Program
50203990	Rags- All Cotton Round	PAISD	No	CGSD/RIS	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	Record Book- 300pp	PAISD	No	CGSD/RIS	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Services Program
50203010	Record Book- 500pp	PAISD	No	CGSD/RIS	1st Quarter				GF	3,760.00	3,760.00	0.00	Administrative Support Services Program
10705990	Refrigerator 7.9 cu.ft.; Two Door; No-Frost; Inverter LED Lighting Higher EEF: 344 Crisper Drawer with Humidity Control Net Volume: 7.3 cu.ft. Freezer Volume: 53L Ref Volume: 154L Power Consumption per Day: 8.20 2 Years Warranty on Parts & Service 10 Years Warranty Inverter Compressor	PAISD	No	PB	1st Quarter				GF	23,000.00	0.00	23,000.00	Administrative Support Services Program
50213050	Repair and Replacement of worn out parts Fuji Copier Machine (drum, developer, DV blades, and cleaning, etc.)	PAISD	No	N/CA	Semi Annual				GF	40,000.00	40,000.00	0.00	Administrative Support Services Program
50213060	Replacement of Tires-Avanza 185/70R14 4 pcs, Battery -ZM 1 pc Avanza 185/70R14, 4 pcs, Battery -1 pc. Innovav 205/65R15, 4 pcs, Battery - 1pc.	PAISD	No	S	2nd Semester				GF	200,000.00	200,000.00	0.00	Administrative Support Services Program
50203010	Scissors- Symmetrical Blade	PAISD	No	CGSD/RIS	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Services Program
10705140	SDI/HDMI Wireless Video Transmission System Key Features Transmits up to 1080p60 SDI or HDMI video 400' line-of-sight transmission to receiver, 300' to App Bright OLED display Real-time app monitoring and live streaming via the HollyView app Simultaneously transmit to one receiver and two apps, or to four apps HDMI and SDI inputs on transmitter and HDMI and SDI outputs on receiver Two antennas on transmitter and two antennas on receiver Power via L-series battery, DC adapter, or USB Type-C input Integrated shoe adapter with 1/4"-20 mounting thread Install optional channel scan firmware via the HollyView app to find the strongest signal	PAISD	No	PB	1st Quarter				GF	75,400.00	0.00	75,400.00	Media and Public Relations Program
50205030	Social Media ads/boosting	PAISD	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Information and Educational Program
50213060	Spare parts including maintenance and repairs, Spark plugs, Freon Charging (air con), Light Bulbs; Wiper, Blades, etc.	PAISD	No	S	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50205030	SSL CERTIFICATES FOR OFFICIAL QC WEBSITE	PAISD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Information and Educational Program
50203010	Stamp pad- Felt pad, bed dimension	PAISD	No	CGSD/RIS	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Services Program
50203010	Stamping Dater- Automatic with ink pad	PAISD	No	CGSD/RIS	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	Staple Remover-Plier Type	PAISD	No	CGSD/RIS	1st Quarter				GF	860.00	860.00	0.00	Administrative Support Services Program
50203010	Staple Wire- Standard no. 35	PAISD	No	CGSD/RIS	1st Quarter				GF	2,340.00	2,340.00	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	
10705070	Studio Headphones 32 Ohm Over-Ear, Enclosed Design, Wired for Professional Sound in The Studio and on Mobile Devices Such as Tablets and Smartphones Style: Over ear, closed back Connection: wired, 1.6m straight cable Driver size: 45mm Frequency response: 5 - 35,000Hz Impedance: 32 ohms Weight: 270g	PAISD	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Media and Public Relations Program
50203010	Tape, Double Adhesive- 1", (24mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	275.00	275.00	0.00	Administrative Support Services Program
50203010	Tape, Duct - 2", (48mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203010	Tape, Electrical - 1", (24mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	90.00	90.00	0.00	Administrative Support Services Program
50203010	Tape, Masking- 1", (24mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203010	Tape, Masking- 2", (48mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Services Program
50203010	Tape, Packaging - 2", (48mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Services Program
50203010	Tape, Transparent -1" (24mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent -2" (48mm)	PAISD	No	CGSD/RIS	1st Quarter				GF	2,145.00	2,145.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue- 2 ply sheets, 150 pulls	PAISD	No	CGSD/RIS	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Services Program
50203990	Trash Bag- Plastic, transparent, 10's/pack	PAISD	No	CGSD/RIS	1st Quarter				GF	7,272.00	7,272.00	0.00	Administrative Support Services Program
50299990	Video and photo contest among QC female high school students know their rights against women related abuses 10 videos awarded and posted on QC government's social media platforms and 20 photos selected and mounted during the city's celebration of Women's Month Venue Food and drinks am snacks @200/pax x 20pax x 3 meetings	PAISD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50299990	Video and photo contest among QC female high school students know their rights against women related abuses 10 videos awarded and posted on QC government's social media platforms and 20 photos selected and mounted during the city's celebration of Women's Month Venue Food and drinks lunch @300/pax x 20pax x 3 meetings	PAISD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program
50206020	Video and photo contest among QC female high school students know their rights against women related abuses 10 videos awarded and posted on QC government's social media platforms and 20 photos selected and mounted during the city's celebration of Women's Month PRIZES CASH PRIZES for Photo Contest Winners	PAISD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Services Program
50206020	Video and photo contest among QC female high school students know their rights against women related abuses 10 videos awarded and posted on QC government's social media platforms and 20 photos selected and mounted during the city's celebration of Women's Month PRIZES CASH PRIZES for Video Contest Winners	PAISD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50205030	Video Conferencing Platform - Host up to 100 participants - Increase participants up to 1,000 with Large Meetings add-on - Unlimited group meetings for up to 30 hours - Unlimited one-on-one meetings with no time limit - Private & Group Chat - Social Media streaming - 1 GB cloud recording (per license)	PAISD	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Information and Educational Program
10901020	Website/FB Chat Bot, Hosting Annual plan Chat Platform: Facebook Messenger - QC Bot Features - Legal Opt-ins (Privacy Policy, Push Notification Opt-In) - Onboarding/Profiling Survey - Main Menu (Content Categories) - Machine Learning and Natural Language Processing - Feedback Survey	PAISD	No	PB	1st Quarter				GF	2,500,000.00	0.00	2,500,000.00	Information and Educational Program
10705140	Wifi Router - AiMesh- AX6000 Dual Band WiFi 6	PAISD	No	PB	1st Quarter				GF	44,000.00	0.00	44,000.00	Media and Public Relations Program

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10705070	WIRELESS MICROPHONE SYSTEM (Dual Transmitter) Accessories Display Trasmmitter 1 x OLED (Audio Level, Battery Status, Mute, Power, Signal Strength) Receiver 1 x OLED (Battery Status, Data Transmission, Mute, Power, Recharging, Sync, Transmitter Battery Status) Form Factor Microphone: Lavalier Maximum SPL 110 dB SPL Polar Pattern Omnidirectional Sound Field Mono Range Operating Range: 328' / 100 m (Line of Sight) Input/Output Receiver Audio 1 x 1/8" / 3.5 mm TRS Female Unbalanced Mic Output 1 x 1/8" / 3.5 mm TRS Female Unbalanced Headphone Output Transmitter Audio 1 x 1/8" / 3.5 mm TRS Female Unbalanced Input General Cable Microphone: Length 4.1' / 1.2 m Dual-channel stereo receiver for cameras and mobile devices Portable charging case for the transmitter and receiver Vivid OLED display on both transmitter and receiver Selectable Mono/Stereo output mode Real time headphone monitor Mic input and Line input 8 hours battery life on one single charge One button easy paring	PAISD	No	PB	1st Quarter				GF	19,500.00	0.00	19,500.00	Media and Public Relations Program
50203990	AIR FRESHENER, aerosol type	PESO	No	S	SemiAnnual				GF	4,511.00	4,511.00	0.00	Other Supplies and Materials Expenses
50213060	Aircon Cleaning	PESO	No	S	2nd Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Services Program
50203990	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	PESO	No	S	SemiAnnual				GF	13,074.00	13,074.00	0.00	Other Supplies and Materials Expenses
50203990	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	PESO	No	S	SemiAnnual				GF	9,100.00	9,100.00	0.00	Other Supplies and Materials Expenses
50299990	AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Semester				GF	180,000.00	180,000.00	0.00	Employment Promotion and Generation Program
50213060	Auxiliary fan	PESO	No	S	2nd Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Services Program
50213060	Ball Joint lower	PESO	No	S	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Services Program
50203010	Ball pen, black, Faber-castell 1423, superfine point, 0.5	PESO	No	S	SemiAnnual				GF	2,200.00	2,200.00	0.00	Office Supplies Expenses
50203010	Ball pen, red, Faber-castell 1423, superfine point, 0.5	PESO	No	S	SemiAnnual				GF	220.00	220.00	0.00	Office Supplies Expenses
50213060	Battery, 3 SM	PESO	No	S	2nd Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50203010	BATTERY, dry Cell, size AA	PESO	No	S	SemiAnnual				GF	1,452.00	1,452.00	0.00	Office Supplies Expenses
50203010	BATTERY, dry Cell, size AAA	PESO	No	S	SemiAnnual				GF	1,183.80	1,183.80	0.00	Office Supplies Expenses
50203990	Bleaching Liquid, (Winrox), stain removal	PESO	No	S	SemiAnnual				GF	5,625.00	5,625.00	0.00	Other Supplies and Materials Expenses
50203990	Bleaching Liquid, (Zonrox), stain removal	PESO	No	S	SemiAnnual				GF	17,740.00	17,740.00	0.00	Other Supplies and Materials Expenses
10707020	Book: Everyone's Labor Code - C.A. Azucena 2021	PESO	No	S	1st Quarter				GF	2,798.60	0.00	2,798.60	Administrative Support Services Program
10707020	Book: Labor Law I: The Law on Labor Standard - by Paulino Ungos Jr.	PESO	No	S	1st Quarter				GF	2,464.00	0.00	2,464.00	Administrative Support Services Program
10707020	Book: Labor Laws and Social Legislation - by Cecilio Duka, 2019	PESO	No	S	1st Quarter				GF	2,191.00	0.00	2,191.00	Administrative Support Services Program
10707020	Book: Labor Realtion snad Laws on Dismissal With Notes and Comments Vol II - by Salvador Poquiz, 2018	PESO	No	S	1st Quarter				GF	1,708.00	0.00	1,708.00	Administrative Support Services Program
10707020	Book: Legal Forms and Practical Exercises, 2021 Edition by Carmencita Calantad-Dabu & Mary Christine Dabu-Pepito	PESO	No	S	1st Quarter				GF	840.00	0.00	840.00	Administrative Support Services Program

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10707020	Book: Legal Lexicon by Atty. Alvin Claridades, 2015	PESO	No	S	1st Quarter				GF	3,920.00	0.00	3,920.00	Administrative Support Services Program
10707020	Book: Legal Writing Plain and Simple A Practical Guide for Law Students and Beginning Lawyers, 2021 Edition by Arvin Antonio Ortiz	PESO	No	S	1st Quarter				GF	1,040.20	0.00	1,040.20	Administrative Support Services Program
10707020	Book: Revised Penal Code, Criminal Law, Book One, Articles 1-113 2021 Edition by Luis B. Reyes	PESO	No	S	1st Quarter				GF	987.00	0.00	987.00	Administrative Support Services Program
10707020	Book: Rules of Court 2020 Edition	PESO	No	S	1st Quarter				GF	980.00	0.00	980.00	Administrative Support Services Program
10707020	Book: The 1987 Philippine Constitution Codal Pocket Size 2016	PESO	No	S	1st Quarter				GF	1,029.00	0.00	1,029.00	Administrative Support Services Program
10707020	Book: The Labor Code of the Philippines Codal Pocket Size 2020 Edition	PESO	No	S	1st Quarter				GF	980.00	0.00	980.00	Administrative Support Services Program
10707020	Book: The Labor Code with Comments & Cases Vol. I, Labor Standards & Welfare Edition 8 Year 22 - C.A. Azucena	PESO	No	S	1st Quarter				GF	2,380.00	0.00	2,380.00	Administrative Support Services Program
10707020	Book: The Labor Code with Comments & Cases Vol. II A, Labor Relations B - Employment Termination, Edition 8 Year 22 C.A. Azucena	PESO	No	S	1st Quarter				GF	2,800.00	0.00	2,800.00	Administrative Support Services Program
10707020	Book: The New Civil Code of the Philippines 2020 Edition	PESO	No	S	1st Quarter				GF	973.00	0.00	973.00	Administrative Support Services Program
50213060	Break Pad	PESO	No	S	2nd Quarter				GF	3,920.00	3,920.00	0.00	Administrative Support Services Program
50213060	Break Shoe	PESO	No	S	2nd Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Services Program
50203990	BROOM, soft, tambo	PESO	No	S	SemiAnnual				GF	1,362.40	1,362.40	0.00	Other Supplies and Materials Expenses
10705140	Camera Dslr-24Mp, heavy duty, DSLR, 24MP full frame CMOS sensor, with AA filter, flip up/down 3.2 inches 1,229k-dot RGBW LCD Screen 6.5 fps continuous shooting etc.	PESO	No	S	1st Quarter				GF	0.00	0.00	173,007.69	Administrative Support Services Program
50205030	Canva Account Subscription	PESO	No	S	1st Quarter				GF	16,772.00	16,772.00	0.00	Administrative Support Services Program
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	36,000.00	36,000.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Ballpen, 3 piece, Water gel ink, Ballpoint tip, Color Black, Blue, Red	PESO	No	PB	3rd Quarter				GF	4,410.00	4,410.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Crayon (16 colors), 16 crayons, Made of wax, Non-toxic, Double-wrapped to resist breakage, Glides smoothly on paper	PESO	No	PB	3rd Quarter				GF	14,770.00	14,770.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Eraser, two-in-one eraser, PVC free, Eraser for ink and pencil lead	PESO	No	PB	3rd Quarter				GF	7,490.00	7,490.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	50,000.00	50,000.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Multi-Purpose Glue 40g, Multi-purpose glue, Bonds strong, Safe and non-toxic, Dries strong, clear, Washable, 40g	PESO	No	PB	3rd Quarter				GF	6,930.00	6,930.00	0.00	Special Programs

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50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Pencil, 3 piece, Made with premium wood and high-quality graphite Ergonomic, sturdy, and triangular-shape, Soft, non-smudge eraser Sharpens to a fine, exact point	PESO	No	PB	3rd Quarter				GF	6,930.00	6,930.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Permanent Marker – Black, Permanent, Waterproof, Instant drying, Bullet tip, Black	PESO	No	PB	3rd Quarter				GF	10,570.00	10,570.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Plastic Ruler, clear plastic, Measures 12 in. in length	PESO	No	PB	3rd Quarter				GF	10,290.00	10,290.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer School Backpack, Nylon material and lining, Exterior: zip and mesh side slip pockets, Interior: slip pockets, Laptop sleeve, Adjustable shoulder straps, Haul loop, Padded back panel, Measurements: L 40 x W 30 x H 15 cm	PESO	No	PB	3rd Quarter				GF	83,930.00	83,930.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Scissor, Made of brushed stainless steel blades, Rounded tips for safety, Measures 13cm in length	PESO	No	PB	3rd Quarter				GF	9,170.00	9,170.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Sharpener, Made of metal, Double sharpener	PESO	No	PB	3rd Quarter				GF	13,930.00	13,930.00	0.00	Special Programs
50299990	Child Labor Project Community Based Support - Distribution of Schools Supplies and hygiene kit for Victim of Child Laborer Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves	PESO	No	PB	3rd Quarter				GF	23,800.00	23,800.00	0.00	Special Programs
50299990	Child Labor Project Orientation on Child Labor (RA 9231) for Barangay Officials and Stakeholders AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	32,400.00	32,400.00	0.00	Special Programs
50299990	Child Labor Project Orientation on Child Labor (RA 9231) for Barangay Officials and Stakeholders Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	45,000.00	45,000.00	0.00	Special Programs
50299990	Child Labor Project Program Implementation Committee (PIC) members meeting AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	21,600.00	21,600.00	0.00	Special Programs
50299990	Child Labor Project Program Implementation Committee (PIC) members meeting Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	30,000.00	30,000.00	0.00	Special Programs
50299990	Child Labor Project Program Implementation Committee (PIC) year-end assessment and planning AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	6,120.00	6,120.00	0.00	Special Programs
50299990	Child Labor Project Program Implementation Committee (PIC) year-end assessment and planning Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	8,500.00	8,500.00	0.00	Special Programs
50299990	Child Labor Project Program Implementation Committee (PIC) year-end assessment and planning PM Snack Choices of (Tuna Sandwichwith veggies, Bacon Sandwich with veggies with pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	6,120.00	6,120.00	0.00	Special Programs
50203990	CLEANSER, scouring powder	PESO	No	S	SemiAnnual				GF	478.40	478.40	0.00	Other Supplies and Materials Expenses
50203010	CLIP, backfold, 25mm	PESO	No	S	SemiAnnual				GF	30.44	30.44	0.00	Office Supplies Expenses
50213060	Clutch Disc	PESO	No	S	2nd Quarter				GF	7,280.00	7,280.00	0.00	Administrative Support Services Program
50205030	Computer Anti-Virus	PESO	No	S	1st Quarter				GF	62,202.00	62,202.00	0.00	Administrative Support Services Program
10705070	Condenser Microphone for DSLR, Broadcast Quality Condenser Microphone with Integrated Flash Recorder for Canon Nikon Sony DSLR Cameras and Video Cameras	PESO	No	S	1st Quarter				GF	22,400.00	0.00	22,400.00	Administrative Support Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CORRECTION TAPE, 8m	PESO	No	S	SemiAnnual				GF	350.40	350.40	0.00	Office Supplies Expenses
50203010	CUTTER/UTILITY KNIFE, for general purpose	PESO	No	S	SemiAnnual				GF	1,671.50	1,671.50	0.00	Office Supplies Expenses
50203010	DATA FILE BOX	PESO	No	S	SemiAnnual				GF	386.00	386.00	0.00	Office Supplies Expenses
50203010	DATA FOLDER	PESO	No	S	SemiAnnual				GF	686.40	686.40	0.00	Office Supplies Expenses
50203990	DETERGENT POWDER, all-purpose, 1kg	PESO	No	S	SemiAnnual				GF	1,081.60	1,081.60	0.00	Other Supplies and Materials Expenses
50203990	DISINFECTANT SPRAY, aerosol type	PESO	No	S	SemiAnnual				GF	6,448.00	6,448.00	0.00	Other Supplies and Materials Expenses
50203990	Diswashing Liquid, anti-bacterial, 3.5L/gal	PESO	No	S	SemiAnnual				GF	15,000.00	15,000.00	0.00	Other Supplies and Materials Expenses
10705140	Drone, The first DJI consumer drone that can take 48MP photos, The first DJI consumer drone that can record 1080p/240fps SlowMotion, The first Mavic series drone that can record 4K/60fps video, Capable of recording HDR videos, Equipped with a 1/2-inch IMX586 sensor, The DJI consumer drone with the longest flight time	PESO	No	S	1st Quarter				GF	78,386.00	0.00	78,386.00	Administrative Support Services Program
50203990	DUST PAN, non-rigid plastic	PESO	No	S	SemiAnnual				GF	124.15	124.15	0.00	Other Supplies and Materials Expenses
50299990	EMERGENCY EMPLOYMENT PROGRAM (EEP) / KALINGANG QC PARA SA MANGGAGAWA PROGRAM a. Emergency Employment Program - Enumerators and Encoders (Profiling of Child laborers) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Workers = 50 pax x 6 months = 300 pax Minimum Wage = Php 537.00 x 30 days = Php 16,110.00	PESO	No		1st Semester				GF	4,833,000.00	4,833,000.00	0.00	Employment Promotion and Generation Program
50299990	Emergency Employment Program for Displaced/Distressed OFW An assistance that provides temporary/provisional employment for displaced or distressed OFWs or members of the overseas Filipinos' Family for a minimum of 5 days not exceeding 30 days Workers = 50 pax x 6 months = 300 pax Minimum Wage = Php 537.00 x 30 days = Php 16,110.00	PESO	No		1st Semester				GF	4,833,000.00	4,833,000.00	0.00	Employment Promotion and Generation Program
50299990	Emergency Employment Program for Food Security and Urban Farming An assistance that provides temporary/provisional employment for displaced workers, the underemployed and the unemployed poor for a minimum of 5 days not exceeding 30 days, hiring them as part of the City's drive in propagating urban agriculture. 5 days workers - 250 pax x Php 537.00 x 5 days = Php 671,250.00 10 days workers - 250 pax x Php 537.00 x 10 days = Php 1,342,500.00 30 days workers - 100 pax x Php 537.00 x 30 days = Php 1,611,000.00	PESO	No		1st Semester				GF	3,624,750.00	3,624,750.00	0.00	Employment Promotion and Generation Program
50299990	Emergency Employment Program for Labor Market Information Survey A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the Labor Market Information Survey. Workers = 36 pax x 2 months = 72 pax Minimum Wage = Php 537.00 x 30 days = Php 16,110.00	PESO	No		1st to 3rd Quarter				GF	1,159,920.00	1,159,920.00	0.00	Employment Promotion and Generation Program
50299990	Emergency Employment Program for licensed and professional (30 days) An assistance that provides temporary/provisional employment for licensed and professional individuals who are displaced or unemployed for a minimum of 5 days not exceeding 30 days, hiring them as industry experts/consultants for government projects and programs. 30 days workers - 250 pax x Php 537.00 x 30 days = Php 4,027,500.00	PESO	No		1st Semester				GF	4,027,500.00	4,027,500.00	0.00	Employment Promotion and Generation 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	Emergency Program for Disadvantaged Workers (Formal and Informal Sector)An assistance that provides temporary/provisional employment for disadvantage workers in both formal and informal sectors for a minimum of 5 days not exceeding 30 days, hiring beneficiaries as data encoders, repair and maintenannce of government facilities as well as driver for the implementation of the different activities in the barangay level 5 days workers - 250 pax x Php 537.00 x 5 days = Php 671,250.00 10 days workers - 250 pax x Php 537.00 x 10 days = Php 1,342,500.00 30 days workers - 100 pax x Php 537.00 x 30 days = Php 1,611,000.00	PESO	No		1st Semester				GF	3,624,750.00	3,624,750.00	0.00	Employment Promotion and Generation Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	PESO	No	S	SemiAnnual				GF	1,854.32	1,854.32	0.00	Office Supplies Expenses
50203010	ENVELOPE, expanding, plastic	PESO	No	S	SemiAnnual				GF	3,049.00	3,049.00	0.00	Office Supplies Expenses
50203010	ENVELOPE, mailing	PESO	No	S	SemiAnnual				GF	1,134.60	1,134.60	0.00	Office Supplies Expenses
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	41,160.00	41,160.00	0.00	Employment Promotion and Generation Program
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Employment Promotion and Generation Program
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Employment Promotion and Generation Program
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Employment Promotion and Generation Program
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	11,375.00	11,375.00	0.00	Employment Promotion and Generation Program
50299990	Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	3,276.00	3,276.00	0.00	Employment Promotion and Generation Program
10799990	External Hard Drive, '2TB, 2.5"HDD, USB 3.0, backward compatible with USB 2.0, 5400RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Windows XP, Vista/7/8; MacOSx 10.4 or above, with USB 3.0 cable and product guide	PESO	No	S	1st Quarter				GF	47,040.00	0.00	47,040.00	Administrative Support Services Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Employment Promotion and Generation Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	41,160.00	41,160.00	0.00	Employment Promotion and Generation Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	82,320.00	82,320.00	0.00	Employment Promotion and Generation Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	34,300.00	34,300.00	0.00	Employment Promotion and Generation Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	9,878.40	9,878.40	0.00	Employment Promotion and Generation Program
50299990	Face Mask, Cotton Handmade, Cotton, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2PCS.	PESO	No	PB	1st Quarter				GF	82,320.00	82,320.00	0.00	Employment Promotion and Generation Program
50203010	FASTENER, metal, non-sharp edges	PESO	No	S	SemiAnnual				GF	7,757.13	7,757.13	0.00	Office Supplies Expenses
50213060	Filter Drier	PESO	No	S	2nd Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Services Program
50203990	Floorwax, colorless, 3.5L/gal	PESO	No	S	SemiAnnual				GF	8,250.00	8,250.00	0.00	Other Supplies and Materials Expenses

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

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50203990	FURNITURE CLEANER, aerosol type	PESO	No	S	SemiAnnual				GF	12,012.00	12,012.00	0.00	Other Supplies and Materials Expenses
10799990	Gimbal for DSLR, DJI Ronin-S Standard Kit Handheld 3-Axis Gimbal Stabilizer 3.6kg/7.9lbs Payload All-in-One Control 12 Hrs Runtime with Tripod Focus Wheel for DSLR and Mirrorless Cameras	PESO	No	S	1st Quarter				GF	63,000.00	0.00	63,000.00	Administrative Support Services Program
50203010	GLUE, all purpose	PESO	No	S	SemiAnnual				GF	1,430.00	1,430.00	0.00	Office Supplies Expenses
50205030	Google Drive Subscription	PESO	No	S	1st Quarter				GF	6,718.60	6,718.60	0.00	Administrative Support Services Program
50203990	Imarflex Aroma-Tech Coffee maker, Thermo glass carafe, 950W, ICM-500A, 12 cups	PESO	No	S	SemiAnnual				GF	4,000.00	4,000.00	0.00	Other Supplies and Materials Expenses
50203010	Ink Cartridge, Digital Duplicator RIZOCZ, Cartridge Ink,-RIZO CZ180	PESO	No	S	SemiAnnual				GF	0.00	22,800.00	0.00	Office Supplies Expenses
50299990	JOBSTART PHILIPPINES: LIFESKILLS TRAINING Program that aims to shorten the youth's school to work transition by enhancing the knowledge and skills acquired in formal education or technical training of jobseekers in order for them to become more responsive to the demands of the labor market.10 days TrainingAllowance = Php 200.00 x 10 days = Php 2,000.00	PESO	No		1st Semester				GF	200,000.00	200,000.00	0.00	Employment Promotion and Generation Program
50203990	KEYBOARD, Keycaps: A-Shape, Round Edge, Hotkeys:12 FN Multimedia Hotkeys, Character: Laser Engraving, Dimension: 453 × 152 × 28mm, • Weight: 580g, Cable Length: 150 cm, Hardware Connectivity: USB, System Requirements Windows XP/Vista/7/8/8.1/10, Comfort round-edge keycaps, Adjustable keyboard height	PESO	No	S	SemiAnnual				GF	20,160.00	20,160.00	0.00	Other Supplies and Materials Expenses
50213060	Knuckle Bearing Inner	PESO	No	S	2nd Quarter				GF	5,488.00	5,488.00	0.00	Administrative Support Services Program
50213060	Knuckle Bearing Outer	PESO	No	S	2nd Quarter				GF	4,480.00	4,480.00	0.00	Administrative Support Services Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	PESO	No	S	SemiAnnual				GF	6,175.00	6,175.00	0.00	Other Supplies and Materials Expenses
50203990	LIQUID HAND SOAP, 500mL	PESO	No	S	SemiAnnual				GF	15,444.00	15,444.00	0.00	Other Supplies and Materials Expenses
50202010	Local Anti Illegal Recruitment Campaign (LAIR) LAIR Orientation and Training for Barangay Focal PersonsOrientation for Barangay officials and appointed focal persons for the implementation of the Quezon City Anti Illegal Recruitment on their jurisdiction. AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Local Anti Illegal Recruitment Campaign (LAIR) LAIR Orientation and Training for Barangay Focal PersonsOrientation for Barangay officials and appointed focal persons for the implementation of the Quezon City Anti Illegal Recruitment on their jurisdiction. Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Local Anti Illegal Recruitment Campaign (LAIR) LAIR Orientation and Training for Barangay Focal PersonsOrientation for Barangay officials and appointed focal persons for the implementation of the Quezon City Anti Illegal Recruitment on their jurisdiction. PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Industrial Peace and Labor Protection Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Local Anti Illegal Recruitment Campaign (LAIR) LAIR Orientation and Training for Barangay Focal PersonsOrientation for Barangay officials and appointed focal persons for the implementation of the Quezon City Anti Illegal Recruitment on their jurisdiction. SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	52,045.00	52,045.00	0.00	Industrial Peace and Labor Protection Program
50299990	Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Employment Promotion and Generation Program
10705070	Microphone , Shure (SH-378) Wireless Microphone	PESO	No	S	1st Quarter				GF	11,760.00	0.00	11,760.00	Administrative Support Services Program
50299990	Migration Resource Center Program and Services Anti - Illegal Recruitment (AIR) Campaign AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	49,500.00	49,500.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Anti - Illegal Recruitment (AIR) Campaign Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	68,750.00	68,750.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Anti - Illegal Recruitment (AIR) Campaign SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Semester				GF	143,123.75	143,123.75	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Bayanihan Savings for Overseas Filipino Chapters (OFCs) AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	49,500.00	49,500.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Bayanihan Savings for Overseas Filipino Chapters (OFCs) Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	68,750.00	68,750.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Bayanihan Savings for Overseas Filipino Chapters (OFCs) SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Semester				GF	143,123.75	143,123.75	0.00	Migration and Development Program

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50299990	Migration Resource Center Program and Services Organizing OFW and their families AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	54,900.00	54,900.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Organizing OFW and their families Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	76,250.00	76,250.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Orientation for OFW Chapters & Brgys. On BalinkBayan Portal and Migrants Resource Center (Webinar) AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	48,600.00	48,600.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Orientation for OFW Chapters & Brgys. On BalinkBayan Portal and Migrants Resource Center (Webinar) Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	67,500.00	67,500.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Orientation for OFW Chapters & Brgys. On BalinkBayan Portal and Migrants Resource Center (Webinar) SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets/pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	4th Quarter				GF	140,521.50	140,521.50	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Overseas Filipino Chapters (OFCs) Financial Literacy (FinLit) & Entrepreneurship Training Seminar AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	49,500.00	49,500.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Overseas Filipino Chapters (OFCs) Financial Literacy (FinLit) & Entrepreneurship Training Seminar Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	68,750.00	68,750.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Overseas Filipino Chapters (OFCs) Financial Literacy (FinLit) & Entrepreneurship Training Seminar SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Semester				GF	143,123.75	143,123.75	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services PEOS (Pre-Employment Orientation Seminar) - A seminar aimed to orient individuals prior to their employment about labor laws, standards, working conditions etc. prior to their job deployment. Snack (Burgerking with cheese and lettuce, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Safe Regular Orderly Migration Seminar AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Safe Regular Orderly Migration Seminar Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Migration and Development Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Migration Resource Center Program and Services Safe Regular Orderly Migration Seminar SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Semester				GF	156,135.00	156,135.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Values Formation & Management Seminar for Overseas Filipino Chapters (OFSs) AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	49,500.00	49,500.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Values Formation & Management Seminar for Overseas Filipino Chapters (OFSs) Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	68,750.00	68,750.00	0.00	Migration and Development Program
50299990	Migration Resource Center Program and Services Values Formation & Management Seminar for Overseas Filipino Chapters (OFSs) SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	3rd Quarter				GF	143,123.75	143,123.75	0.00	Migration and Development Program
50203990	MOPHEAD, made of rayon	PESO	No	S	SemiAnnual				GF	1,237.60	1,237.60	0.00	Other Supplies and Materials Expenses
50203990	MOUSE, WIRELESS, USB	PESO	No	S	SemiAnnual				GF	6,160.00	6,160.00	0.00	Other Supplies and Materials Expenses
50203010	NOTE PAD, stick on, 3" x 3"	PESO	No	S	SemiAnnual				GF	1,622.40	1,622.40	0.00	Office Supplies Expenses
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PESO	No	S	SemiAnnual				GF	1,111.80	1,111.80	0.00	Office Supplies Expenses
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PESO	No	S	SemiAnnual				GF	1,778.40	1,778.40	0.00	Office Supplies Expenses
50202010	Occupational Safety and Health Standard Campaign and Advocacy A technical training for Small to Medium Enterprises Safety Officers providing them an avenue for enhancement and promotion to Safety Officer II in coordination with DOLE Occupational Safety and Health Center Conduct Occupational Safety and Health Certification Training for Privates Companies Safety Officers II AM Snack (Burger with cheese and lettuce, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Occupational Safety and Health Standard Campaign and Advocacy A technical training for Small to Medium Enterprises Safety Officers providing them an avenue for enhancement and promotion to Safety Officer II in coordination with DOLE Occupational Safety and Health Center Conduct Occupational Safety and Health Certification Training for Privates Companies Safety Officers II Lunch (Rice, Fried chicken with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Industrial Peace and Labor Protection 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	
50202010	Occupational Safety and Health Standard Campaign and Advocacy A technical training for Small to Medium Enterprises Safety Officers providing them an avenue for enhancement and promotion to Safety Officer II in coordination with DOLE Occupational Safety and Health Center Conduct Occupational Safety and Health Certification Training for Privates Companies Safety Officers II PM Snack (Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Occupational Safety and Health Standard Campaign and Advocacy A technical training for Small to Medium Enterprises Safety Officers providing them an avenue for enhancement and promotion to Safety Officer II in coordination with DOLE Occupational Safety and Health Center Conduct Occupational Safety and Health Certification Training for Privates Companies Safety Officers II SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2 pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	77,026.60	77,026.60	0.00	Industrial Peace and Labor Protection Program
50213060	Oil Seal, wheel bearing	PESO	No	S	2nd Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	PESO	No	S	SemiAnnual				GF	620.10	620.10	0.00	Office Supplies Expenses
50203010	PAPER, MULTICOPY, A4, 80 gsm	PESO	No	S	SemiAnnual				GF	13,666.00	13,666.00	0.00	Office Supplies Expenses
50203010	PAPER, MULTICOPY, Legal, 80gsm	PESO	No	S	SemiAnnual				GF	57,469.50	57,469.50	0.00	Office Supplies Expenses
50203990	Broom, ting-ting	QCCCD	No	A	3rd Quarter				GF	109.20	109.20	0.00	Administrative Support Program
10707010	Cabinet Mobile Pedestal (5); 3 drawers, 2 small & 1 file Drawer; Ball bearing roller, Dimension: w\$)xD56xH70cm, steel, Gauge 22, powder coated color: off white	QCCCD	No	PB	1st Quarter				GF	67,500.00	0.00	67,500.00	Administrative Support Program
50203990	Canvass Fabric 1 yard (60"x36") off white	QCCCD	No	A	1st Quarter				GF	135,000.00	135,000.00	0.00	Community-Based Inclusive Development Program
50203010	Cartolina, assorted colors	QCCCD	No	A	Semi Annual				GF	837.20	837.20	0.00	Administrative Support Program
50203010	Cartolina, white, 20s per pack	QCCCD	No	A	1st Quarter				GF	102.92	102.92	0.00	Administrative Support Program
10707010	Center table Round - Glass (8a); legs in chrome plated finish with 8mm thick tempered glass; 0.81mDx0.81mWx0.45mH	QCCCD	No	PB	1st Quarter				GF	13,095.00	0.00	13,095.00	Administrative Support Program
50203990	Children's Month Advocacy shirt: Dry-fit (Single or two-tone shirt), varied shirt sizes, Customized shirt design/lay-out (to be provided)	QCCCD	No	A	3rd Quarter				GF	70,000.00	70,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month AM Snacks for meetings with stakeholders	QCCCD	No	A	2nd Semester				GF	8,800.00	8,800.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Arts and Crafts Kit: Drawing pad, pencils, crayons, water color, paste, clay doh, colored paper	QCCCD	No	A	4th Quarter				GF	50,000.00	50,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Hygiene Kits: 500ml ethyl alcohol, 2 pcs towels, 50g baby powder, tooth paste; tooth brush, 300ml lotion, 10-15pcs kids mask	QCCCD	No	A	4th Quarter				GF	50,000.00	50,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Lunch for meetings with stakeholders	QCCCD	No	A	2nd Semester				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month PM Snacks for meetings with stakeholders	QCCCD	No	A	2nd Semester				GF	8,800.00	8,800.00	0.00	Community-Based Inclusive Development Program

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50299020	Children's Month Printing of brochures	QCCCD	No	A	3rd Quarter				GF	138,000.00	138,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Streamer/tarp (specifications to be provided with lay-out)	QCCCD	No	A	3rd Quarter				GF	5,000.00	5,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Tokens: Flashdrive/USB; 32Gb Customized design; with internal capacity of 16Gb/32Gb; Waterproof and shockproof	QCCCD	No	A	4th Quarter				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Program
50299990	Children's Month Tokens: Umbrella (with Customized print design; 22 inches umbrella cloth; fibre, pongee umbrella bone; Electroplating black rod, 3 folds automatic open/close	QCCCD	No	A	4th Quarter				GF	28,000.00	28,000.00	0.00	Community-Based Inclusive Development Program
50203990	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	QCCCD	No	A	1st to 3rd Quarter				GF	998.40	998.40	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	QCCCD	No	A	Semi Annual				GF	458.10	458.10	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	QCCCD	No	A	Semi Annual				GF	1,435.20	1,435.20	0.00	Administrative Support Program
50203010	colored paper; different colors, ream	QCCCD	No	A	1st Quarter				GF	6,900.20	6,900.20	0.00	Administrative Support Program
10707010	Conference Chair (35); Midback chair with arm rest gaslift and backtilt; Color blue fabric with five pronged star base legs	QCCCD	No	PB	1st Quarter				GF	168,000.00	0.00	168,000.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, UL 6m min	QCCCD	No	A	1st to 3rd Quarter				GF	280.40	280.40	0.00	Administrative Support Program
50203010	Crayola Washable Project Paint, 10 Classic Colors	QCCCD	No	A	1st Quarter				GF	1,872.00	1,872.00	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	QCCCD	No	A	1st Quarter				GF	148.20	148.20	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purpose	QCCCD	No	A	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 1kg pack	QCCCD	No	A	1st to 3rd Quarter				GF	1,871.50	1,871.50	0.00	Administrative Support Program
50203080	Digital Sphygmomanometer	QCCCD	No	A	1st Quarter				GF	5,598.00	5,598.00	0.00	Child - Centered Development Program
50203990	Disinfectant spray, aerosol type, 400-550 gms.	QCCCD	No	A	1st to 3rd Quarter				GF	5,158.40	5,158.40	0.00	Administrative Support Program
50203990	DUST PAN, non-rigid plastic, w/ detachable handle	QCCCD	No	A	Semi Annual				GF	148.98	148.98	0.00	Administrative Support Program
50203080	Elastic bandages: 1 pair per set; 2 inches width	QCCCD	No	A	1st Quarter				GF	276.00	276.00	0.00	Child - Centered Development Program
50203080	Elastic bandages: 1 pair per set; 4 inches width	QCCCD	No	A	1st Quarter				GF	390.00	390.00	0.00	Child - Centered Development Program
50203080	Elastic bandages: 1 pair per set; 6 inches width	QCCCD	No	A	1st Quarter				GF	520.00	520.00	0.00	Child - Centered Development Program
10705990	Electric fan - stand type: plastic blade, 18 inch	QCCCD	No	A	2nd Quarter				GF	15,523.25	0.00	15,523.25	Administrative Support Program
10705020	Electric Paper Shredding Machine	QCCCD	No	A	1st Quarter				GF	3,507.50	0.00	3,507.50	Administrative Support Program
10705990	Electronic mosquito killer - uv led mosquito trap lamp	QCCCD	No	A	1st Quarter				GF	7,975.80	0.00	7,975.80	Administrative Support Program
10101020	Petty Cash Fund	PESO	No		1st to 4th Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
50203010	Photo Paper, glossy, A4	PESO	No	S	SemiAnnual				GF	2,730.00	2,730.00	0.00	Office Supplies Expenses
50299990	PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Semester				GF	180,000.00	180,000.00	0.00	Employment Promotion and Generation Program

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50299990	Polo-Shirt Dri-Fit With Collar, Short Sleeves, Full Sublimation Polo shirt printing with QC and PESO Logo, various Sizes (s-xxxl), Colors (RED, BLUE, GREEN, PINK) SIZES S-100, M-160, L-200, XL-200, 2XL-100, 3xl-40)	PESO	No		1st to 3rd Quarter				GF	612,000.00	612,000.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	123,300.00	123,300.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	123,300.00	123,300.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	246,600.00	246,600.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	349,350.00	349,350.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	143,850.00	143,850.00	0.00	Employment Promotion and Generation Program
50299990	Polo-Shirt, With Collar, Short Sleeves, 100% cotton, good quality with multi color print of QC and PESO Logo, various sizes, (s-xxxl) white color	PESO	No	PB	1st Quarter				GF	29,592.00	29,592.00	0.00	Employment Promotion and Generation Program
50213060	Primary Clutch Cluster 12V	PESO	No	S	2nd Quarter				GF	9,595.00	9,595.00	0.00	Administrative Support Services Program
50213050	PRINTER Mother Board	PESO	No	S	2nd Quarter				GF	2,814.00	2,814.00	0.00	Administrative Support Services Program
50213050	PRINTER Pressure Roller	PESO	No	S	2nd Quarter				GF	6,720.00	6,720.00	0.00	Administrative Support Services Program
50213050	PRINTER Printer head	PESO	No	S	2nd Quarter				GF	11,396.00	11,396.00	0.00	Administrative Support Services Program
50202010	Public Service and Governance Basic Employment Services Training (BEST) AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Basic Employment Services Training (BEST) Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development Program
50202010	Public Service and Governance Basic Employment Services Training (BEST) PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Basic Employment Services Training (BEST) SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Quarter				GF	78,067.50	78,067.50	0.00	Capacity Development Program
50202010	Public Service and Governance Ethical Leadership AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Public Service and Governance Ethical Leadership Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Public Service and Governance Ethical Leadership PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program

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50202010	Public Service and Governance Ethical Leadership SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Anti - Red Tape Act AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Anti - Red Tape Act Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Anti - Red Tape Act PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Anti - Red Tape Act SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd Quarter				GF	78,067.50	78,067.50	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Records Disposal Administration AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Records Disposal Administration Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Records Disposal Administration PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Public Service and Governance Orientation on Records Disposal Administration SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50202010	Public Service and Governance Public Service Values Training AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Capacity Development Program
50202010	Public Service and Governance Public Service Values Training Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Public Service Values Training PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Capacity Development 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)
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50202010	Public Service and Governance Public Service Values Training SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	40,074.65	40,074.65	0.00	Capacity Development Program
50202010	Public Service and Governance Seminar on SOGIE Ordinance and UN Safe Cities Initiative Program AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	24,480.00	24,480.00	0.00	Capacity Development Program
50202010	Public Service and Governance Seminar on SOGIE Ordinance and UN Safe Cities Initiative Program Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Capacity Development Program
50202010	Public Service and Governance Seminar on SOGIE Ordinance and UN Safe Cities Initiative Program PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	24,480.00	24,480.00	0.00	Capacity Development Program
50202010	Public Service and Governance Seminar on SOGIE Ordinance and UN Safe Cities Initiative Program SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length Polo-Shirt Dri-Fit With Collar, Short Sleeves, Full Sublimation Polo shirt printing with QC and PESO Logo, various Sizes (s-xxxl), Colors (RED S-15, M-41, L-50, 2XL-12, 3xl-5),	PESO	No	PB	1st Quarter				GF	75,465.25	75,465.25	0.00	Capacity Development Program
50203010	PUNCHER, paper, heavy duty	PESO	No	S	SemiAnnual				GF	452.40	452.40	0.00	Office Supplies Expenses
50299990	Quezon City Government Internship Program (QCGIP)• The Government Internship Program (GIP) aims to employ young workers, ages Eighteen (18) to Thirty (30) years old that are residents of the City gain work experience through internship and/or apprenticeship by hiring them for Thirty (30) days.30 days Employment for QCGIPMinimum Wages - Php 547.00 x 30 days = Php 16,410,000.00	PESO	No		1st to 3rd Quarter				GF	13,948,500.00	13,948,500.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Kasambahay Program Advocacy Program on The Protection and Welfare of Domestic Workers (RA 10361) AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Special Programs
50299990	Quezon City Kasambahay Program Advocacy Program on The Protection and Welfare of Domestic Workers (RA 10361) Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Special Programs
50299990	Quezon City Kasambahay Program Kasambahay General Assembly (GAD Orientation) AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Special Programs
50299990	Quezon City Kasambahay Program Kasambahay General Assembly (GAD Orientation) Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Special Programs

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

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50299990	Quezon City Migration and Development Council (QCMDC) Capacity Building Seminar for Quezon Ciy Migration and Development Council (QCMDC) - Level 2: Creation of MRC Operational Manual and OFW Collected Remittance AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	21,600.00	21,600.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Capacity Building Seminar for Quezon Ciy Migration and Development Council (QCMDC) - Level 2: Creation of MRC Operational Manual and OFW Collected Remittance Breakfast Choices of (Beef Tapa, Sinangag rice, Itlog, Daing Na bangus, Chicken hotdog, Mineral Water 350ml and Coffee/Choco)	PESO	No	PB	4th Quarter				GF	21,600.00	21,600.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Capacity Building Seminar for Quezon Ciy Migration and Development Council (QCMDC) - Level 2: Creation of MRC Operational Manual and OFW Collected Remittance Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	30,000.00	30,000.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Capacity Building Seminar for Quezon Ciy Migration and Development Council (QCMDC) - Level 2: Creation of MRC Operational Manual and OFW Collected Remittance PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	21,600.00	21,600.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Case Conference for Quezon City Migration and Development Council (QCMDC) AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,200.00	7,200.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Case Conference for Quezon City Migration and Development Council (QCMDC) Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,000.00	10,000.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Quezon City Migration Development Council (QCMDC) Quarterly Meeting AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	21,600.00	21,600.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Quezon City Migration Development Council (QCMDC) Quarterly Meeting Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	30,000.00	30,000.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Quezon City Migration Development Council (QCMDC) Quarterly Meeting PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 3rd, and 4th Quarter				GF	21,600.00	21,600.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Round Table Discussion with concerned National Government Agencies and Civic Society Organization pertaining to Migrant and Labor Rights AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	7,200.00	7,200.00	0.00	Migration and Development Program
50299990	Quezon City Migration and Development Council (QCMDC) Round Table Discussion with concerned National Government Agencies and Civic Society Organization pertaining to Migrant and Labor Rights Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Migration and Development Program
50299990	Quezon City Migration Development Council (QCMDC) Year End Assessment and Planning AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	5,400.00	5,400.00	0.00	Migration and Development Program
50299990	Quezon City Migration Development Council (QCMDC) Year End Assessment and Planning Breakfast Choices of (Beef Tapa, Sinangag rice, Itlog, Daing Na bangus, Chicken hotdog, Mineral Water 350ml and Coffee/Choco)	PESO	No	PB	4th Quarter				GF	5,400.00	5,400.00	0.00	Migration and Development Program
50299990	Quezon City Migration Development Council (QCMDC) Year End Assessment and Planning Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,500.00	7,500.00	0.00	Migration and Development Program
50299990	Quezon City Migration Development Council (QCMDC) Year End Assessment and Planning PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	5,400.00	5,400.00	0.00	Migration and Development Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) Monthly Honorarium for Officers Honorarium for Officers	PESO	No		Monthly				GF	480,000.00	480,000.00	0.00	Industrial Peace and Labor Protection Program

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50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) Monthly Honorarium for Officers Honorarium for Secretariat	PESO	No		Monthly				GF	192,000.00	192,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) Monthly Honorarium for Officers Honorarium for Vice Chairperson	PESO	No		Monthly				GF	60,000.00	60,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) Monthly Honorarium for Officers Meetings Lunch Choices of (Rice, Fried chicken with veggies and Pork Shanghai, Beef Caldereta, Lechon Kawali, Seafoods siningang, Kare-kare, brownies, chocolate bar, Mineral Water 350ml and Ice Tea 350ml)	PESO	No		Monthly				GF	105,000.00	105,000.00	0.00	Industrial Peace and Labor Protection Program
50203990	RAGS, all cotton	PESO	No	S	SemiAnnual				GF	538.20	538.20	0.00	Other Supplies and Materials Expenses
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	PESO	No	S	SemiAnnual				GF	1,414.00	1,414.00	0.00	Office Supplies Expenses
10705990	Refrigerator, 7.6 Cu. Ft, Manual Defrost, Direct Cool, Inverter + Econavi with 3, sensors, Powerful Compressor, Built-in Deodorizer, Ice Tray, Ceramic Gray	PESO	No	S	1st Quarter				GF	22,398.60	0.00	22,398.60	Administrative Support Services Program
50213050	RISO Developer	PESO	No	S	2nd Quarter				GF	5,068.00	5,068.00	0.00	Administrative Support Services Program
50213050	RISO Drum	PESO	No	S	2nd Quarter				GF	9,576.00	9,576.00	0.00	Administrative Support Services Program
50213050	RISO Thermal Print Head Assy	PESO	No	S	2nd Quarter				GF	17,736.60	17,736.60	0.00	Administrative Support Services Program
50213060	RM-Avanza-Battery, 3 SM	PESO	No	S	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Break Lining	PESO	No	S	2nd Quarter				GF	1,372.00	1,372.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Break Pad	PESO	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Break Shoe	PESO	No	S	2nd Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Clutch Pressure Plate	PESO	No	S	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-General Cleaning and Freon Charging of Aircon System	PESO	No	S	2nd Quarter				GF	12,790.00	12,790.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Tire 14 x 165	PESO	No	S	2nd Quarter				GF	23,000.00	23,000.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Wiindshield	PESO	No	S	2nd Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Services Program
50213060	RM-Avanza-Wiper blade	PESO	No	S	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	SCISSORS, symmetrical	PESO	No	S	SemiAnnual				GF	2,028.00	2,028.00	0.00	Office Supplies Expenses
50203990	SCOURING PAD	PESO	No	S	SemiAnnual				GF	561.60	561.60	0.00	Other Supplies and Materials Expenses
50202010	Seminar / Training: Labor & Management Education Program for the Private Sector Target Topics: Occupational Safety and Health Standards; Related Laws on Labor and Employment; SSS/Philhealth/Pag-ibig Issuances; etc. AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Seminar / Training: Labor & Management Education Program for the Private Sector Target Topics: Occupational Safety and Health Standards; Related Laws on Labor and Employment; SSS/Philhealth/Pag-ibig Issuances; etc. Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Industrial Peace and Labor Protection Program

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50202010	Seminar / Training: Labor & Management Education Program for the Private Sector Target Topics: Occupational Safety and Health Standards; Related Laws on Labor and Employment; SSS/Philhealth/Pag-ibig Issuances; etc. PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Industrial Peace and Labor Protection Program
50202010	Seminar / Training: Labor & Management Education Program for the Private Sector Target Topics: Occupational Safety and Health Standards; Related Laws on Labor and Employment; SSS/Philhealth/Pag-ibig Issuances; etc. SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	104,090.00	104,090.00	0.00	Industrial Peace and Labor Protection Program
50203010	SIGN PEN, black	PESO	No	S	SemiAnnual				GF	1,823.40	1,823.40	0.00	Office Supplies Expenses
50203010	SIGN PEN, blue	PESO	No	S	SemiAnnual				GF	1,823.90	1,823.90	0.00	Office Supplies Expenses
50203010	SIGN PEN, red	PESO	No	S	SemiAnnual				GF	911.70	911.70	0.00	Office Supplies Expenses
50202010	Skilled Workers Guild of Quezon City (SWG-QC) Organizing of SWG-QC Barangay BasedOrganizing of Skilled Workers within each barangay to give social protection and convenience in searching for employment opportunities. AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Industrial Peace and Labor Protection Program
50202010	Skilled Workers Guild of Quezon City (SWG-QC) Organizing of SWG-QC Barangay BasedOrganizing of Skilled Workers within each barangay to give social protection and convenience in searching for employment opportunities. Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Skills Enhancement and Development Program QC Skills Training for Urban Agriculture with Starting Kit AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program QC Skills Training for Urban Agriculture with Starting Kit Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program QC Skills Training for Urban Agriculture with Starting Kit Urban Agriculture Starter Kit	PESO	No	PB	1st Quarter				GF	49,320.00	49,320.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Contact Center Competency Course Allowance	PESO	No		1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Contact Center Competency Course Tuition Fee	PESO	No		1st Quarter				GF	4,200,000.00	4,200,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Customer Service and Computer Proficiency Course Allowance	PESO	No		1st Quarter				GF	600,000.00	600,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Customer Service and Computer Proficiency Course Tuition Fee	PESO	No		1st Quarter				GF	1,400,000.00	1,400,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Job Skill Enhancement Course Pre-Employment Allowance	PESO	No		1st Quarter				GF	500,000.00	500,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Scholarship on Job Skill Enhancement Course Tuition Fee	PESO	No		1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Enhancement Training for Skilled Workers AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Special Programs

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50299990	Skills Enhancement and Development Program Skills Enhancement Training for Skilled Workers Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Enhancement Training for Skilled Workers PM Snack Choices of (Tuna Sandwichwith veggies, Bacon Sandwich with veggies with pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Enhancement Training for Skilled Workers Starter Kit for Skilled Workers	PESO	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red	PESO	No	PB	1st Quarter				GF	1,874.25	1,874.25	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack	PESO	No	PB	1st Quarter				GF	1,428.00	1,428.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	11,781.00	11,781.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	3,867.50	3,867.50	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	11,662.00	11,662.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	21,250.00	21,250.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Permanent Marker – Black, Waterproof, Instant drying, Bullet tip	PESO	No	PB	1st Quarter				GF	4,492.25	4,492.25	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent	PESO	No	PB	1st Quarter				GF	7,110.25	7,110.25	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization PM Snack Choices of (Tuna Sandwichwith veggies, Bacon Sandwich with veggies with pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Cooperative for Workers Organization Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves	PESO	No	PB	1st Quarter				GF	2,023.00	2,023.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red	PESO	No	PB	1st Quarter				GF	1,764.00	1,764.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack	PESO	No	PB	1st Quarter				GF	1,344.00	1,344.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	11,088.00	11,088.00	0.00	Special Programs

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	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	10,976.00	10,976.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Permanent Marker – Black, Waterproof, Instant drying, Bullet tip	PESO	No	PB	1st Quarter				GF	4,228.00	4,228.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent	PESO	No	PB	1st Quarter				GF	6,692.00	6,692.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization PM Snack Choices of (Tuna Sandwichwith veggies, Bacon Sandwich with veggies with pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Project/Business Proposal Making for Workers Organization Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves	PESO	No	PB	1st Quarter				GF	1,904.00	1,904.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red	PESO	No	PB	1st Quarter				GF	1,874.25	1,874.25	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack	PESO	No	PB	1st Quarter				GF	1,428.00	1,428.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	11,781.00	11,781.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle	PESO	No	PB	1st Quarter				GF	3,867.50	3,867.50	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm	PESO	No	PB	1st Quarter				GF	11,662.00	11,662.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	21,250.00	21,250.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Permanent Marker – Black, Waterproof, Instant drying, Bullet tip	PESO	No	PB	1st Quarter				GF	4,492.25	4,492.25	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent	PESO	No	PB	1st Quarter				GF	7,110.25	7,110.25	0.00	Special Programs

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization PM Snack Choices of (Tuna Sandwichwith veggies, Bacon Sandwich with veggies with pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills Training on Savings and Financial Literacy Basic for Workers Organization Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves	PESO	No	PB	1st Quarter				GF	2,023.00	2,023.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Parents of Child Laborers with starter kit AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Parents of Child Laborers with starter kit Liquid Detergent Starter Kit	PESO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Parents of Child Laborers with starter kit Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Stay-out Domestic Workers with starter kit AM Snack Cnoices of (Burgerking with cheese and lettuce, Chicken Sandwich with veggies, pies or onion ring, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Stay-out Domestic Workers with starter kit Lunch Choices of (Rice, Fried chicken with veggies, Chicken Inasal, mix veggies, pies or onion ring, Pork Adobo with egg, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Special Programs
50299990	Skills Enhancement and Development Program Skills/Livelihood Training for Stay-out Domestic Workers with starter kit Meat Processing Starter Kit	PESO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Special Programs
10705070	Speaker , Logitech P710e PC Speakers, 980-000742	PESO	No	S	1st Quarter				GF	67,200.00	0.00	67,200.00	Administrative Support Services Program
50299990	Special Program for the Employment of Students and Out-of-School Youth (SPES)• This program aims to help poor but qualified students or out of school youth to continue their education by providing them employment from Twenty (20) to Seventy Two (72) days with compensation equal to the existing minimum wage whereas 60% to be provided by the Quezon City Government and 40% coming from the Department of Labor and Employment.20 days Employment for SPESMinimum Wages - Php 547.00 x 60% = Php 328.20 x 20 days = Php 6,564.00	PESO	No		1st Semester				GF	5,415,300.00	5,415,300.00	0.00	Employment Promotion and Generation Program
50213060	Stabilizer bar bushing	PESO	No	S	2nd Quarter				GF	520.00	520.00	0.00	Administrative Support Services Program
50213060	Stabilizer link bushing	PESO	No	S	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE, standard	PESO	No	S	SemiAnnual				GF	224.10	224.10	0.00	Office Supplies Expenses
50203010	STAPLER, standard type	PESO	No	S	SemiAnnual				GF	5,616.00	5,616.00	0.00	Office Supplies Expenses
50213060	Suspension arm assembly upper	PESO	No	S	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Services Program
50203010	TAPE, electrical	PESO	No	S	SemiAnnual				GF	186.70	186.70	0.00	Office Supplies Expenses
50203010	TAPE, masking, 24mm	PESO	No	S	SemiAnnual				GF	1,092.00	1,092.00	0.00	Office Supplies Expenses
50203010	TAPE, packaging, 48mm	PESO	No	S	SemiAnnual				GF	447.20	447.20	0.00	Office Supplies Expenses
50203010	TAPE, transparent, 24mm	PESO	No	S	SemiAnnual				GF	1,009.00	1,009.00	0.00	Office Supplies Expenses

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50202010	Technical and Skills Training Paralegal Training A training that will provide participants a broad spectrum on legal procedures and general law practices Enrollment Fee	PESO	No		1st Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Advance Technical Writing AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Advance Technical Writing Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Advance Technical Writing PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Advance Technical Writing SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Frontline Services AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Frontline Services Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Frontline Services PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Frontline Services SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic PC Troubleshooting and Graphic Design AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic PC Troubleshooting and Graphic Design Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic PC Troubleshooting and Graphic Design PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program

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50202010	Technical and Skills Training Training on Basic PC Troubleshooting and Graphic DesignSEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Technical Writing AM Snack (Burgerking with cheese and veggies, pies or potato fries, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Technical Writing Lunch (Rice, Fried chicken with veggies and Pork Shanghai, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Technical Writing PM Snack (Tuna Sandwich with veggies and potato fries or onion rings, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Capacity Development Program
50202010	Technical and Skills Training Training on Basic Technical Writing SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	1st Quarter				GF	18,215.75	18,215.75	0.00	Capacity Development Program
50213060	Tire 185 x 14	PESO	No	S	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	PESO	No	S	SemiAnnual				GF	6,947.20	6,947.20	0.00	Other Supplies and Materials Expenses
50203010	TONER, Kyocera Ecosys M3145dn, Ecosys 3645idn	PESO	No	S	SemiAnnual				GF	0.00	136,500.00	0.00	Office Supplies Expenses
50203010	TONER-KYOCERA Ecosys M3645dn, Ecosys 4132idn	PESO	No	S	SemiAnnual				GF	0.00	110,000.00	0.00	Office Supplies Expenses
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	PESO	No	S	SemiAnnual				GF	8,080.80	8,080.80	0.00	Other Supplies and Materials Expenses
10799990	Tripod, YUNTENG VCT-688 688 Professional Photography camera Pro Tripod	PESO	No	S	1st Quarter				GF	9,800.00	0.00	9,800.00	Administrative Support Services Program
50203990	TWINE, plastic	PESO	No	S	SemiAnnual				GF	582.40	582.40	0.00	Other Supplies and Materials Expenses
50203990	Water Dispenser, Hanabishi HFSWD 1900L, Bottom load, Hot, Normalo and Cold, Gross Wt.-18kg., Net wt.-16kg.	PESO	No	S	SemiAnnual				GF	43,500.00	43,500.00	0.00	Other Supplies and Materials Expenses
50213060	Wheel Alignment and Camber Correction	PESO	No	S	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	White Folder, legal	PESO	No	S	SemiAnnual				GF	3,400.00	3,400.00	0.00	Office Supplies Expenses
50213060	Wiper blade	PESO	No	S	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE AR-152 Drum	PESO	No	S	2nd Quarter				GF	9,240.00	9,240.00	0.00	Administrative Support Services Program

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50213050	XEROX MACHINE AR-208S Developer	PESO	No	S	2nd Quarter				GF	4,830.00	4,830.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE COLEZ0013QS01	PESO	No	S	2nd Quarter				GF	7,700.00	7,700.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE Fusing Bearing	PESO	No	S	2nd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE Fusing Bearing	PESO	No	S	2nd Quarter				GF	1,820.00	1,820.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE Heat Roller	PESO	No	S	2nd Quarter				GF	6,188.00	6,188.00	0.00	Administrative Support Services Program
50213050	XEROX MACHINE Process Unit	PESO	No	S	2nd Quarter				GF	8,778.00	8,778.00	0.00	Administrative Support Services Program
50205030	Zoom Account Subscription	PESO	No	S	1st Quarter				GF	73,500.00	73,500.00	0.00	Administrative Support Services Program
50203990	1TB Portable External Hard Drive	QCCCD	No	A	1st Quarter				GF	15,073.00	15,073.00	0.00	Administrative Support Program
10799990	5-step Aluminum Ladder	QCCCD	No	A	1st Quarter				GF	3,934.00	0.00	3,934.00	Administrative Support Program
50203990	Acrylic Desk Barrier (0.925mL 93 sides) with dimensions (0.925mL x 0.825mH x 0.25mD); Thickness 3mm	QCCCD	No	A	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Acrylic Desk Barrier (1 side); for freestanding table/modular desk (0.70mW x 0.45mH); thickness 3mm	QCCCD	No	A	1st Quarter				GF	10,530.00	10,530.00	0.00	Administrative Support Program
50203990	Air freshener, aerosol, 280 ml/can	QCCCD	No	A	Semi Annual				GF	1,263.08	1,263.08	0.00	Administrative Support Program
10705990	Air Purifier: 500m3/h; 35m2 - 60m2; OLED Display; WiFi module 802.11b/g/n; 1.5-66W power; Laser particle sensor, light sensor, temperature and humidity sensor; With functions; Automatic Mode, Light sensor, OLED Display, Sleep mode, child lock, Favorite Mode, wind speed regulation; Android and IOS compatible! 735mmx260mmx260mm product size; 9.7kg weight	QCCCD	No	A	1st Quarter				GF	37,012.95	0.00	37,012.95	Administrative Support Program
50203990	Alcohol, ethyl, 70% solution, scented, 3.785 liters	QCCCD	No	A	1st to 3rd Quarter				GF	13,728.00	13,728.00	0.00	Administrative Support Program
50203990	Alcohol, isopropyl, 70% solution, scented, 3.785 liters	QCCCD	No	A	1st to 3rd Quarter				GF	12,285.00	12,285.00	0.00	Administrative Support Program
50203080	Aneroid Sphygmomanometer	QCCCD	No	A	1st Quarter				GF	3,900.00	3,900.00	0.00	Child - Centered Development Program
50299990	Baby powder 500 grams	QCCCD	No	A	1st Quarter				GF	10,600.00	10,600.00	0.00	Administrative Support Program
50203010	Ballpen, black, ballpoint 1.0mm	QCCCD	No	CGSD/RIS	1st Quarter				GF	7,291.20	7,291.20	0.00	Administrative Support Program
50203010	Ballpen, blue, ballpoint 1.0mm	QCCCD	No	CGSD/RIS	1st Quarter				GF	1,041.60	1,041.60	0.00	Administrative Support Program
50203990	Battery, dry cell size AA, 2pcs/pack	QCCCD	No	A	Semi Annual				GF	1,089.00	1,089.00	0.00	Administrative Support Program
50203990	Battery, dry cell size AAA, 2pcs/pack	QCCCD	No	A	Semi Annual				GF	591.90	591.90	0.00	Administrative Support Program
50203990	Bleaching Liquid Disinfectant, Stain Removal, Deodorizing Disinfectant, 1 gallon per bottle	QCCCD	No	A	1st Quarter				GF	2,842.93	2,842.93	0.00	Administrative Support Program
50203990	Broom, Soft tambo	QCCCD	No	A	Semi Annual				GF	1,226.16	1,226.16	0.00	Administrative Support Program
50299990	Emergency kit: complete	QCCCD	No	A	1st Quarter				GF	4,358.00	4,358.00	0.00	Child - Centered Development 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	ENVELOPE, DOCUMENTARY, for legal size document	QCCCD	No	A	1st Quarter				GF	927.16	927.16	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	QCCCD	No	A	Semi Annual				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	Envelope, Expanding, plastic, legal size	QCCCD	No	A	Semi Annual				GF	12,805.80	12,805.80	0.00	Administrative Support Program
50203010	ENVELOPE, mailing, white, 70gsm	QCCCD	No	A	1st Quarter				GF	378.20	378.20	0.00	Administrative Support Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCCCD	No	A	Semi Annual				GF	515.00	515.00	0.00	Administrative Support Program
50203010	Eraser, Rubber PVC free 600	QCCCD	No	A	1st Quarter				GF	354.32	354.32	0.00	Administrative Support 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)	QCCCD	No	PB	1st Quarter				GF	99,498.00	0.00	99,498.00	Administrative Support Program
50203990	FACE SHIELD, direct splash protection	QCCCD	No	A	Semi Annual				GF	6,240.00	6,240.00	0.00	Child - Centered Development Program
50203080	Facemasks - Kids Mask: Children's size, 3-Ply, 50pcs per box	QCCCD	No	A	1st Quarter				GF	2,405.00	2,405.00	0.00	Child - Centered Development Program
50203080	Facemasks: disposable; surgical; at least 3 ply	QCCCD	No	A	1st to 3rd Quarter				GF	14,040.00	14,040.00	0.00	Child - Centered Development Program
50203010	Fastener, metal, 70mm between prongs	QCCCD	No	A	1st to 3rd Quarter				GF	500.46	500.46	0.00	Administrative Support Program
50299990	Snacks for KPAO and Core Group meetings	QCCCD	No	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
10707010	Sofa - 2 seater (7) with armrest, leatherette/fabric	QCCCD	No	PB	1st Quarter				GF	64,000.00	0.00	64,000.00	Administrative Support Program
10707010	Sofa - 3 seater (6); with armrest, leatherette/fabric	QCCCD	No	PB	1st Quarter				GF	135,000.00	0.00	135,000.00	Administrative Support Program
50203010	Specialty Paper - vellum board: inkjet friendly, 8 1/2" x 13" , 10 pcs per pack	QCCCD	No	A	1st Quarter				GF	260.00	260.00	0.00	Administrative Support Program
10707010	Staff Chair (4); Fabric type, mid-back with arm-rest, gas lift with 5-pronged star base legs; color blue	QCCCD	No	PB	1st Quarter				GF	93,500.00	0.00	93,500.00	Administrative Support Program
50202010	Staff Trainings	QCCCD	No	A	Monthly				GF	50,000.00	50,000.00	0.00	Capacity Development Program
50205030	INTERNET, Old Balara HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Paltok HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Pansol HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Payatas A HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Payatas B HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Payatas SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	40,320.00	40,320.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Pinyahan HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM

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50205030	INTERNET, Project 4 HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Project 6 HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Project 7 HC, Social Hygiene Clinic, Klinika Project 7, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, QC Molecular Diagnostic Laboratory, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, San Antonio HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, San Bartolome HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,San Francisco SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,San Jose HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,San Vicente HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Sangandaan HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Sauyo HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Socorro HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Sta. Lucia SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Tandang Sora HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Tatalon HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Toro Hills HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Veterans HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET,Wenceslao Dela Paz (Culiat) HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
10705030	IPS Monitor - 24" 1080 IPS, HDMI and VGA input,	QCITDD	No	PB	1st Quarter				GF	37,140.00	0.00	37,140.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203990	Keyboard drawer - Keyboard drawer tray with railing (White)	QCITDD	No	PB	1st Quarter				GF	10,350.00	10,350.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	KEYBOARD, Usb Keyboard; Spill-resistant design; Thin Profile; Durable and easy to read keys ; Sturdy adjustable tilt legs; Plug and Play connectivity; From a reputable company; Branded	QCITDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	KN95 MASK - WASHABLE ORIGINAL (NO VALVE), Kn95 mask washable original; Effective protection of your entire face; Protective mask adopts high transparent environmental protection base material, high definition, harmless to human health; Contains multi-layer filter; Prevents fogging; Soft elastic ear-loop; Melt blown fabric; No Valve; 10pcs/pack	QCITDD	No	PB/SVP	1st Quarter				GF	3,000.00	3,000.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	File Box; Fits legal size folders; on-hand with pcket label and finger ring in various colors; Dimension; 12.5" x 4.5" x. 9.5"	QCCCD	No	A	1st Quarter				GF	16,267.50	16,267.50	0.00	Administrative Support Program

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10705090	Fire Extinguisher 20lbs Brand New (Refillable)	QCCCD	No	A	1st Quarter				GF	7,017.00	0.00	7,017.00	Administrative Support Program
50203990	First Aid Kit	QCCCD	No	A	1st Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203990	Flash Drive, 16GB, USB 2.0 Plug and Play	QCCCD	No	A	1st Quarter				GF	502.32	502.32	0.00	Administrative Support Program
10705020	Floor Mounted 3.0TR Inverter Air Conditioner	QCCCD	No	A	1st Quarter				GF	109,713.50	0.00	109,713.50	Administrative Support Program
50203990	Flourescent lamp: tubular, 36 watts, pack	QCCCD	No	A	3rd Quarter				GF	3,737.73	3,737.73	0.00	Administrative Support Program
50203010	Folder with plastic cover, short	QCCCD	No	A	Semi Annual				GF	9,231.00	9,231.00	0.00	Administrative Support Program
50203010	Folder, clear plastic, L-type, A4 size	QCCCD	No	A	Semi Annual				GF	524.13	524.13	0.00	Administrative Support Program
50203010	Folder, pressboard, green, legal, 100s/pack	QCCCD	No	A	Semi Annual				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Folder, pressboard, red, legal, 100s/pack	QCCCD	No	A	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	QCCCD	No	A	Semi Annual				GF	2,864.16	2,864.16	0.00	Administrative Support Program
50203010	Folder, pressboard, violet, legal, 100s/pack	QCCCD	No	A	Semi Annual				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Folder, pressboard, yellow, legal, 100s/pack	QCCCD	No	A	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD, for legal size documents	QCCCD	No	A	Semi Annual				GF	964.08	964.08	0.00	Administrative Support 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	QCCCD	No	PB	1st Quarter				GF	87,525.00	0.00	87,525.00	Administrative Support Program
50299990	Frames for certificates, size 8.5" x 11"	QCCCD	No	A	1st Quarter				GF	8,544.00	8,544.00	0.00	Administrative Support Program
50299990	Frames for certificates, 'wooden with glass, size 9" x 12" with stand	QCCCD	No	A	1st Quarter				GF	6,881.28	6,881.28	0.00	Administrative Support Program
50299990	Frames: wooden with glass, 18"x24"	QCCCD	No	A	1st Quarter				GF	1,365.08	1,365.08	0.00	Administrative Support Program
10707010	Free standing Table - 1.5m (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	QCCCD	No	PB	1st Quarter				GF	20,082.00	0.00	20,082.00	Administrative Support Program
10707010	Free Standing Table 1.5m x 0.70m - with side table (30); Free standing table, 1.50 mL x 0.70mWx0.75mH with Free standing side table, 1.0mL x 0.50mWx0.75mH, color: light brown (wood grain) powdercoated metal legs and drawer with lock	QCCCD	No	PB	1st Quarter				GF	23,100.00	0.00	23,100.00	Administrative Support Program
10707010	Free standing Table-1.2m (19c); High pressure laminated top; color light brown (wood grain); powder coated metal legs with drawer (powdercoated with lock); color code - offwhite; 1.2ml x 0.60mW x 0.75mH	QCCCD	No	PB	1st Quarter				GF	48,195.00	0.00	48,195.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type, 300ml min per can	QCCCD	No	A	1st to 3rd Quarter				GF	1,386.36	1,386.36	0.00	Administrative Support Program
50203990	Gardening Tool set aluminum alloy gardening kit with tool bag	QCCCD	No	A	1st Quarter				GF	2,785.07	2,785.07	0.00	Administrative Support Program
50203990	Glue Gun 15w With L1041 Hot Melt Glue Set	QCCCD	No	A	1st Quarter				GF	663.39	663.39	0.00	Administrative Support Program
50203010	Glue Stick (22gms)	QCCCD	No	A	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203010	Glue Stick Refill (RTEC - 5 PCS)	QCCCD	No	A	1st Quarter				GF	312.00	312.00	0.00	Administrative Support Program

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50203010	Glue: Multi-purpose (200gms)	QCCCD	No	A	1st Quarter				GF	931.50	931.50	0.00	Administrative Support Program
50203010	Glue: Multi-purpose (40 gms)	QCCCD	No	A	1st Quarter				GF	598.00	598.00	0.00	Administrative Support Program
50203990	Hand Sanitizer , 500 ml	QCCCD	No	A	1st to 3rd Quarter				GF	605.72	605.72	0.00	Administrative Support Program
50203990	HAND SOAP, Liquid, 500ml	QCCCD	No	A	1st to 3rd Quarter				GF	1,235.52	1,235.52	0.00	Administrative Support Program
50203990	Hazmat suits (Bunny Suit), microfiber, washable, water repellant, blue, various sizes	QCCCD	No	A	3rd Quarter				GF	21,996.00	21,996.00	0.00	Child - Centered Development Program
50203990	Head pin; 39mm; 80 pcs per box	QCCCD	No	A	1st Quarter				GF	2,484.00	2,484.00	0.00	Community-Based Inclusive Development Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; black	QCCCD	No	A	1st Quarter				GF	3,422.25	3,422.25	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; cyan	QCCCD	No	A	1st Quarter				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; magenta	QCCCD	No	A	1st Quarter				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; yellow	QCCCD	No	A	1st Quarter				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, net content 600 ml.	QCCCD	No	A	1st to 3rd Quarter				GF	1,672.32	1,672.32	0.00	Administrative Support Program
10705990	Juki MO-50e 3/4 threads overlock or edging sewing machine 220V/60Hz	QCCCD	No	A	1st Quarter				GF	23,625.00	0.00	23,625.00	Community-Based Inclusive Development Program
50203990	Kiddie chairs: monoblock with arm rest, made of polypropylene, Height: 64 cm width: 46cm length: 41 cm thickness: 0.45cm, Weight: 1.62 kgs, white/granite white	QCCCD	No	A	3rd Quarter				GF	13,347.07	13,347.07	0.00	Administrative Support Program
50203990	Kiddie table: monoblock , square table, Height: 20 inches made of polypropylene, weight: 3.78 kg, 24 inches x 24 inches dimension color: granite white	QCCCD	No	A	3rd Quarter				GF	20,046.00	20,046.00	0.00	Administrative Support Program
50203080	KN95: facemask without Valve	QCCCD	No	A	1st to 3rd Quarter				GF	20,800.00	20,800.00	0.00	Child - Centered Development Program
50203010	Laminating Film: 250 micron, 111x154mm, 100 sheets per pack	QCCCD	No	A	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Light bulb: LED, 11 watts, 230v, warm	QCCCD	No	A	3rd Quarter				GF	23,189.87	23,189.87	0.00	Administrative Support Program
50299990	Livelihood Orientation: Snacks	QCCCD	No	A	1st to 3rd Quarter				GF	40,000.00	40,000.00	0.00	Community-Based Inclusive Development Program
50299990	Livelihood Project: Awarding Ceremony	QCCCD	No	A	4th Quarter				GF	45,000.00	45,000.00	0.00	Community-Based Inclusive Development Program
50299990	Lotion - unscented and for sensitive skin 500 ml	QCCCD	No	A	1st Quarter				GF	16,656.64	16,656.64	0.00	Administrative Support Program
10707010	Low cabinet wood on laminate finish (22b) with swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90ml x 0.45mW x 1.06mH	QCCCD	No	PB	1st Quarter				GF	36,400.00	0.00	36,400.00	Administrative Support Program
50203990	Makita 10mm Lithium power tools set 12V cordless Drill	QCCCD	No	A	1st Quarter				GF	2,338.70	2,338.70	0.00	Administrative Support Program
10707010	Manager's Highback Chair, 911); with armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish; color blue	QCCCD	No	PB	1st Quarter				GF	17,089.00	0.00	17,089.00	Administrative Support Program
10707010	Manager's Visitors chair (12c); without armrest, lowback sled type, leatherette Finish; Color blue	QCCCD	No	PB	1st Quarter				GF	23,100.00	0.00	23,100.00	Administrative Support Program
50203010	Manila Paper, 1200mm x 900mm, 60gsm, 0.14mm thick	QCCCD	No	A	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Marker Pen, Permanent, bullet type, black	QCCCD	No	A	1st to 3rd Quarter				GF	898.00	898.00	0.00	Administrative Support Program

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50203010	Marker Pen, Permanent, bullet type, blue	QCCCD	No	A	1st to 3rd Quarter				GF	898.00	898.00	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 colors/set	QCCCD	No	A	1st to 3rd Quarter				GF	560.16	560.16	0.00	Administrative Support Program
50203010	Marking Pen, Whiteboard, bullet type, black	QCCCD	No	A	Semi Annual				GF	1,338.00	1,338.00	0.00	Administrative Support Program
50203010	Marking Pen, Whiteboard, bullet type, blue	QCCCD	No	A	Semi Annual				GF	669.00	669.00	0.00	Administrative Support Program
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	QCCCD	No	PB	1st Quarter				GF	221,000.00	0.00	221,000.00	Administrative Support Program
10707010	Modular door, single Leaf (d1); 60mm thick laminated patition-half glass door with door jams, single leaf, 800mm width x 2100mm Height	QCCCD	No	PB	1st Quarter				GF	29,315.00	0.00	29,315.00	Administrative Support Program
10707010	Modular Laminated Partition, with or without glass; Floor to ceiling height , 60mm thick with aluminum end trim (color-off white) and cable wire ready baseboard	QCCCD	No	PB	1st Quarter				GF	154,800.00	0.00	154,800.00	Administrative Support Program
50203990	Monoblock chairs: durable classic chair, with backrest, plain, white/granite white	QCCCD	No	A	3rd Quarter				GF	45,240.00	45,240.00	0.00	Administrative Support Program
50203990	National Disability Prevention and Rehabilitation (NDPR) Month Advocacy shirt: Poloshirt, short-sleeved, single or two-toned, various sizes, with Customized shirt design/lay-out (design to be provided)	QCCCD	No	A	2nd Quarter				GF	70,000.00	70,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month AM Snacks for meetings with stakeholders	QCCCD	No	A	2nd Quarter				GF	8,800.00	8,800.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month Lunch for meetings with stakeholders	QCCCD	No	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month Painting Kit: 1 set Acrylic mini-tube paints (water-based at least 12 colors); 1 pc Artist's Canvas (at least 12" x16"); 2 Artist's long handle paint brush (brush sizes #2 and #12); 1 mixing plate (white plate or aluminum); 1 small rug; 1 water container; 1 pencil (#2); 1 Eraser	QCCCD	No	A	4th Quarter				GF	55,000.00	55,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month PM Snacks for meetings with stakeholders	QCCCD	No	A	2nd Quarter				GF	8,800.00	8,800.00	0.00	Community-Based Inclusive Development Program
50299020	National Disability Prevention and Rehabilitation (NDPR) Month Printing of brochures	QCCCD	No	A	2nd Quarter				GF	138,000.00	138,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month Streamer/tarp (specifications to be provided with lay-out)	QCCCD	No	A	2nd Quarter				GF	5,000.00	5,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month Tokens: Flashdrive/USB; 32Gb Customized design; with internal capacity of 16Gb/32Gb; Waterproof and shockproof	QCCCD	No	A	2nd Quarter				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Program
50299990	National Disability Prevention and Rehabilitation (NDPR) Month Tokens: Umbrella (with Customized print design; 22 inches umbrella cloth; fibre, pongee umbrella bone; Electroplating black rod, 3 folds automatic open/close	QCCCD	No	A	2nd Quarter				GF	28,000.00	28,000.00	0.00	Community-Based Inclusive Development Program
50203990	Needles (sewing machine); DBx1 16x257; 1738 110/18	QCCCD	No	A	1st Quarter				GF	2,970.00	2,970.00	0.00	Community-Based Inclusive Development Program
50203010	Notepad Stick-On, 3" x 3" min	QCCCD	No	A	1st Quarter				GF	711.36	711.36	0.00	Administrative Support Program
50203010	Notepad Stick-On, 3" x 4" min	QCCCD	No	A	1st Quarter				GF	1,145.52	1,145.52	0.00	Administrative Support Program
50203990	Omni Universal outlet extension cord; 3 gang with switch; 1.83meters wire	QCCCD	No	A	1st Quarter				GF	1,691.00	1,691.00	0.00	Community-Based Inclusive Development Program
10707010	Ottoman Chair - round (27b); Leatherette/Fabric Modular seating without legs, 530mmDx300mH with foam; color green	QCCCD	No	PB	1st Quarter				GF	52,650.00	0.00	52,650.00	Administrative Support Program
50203010	paper clip, vynil, coated, jumbo	QCCCD	No	A	1st Quarter				GF	171.40	171.40	0.00	Administrative Support Program
50203010	Paper, Bond short (70) gsm: for legal size 8 1/2"x11", 70 gsm	QCCCD	No	A	Semi Annual				GF	3,828.48	3,828.48	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, Colored Bond, 80 gsm, deep color	QCCCD	No	A	1st Quarter				GF	1,568.25	1,568.25	0.00	Administrative Support Program
50203010	Paper, Colored Bond, 80 gsm, light color	QCCCD	No	A	1st Quarter				GF	1,568.25	1,568.25	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	QCCCD	No	A	Semi Annual				GF	1,705.60	1,705.60	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	QCCCD	No	A	Semi Annual				GF	1,705.60	1,705.60	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose (COPY) A4, 70 gsm	QCCCD	No	A	Quarterly				GF	5,558.80	5,558.80	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	QCCCD	No	A	1st to 3rd Quarter				GF	6,670.56	6,670.56	0.00	Administrative Support Program
50203010	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	QCCCD	No	A	1st Quarter				GF	196.10	196.10	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, with rotating blade, manual, single cutter head	QCCCD	No	A	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program
50203010	Pencil Sharpeners: 24 pcs per pack	QCCCD	No	A	1st Quarter				GF	504.00	504.00	0.00	Administrative Support Program
50203010	Pencil, lead, w/eraser, #2, non-smudge, One (1) doz/box	QCCCD	No	A	1st to 3rd Quarter				GF	498.96	498.96	0.00	Administrative Support Program
50203010	Photopaper: glossy, A4 high premium glossy; 25 sheets per pack	QCCCD	No	A	1st Quarter				GF	40.00	40.00	0.00	Administrative Support Program
50203990	Pin cushion; size: 9cmx9cmx4cm; 3.54inx3.54inx1.57in	QCCCD	No	A	1st Quarter				GF	648.00	648.00	0.00	Community-Based Inclusive Development Program
50203010	Plastic cover, gauge 4 thickness, 2x10 meters per roll	QCCCD	No	A	1st Quarter				GF	10,699.58	10,699.58	0.00	Administrative Support Program
50203080	PREMIUM LATEX GLOVES	QCCCD	No	A	1st to 3rd Quarter				GF	1,506.00	1,506.00	0.00	Child - Centered Development Program
50299990	Printing of hand-made bags (multi-colors; sublimation)	QCCCD	No	A	2nd Quarter				GF	162,000.00	162,000.00	0.00	Community-Based Inclusive Development Program
50203990	Protective Safety Goggles	QCCCD	No	A	1st Quarter				GF	1,872.00	1,872.00	0.00	Child - Centered Development Program
50203080	Pulse Oximeter	QCCCD	No	A	1st Quarter				GF	1,347.00	1,347.00	0.00	Child - Centered Development Program
50203010	Puncher, heavy duty with two-hole guide	QCCCD	No	A	1st Quarter				GF	659.80	659.80	0.00	Administrative Support Program
50203990	Rags, all cotton, 32pcs/kilo/bundle min	QCCCD	No	A	1st to 3rd Quarter				GF	269.10	269.10	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCCCD	No	A	Semi Annual				GF	1,414.40	1,414.40	0.00	Administrative Support Program
50213050	Repair of airconditioning units, wallfans, doors and locksets	QCCCD	No	A	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213070	Repair of chairs and tables	QCCCD	No	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
10707010	Roller Shade Blinds; Indoor Blackout Fabric; Color: Khaki with Aluminum Framing	QCCCD	No	PB	1st Quarter				GF	63,250.00	0.00	63,250.00	Administrative Support Program
10707010	Roller Shade Blinds; Indoor Combi Fabric, color: Khaki with Aluminum Framing	QCCCD	No	PB	1st Quarter				GF	32,125.00	0.00	32,125.00	Administrative Support Program
10707010	Roller Shade Blinds; Indoor Sunscreen Fabric, Color: Khaki with Aluminum Framing	QCCCD	No	PB	1st Quarter				GF	364,635.00	0.00	364,635.00	Administrative Support Program
10707010	Round-table Laminated Top, (71b); 4-seater, laminated MFC top with 25mm x 25mm tubular metal legs 1.00m diameter x 0.750m height	QCCCD	No	PB	Semi Annual				GF	20,250.00	0.00	20,250.00	Administrative Support Program

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50203010	RUBBER BAND, 70mm min lay flat length (#18)	QCCCD	No	A	1st Quarter				GF	219.00	219.00	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm (18"), width: 38mm min	QCCCD	No	A	1st Quarter				GF	106.08	106.08	0.00	Administrative Support Program
50203010	Scissors, 9" Heavy duty	QCCCD	No	A	1st Quarter				GF	334.80	334.80	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 65mm min	QCCCD	No	A	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program
50203990	SCOURING PAD, 5 pieces per pack	QCCCD	No	A	1st to 3rd Quarter				GF	1,928.16	1,928.16	0.00	Administrative Support Program
50203990	Seam reaper (5 in long)	QCCCD	No	A	1st Quarter				GF	648.00	648.00	0.00	Community-Based Inclusive Development Program
50203990	Sewing gauges (Ruler); 300mmx200mm stainless steel metric try square	QCCCD	No	A	1st Quarter				GF	1,839.00	1,839.00	0.00	Community-Based Inclusive Development Program
10705990	Sewing Machine; High-speed; 8700	QCCCD	No	A	1st Quarter				GF	67,635.00	0.00	67,635.00	Community-Based Inclusive Development Program
50203990	Sewing scissors; 12 inches	QCCCD	No	A	1st Quarter				GF	3,402.00	3,402.00	0.00	Community-Based Inclusive Development Program
50203990	Shoe Cover, disposable	QCCCD	No	A	Semi Annual				GF	416.00	416.00	0.00	Child - Centered Development Program
10707010	Side Table with stainless Steel base (9); glass top, 0.45m lengthx0.45mWidth x 0.60m Height	QCCCD	No	PB	1st Quarter				GF	28,458.00	0.00	28,458.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCCCD	No	A	1st to 3rd Quarter				GF	830.64	830.64	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCCCD	No	A	1st to 3rd Quarter				GF	415.32	415.32	0.00	Administrative Support Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	QCCCD	No	A	1st to 3rd Quarter				GF	415.32	415.32	0.00	Administrative Support Program
50299990	Snacks for Kabahagi TWG meetings	QCCCD	No	A	Quarterly				GF	20,638.00	20,638.00	0.00	Community-Based Inclusive Development Program
10707010	Staff Visitor's Chair (12d); Visitors Chair without armrest, sled type, fabric finish, color blue	QCCCD	No	PB	1st Quarter				GF	34,464.00	0.00	34,464.00	Administrative Support Program
50203010	stamp pad ink, purple or violet 50 ml (min)	QCCCD	No	A	1st Quarter				GF	63.04	63.04	0.00	Administrative Support Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	QCCCD	No	A	1st Quarter				GF	139.80	139.80	0.00	Administrative Support Program
50203010	Staple wire remover, Plier-type, blue	QCCCD	No	A	1st Quarter				GF	49.80	49.80	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	QCCCD	No	A	Semi Annual				GF	105.45	105.45	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min	QCCCD	No	A	1st Quarter				GF	353.60	353.60	0.00	Administrative Support Program
10707010	Steel Lateral Filing Cabinet - 3 drawers (24); Gauge 22, Size: 90cm Wx45cm Dx 106cm H	QCCCD	No	PB	1st Quarter				GF	87,092.00	0.00	87,092.00	Administrative Support Program
10707010	Steel locker 9 - Doors (29); 9 openings, hard metal, gauge 22, powdercoated with individual lock, off-white finish, 0.72mDx0.36mWx1.8mH	QCCCD	No	PB	1st Quarter				GF	29,025.00	0.00	29,025.00	Administrative Support Program
10707010	Steel Open Racks, 4-layers, 1.20MLx0.60mWx2.0mH (38); Coaled rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mmx1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	QCCCD	No	PB	1st Quarter				GF	224,000.00	0.00	224,000.00	Administrative Support Program

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10705110	Stethoscope (Baxtel)	QCCCD	No	A	1st Quarter				GF	2,085.00	0.00	2,085.00	Child - Centered Development Program
50203990	Storage boxesl 67cm x 50cm x 40cm	QCCCD	No	A	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203990	TABLE, MONOBLOC, durable, WHITE/ granite white, 889 x 889mm (35" x 35")min	QCCCD	No	A	3rd Quarter				GF	20,046.00	20,046.00	0.00	Administrative Support Program
50203990	Tailor chalk (pencil); 14 pcs per set	QCCCD	No	A	1st Quarter				GF	6,210.00	6,210.00	0.00	Community-Based Inclusive Development Program
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCCCD	No	A	1st Quarter				GF	285.20	285.20	0.00	Administrative Support Program
50203990	Tape measure (60inch/150cm/1.5m)	QCCCD	No	A	1st Quarter				GF	567.00	567.00	0.00	Community-Based Inclusive Development Program
50203010	Tape, Double Sided, 24mm, 50 meters length	QCCCD	No	A	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203990	TAPE, ELECTRICAL, 18mm x 16M min	QCCCD	No	A	1st Quarter				GF	37.34	37.34	0.00	Administrative Support Program
50203010	Tape, Masking, 24mm, 50 meters length	QCCCD	No	A	1st to 3rd Quarter				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm, 50 meters length	QCCCD	No	A	1st Quarter				GF	1,066.00	1,066.00	0.00	Administrative Support Program
50203010	Tape, Packaging, 48mm, 50 meters length	QCCCD	No	A	1st to 3rd Quarter				GF	599.10	599.10	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm, 50 meters length	QCCCD	No	A	1st to 3rd Quarter				GF	201.80	201.80	0.00	Administrative Support Program
50203010	Tape, Transparent, 48mm, 50 meters length	QCCCD	No	A	1st to 3rd Quarter				GF	599.10	599.10	0.00	Administrative Support Program
50203990	Thermogun/forehead thermometer: infrared thermometer, non-contact, in °C, LCD screen, ≤1 second response time, battery operated	QCCCD	No	A	1st Quarter				GF	12,272.00	12,272.00	0.00	Child - Centered Development Program
50203990	Thread (white); TKT120; 5000 meters	QCCCD	No	A	1st Quarter				GF	6,750.00	6,750.00	0.00	Community-Based Inclusive Development Program
50203990	TISSUE, interfolded paper towel	QCCCD	No	A	Semi Annual				GF	2,480.40	2,480.40	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCCCD	No	A	Semi Annual				GF	5,592.24	5,592.24	0.00	Administrative Support Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCCCD	No	A	Semi Annual				GF	673.00	673.00	0.00	Administrative Support Program
50203990	TRASHBAG, yellow	QCCCD	No	A	Semi Annual				GF	2,908.50	2,908.50	0.00	Administrative Support Program
10707010	Tubular Chrome Legs for modular desks; 10cm diameter x 74cm height	QCCCD	No	PB	1st Quarter				GF	27,000.00	0.00	27,000.00	Administrative Support Program
50203990	Vention HDMI Cable 2.0 4K Cable 3 meter	QCCCD	No	A	1st Quarter				GF	1,720.00	1,720.00	0.00	Child - Centered Development Program
50203990	WASTEBASKET, non-rigid plastic	QCCCD	No	A	1st Quarter				GF	251.64	251.64	0.00	Administrative Support Program
50203990	Window sticker: waterproof film sticker, 45x100cm	QCCCD	No	A	3rd Quarter				GF	5,265.00	5,265.00	0.00	Administrative Support Program
10707010	Working Table 2.0mL x 1.0mW x 0.750mH (42a); High-pressured laminated top, color: light brown (wood grain), with 4-stainless legs	QCCCD	No	PB	Semi Annual				GF	170,940.00	0.00	170,940.00	Administrative Support Program
10705030	1g Network Switch - Switch 48 x 1G RJ45 ports and 4 x 10G SFP+ port	QCITDD	No	PB	1st Quarter				GF	203,360.00	0.00	203,360.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203990	9V RCHRGBL battery - 175 mAh 9v Ni-MH Rechargeable battery	QCITDD	No	PB	1st Quarter				GF	30,858.00	30,858.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)

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50203990	AA RCHRGBL battery - 750 mAh AAA Pro Ni-MH Rechargeable battery	QCITDD	No	PB	1st Quarter				GF	9,240.00	9,240.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	AAA RCHRGBL battery - 2500/2450 mAh AA Pro Ni-MH Rechargeable battery	QCITDD	No	PB	1st Quarter				GF	14,145.00	14,145.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	AIR FRESHENER GEL, Deodorizer; Scent: Ocean Escape/ Cool air/Lemon/Apple; 180g; Long lasting fragrance; Gel form	QCITDD	No	PB/S	1st Quarter				GF	3,550.55	3,550.55	0.00	Administrative Support Program
50203990	AIR FRESHENER, 280ml, aerosol, can	QCITDD	No	GSD	1st Quarter				GF	2,322.80	2,322.80	0.00	Administrative Support Program
50203990	Air purifier FILTER, Color: Blue&Black; Product Size: Three-layer filter: HEPA filter, Cold catalyst filter, Coconut shell activated carbon filter; Air filter, ABC filter, double composite filter Composite filter: main effect filter cotton layer + HEPA layer + activated carbon layer + deodorization layer, effective filter. Product weight: 1KG; Product size 425 * 285 * 30mm	QCITDD	No	PB/S	1st Quarter				GF	15,795.00	15,795.00	0.00	Administrative Support Program
50203990	Air Purifier Filter/Carbon Filter, TruSens DuPont Carbon Layer Replacement 3's for Z-3000 Larger Air Purifier; Original; Branded	QCITDD	No	PB/S	1st Quarter				GF	7,776.00	7,776.00	0.00	Administrative Support Program
10705990	AIR PURIFIER LARGE, With SensorPod Air Quality Monitor; DuPont HEPA Filtration and UV-C Light to capture air-borne viruses and allergens PureDirect technology uses two airflow streams to distribute air more comfortably; Auto Mode with Air Quality Indicator; Room coverage: 70 sq m (750 sq ft); Noise level: 30-60 dB; Purification levels: 4 (Washable Prefilter, Carbon Filter, HEPA Type Filter, UV); Air Delivery Type: PureDirect; AQI Indicator: Numeric and Color Display; Fan Speed: 5; Timer settings: 2/4/8/12 hours; Voltage: 120 Volts; Color: White; Size: Large; Dimensions: 263 x 263 x 726 mm; Package includes: sensor pod, charger, cord	QCITDD	No	PB	1st Quarter				GF	150,025.00	0.00	150,025.00	Administrative Support Program
10705990	Air Purifier with UV Light 5 Stage Filtration HEPA Filter; Timer, LCD Touch Panel & Remote; Power Rating 120W Voltage 220V Frequency 50Hz Dimensions 37cm x 21cm x 62cm Weight 8kg	QCITDD	No	PB	1st Quarter				GF	17,700.00	0.00	17,700.00	Administrative Support Program
50203990	ALCOHOL - ETHYL, Ethyl, 68-70%, scented, 500ml	QCITDD	No	GSD	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	ALCOHOL - ISOPROPYL Isopropyl Alcohol 70 Solution 500ml	QCITDD	No	PB/S	1st Quarter				GF	12,750.00	12,750.00	0.00	Administrative Support Program
50203990	Alcohol for FO cable - 99.8% Isopropyl Alcohol - 4 Gallon In A Case - for fiber core cleaning	QCITDD	No	PB/S	1st Quarter				GF	13,688.00	13,688.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Alcohol Isoprophyl 70% (5ltrs/gal); branded;	QCITDD	No	PB/S	1st Quarter				GF	13,500.00	13,500.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Alcohol Isopropyl 70% (5ltrs/gal)	QCITDD	No	PB/S	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50205030	Ali-Mall Cubao - 2Mbps 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50203990	Allen wrench - Allen wrench set	QCITDD	No	PB/S	1st Quarter				GF	570.00	570.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	ANTI-VIRUS PROTECTION PPE SUIT HAZMAT WASHABLE & STERILIZE IN AUTOCLAVE W/ SHOE COVER - L	QCITDD	No	PB/S	1st Quarter				GF	36,900.00	36,900.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	ANTI-VIRUS PROTECTION PPE SUIT HAZMAT WASHABLE & STERILIZE IN AUTOCLAVE W/ SHOE COVER - M	QCITDD	No	PB/S	1st Quarter				GF	36,900.00	36,900.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	ANTI-VIRUS PROTECTION PPE SUIT HAZMAT WASHABLE & STERILIZE IN AUTOCLAVE W/ SHOE COVER - XL	QCITDD	No	PB/S	1st Quarter				GF	36,900.00	36,900.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)

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50299990	ANTIVIRUS W/ ANTI-RANSOMWARE - CLOUD BASED - 2000 workstation licenses Cloud based - 60 server licenses, 2000 workstation licenses, integrated management - must have a unified console for managing multiple products such as Advanced Endpoint Protection, Email Gateway, Server Security, Mobile Control etc.; integrated threat sandboxing, anti-malware, command and control blocking, browser exploit protection, application control, behavior monitoring, ransomware protection, memory inspection, web threat protection, and vulnerability protection; Endpoint encryption ensures only authorized eyes can see your information; Light weight and optimized security ensures no impact on device, application, or network performance; Updating of endpoints should have the ability to set pre-configured available bandwidth used for both software updating and threat definition updates(e.g., 64, 128, 256Kbps, etc.) ; Anti-rootkit Detection; Scanning; Advance deep Learning Mechanism; Advanced Exploit Prevetion/Mitigation must detect and stop known exploits; Ability to integrate with existing firewall without additional subscription; Use machine learning technology to show prioritized list of the most suspicious files identified by EDR enabled services; Transfer of technology for Spax with Certificates of Completion/Attendance; Price is VAT-Inclusive Terms of Payment: One (1) Year	QCITDD	No	PB	1st Quarter				GF	9,242,597.00	9,242,597.00	0.00	MAINTENANCE PROGRAM (DATABASE, NETWORK & SECURITY AUDIT)
10705030	AP Controller - WIFI Controller, 10G SFP+ WAN, 8-port Gbps switch and off-the-shelf 3.5" HDD support	QCITDD	No	PB	1st Quarter				GF	42,860.00	0.00	42,860.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203010	ARCH FILE FOLDER - BLUE, Size: Legal / Long; Color: Blue; Thickness: 3 inches ; Horizontal Type; Long size 2-hole; With Metal Rail; with label insert on side	QCITDD	No	PB	1st Quarter				GF	8,395.00	8,395.00	0.00	Administrative Support Program
50205030	Ayala Fairview Terraces - 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50203990	BATTERY AAA, 2pcs per pack Alkaline Heavy Duty	QCITDD	No	PB	1st Quarter				GF	440.00	440.00	0.00	KORPHIL PROGRAM (OTHER SUPPLIES)
50203990	BATTERY Alkaline, AAA, Heavy Duty, 2pcs/pack	QCITDD	No	PB/S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Battery charger - LCD Smart Battery Charger with Discharge Function for AA AAA 9V Ni-MH Li-ion Rechargeable Batteries with atleast 14 slots or more	QCITDD	No	PB	1st Quarter				GF	4,625.00	4,625.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	BATTERY CR2032, 3volts, lithium ion, coin cell battery pack of 5	QCITDD	No	PB/S	1st Quarter				GF	3,620.00	3,620.00	0.00	Administrative Support Program
50203990	BATTERY, Alkaline, 9V, Heavy Duty	QCITDD	No	PB/S	1st Quarter				GF	2,997.00	2,997.00	0.00	Administrative Support Program
50203990	BATTERY, Alkaline, AA, Heavy Duty 4pcs/pack	QCITDD	No	PB/S	1st Quarter				GF	4,270.00	4,270.00	0.00	Administrative Support Program
50203990	Bracket - 17"-27" weight 2-7KG Full Motion Monitor Wall Mount TV Wall Bracket with Adjustable Gas Spring LED LCD Monitor Arm VESA 75x75mm and 100x100mm	QCITDD	No	PB	1st Quarter				GF	4,826.00	4,826.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Bracket - Dual Articulating Monitor Stand for 13"-32" C-Clamp and Grommet Options	QCITDD	No	PB	1st Quarter				GF	7,115.00	7,115.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Butane Gas - Butane Gas Canister (5 pack)	QCITDD	No	PB/S	1st Quarter				GF	1,215.00	1,215.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Cable clamp - (100PCS/PACK Blue Clamp w/ Concrete Cable Clamp 1/2 Inches	QCITDD	No	PB/S	1st Quarter				GF	115.00	115.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	CAT6 Outdoor UTP Cable 305M Box; branded;	QCITDD	No	PB	1st Quarter				GF	35,760.00	35,760.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	CAT7 Cable S/FTP 22AWG, Solid Bare Copper Double Aluminum foil shielded, 10Gbps 100m; branded;	QCITDD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	CD Recordable Disc (CD R), 700MB, 80mins., 52x; 50pcs/pack	QCITDD	No	PB	1st Quarter				GF	3,620.40	3,620.40	0.00	Administrative Support Program
50203990	CLEANING CLOTH, multi-purpose cleaning cloth; flannel 18"x18" 12pcs/set; multi-color	QCITDD	No	PB/S	1st Quarter				GF	1,070.00	1,070.00	0.00	Administrative Support Program
50203010	Clipboard - Hard plastic acrylic clipboard long (Black), 9in x 14in	QCITDD	No	PB	1st Quarter				GF	2,325.00	2,325.00	0.00	Administrative Support Program

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10705070	COMMUNICATION, UHF Radio - UHF/VHF Hand Held Radio 10W, 16 channels, LCD backlight	QCITDD	No	PB	1st Quarter				GF	114,286.00	0.00	114,286.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
10901020	COMPUTER SOFTWARE, Network Performance Monitoring for Cloud-Native Environments Understand performance using meaningful, human-readable tags; Use tags to filter traffic by source and destination; Group by anything, from datacenters to teams to individual containers; Report on key metrics such as traffic volume and TCP retransmits; Reduce MTTD and MTTR with a single source of truth for your entire business; Find all logs associated with any flow, regardless of the log origin; Seamlessly pivot from network flows to complete request traces;Drill down to the processes contributing the most traffic; Track inefficient and expensive traffic patterns with the live network map;Reveal all the dependencies in your entire network;Visualize inefficiencies like improper load balancing;Quickly identify the teams responsible for heavy bandwidth consumption; Automatically discover and map devices to their most insightful metrics;Preemptively catch bandwidth saturation with machine-learning powered forecasting alerts;Monitor SNMP device and network traffic data side-by-side for a comprehensive view into your networked environment; Harness the cloud, microservices, and containers without any blind spots; Unify on-premise and cloud-based networks in one view; Pinpoint underperforming containers, pods, and deployments; Investigate cost sinks like cross-zone traffic or bandwidth-hogging services; Keep your systems fast with our lightweight, eBPF-based agent and easy onboarding; Use one agent for everything, including metrics, traces, and logs;Deploy in minutes with 450+ integrations and no devices to install; Train teams easily;	QCITDD	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50212990	CONTRACT OF SERVICE, Salaries of Contract of Service/Consultant Personnel	QCITDD	No		Not Applicable				GF	5,396,000.00	5,396,000.00	0.00	Administrative Support Program
50203990	Cordless drill set - 18V Cordless Drill set, adjustable torque with extra battery, American/European brand	QCITDD	No	PB/S	1st Quarter				GF	11,340.00	11,340.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Cordless Soldering iron - Professional Butane Gas Soldering Iron Kit Welding Kit	QCITDD	No	PB/S	1st Quarter				GF	9,780.00	9,780.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Crimping tool - Crimping tool for passthrough connector	QCITDD	No	PB	1st Quarter				GF	12,400.00	12,400.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Degreaser spray - All purpose soluble Degreaser 1 Gallon with spray bottle 3700ml	QCITDD	No	PB/S	1st Quarter				GF	1,229.00	1,229.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	DETERGENT LIQUID, stain remover	QCITDD	No	GSD	1st Quarter				GF	2,203.20	2,203.20	0.00	Administrative Support Program
50203990	DIRT AND STAIN REMOVER, cream-based, dirt and stain remover 250g	QCITDD	No	PB/S	1st Quarter				GF	880.00	880.00	0.00	Administrative Support Program
50203990	DISHWASHING LIQUID, anti bacteria 800ml; blue	QCITDD	No	PB/S	1st Quarter				GF	3,591.00	3,591.00	0.00	Administrative Support Program
50203990	DISHWASHING SPONGE, Foam, size: 3in X 3in	QCITDD	No	PB/S	1st Quarter				GF	908.00	908.00	0.00	Administrative Support Program
50203990	DISINFECTANT BLEACH Kills viruses and fungi; Helps remove stains; Whitens and deoderizes home and laundry items; All Purpose Bleach; 1gallon; Lemon	QCITDD	No	PB/S	1st Quarter				GF	1,615.00	1,615.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCITDD	No	GSD	1st Quarter				GF	29,300.00	29,300.00	0.00	Administrative Support Program
50203990	DISPOSABLE FACE MASK, Premium Disposable Face Masks 3 Ply - FDA Approved; Bacterial Filtration Efficiency >= 99%; Lightweight and High Breathability; Soft, Odorless and Non-Irritating; Leak Proof Non-Woven; High Density Filter Later; Direct Contact Skin LayerUltra Fluid Resistant; white and blue; 50pcs/box	QCITDD	No	PB/SVP	1st Quarter				GF	4,500.00	4,500.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50205030	District Center 1 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program
50205030	District Center 2 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program
50205030	District Center 3 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program

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50205030	District Center 4 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program
50205030	District Center 5 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program
50205030	District Center 6 - 100Mbps SDWAN/MPLS/IPVPN	QCITDD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Internet Connectivity Program
10799990	DOUBLE FACE WHITEBOARD WITH CHROMED COLLAPSIBLE STAND AND ROLLERS; Dimension: 4FT.(H) x 8FT.(W) With Stand and rollers; "Back to back" (With Magnetic Surface)	QCITDD	No	PB	1st Quarter				GF	15,085.00	0.00	15,085.00	Administrative Support Program
50203990	Drill bit set - Professional 26mm 1050W Impact Rotary Hammer Drill and Free Bits with with Hard Case	QCITDD	No	PB/S	1st Quarter				GF	3,713.00	3,713.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	DRUM CARTRIDGE, COPIER MACHINE FUJI DCS2320 (Original)	QCITDD	No	PB	1st Quarter				GF	44,970.00	44,970.00	0.00	Administrative Support Program
50203010	DVD-R 4.7GB Inkjet Printable Blank CD (White) 50 Pieces/pack; 16x Write Speed	QCITDD	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	Administrative Support Program
50203010	EXPANDING ENVELOPE with garter; kraft/brown; size: legal; for documents; 100pcs/pack	QCITDD	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Extension Cord 4-gang 3-prong; branded;	QCITDD	No	PB/S	1st Quarter				GF	8,500.00	8,500.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Extension wheel - Industrial electrical extension wheel 30 meters 220-230V, 300mm, Heavy duty, with Bright colored wheel	QCITDD	No	PB/S	1st Quarter				GF	4,140.00	4,140.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	EXTERNAL DVD DRIVE (PORTABLE) bus-powered / portable / Win & Mac / M-DISC2 sheet included /USB2.0(USB3.0 equipped PC even accessible) / Black SDRW-08U7M-U / BLK / G / AS / P2GSDRW-08U7M-U / BLK / G / AS / P2G M-DISC corresponding- Supported Media: 12cm / 8cm- Interface: USB 2.0- Power supply: USB bus power- To use a Y-shaped double-feed corresponding USB cable, the feeding must be lined USB ports 2 ports.- The USB hub, with respect to your use of using a USB extension cable, does not guarantee the operation.- Operating Temperature / Humidity: Temperature 5 C.-40 C., humidity of 15% to 80% (non-condensing)	QCITDD	No	PB	1st Quarter				GF	5,996.00	5,996.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 1TB - Capacity: 1TB• Interface: USB 3.0• Backup: Auto and Cloud backup• Quick file transfer with USB 3.0 connectivity• USB powered - no power supply necessary• Create easy customized backup plans with included Seagate Dashboard software• System Requirements: Windows 10, Windows 8, Windows 7, Windows Vista, Windows XP or Mac OS X 10.6; Color: Gray or Black; From a reputable company; Branded;	QCITDD	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 2TB - Shockproof, 'Military-grade shock resistance* Fully Compliant with the Hi-Speed USB 2.0 specification or higher; Advanced 3-stage shock protection system; Durable anti-shock rubber outer case; Advanced internal hard drive suspension system;Quick Reconnect Button – after safely removing the hard drive from the system, press to reconnect the drive without having to unplug and replug the USB connector again; One Touch Auto-Backup button; 256-bit AES file & folder encryption; branded;	QCITDD	No	PB	1st Quarter				GF	156,000.00	156,000.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Externall SSD - External SSD , 1TB; branded;	QCITDD	No	PB	1st Quarter				GF	64,300.00	64,300.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	FACE SHIELD W/ TRANSPARENT MASK EYE FRAME GLASSES	QCITDD	No	PB/S	1st Quarter				GF	1,500.00	1,500.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Fall protection harness Full body safety harness, construction adjustable belt hook	QCITDD	No	PB/S	1st Quarter				GF	12,215.00	12,215.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Fiber connector cleaner - Optical Fiber Connector cleaner 550 times with 2x replace core	QCITDD	No	PB	1st Quarter				GF	15,935.00	15,935.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Fiber port cleaner - One-click cleaner optical fiber port cleaner pen	QCITDD	No	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	FILE FOLDER, Size: LEGAL; Thickness: 14pts.; Color: White; 100pcs/pack	QCITDD	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Administrative Support Program

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50203990	FIRE EXTINGUISHER REFILL (10 LBS.)'fire extinguisher (REFILL), dry chemical, 4.5 kg mono ammonium phospate for ABC class of fire, non-conductor, non-toxic, with pressure gauge for visual inspection, good quality branded	QCITDD	No	PB/S	1st Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
50205030	Fishermall QC - 2Mbps 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50203990	Flashdrive - 64GB Interface: USB 3.0 Compatibility: USB 3.0 (backwards compatible with USB 2.0); branded;	QCITDD	No	PB	1st Quarter				GF	25,470.00	25,470.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	FLUORESCENT TUBE LED, 18 watts white T8 Tube	QCITDD	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	KORPHIL PROGRAM (OTHER SUPPLIES)
50203990	FO pigtails - Fiber Pigtail Cable Single Mode Fiber For Optical Fiber	QCITDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	FUSER UNIT for Fuji Xerox DCS2320 (Genuine)	QCITDD	No	PB	1st Quarter				GF	59,960.00	59,960.00	0.00	Administrative Support Program
50203010	GEL PEN, permanent gel ink, BLACK	QCITDD	No	PB	1st Quarter				GF	203.00	203.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	GEL PEN, permanent gel ink, BLACK; Grip or retractable	QCITDD	No	PB	1st Quarter				GF	1,215.00	1,215.00	0.00	Administrative Support Program
50203010	GEL PEN, permanent gel ink, BLUE	QCITDD	No	PB	1st Quarter				GF	405.00	405.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	GEL PEN, permanent gel ink, BLUE; Grip or retractable	QCITDD	No	PB	1st Quarter				GF	2,025.00	2,025.00	0.00	Administrative Support Program
10705030	GigaBeam Long-Range AC 60/5 GHz Radio GBE LR GIGABIT SPEED PTP RADIO WIRELESS BACKHAUL UBNT OUTDOOR AP WIFI (60 GHz radio with 5 GHz radio backupLow-interference 60 GHz spectrumUp to 1+ Gbps with low latencyLong-range performance2.4 GHz management radioFull bandwidth support: 2.16 GHz) 2 KM range	QCITDD	No	PB	1st Quarter				GF	90,860.00	0.00	90,860.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203010	GLUE, all purpose	QCITDD	No	PB	1st Quarter				GF	324.00	324.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203990	Hard hat - Hard hat; high quality;	QCITDD	No	PB/S	1st Quarter				GF	7,592.00	7,592.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Headset with Microphone, Lightweight; Adjustable; Earphone with foam; Height: 200 mm (7.80 in); Width: 145 mm (5.70 in); Depth: 60 mm (2.30 in); Weight: 80 g (2.82 oz); Input Impedance: 22 Ohms; • Sensitivity (headphone): 122dB +/-3dB; Sensitivity (microphone): -44dBV/PA +/- 2.5dB; • Frequency response (Headset): 20Hz to 20kHz; Frequency response (Microphone): 100Hz to 6,500Hz; Cord length: 1.8 m (5.90 ft); From a reputable company; Branded	QCITDD	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Program
10707010	HIGH BACK CHAIR with armrest; Materials: Fabric Seat & Back (thick foam), PVC Armrest & Starbase; Accessories: Gaslift, caster wheel; Color: Black; Warranty 1 yr; From reputable company; Can carry 150kg;	QCITDD	No	PB	1st Quarter				GF	18,600.00	0.00	18,600.00	Administrative Support Program
50205030	HOPE FACILITY 1 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 10 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 2 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 3 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 4 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 5 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 6 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program

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50205030	HOPE FACILITY 7 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 8 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
50205030	HOPE FACILITY 9 - 100Mbps burst speed	QCITDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Internet Connectivity Program
10799990	Industrial label maker - Industrial Label Maker Carry Case Kit with 2 Rolls of Vinyl Labels (3/4" & 3/8", Black on White)	QCITDD	No	PB	1st Quarter				GF	32,900.00	0.00	32,900.00	Administrative Support Program
50203990	Industrial label maker vinyl tape - 5pcs Vinyl Label 12mm*5m, Black on White, Compatible with: Dymo Rhino 5200	QCITDD	No	PB/S	1st Quarter				GF	4,564.50	4,564.50	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, BLACK	QCITDD	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, CYAN	QCITDD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, MAGENTA	QCITDD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, YELLOW	QCITDD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	INK CART., HP OFFICE JET PRO 7720 WIDE FORMAT, HP 955XL BLACK High Yield Original Ink Cartridge	QCITDD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	INK CART., HP OFFICE JET PRO 7720 WIDE FORMAT, HP 955XL CYAN High Yield Original Ink Cartridge	QCITDD	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Administrative Support Program
50203010	INK CART., HP OFFICE JET PRO 7720 WIDE FORMAT, HP 955XL MAGENTA High Yield Original Ink Cartridge	QCITDD	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Administrative Support Program
50203010	INK CART., HP OFFICE JET PRO 7720 WIDE FORMAT, HP 955XL YELLOW High Yield Original Ink Cartridge	QCITDD	No	PB	1st Quarter				GF	40,800.00	40,800.00	0.00	Administrative Support Program
50203010	INK, CANON PIXMA G2010 PRINTER, INK BOTTLE, SET, CANON PIXMA GI-790, CMYK, original	QCITDD	No	PB	1st Quarter				GF	42,530.00	42,530.00	0.00	Administrative Support Program
50205030	INTERNET CONNECTION, CounABFrancisco 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounADelarmente 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounAHerrera 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounAMedalla 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounAREyes 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounASuntay 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounAYllana 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CouncACrisologo 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CouncGSotto 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CouncVLiban 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounDMatias 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)

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	
50205030	INTERNET CONNECTION, CounDMSotto 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounELagumbay 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounERMedina 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounEValmocina 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounFPumaren 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounGLiban 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounHCBautista 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounIBelmonte 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounIXLagman 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounJDeLeon 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounJVisaya 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounKCoseteng 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounKECastelo 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounLJuico 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounMCastelo 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounMRillo 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounOBelmonte 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounPCastelo 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounRJuan 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounRLudovica 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounRMalangen 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounRMedalla 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounRPaulate 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, CounVCoPillar 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)

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	
50205030	INTERNET CONNECTION, CounVFerrer 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, Liga 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, QC OVM 1 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, QC OVM 2 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTION, Sangguniang Kabataan 6MBPS	QCITDD	No	DC	2nd Semester				GF	23,988.00	23,988.00	0.00	Internet Connectivity Program (Legislative)
50205030	INTERNET CONNECTIVITY, QC HALL COMPOUND, 10GBPS	QCITDD	No	PB	1st Quarter				GF	11,436,000.00	11,436,000.00	0.00	Internet Connectivity Program
50205030	INTERNET, A.J. Maximo (Novaliches Proper) SHC, LIC, Klinika Novaliches, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, A.J. Maximo Social Hygiene Clinic, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Apolonio Samson HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Baesa HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Bagbag HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Bago Bantay HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Bagong Silangan SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Balingasa HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Banlat HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Batasan Hills Annex HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Batasan Hills SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	40,320.00	40,320.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Batasan Hills Social Hygiene Clinic, Klinika Batasan, 100 mbps burst speed	QCITDD	No	DC	2nd Semester				GF	40,320.00	40,320.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Bernardo HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Bernardo Social Hygiene Clinic, Klinika Bernardo, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Betty Go Belmonte SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Capri HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Commonwealth HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Cubao HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS 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	
50205030	INTERNET, Dona Nicasia HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, E. Rodriguez HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Ermin Garcia HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Escopa HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Fairview HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Galas HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Gen. Roxas HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Greater Lagro HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Gulod HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Holy Spirit HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Kalayaan HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Kaligayahan HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Kamuning SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Krus na Ligas HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, La Loma HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Libis HC, 50mbps burst speed'	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Lupang Pangako HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, M.H. Pedro HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Maligaya HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Masambong HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Melchora Aquino HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Mercedes De Joya HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Murphy SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Nagkaisang Nayon HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	INTERNET, NGC SHC, LIC, 100mbps burst speed	QCITDD	No	DC	2nd Semester				GF	34,788.00	34,788.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, North Fairview HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	29,988.00	29,988.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	INTERNET, Old Balara Annex HC, 50mbps burst speed	QCITDD	No	DC	2nd Semester				GF	30,000.00	30,000.00	0.00	COMPUTERIZATION OF HEALTH CENTERS PROGRAM
50205030	KorPhil 200Mbps Fiber	QCITDD	No	DC	1st Quarter				GF	663,936.00	663,936.00	0.00	Internet Connectivity Program
50203990	LABEL PRINTER CARTRIDGE - Tape Cartridge 24mm Black on Yellow For use with LabelWorks LW-300, LW-400, LW-600P and LW-700 label printersLength: 24mm x 9m / 30ft.; 1" Black on YellowFeatures a split-back design for easy peelingDurable, hard plastic casing for safe storage	QCITDD	No	PB	1st Quarter				GF	18,900.00	18,900.00	0.00	Administrative Support Program
50203010	LAMINATING FILM, Plastic A4 SIZE , 250 microns 100 sheet/pack	QCITDD	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203010	MARKER PEN, PERMANENT, bullet type, BLUE	QCITDD	No	GSD	2nd Quarter				GF	450.00	450.00	0.00	Administrative Support Program
50203010	MARKER PEN, PERMANENT, Fine point, Black, no bleed, smear resistant 3 pens/set	QCITDD	No	PB	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203010	MARKER, Fluorescent, 3 colors/set	QCITDD	No	GSD	2nd Quarter				GF	1,780.00	1,780.00	0.00	Administrative Support Program
50203990	MOUSE, 'three-button wired optical USB mouse; 1.5m wired mouse; Full size dimensions;1000 dpi optical solution; Approximate height: 35 mm; Approximate width: 60mm; Approximate length: 115 mm; Approximate weight: 100g; mouse increased weight block for stability; mobile smooth, precise positioning; Ergonomic design, feel more comfortable; The use of IBM PC or compratiblewindows me / 2000 / XP / Vista Operating SystemPs/2 or USB port can be used PS/2/USB; COLOR: BLACK; From a reputable company; Branded	QCITDD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	Mouse,kboard - USB mouse, keyboard combo kit; branded;	QCITDD	No	PB	1st Quarter				GF	6,990.00	6,990.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	MULTI-PURPOSE CLEANER aerosol spray, 330ml min./can	QCITDD	No	PB/S	1st Quarter				GF	2,865.00	2,865.00	0.00	Administrative Support Program
50203990	Multi-tester - Digital Multi-tester with LCD Display, Power supply : 2 AAA, NEDA 24A, IEC LR03; high quality	QCITDD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Network Cable tags - Self-Locking Cable Tie 200 pcs per color (Color: Blue, Red,Green, Black, Yellow 2x)	QCITDD	No	PB	1st Quarter				GF	4,445.00	4,445.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Network Cable Tester - Multi-functional LCD Network Cable Tester Wire Tracker RJ11 RJ45 BNC Wire Length Finder with 8 Remote Adapters PING POE Testing Functions; branded;	QCITDD	No	PB	1st Quarter				GF	48,450.00	48,450.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	NOTEPAD, 3in x 5in canary yellow/blue/green 100 sheet/pack	QCITDD	No	PB	1st Quarter				GF	8,300.00	8,300.00	0.00	Administrative Support Program
50203010	NOTEPAD, Stick-on Pagemarker 5-color 1/2" x 2" 100 sheet/pack	QCITDD	No	PB	1st Quarter				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50205030	Novaliches District Hospital (NDH)-50mbps	QCITDD	No	DC	1st Quarter				GF	205,056.00	205,056.00	0.00	Internet Connectivity Program
10707010	OFFICE TABLE, 2 DRAWERS with LOCKMaterials: Particle Board; Dimension: 35in X 18.75in X 28.5in; Color: Gray; Warranty: One (1) year; From reputable company/store;	QCITDD	No	PB	1st Quarter				GF	15,686.00	0.00	15,686.00	Administrative Support Program
50205030	ONLINE VIDEO CONFERENCING SUBSCRIPTION Pro Plan with Large MeetingMulti-Language SupportShare Mouse / KeyboardShare DesktopWhiteboard ToolsVirtual AssistantAudio RecordingsVideo RecordingsTranscriptionCloud StorageSocial Media Integration Host up to 500 participantsGroup meetings for up to 30 hoursSocial media streaming1 GB cloud recording (per license) Unlimited one-on-one meetings with no time limitPrivate & Group Chat	QCITDD	No	PB/N	1st Quarter				GF	105,625.00	105,625.00	0.00	MAINTENANCE PROGRAM (DATABASE, NETWORK & SECURITY AUDIT)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	ONLINE VIDEO CONFERENCING SUBSCRIPTIONSmall Business Account with 10 Hosts: Five (5) accounts with large meeting 500 participants Five (5) accounts 300 participants Multi-Language SupportShare Mouse / KeyboardShare DesktopWhiteboard ToolsVirtual AssistantAudio RecordingsVideo RecordingsTranscriptionCloud StorageSocial Media Integration Group meetings for up to 30 hoursSocial media streaming1 GB cloud recording (per license) Unlimited one-on-one meetings with no time limit; Private & Group Chat; Annual subscription;	QCITDD	No	PB/N	1st Quarter				GF	350,000.00	350,000.00	0.00	MAINTENANCE PROGRAM (DATABASE, NETWORK & SECURITY AUDIT)
50102130	OVERTIME AND NIGHT PAY	QCITDD	No		Quarterly				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50203010	PAPER BOND - LETTER, MULTICOPY LETTER, 80gsm	QCITDD	No	PB	1st Quarter				GF	594.00	594.00	0.00	Administrative Support Program
50203010	PAPER BOND-A4, MULTI-COPY A4, 80gsm	QCITDD	No	GSD	2nd Quarter				GF	20,467.20	20,467.20	0.00	Administrative Support Program
50203010	PAPER BOND-LEGAL, MULTI-COPY LEGAL, 80gsm	QCITDD	No	GSD	2nd Quarter				GF	15,325.20	15,325.20	0.00	Administrative Support Program
50203010	PENCIL LEAD with Eraser, 12/box	QCITDD	No	GSD	2nd Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203990	Plastic cable tie - 10 inches plastic cable ties 100 pcs/bag	QCITDD	No	PB/S	1st Quarter				GF	143.00	143.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Polycarbonate LED T8 Fluorescent Tube Light LT8S - 10W 10 Watts 6500K Warm White length: 600mm; Branded	QCITDD	No	PB/S	1st Quarter				GF	9,660.00	9,660.00	0.00	Administrative Support Program
50203010	PUSH PIN, Flat Head type, assorted colors, 100pcs/case	QCITDD	No	PB	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Program
50205030	QC Lib - Balingasa	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib – Escopa 3	QCITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib - Galas	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib – Krus na Ligas	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib - Project 7	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib – Project 8	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib - Roxas	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib Bagong Pag-asa	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib Payatas	QCITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib Talipapa	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. Escopa 2	QCITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Greater Lagro	QCITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Kamuning	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. MAIN 25MBPS	QCITDD	No	DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Marilag	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	QC Lib. Nova. Circuit 1	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. Nova. Circuit 2	QCITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. Pasong Tamo	QCITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 1	QCITDD	No	DC	1st Quarter				GF	117,588.00	117,588.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 2	QCITDD	No	DC	1st Quarter				GF	117,588.00	117,588.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 3	QCITDD	No	DC	1st Quarter				GF	172,788.00	172,788.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 4	QCITDD	No	DC	1st Quarter				GF	172,788.00	172,788.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 5	QCITDD	No	DC	1st Quarter				GF	172,788.00	172,788.00	0.00	Internet Connectivity Program
50205030	QMC-Parks	QCITDD	No	DC	1st Quarter				GF	59,940.00	59,940.00	0.00	Internet Connectivity Program
50203010	RECORD BOOK, 300 pages, size 214mm x 278mm min.	QCITDD	No	PB	1st Quarter				GF	477.00	477.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	RECORD BOOK, 500 pages, size 214mm x 278mm min.	QCITDD	No	GSD	2nd Quarter				GF	2,820.00	2,820.00	0.00	Administrative Support Program
50213060	REPAIR AND MAINTENANCE OF SUZUKI APV, PLATE NO. SKE 221	QCITDD	No	PB/SVP	1st Quarter				GF	48,796.00	48,796.00	0.00	Administrative Support Program
50213060	REPAIR AND MAINTENANCE OF TOYOTA VIOS, PLATE NO. SHX 801	QCITDD	No	PB/SVP	1st Quarter				GF	75,384.00	75,384.00	0.00	Administrative Support Program
50203990	RJ45 Connector - RJ45 pass through connector 100pcs	QCITDD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	RJ45 Connector boots - RJ45 connector boots, color Black 100pcs	QCITDD	No	PB	1st Quarter				GF	2,180.00	2,180.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50213040	RM - Building & Other Structures - Electrical	QCITDD	No	PB	1st Quarter				GF	199,200.00	199,200.00	0.00	KORPHIL PROGRAM
50213050	RM - Machinery & Equipment - Air-Conditioning Units	QCITDD	No	PB	1st Quarter				GF	529,672.00	529,672.00	0.00	KORPHIL PROGRAM
50213040	RM -Building & Other Structures - Plumbing	QCITDD	No	PB	1st Quarter				GF	156,555.00	156,555.00	0.00	KORPHIL PROGRAM
50213050	RM-MACHINERY AND EQUIPMENT, PC Power supply unit - Universal PC power supply unit with min. of 7500w for Tech service	QCITDD	No	S	1st Quarter				GF	4,858.00	4,858.00	0.00	Administrative Support Program
50205030	Robinson's Galleria - 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	Robinson's Magnolia - 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	Robinson's Novaliches - 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50203010	ROLLERBALL PEN, BLUE, Liquid/gel ink, 0.5mm needle tip	QCITDD	No	PB	1st Quarter				GF	816.00	816.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50205030	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL (RMBGH) - 25mbps Internet	QCITDD	No	SVP	1st Quarter				GF	300,000.00	300,000.00	0.00	Internet Connectivity Program
10705030	Router - 10 gb Router with Quad core 1.40Ghz CPU, 1GB RAM, SFP+10Gbps cage and desktop case with rack ears	QCITDD	No	PB	1st Quarter				GF	30,860.00	0.00	30,860.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203990	SCOURING PAD, synthetic nylon	QCITDD	No	GSD	1st Quarter				GF	283.50	283.50	0.00	Administrative Support Program

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50203990	Screwdriver - Screwdriver precision kit	QCITDD	No	PB/S	1st Quarter				GF	5,822.00	5,822.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Screwdriver - Standard philip screwdriver	QCITDD	No	PB/S	1st Quarter				GF	440.00	440.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	SIGN PEN, LIQUID GEL, BLACK	QCITDD	No	GSD	2nd Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50203010	SIGN PEN, LIQUID GEL, BLUE	QCITDD	No	GSD	2nd Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50205030	SM Annex North Edsa 10Mbps IP VPN	QCITDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	SSDD Amoranto	QCITDD	No	DC	1st Quarter				GF	59,988.00	59,988.00	0.00	Internet Connectivity Program
50205030	SSDD Kamuning	QCITDD	No	DC	1st Quarter				GF	59,988.00	59,988.00	0.00	Internet Connectivity Program
50205030	SSDD Novaliches	QCITDD	No	DC	1st Quarter				GF	59,988.00	59,988.00	0.00	Internet Connectivity Program
50205030	SSDD Tuazon	QCITDD	No	DC	1st Quarter				GF	59,988.00	59,988.00	0.00	Internet Connectivity Program
10705990	Stand Fan, Tilting head adjustment with oscillation; 3-speed rotary switch; Easy height adjustment; Round and stable plastic base; High-performance motor; With thermal fuse protection	QCITDD	No	PB	1st Quarter				GF	5,500.00	0.00	5,500.00	Administrative Support Program
50203010	STAPLE WIRE FOR STAPLE BINDER 23/10, Strong wire with sharp edges; Good quality; Heavy Duty Staples; Staples up to 50-70 sheets.Size: 23/10; Leg Length: 10mm 3/8 Inches10 x 1000pcs/Box; Used for Heavy Duty Stapler	QCITDD	No	PB	1st Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, Standard	QCITDD	No	GSD	2nd Quarter				GF	872.70	872.70	0.00	Administrative Support Program
50203010	STAPLER - BIG, standard no. 35	QCITDD	No	PB	1st Quarter				GF	891.00	891.00	0.00	Administrative Support Program
50299990	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT A) Number of users (30 GB): 300 at least 30 GB storage capacity for email and file storage B) Number of Users (1TB): 800 at least 1TB storage capacity for email and file storageC) Number of Users (Unlimited Storage): 30 Unlimited capacity for email and file storage Services Coverage:• Email application with offline and client sync capability• Calendar application with offline and client sync capability• Contacts application with offline and client sync capability• Productivity and real-time collaboration across any device:(1) Document processing application(2) Presentation application(3) Spreadsheet application(4) Business forms application(5) Notes management application(6) Drawing and diagram application(7) File-sharing platform(8) Full access on any major operating system(9) Real-time collaboration on desktop & mobile(10) Cloud saving and offline syncing(11) Offline editing(12) File import, export and conversion features• Internet conferencing and social tools(1) Instant messaging(2) Screen sharing(3) Desktop and mobile video conference(4) Video live streaming Security and privacy(1) Built-in anti-spam and anti-virus(2) SSL and TLS encryption(3) Multi-factor authentication(4) ISO 27018 certification(5) ISO 27017 certification(6) ISO 27001 certification(7) ISO SOC 2 or 3 certification•. Administration and management console to centrally manage all end users, applications and devices•. Data Backup, DR and egress capability(1) Built-in backup and disaster recovery(2) Data export functionality as needed TRANSFER OF TECHNOLOGYA. Administration management console technical training for technical personnel (IT administrators and service desk team);B. End-user training workshops (train-the-trainer) for Quezon City Government early adopters and select end-users;C. All training must include a certificate of completion signed by a certified trainer.	QCITDD	No	PB	1st Quarter				GF	5,000,000.00	4,646,769.00	0.00	MAINTENANCE PROGRAM (DATABASE, NETWORK & SECURITY AUDIT)

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50203010	TAPE , PACKAGING, width: 48mm	QCITDD	No	PB	1st Quarter				GF	765.00	765.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	TAPE DUCT, Cloth, Silver/Gray, Multipurpose Duct Tape, for General Repairs, Industrial and HVAC applications, Hanging Poly sheeting, wrapping pipe insulation; 50mm X 20meters	QCITDD	No	PB	1st Quarter				GF	4,275.00	4,275.00	0.00	Administrative Support Program
50203010	TAPE DUCT, Cloth, Silver/Gray, Multipurpose Duct Tape, for General Repairs, Industrial and HVAC applications, Hanging Poly sheeting, wrapping pipe insulation; 50mm X 20meters	QCITDD	No	PB	1st Quarter				GF	855.00	855.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	TAPE MASKING, 24mm, 1"	QCITDD	No	GSD	2nd Quarter				GF	3,172.50	3,172.50	0.00	Administrative Support Program
50203010	TAPE MASKING, 48mm, 2"	QCITDD	No	GSD	2nd Quarter				GF	2,916.00	2,916.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 24mm, 1"	QCITDD	No	GSD	2nd Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 48mm, 2"	QCITDD	No	GSD	2nd Quarter				GF	4,290.00	4,290.00	0.00	Administrative Support Program
50203010	TAPE, FLOOR MARKING TAPE, Tough flexible plasticized tape coated with an aggressive rubber adhesive; Floor Marking Tape Black/Yellow 2" x 33M	QCITDD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, 1", (24mm)	QCITDD	No	PB	1st Quarter				GF	380.00	380.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	TAPE, MASKING,width: 2" 48mm	QCITDD	No	PB	1st Quarter				GF	1,389.00	1,389.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	TAPE, TRANSPARENT, width: 24mm	QCITDD	No	PB	1st Quarter				GF	466.00	466.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203010	TAPE, TRANSPARENT, width: 48mm	QCITDD	No	PB	1st Quarter				GF	920.00	920.00	0.00	KORPHIL PROGRAM (OFFICE SUPPLIES)
50203990	TOILET TISSUE PAPER, 2-ply sheet, 150 pulls, 12 rolls/pack	QCITDD	No	GSD	1st Quarter				GF	1,410.75	1,410.75	0.00	Administrative Support Program
50203010	TOILET TISSUE PAPER, 2-ply, 100% recycled, 12/PACK	QCITDD	No	GSD	2nd Quarter				GF	4,342.00	4,342.00	0.00	Administrative Support Program
50203010	TONER CART, COPIER MACHINE FUJI DCS2320, TONER FOR FUJI DCS2320, S1810, S2010, S2220, S2420 (9,000 yield capacity) black, original	QCITDD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Black, original	QCITDD	No	PB	1st Quarter				GF	88,830.00	88,830.00	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Cyan, original	QCITDD	No	PB	1st Quarter				GF	97,110.00	97,110.00	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Magenta, original	QCITDD	No	PB	1st Quarter				GF	97,110.00	97,110.00	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Yellow, original	QCITDD	No	PB	1st Quarter				GF	97,110.00	97,110.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASER JET COLOR CP1525N, HP CE320A (128A) – BLACK - ORIGINAL	QCITDD	No	PB	1st Quarter				GF	48,600.00	48,600.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASER JET COLOR CP1525N, HP CE321A (128A) – CYAN - ORIGINAL	QCITDD	No	PB	1st Quarter				GF	31,590.00	31,590.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASER JET COLOR CP1525N, HP CE322A (128A) – YELLOW - ORIGINAL	QCITDD	No	PB	1st Quarter				GF	31,590.00	31,590.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASER JET COLOR CP1525N, HP CE323A (128A) – MAGENTA - ORIGINAL	QCITDD	No	PB	1st Quarter				GF	31,590.00	31,590.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET M280nw, BLACK, TONER CART, HP 202A (CF500A), Black, Original	QCITDD	No	PB	1st Quarter				GF	78,600.00	78,600.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET M280nw, CYAN, TONER CART, HP 202A (CF501A), Cyan, Original	QCITDD	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET M280nw, MAGENTA, TONER CART, HP 202A (CF503A), Magenta, Original	QCITDD	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program

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50203010	TONER CART, HP LASERJET M280nw, YELLOW, TONER CART, HP 202A (CF502A), Yellow, Original	QCITDD	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET M506, TONER CART, HP CF287A (87A), original	QCITDD	No	PB	1st Quarter				GF	93,150.00	93,150.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET P4015N, TONER CART, HP CC364A, BLACK, original	QCITDD	No	PB	1st Quarter				GF	41,310.00	41,310.00	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET PRO M102A, BLACK, TONER CART, HP 17A, BLACK, ORIGINAL	QCITDD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50203990	Toolbox - 19" toolbox with Metal Latches	QCITDD	No	PB/S	1st Quarter				GF	6,429.00	6,429.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	TRASH BAG,plastic, gusseted type, transparent, 10pcs/roll	QCITDD	No	GSD	1st Quarter				GF	11,635.20	11,635.20	0.00	Administrative Support Program
50201010	Travel Expenses (LOCAL)	QCITDD	No		Quarterly				GF	144,000.00	144,000.00	0.00	Administrative Support Program
10705030	UPS Output Power Capacity: 700W / 1000VAnominal Output Voltage: 230VPower Factor : 0.7Input Connections:IEC 320 C14Input voltage range for main operations: 160 – 295VFrequency: 50hz – 60hzOutput Voltage: 220VACCapacity VA/Wattage: 1000VA/700Watts - North American and European brand	QCITDD	No	PB	1st Quarter				GF	98,575.00	0.00	98,575.00	MAINTENANCE PROGRAM (DATABASE SECURITY AND AUDIT)
50203990	USB 3.0 to RJ45 adapter - Gigabit USB 3.0 to Ethernet RJ45 Adaptor 10/100/1000Mbps; high quality	QCITDD	No	PB	1st Quarter				GF	20,260.00	20,260.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	USB Computer headset, Stereo Headset with Noise Cancelling Mic, Multi-device headset with in-line controls, 3.5mm audio jack connection, Rotating Microphone; On-ear controls; branded;	QCITDD	No	PB	1st Quarter				GF	39,200.00	39,200.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	USB Docking station - 2.5" 3.5" HDD SSDD Docking station interface: USB3.0 and Transfer Rate can up to 5Gbps, Supports 3TB*2; high quality;	QCITDD	No	PB	1st Quarter				GF	4,869.00	4,869.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Utility gloves - Comfort Grip Glove GU is light, flexible and abrasion-resistant, medium size	QCITDD	No	PB/S	1st Quarter				GF	7,715.00	7,715.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	Velcro cable tie - Cable Tie Nylon Velcro Needle Tip 5pcs	QCITDD	No	PB/S	1st Quarter				GF	1,686.00	1,686.00	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203990	DISH SPONGE, 14*10*3cm, polypropylene yarn + sponge	QCCAC	No	PB	2nd Semester				GF	6,650.00	6,650.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol, 400g	QCCAC	No	RIS/A	Monthly				GF	97,923.00	97,923.00	0.00	Administrative Support Program
50203990	DOUBLE BOILER, MEDIUM Cooking Pots Small Soup 26cm Stainless Stock Pot ;Metal Type: Stainless Steel ;Material: Metal ; Weight: 2.326 kg ; Material: SS 304	QCCAC	No	PB	2nd Semester				GF	55,836.76	55,836.76	0.00	Administrative Support Program
50203990	DRESSMAKING TRACING PAPER, size: 9" x 11" 5's / pck	QCCAC	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50203990	DUSTPAN, Heavy duty plastic	QCCAC	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	EAR CUP, ear cover protector, plastic	QCCAC	No	PB	2nd Semester				GF	15,456.00	15,456.00	0.00	Administrative Support Program
50299990	EGGS, large size	QCCAC	No	PB	2nd Semester				GF	17,611.78	17,611.78	0.00	Administrative Support Program
50203990	ELBOW PVC 1/2, Fits any regular 3/4 orange PVC pipe in the market. Connect with PVC pipe cements for sturdier build	QCCAC	No	PB	2nd Semester				GF	560.00	560.00	0.00	Administrative Support Program
50203990	ELBOW PVC 3/4, Fits any regular 3/4 orange PVC pipe in the market. Connect with PVC pipe cements for sturdier build	QCCAC	No	PB	2nd Semester				GF	616.00	616.00	0.00	Administrative Support Program
50203990	ELBOW RSC 1/2, standard piping materials, Higher flow capacity, Most secured connection and strongest joint, Patented Built-in slope design, Air tight and leak free pvc pipe	QCCAC	No	PB	2nd Semester				GF	700.00	700.00	0.00	Administrative Support Program
50203990	ELBOW RSC 3/4, standard piping materials, Higher flow capacity, Most secured connection and strongest joint, Patented Built-in slope design, Air tight and leak free pvc pipe	QCCAC	No	PB	2nd Semester				GF	980.00	980.00	0.00	Administrative Support Program

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50203990	ELECTRICAL TAPE, Use at not more than 600V and at no more than 80°C (176°F) BIG	QCCAC	No	PB	2nd Semester				GF	8,260.00	8,260.00	0.00	Administrative Support Program
50203990	ENTRANCE CAP, Package Dimensions 6.57 x 4.17 x 3.54 inches, Item Weight 9.4 ounces	QCCAC	No	PB	2nd Semester				GF	20,910.00	20,910.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, A4, Kraft,150 gsm	QCCAC	No	RIS/A	Monthly				GF	2,826.98	2,826.98	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, Legal, Kraft,150 gsm	QCCAC	No	RIS/A	Monthly				GF	6,490.12	6,490.12	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding w/ Garter, Legal, Blue	QCCAC	No	RIS/A	Monthly				GF	21,182.00	21,182.00	0.00	Administrative Support Program
50203990	LAUNDRY BASKET, Material PP virgin plastic, Lightweight and portable, Big laundry capacity, Measurement L44 x W33 x H62cm	QCCAC	No	PB	2nd Semester				GF	10,749.20	10,749.20	0.00	Administrative Support Program
50203990	LEATHER APRON JACKET, Leather Work Shop Apron with 6 Tool Pockets Heat & Flame Resistant Welding Apron, 24" x 36", Adjustable M to XXL	QCCAC	No	PB	2nd Semester				GF	84,485.40	84,485.40	0.00	Administrative Support Program
50203990	LEATHER GLOVES LONG, 16 Inches,932℥, Leather Forge/Mig/Stick Welding Gloves Heat/Fire Resistant, Mitts for Oven/ Grill/ Fireplace/ Furnace/ Stove/ Pot Holder/ Tig Welder/ Mig/ BBQ/ Animal handling glove with 16 inches Extra Long Sleeve–Blue	QCCAC	No	PB	2nd Semester				GF	51,127.44	51,127.44	0.00	Administrative Support Program
50299990	LEMON EXTRACT, 30ml	QCCAC	No	PB	2nd Semester				GF	2,180.51	2,180.51	0.00	Administrative Support Program
50203990	LIGHT BULB, Light emitting Diode (LED), 30W	QCCAC	No	RIS/A	Monthly				GF	21,170.80	21,170.80	0.00	Administrative Support Program
50203990	WOK-MEDIUM, Stainless Steel Single Handle Wok, Iron ; Color: Silver ; Sheet Size: 34cm ; Type: WOK ; Work Type: Non-stick ; Metal Type: Stainless Steel	QCCAC	No	PB	2nd Semester				GF	40,943.40	40,943.40	0.00	Administrative Support Program
50203990	WOK-SMALL, Stainless Steel size: 32cm ; Type: WOKS ; Wok Type: Non-stick ; Metal Type:Stainless Steel; Handle : SS Handle ; Height: 9cm ; Pot Cover Type: Glass Cover ;Lid: Glass lid	QCCAC	No	PB	2nd Semester				GF	40,241.00	40,241.00	0.00	Administrative Support Program
50203990	WOOD SCREW 1/2x8, Great for softer materials works for pine, plywood, particle board, MDF and melamine, Hard to Strip deep cut Philips Drive, no stripping heads any more (pre-drilling recommended), 100 screws per pack	QCCAC	No	PB	2nd Semester				GF	2,856.00	2,856.00	0.00	Administrative Support Program
50203990	WOODEN SPOON, Solid beech, Oil, 31.5 cm (12 ")	QCCAC	No	PB	2nd Semester				GF	2,520.00	2,520.00	0.00	Administrative Support Program
50203990	WORKING GLOVES, G & F 3100L-DZ Knit Work Gloves, Textured Rubber Latex Coated for Construction, 12-Pairs	QCCAC	No	PB	2nd Semester				GF	1,190.70	1,190.70	0.00	Administrative Support Program
50203990	ZESTER, Non-slip tip, Premium 304 stainless steel, lwxhx 31.5 cm x 6.5cm x 3cm	QCCAC	No	PB	2nd Semester				GF	8,260.00	8,260.00	0.00	Administrative Support Program
50203990	Webcam - 1080p Full-HD, Compact Design, Built-in Microphone Web Camera (Black); branded;	QCITDD	No	PB	1st Quarter				GF	49,114.50	49,114.50	0.00	MAINTENANCE PROGRAM (DATABASE SECURITY AUDIT)
50203010	4 Layer Desk File Organizer Document Paper Tray	QCPC	No	S	1st Quarter				GF	4,440.00	4,440.00	0.00	Administrative Support Service Program
50203990	AIR FRESHENER, aerosol type 280mL/can	QCPC	No	CGSD/RIS	1st Quarter				GF	5,413.20	5,413.20	0.00	Administrative Support Service Program
50213050	Airconditioning System	QCPC	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Service Program
50203050	Alamang, High grade	QCPC	No	PB	Monthly				GF	7,488.00	7,488.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	ALCOHOL, 70%, scented ethyl 500ml	QCPC	No	CGSD/RIS	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Service Program
50203050	Ampalaya Leaves, per kilo	QCPC	No	PB	Monthly				GF	14,040.00	14,040.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Ampalaya, per kilo	QCPC	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	QC Shelter for VAWC Survivors Unit

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50203990	Anti-Bacterial soap 90 gm	QCPC	No	S	1st Quarter				GF	12,375.00	12,375.00	0.00	Administrative Support Service Program
50203990	Baby Daper Medium 6-11kg 40/pack	QCPC	No	S	1st Quarter				GF	3,569.50	3,569.50	0.00	Medical Support Unit
50203990	Baby Diaper Large 9-14kgs 40pcs/pack	QCPC	No	S	1st Quarter				GF	3,998.50	3,998.50	0.00	Medical Support Unit
50203990	Baby Diaper Small 0-5kg 44pc/pack	QCPC	No	S	1st Quarter				GF	4,015.50	4,015.50	0.00	Medical Support Unit
50203990	Baby Powder 50g	QCPC	No	S	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Service Program
50203050	Bagiuo Beans, medium size	QCPC	No	PB	Monthly				GF	7,650.00	7,650.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	BALLPEN, fine point, Black	QCPC	No	CGSD/RIS	1st Quarter				GF	8,300.00	8,300.00	0.00	Administrative Support Service Program
50203010	BALLPEN, fine point, Blue	QCPC	No	CGSD/RIS	1st Quarter				GF	7,100.00	7,100.00	0.00	Administrative Support Service Program
50203990	BATTERY, size AA, alkaline, 2 pcs./packet	QCPC	No	S	1st Quarter				GF	4,725.00	4,725.00	0.00	Administrative Support Service Program
50203990	BATTERY, size AAA, alkaline, 2 pcs./packet	QCPC	No	S	1st Quarter				GF	2,567.00	2,567.00	0.00	Administrative Support Service Program
50203050	Beef Fresh, Meat, lean, per kilo	QCPC	No	PB	Monthly				GF	28,080.00	28,080.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Bellpepper, Green/Red	QCPC	No	PB	Monthly				GF	14,688.00	14,688.00	0.00	QC Shelter for VAWC Survivors Unit
50299990	Bender-Gestalt II Test (6 to 85 y.o.) , Bender Visual Motor Gestalt Test Second Edition, Manual, Stimulus cards, Education Questionnaire & evaluation form, Perception Test Booklets, Test Records, Motor Test Booklets, Perception Test Booklets 25/pkg, Lauretta Bender, M.D.	QCPC	No	PB	1st Quarter				GF	43,066.00	43,066.00	0.00	Counseling and Social Work Assistance Program
50203990	Betadine 100 ml	QCPC	No	S	1st Quarter				GF	6,825.00	6,825.00	0.00	Medical Support Unit
50203990	BLEACHING LIQUID, Stain removal	QCPC	No	CGSD/RIS	1st Quarter				GF	3,054.60	3,054.60	0.00	Administrative Support Service Program
50203990	BROOM SOFT (TAMBO)	QCPC	No	CGSD/RIS	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Service Program
50203050	Broth cubes, any flavor, 6s/box	QCPC	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Cabbage, Per Kilo	QCPC	No	PB	Monthly				GF	7,824.00	7,824.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Calamansi, per kilo	QCPC	No	PB	Monthly				GF	11,430.00	11,430.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Cane Vinegar, 1892ml,100% cane vinegar 1/2 Gal/Btl	QCPC	No	PB	Monthly				GF	4,896.00	4,896.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Carrots, per kilo	QCPC	No	PB	Monthly				GF	9,072.00	9,072.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Catsup, gallon, Catsup, any flavor	QCPC	No	PB	Monthly				GF	9,840.00	9,840.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Celery, Local, at least 3 stalks per bundle	QCPC	No	PB	Monthly				GF	3,120.00	3,120.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Chicken Whole per kilo, per kilo	QCPC	No	PB	Monthly				GF	11,700.00	11,700.00	0.00	QC Shelter for VAWC Survivors Unit

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50203050	Chicken Wings per kilo, per kilo	QCPC	No	PB	Monthly				GF	10,575.00	10,575.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	Clear Book, Long, Refillable 20 leaves pockets; Color: Blue & Purple	QCPC	No	S	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Service Program
50203010	Clear Folder, Non-slip locking bar, sturdy clear plastic front cover,, Legal size 8 1/2inx13in,(Light Blue, Purple and Red)	QCPC	No	S	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Service Program
50299990	Clinical Assessment of Depression (CAD) (8 to 79 y.o.) Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	45,918.00	45,918.00	0.00	Counseling and Social Work Assistance Program
50203050	Coconut, grated coconut	QCPC	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	CONCENTRATED POWDER, All Purpose, 500 gms	QCPC	No	CGSD/RIS	1st Quarter				GF	5,890.00	5,890.00	0.00	Administrative Support Service Program
50203050	Cooking Oil, Vegetable, 1 Liter	QCPC	No	PB	Monthly				GF	5,760.00	5,760.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Corned Beef 1Kg.,per kilo	QCPC	No	PB	Monthly				GF	14,625.00	14,625.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	CORRECTION TAPE, 8 meters	QCPC	No	CGSD/RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Service Program
50203990	Cotton balls 300pcs/pack	QCPC	No	S	1st Quarter				GF	5,300.00	5,300.00	0.00	Medical Support Unit
50203050	Cup Cake 10 pcs/pack 300g (30g x 10)	QCPC	No	PB	Monthly				GF	73,450.00	88,140.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	DATA FILE BOX, with close ends	QCPC	No	S	1st Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Service Program
50203990	Deodorant roll on type	QCPC	No	S	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Service Program
50203990	Digital Fingertip Pulse Oximeter LED Display Blood Oxygen Level	QCPC	No	N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Unit
50203990	DISINFECTANT SPRAY, Aerosol type, 510 gms	QCPC	No	CGSD/RIS	1st Quarter				GF	35,160.00	35,160.00	0.00	Administrative Support Service Program
50203990	Disposable Paper Cups 12oz, white plain paper 50's/pack	QCPC	No	S	1st Quarter				GF	15,122.05	15,122.05	0.00	Administrative Support Service Program
50203050	Distilled Water 5 gallons/jug	QCPC	No	PB	Monthly				GF	96,000.00	96,000.00	0.00	QC Shelter for VAWC Survivors Unit
50299990	Draw-A-Person: Intellectual Ability Test (DAP:IQ) (4 to 89 y.o.)Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	28,137.00	28,137.00	0.00	Counseling and Social Work Assistance Program
50203050	Eggplant, 6-8 pcs per kilo	QCPC	No	PB	Monthly				GF	7,104.00	7,104.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Eggs, 30's/tray medium size	QCPC	No	PB	Monthly				GF	13,650.00	13,650.00	0.00	QC Shelter for VAWC Survivors Unit
50213060	Engine top overhaul motor vehicle with labor and spare parts.	QCPC	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Service Program
50203010	ENVELOPE, Expanding kraftboard, legal size, 100's/box	QCPC	No	CGSD/RIS	1st Quarter				GF	2,953.60	2,953.60	0.00	Administrative Support Service Program
50203010	ENVELOPE, Mailing White	QCPC	No	CGSD/RIS	1st Quarter				GF	756.40	756.40	0.00	Administrative Support Service Program
50203010	EPSON L3110 Spill free refill ink (BK 003, Y 003, M 003, C 003)	QCPC	No	N	1st Quarter				GF	9,204.00	9,204.00	0.00	Administrative Support Service Program
50203010	EPSON L6170 Spill free refill ink (BK 001, Y 001, M 001, C 001)	QCPC	No	N	1st Quarter				GF	8,970.00	8,970.00	0.00	Administrative Support Service Program

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50203050	Evaporated Milk, 370 ml., 370ml/can	QCPC	No	PB	Monthly				GF	11,000.00	11,000.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	External Hard Drive Back Up 2TB HDD 2.5" Slim Portable, USB type, Color Black	QCPC	No	PB	1st Quarter				GF	17,190.00	17,190.00	0.00	Administrative Support Service Program
50203080	Face Mask Disposable, 3 Layer Non-Woven Protection Filter 3D Anti Viral Mask KF94 10pcs/pack	QCPC	No	N	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Service Program
50203080	Face Mask Non-Woven Face Mask 3 Layer Filter, FDA Approved (Disposable) 50pcs/box	QCPC	No	N	1st Quarter				GF	20,600.00	20,600.00	0.00	Medical Support Unit
50203990	Face Shield, Full Face Transparent, Protective Ultra Clear Shield	QCPC	No	N	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Service Program
50203010	Fastener, Metal, 70mm	QCPC	No	CGSD/RIS	1st Quarter				GF	6,850.00	6,850.00	0.00	Administrative Support Service Program
50203990	Feminine Care Wash 50ml	QCPC	No	S	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Service Program
50216020	Fidelity Bonds Premiums	QCPC	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Service Program
50203050	Fish Bangus, at least 3 pcs per kilo, fresh	QCPC	No	PB	Monthly				GF	13,455.00	13,455.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish- Daing, Dried, any fish	QCPC	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish Dalagang Bukid, at least 5 to 6 pcs per kilo, fresh	QCPC	No	PB	Monthly				GF	11,760.00	11,760.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish Galunggong, per kilo, Medium size	QCPC	No	PB	Monthly				GF	22,896.00	22,896.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish Sauce, 1000ml, Branded	QCPC	No	PB	Monthly				GF	3,360.00	3,360.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish Tilapia, per kilo, medium size	QCPC	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish- Tinapa, per kilo	QCPC	No	PB	Monthly				GF	10,560.00	10,560.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Fish- Tuyo, 1kilo/pack, good quality	QCPC	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	FLASHDRIVE, USB, 16GB Capacity	QCPC	No	CGSD/RIS	1st Quarter				GF	8,372.00	8,372.00	0.00	Administrative Support Service Program
50203050	Flavor Seasoning Mix, 250g/pack granules good brand	QCPC	No	PB	Monthly				GF	3,360.00	3,360.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Flour, All Purpose, per kilo	QCPC	No	PB	Monthly				GF	6,240.00	6,240.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	FOLDER Pressboard, Legal size, 100's/box	QCPC	No	CGSD/RIS	1st Quarter				GF	5,910.00	5,910.00	0.00	Administrative Support Service Program
50203010	FOLDER Tagboard, Legal size, 100's/box	QCPC	No	S	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Service Program
50203990	FURNITURE CLEANER, 300mL/can, aerosol type	QCPC	No	CGSD/RIS	1st Quarter				GF	7,207.20	7,207.20	0.00	Administrative Support Service Program
50203050	Garlic, per kilo	QCPC	No	PB	Monthly				GF	6,384.00	6,384.00	0.00	QC Shelter for VAWC Survivors Unit
50299990	Garos Sexual Behavior Inventory (18 y.o. and above) Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	41,980.00	41,980.00	0.00	Counseling and Social Work Assistance Program
50203050	Ginger, per kilo	QCPC	No	PB	Monthly				GF	12,240.00	12,240.00	0.00	QC Shelter for VAWC Survivors Unit

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50203010	GLUE all purpose, 200 grams min.	QCPC	No	CGSD/RIS	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Service Program
50203050	Green Papaya, medium size	QCPC	No	PB	Monthly				GF	4,950.00	4,950.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Green Peas in can, 155g	QCPC	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Ground Pepper, 450g/pack	QCPC	No	PB	Monthly				GF	8,880.00	8,880.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Ground Pork, per kilo	QCPC	No	PB	Monthly				GF	24,960.00	24,960.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	Hand & Body Lotion 95gm	QCPC	No	S	1st Quarter				GF	17,875.00	17,875.00	0.00	Administrative Support Service Program
50203990	Hand Sanitizer gel 100ml	QCPC	No	S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Service Program
50299990	Hand Test (5 y.o. and up) Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	36,464.00	36,464.00	0.00	Counseling and Social Work Assistance Program
50299990	House-Tree-Person and Draw-A-Person as Measurement of Abuse in Children: Quantitative Scoring (7-11 y.o.)Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	36,465.00	36,465.00	0.00	Counseling and Social Work Assistance Program
50299020	IEC VAWC Leaflets Paper: Full Color/C2s 100 thickness glossy coat, Paper lamination. Lamination: full glossy coat, Pages: 1 Page (front and back) with 4 folds and scoring. Includes conceptualization and layouting	QCPC	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Advocacy and Training Support Unit
50203990	INSECTICIDE SPRAY, Aerosol	QCPC	No	CGSD/RIS	1st Quarter				GF	6,968.00	6,968.00	0.00	Administrative Support Service Program
50203050	Iodized Salt, 1 kilo, 1 Kilo	QCPC	No	PB	Monthly				GF	2,640.00	2,640.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	Isopropyl Alcohol 70% Solution 1 Gal,	QCPC	No	S	1st Quarter				GF	21,400.00	21,400.00	0.00	Medical Support Unit
50203050	Kalabasa, medium size	QCPC	No	PB	Monthly				GF	11,340.00	11,340.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Kangkong, Native	QCPC	No	PB	Monthly				GF	1,872.00	1,872.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Langka, Raw	QCPC	No	PB	Monthly				GF	5,850.00	5,850.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	LED Light Bulb	QCPC	No	S	1st Quarter				GF	15,300.72	15,300.72	0.00	Administrative Support Service Program
50203990	LED Linear Tube, 18 watts Big	QCPC	No	S	1st Quarter				GF	35,691.50	35,691.50	0.00	Administrative Support Service Program
50203990	LED Linear Tube, 18 watts Small	QCPC	No	S	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Service Program
50203990	Lice Shampoo in sachet 10ml	QCPC	No	S	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Service Program
50203050	Liver Spread, 85 g	QCPC	No	PB	Monthly				GF	2,000.00	2,000.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Longganisa Pork, per kilo	QCPC	No	PB	Monthly				GF	13,440.00	13,440.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Lumpia Wrapper, Large	QCPC	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Macaroni, Elbow, good quality	QCPC	No	PB	Monthly				GF	6,480.00	6,480.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Malunggay, medium size	QCPC	No	PB	Monthly				GF	2,970.00	2,970.00	0.00	QC Shelter for VAWC Survivors Unit

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50203010	MARKER, fluorescent Stabilo 3 color's / set	QCPC	No	CGSD/RIS	1st Quarter				GF	8,900.00	8,900.00	0.00	Administrative Support Service Program
50203010	MARKER, PERMANENT, black broad tip 12's/box	QCPC	No	S	1st Quarter				GF	3,763.50	3,763.50	0.00	Administrative Support Service Program
50203010	MARKER, PERMANENT, black fine point tip12's/box	QCPC	No	S	1st Quarter				GF	3,763.50	3,763.50	0.00	Administrative Support Service Program
50203990	Maxi Pad Non Wing Sanitary Napkin 20's/pack	QCPC	No	S	1st Quarter				GF	10,200.00	10,200.00	0.00	Administrative Support Service Program
50203080	Medicine Box Medical First Aid Kit Medicine Box Medical Kit/First Aid Kit (All Purpose Kit): Assorted Adhesive Bandages, Burn cream, Antiseptic Towelletes, Antibiotic ointment, Sterile gauze pad, Cotton tipped applicator, Pressure bandages, Butterfly wound closures, Sterile eyepad, Blood stopper dressing, First aid tape roll, CPR breathing barrier with one way valve, Vinyl Gloves, Alcohol cleansing pads, Instant cold compress, Insect sting relief pad, Emergency blanket, Triangular bandage, Tweezers, Assorted safety pins, Scissor, Wooden finger splints, Emergency First-Aid Guide.	QCPC	No	N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Unit
50203050	Misua, per kilo 1kilo/pack, good quality, branded	QCPC	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	Moist Towelettes	QCPC	No	S	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Service Program
50203050	Monggo, Per kilo	QCPC	No	PB	Monthly				GF	13,500.00	13,500.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	MOP HANDLE, Screw type	QCPC	No	CGSD/RIS	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Service Program
50203990	MOPHEAD, 100% rayon, 400g	QCPC	No	CGSD/RIS	1st Quarter				GF	4,950.40	4,950.40	0.00	Administrative Support Service Program
50203990	Mouth wash 60ml	QCPC	No	S	1st Quarter				GF	11,250.00	11,250.00	0.00	Administrative Support Service Program
50203990	MULTI PURPOSE CLEANER	QCPC	No	CGSD/RIS	1st Quarter				GF	1,900.20	1,900.20	0.00	Administrative Support Service Program
50203010	Note Pad, Stick-On, 3"x3"	QCPC	No	CGSD/RIS	1st Quarter				GF	5,408.00	5,408.00	0.00	Administrative Support Service Program
50203010	Notebook, Steno, Spiral, 60 leaves, Bond 55 gsm, 6" x 9"	QCPC	No	S	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Service Program
50203050	Okra, medium size	QCPC	No	PB	Monthly				GF	11,250.00	11,250.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Onion. Per kilo	QCPC	No	PB	Monthly				GF	6,624.00	6,624.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Oyster sauce, 1 Gal.	QCPC	No	PB	Monthly				GF	7,371.80	7,371.80	0.00	QC Shelter for VAWC Survivors Unit
50203010	Pad Paper, Ruled size, yellow pad	QCPC	No	CGSD/RIS	1st Quarter				GF	1,470.00	1,470.00	0.00	Administrative Support Service Program
50203010	PAPER CLIP, Vinyl/Plastic coated, jumbo, 50mm	QCPC	No	CGSD/RIS	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Service Program
50203990	Paper Cutter/Trimmer, Heavy duty, Steel blade, Full metal base, High quality, A3/B4/A4/A5/B6/B7	QCPC	No	S	1st Quarter				GF	3,330.00	3,330.00	0.00	Administrative Support Service Program
50203010	PAPER MULTICOPY A4-, 80gsm	QCPC	No	CGSD/RIS	1st Quarter				GF	8,528.00	8,528.00	0.00	Administrative Support Service Program
50203010	PAPER MULTICOPY legal, 80gsm	QCPC	No	CGSD/RIS	1st Quarter				GF	9,071.00	9,071.00	0.00	Administrative Support Service Program

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50203010	PAPER MULTI-PURPOSE LEGAL SIZE, 70 GSMCOPY A4-, 80gsm	QCPC	No	CGSD/RIS	1st Quarter				GF	8,470.00	8,470.00	0.00	Administrative Support Service Program
10705020	Paper Shredder Heavy duty; Pull out bin design and see through window; Automatic power off 30 minutes of no use; shreds continuously for 30 minutes; separate CD bin design to divide different wastes; 8 sheets capacity; Noise: 65dB; Shred size: 2 x 12mm; Basket volume: 22L; Duty cycle: 30 mins On, 40 mins Off; Shred Type: Cross cut; Warranty: 2 years parts and service.	QCPC	No	S	1st Quarter				GF	16,600.00	0.00	16,600.00	Administrative Support Service Program
50203050	Patola, per kilo	QCPC	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Pechay Baguio, per kilo	QCPC	No	PB	Monthly				GF	32,400.00	32,400.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Pechay Native, per bundle, 1 kilo	QCPC	No	PB	Monthly				GF	6,240.00	6,240.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	Pencil Lead, with eraser 12's/box	QCPC	No	CGSD/RIS	1st Quarter				GF	8,300.00	8,300.00	0.00	Administrative Support Service Program
50203010	PHOTO PAPER GLOSSY A4 high premium glossy A4, 25s/packs	QCPC	No	S	1st Quarter				GF	32,500.00	32,500.00	0.00	Administrative Support Service Program
50203050	Pineapple Chunks 836g, Pineapple Chunks 836g	QCPC	No	PB	Monthly				GF	8,460.00	8,460.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	Plastic Comb	QCPC	No	S	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Service Program
50203990	Pocket Tissue 2 ply 10 sheets 100% virgin pulp 6's/pk	QCPC	No	S	1st Quarter				GF	7,750.00	7,750.00	0.00	Administrative Support Service Program
50203050	Pork Kasim, Fresh, per kilo	QCPC	No	PB	Monthly				GF	24,960.00	24,960.00	0.00	QC Shelter for VAWC Survivors Unit
50299020	POSTER 18 X 24, Full color, Glossy, Special paper. Includes conceptualization and layouting.	QCPC	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	Advocacy and Training Support Unit
50203050	Potato, at least 8 pcs per kilo	QCPC	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	QC Shelter for VAWC Survivors Unit
50299990	PTSD and Suicide Screener (PSS) (18 to 99 y.o.) Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	22,509.00	22,509.00	0.00	Counseling and Social Work Assistance Program
50203010	PUNCHER, for paper with two hole guide	QCPC	No	CGSD/RIS	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Service Program
50299020	QCPC IEC Folder 9" x 13.5" folded with 4 pockets, 18 1/2 x 13 1/2 inches spread, C2S 220, full color, one side print with matt lamination, with diecut and shiring; Includes conceptualization and layouting	QCPC	No	PB	1st Quarter				GF	190,000.00	190,000.00	0.00	Advocacy and Training Support Unit
50203050	Radish, medium size	QCPC	No	PB	Monthly				GF	8,100.00	8,100.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	RAGS, All around cotton, 1K/Bundle	QCPC	No	CGSD/RIS	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Service Program
50203010	RECORD BOOK, 300 pages	QCPC	No	CGSD/RIS	1st Quarter				GF	7,150.00	7,150.00	0.00	Administrative Support Service Program
50203010	RECORD BOOK, 500 pages	QCPC	No	CGSD/RIS	1st Quarter				GF	9,400.00	9,400.00	0.00	Administrative Support Service Program
50203050	Rice Malagkit, per kilo, good quality	QCPC	No	PB	Monthly				GF	8,550.00	8,550.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Rice per sack, 50kls/sack good quality	QCPC	No	PB	Monthly				GF	156,000.00	156,000.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	Rubber Band , No. 18	QCPC	No	CGSD/RIS	1st Quarter				GF	1,000.50	1,000.50	0.00	Administrative Support Service Program

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50203010	Ruler Plastic, 18"	QCPC	No	CGSD/RIS	1st Quarter				GF	353.60	353.60	0.00	Administrative Support Service Program
50203050	Sayote, at least 3-4 pcs per kilo	QCPC	No	PB	Monthly				GF	5,850.00	5,850.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	SCISSORS, 6", symmetrical blade	QCPC	No	CGSD/RIS	1st Quarter				GF	811.20	811.20	0.00	Administrative Support Service Program
50203010	SCISSORS, 8", symmetrical blade, stainless, multipurpose	QCPC	No	S	1st Quarter				GF	5,805.00	5,805.00	0.00	Administrative Support Service Program
50203990	Scrub Suit; Two-piece split suit(top and pants); High Quality	QCPC	No	N	1st Quarter				GF	76,055.00	76,055.00	0.00	Administrative Support Program
50203990	Shampoo 100ml	QCPC	No	S	1st Quarter				GF	31,250.00	31,250.00	0.00	Administrative Support Service Program
50203010	Sharp Toner Cartridge Black (BP-FT201)	QCPC	No	N	1st Quarter				GF	12,610.00	12,610.00	0.00	Administrative Support Service Program
10707010	Side Table, Made of Rubber wood, with drawer, Size: 58L x 57W x 59H (cm); Stylish and multifunctional	QCPC	No	S	1st Quarter				GF	13,770.00	0.00	13,770.00	Administrative Support Service Program
50203010	SIGN PEN- Liquid gel, Black .5mm	QCPC	No	CGSD/RIS	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Service Program
50203010	SIGN PEN- Liquid gel, Blue .5mm	QCPC	No	CGSD/RIS	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Service Program
50203010	SIGN PEN- Liquid gel, Red .5mm	QCPC	No	CGSD/RIS	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Service Program
50203050	Sili Leaves, per kilo	QCPC	No	PB	Monthly				GF	11,700.00	11,700.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Sinigang na Sampalok Mix, 40g	QCPC	No	PB	Monthly				GF	1,392.00	1,392.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Sitaw, per kilo	QCPC	No	PB	Monthly				GF	10,530.00	10,530.00	0.00	QC Shelter for VAWC Survivors Unit
50299990	Snacks Packed meal/snacks with drinks for the participants (Am snack or PM snack) and utensils	QCPC	No	N	1st Quarter				GF	50,000.00	50,000.00	0.00	Advocacy and Training Support Unit
50203050	Sotanghon per kilo, 1000g per pack	QCPC	No	PB	Monthly				GF	10,896.00	10,896.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Soy Sauce, gallon, per gallon, Branded	QCPC	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	SPECIALTY PAPER 100gsm, 8.5" x 11", short special paper, 100 gsm, 10 sheets/pack	QCPC	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Service Program
50203010	SPECIALTY PAPER 90 gsm, 8/12' x 13", 220 gsm, Color: P. Cream, Vellum, 10 sheets/pack	QCPC	No	S	1st Quarter				GF	7,605.00	7,605.00	0.00	Administrative Support Service Program
50203010	SPECIALTY PAPER 90 gsm, 8/12' x 13", 90 gsm, Color: Cream, 10s/pack	QCPC	No	S	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Service Program
50203010	SPECIALTY PAPER 90 gsm, short candle light, size 8.5"x11, 90 gsm, Color: Cream, 10s/pack	QCPC	No	S	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Service Program
50203990	Stainless Silver Nail Cutter, Medium size, Durable	QCPC	No	S	1st Quarter				GF	7,750.00	7,750.00	0.00	Administrative Support Service Program
50203010	STAPLE REMOVER, Plier type	QCPC	No	CGSD/RIS	1st Quarter				GF	1,720.00	1,720.00	0.00	Administrative Support Service Program
50203010	STAPLE WIRE, 23/17 1000pcs/box	QCPC	No	S	1st Quarter				GF	950.00	950.00	0.00	Administrative Support Service Program
50203010	STAPLE WIRE,standard #35	QCPC	No	S	1st Quarter				GF	451.00	451.00	0.00	Administrative Support Service Program

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50203010	STAPLER STANDARD, HEAVY DUTY standard type #35	QCPC	No	CGSD/RIS	1st Quarter				GF	1,404.00	1,404.00	0.00	Administrative Support Service Program
10707010	Steel Lateral Filing Cabinet, 4-Doors, Alloy Metal, Powder coated; Central Lock system, 90.5L x 45.5W x 131H (cm); Color: Beige	QCPC	No	S	1st Quarter				GF	46,795.00	0.00	46,795.00	Administrative Support Service Program
10707010	Steel Vertical Filing Cabinets, Gauge 20 thickness, 4 layer filing cabinet, heavy duty, powder coated, central lock system, 46W x 62D x 140H; Color: Beige	QCPC	No	S	1st Quarter				GF	53,430.00	0.00	53,430.00	Administrative Support Service Program
50203990	Step Ladder, Fiberglass, A Type 6 ft., High quality	QCPC	No	S	1st Quarter				GF	8,641.73	8,641.73	0.00	Administrative Support Service Program
50203010	STICKER PAPER A4 size Matte 10's/pack	QCPC	No	S	1st Quarter				GF	3,705.00	3,705.00	0.00	Administrative Support Service Program
50203990	Storage Bag eco Bag medium	QCPC	No	S	1st Quarter				GF	8,910.00	8,910.00	0.00	Administrative Support Service Program
50203050	Sugar, Brown, per kilo	QCPC	No	PB	Monthly				GF	3,360.00	3,360.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Sugar, White, per kilo	QCPC	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	TAPE, Masking 1" (24mm)	QCPC	No	CGSD/RIS	1st Quarter				GF	4,080.00	4,080.00	0.00	Administrative Support Service Program
50203010	TAPE, PACKAGING 2"(48mm)	QCPC	No	CGSD/RIS	1st Quarter				GF	1,341.60	1,341.60	0.00	Administrative Support Service Program
50203010	TAPE, Transparent 2" (48mm)	QCPC	No	CGSD/RIS	1st Quarter				GF	8,580.00	8,580.00	0.00	Administrative Support Service Program
10707010	Television Table Stand, Materials: Wood, steel, Tempered glass; Dimension: L 112cm x D 43cm; Tv stand with bracket - 1m	QCPC	No	S	1st Quarter				GF	11,500.00	0.00	11,500.00	Administrative Support Service Program
50299990	Thematic Apperception Test (5 to 79 y.o.) Test Questionnaire and answer sheets 25 pcs/pack	QCPC	No	PB	1st Quarter				GF	19,809.00	19,809.00	0.00	Counseling and Social Work Assistance Program
50203990	Thermal Scanner	QCPC	No	N	1st Quarter				GF	13,486.50	13,486.50	0.00	Medical Support Unit
50203050	Togue, Per Kilo	QCPC	No	PB	Monthly				GF	9,450.00	9,450.00	0.00	QC Shelter for VAWC Survivors Unit
50203990	TOILET TISSUE, 12 rolls/pack	QCPC	No	CGSD/RIS	1st Quarter				GF	8,740.00	8,740.00	0.00	Administrative Support Service Program
50203050	Tokwa, Medium size	QCPC	No	PB	Monthly				GF	10,000.00	12,000.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Tomato Sauce, 1 kilo, 1 kilo/pouch	QCPC	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	QC Shelter for VAWC Survivors Unit
50203050	Tomato, at least 12-15 pcs per kilo	QCPC	No	PB	Monthly				GF	4,992.00	4,992.00	0.00	QC Shelter for VAWC Survivors Unit
50203010	Toner CRG725 CRG125 for Canon LBP6000	QCPC	No	N	1st Quarter				GF	8,463.00	8,463.00	0.00	Administrative Support Service Program
50203990	Toothbrush	QCPC	No	S	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Service Program
50203990	Toothpaste	QCPC	No	S	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Service Program
50203990	Towel Micro fiber, absorbent bath towel, soft 70cm x 140cm, Color: Pink	QCPC	No	S	1st Quarter				GF	16,250.00	16,250.00	0.00	Administrative Support Service Program
50203990	TRASHBAG, Transparent, 10's/pack	QCPC	No	CGSD/RIS	1st Quarter				GF	8,726.40	8,726.40	0.00	Administrative Support Service Program
50203990	T-Shirt with collar, White with print back and front; Digital printing or screen printing; Includes design and layout.	QCPC	No	N	1st Quarter				GF	175,000.00	175,000.00	0.00	Advocacy and Training Support Unit

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50203050	Upo, 50 cm long, per piece	QCPC	No	PB	Monthly				GF	3,510.00	3,510.00	0.00	QC Shelter for VAWC Survivors Unit
10705990	Vacuum Cleaner 1200W, High suction power, low noise design, 230V AC, 60Hz, 1200watts, 3 filter system, variable power control, telescopic metal tube, full level dust indicator, 360 degree hose swivel rotation, retractable power cord. Warranty: 1 year parts and service	QCPC	No	S	1st Quarter				GF	7,270.00	0.00	7,270.00	Administrative Support Service Program
50203990	Women"s Polo -shirt with collar, three color combination: material: Honeycomb clothing; Officewear; Embroidered logo and name	QCPC	No	N	1st Quarter				GF	89,700.00	89,700.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, AEROSOL TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	8,180.88	12,246.00	0.00	Administrative Support Services Program
50203990	AIR FRESHENER, AEROSOL TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	9,022.00	9,022.00	0.00	Sagip Anghel Services Program
50213060	AIRCON CLEANING/FREON CHARGING	VMO-QCADAC	No	DC	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203990	Alcohol, 70%, 250ml	VMO-QCADAC	No	DBM	1st Quarter				GF	9,700.00	9,700.00	0.00	Sagip Anghel Services Program
50203990	Alcohol, Ethyl, 68-72%, 1 Gallon	VMO-QCADAC	No	DBM	1st Quarter				GF	16,527.50	33,055.00	0.00	Administrative Support Services Program
50203080	ALCOHOL-70% Solution, 1 gallon, scented and unscented Ethyl Alcohol	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	447,500.00	0.00	Administrative Support Services Program
50299990	AM/PM Snacks: Wheat Bread Tuna Sandwich w/ Lettuce, 1 pc Apple	VMO-QCADAC	No	PB	Semi Annual				GF	1,854,180.00	1,854,180.00	0.00	Preventive Education, Training and Information Program
50203010	BALLPEN, FINE POINTS, BLACK	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	12,500.00	0.00	Administrative Support Services Program
50203990	Bathroom Towel	VMO-QCADAC	No	DBM	1st Quarter				GF	25,000.00	25,000.00	0.00	Sagip Anghel Services Program
50213060	BATTERY 3SM	VMO-QCADAC	No	DC	2nd Quarter				GF	10,530.00	10,530.00	0.00	Administrative Support Services Program
50203010	BATTERY, AA	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,024.50	0.00	Administrative Support Services Program
50203010	BATTERY, AAA	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	986.50	0.00	Administrative Support Services Program
50203990	BED SHEET: 36" x 75" , single bed sheet, polyester	VMO-QCADAC	No	PB	1st Quarter				GF	43,035.00	43,035.00	0.00	Sagip Anghel Services Program
50203990	Body Soap, 90g	VMO-QCADAC	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Sagip Anghel Services Program
10707010	BOOKSHELVES: MFC LAMINATE, 5 SHELVES	VMO-QCADAC	No	PB	1st Quarter				GF	225,000.00	0.00	225,000.00	Sagip Anghel Services Program
50213060	BRAKE PAD	VMO-QCADAC	No	DC	2nd Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50213060	BRAKE SHOE	VMO-QCADAC	No	DC	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	BROOM, TAMBO	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	2,724.80	0.00	Administrative Support Services Program
50203990	BROOM, TAMBO	VMO-QCADAC	No	DBM	1st Quarter				GF	1,362.40	1,362.40	0.00	Sagip Anghel Services Program
50203010	CALCULATOR, 12 DIGITS, COMPACT	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	3,468.50	0.00	Administrative Support Services Program
50213060	CAMBER ALIGNMENT	VMO-QCADAC	No	DC	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program

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50203090	CHANGE OIL	VMO-QCADAC	No	DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Services Program
50203990	CLEANER, URINAL AND TOILET	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	4,201.60	0.00	Administrative Support Services Program
50203990	CLEANER, URINAL AND TOILET	VMO-QCADAC	No	DBM	1st Quarter				GF	4,160.00	4,160.00	0.00	Sagip Anghel Services Program
50203010	CLIP, BACKFOLD, 50MM	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	5,604.00	0.00	Administrative Support Services Program
50203010	CLIPBOARD, PLASTIC, 75 SHEET CAPACITY, A4/LEGAL	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	6,120.00	0.00	Administrative Support Services Program
50213060	CLUTCH LINING	VMO-QCADAC	No	DC	2nd Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Services Program
50213060	COIL SPRING	VMO-QCADAC	No	DC	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50213060	COMPRESSOR	VMO-QCADAC	No	DC	2nd Quarter				GF	16,875.00	16,875.00	0.00	Administrative Support Services Program
50299990	Conduct drug testing to employees and officials of QC Government, all TODA, and students of public secondary, tertiary, vocational and technical school (QC Hall Departments and Barangays TODA, public schools) screening drug testing laboratory duly accredited by the Department of Health- positive screening result shall subjected to confirmatory analysis - testing shall in full force for twelve (12) months	VMO-QCADAC	No	N	1st Quarter				GF	2,827,000.00	2,827,000.00	0.00	Intake and Referral Services Program
50299990	COVID KITS: (1) FACE SHIELD - Protective isolation mask with eye glasses as holder (4) Pcs. Premium plain washable/reusable facemask, breathable, comfortable fit (1) Bottle Alcohol, 500 ml, 70% Isopropyl (1) Box toothpaste, anti cavity, regular flavor, 50ml (1)Toothbrush, single pack with cover, polytheline (1) Soap Bar, anti bacterial, 85g (1) BAG transparent plastic, #12 polyfine canvass colored black, zipper #5 with slider #5 (W-9, H-10" Depth 4 inches, with print	VMO-QCADAC	No	PB	3rd Quarter				GF	1,510,400.00	3,000,000.00	0.00	Preventive Education, Training and Information Program
50299990	COVID KITS: (1) FACE SHIELD - Protective isolation mask with eye glasses as holder 4) Pcs. Premium plain washable/reusable facemask, breathable, comfortable fit (1) Box toothpaste, anti cavity, regular flavor, 50ml (1)Toothbrush, single pack with cover, polytheline (1) Soap Bar, anti bacterial, 85g (1) BAG transparent plastic, #12 polyfine canvass colored black, zipper #5 with slider #5 (W-9, H-10" Depth 4 inches, with print	VMO-QCADAC	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Sagip Anghel Services Program
50203010	CRAYONS, 24 COLORS	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	28,000.00	0.00	Administrative Support Services Program
50203010	DATA FOLDER	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	2,059.20	0.00	Administrative Support Services Program
10705030	DESKTOP COMPUTER, Processor: Intel Core i7-6700, 3.4 GHz (8M Cache up to 4.0 GHz) Memory: 16GB DDR3L 1600 MHz UDIMM Dual Channel Hard Drive: 1TB 3.5-inch 7200 RPM Graphics: NVIDIA GeForce GTX745 4GB DDR3 (supporting DVI, HDMI) Windows 10 with 23inch	VMO-QCADAC	No	PB	1st Quarter				GF	819,000.00	0.00	819,000.00	Sagip Anghel Services Program
10705030	DESKTOP COMPUTER, Processor: Intel Core i7-6700, 3.4 GHz (8M Cache up to 4.0 GHz) Memory: 16GB DDR3L 1600 MHz UDIMM Dual Channel Hard Drive: 1TB 3.5-inch 7200 RPM Graphics: NVIDIA GeForce GTX745 4GB DDR3 (supporting DVI, HDMI) Windows 10 with 23inch	VMO-QCADAC	No	PB	2nd Quarter				GF	0.00	0.00	910,000.00	Administrative Support Services Program
50203990	DETERGENT POWDER, ALL PURPOSE, 1 KILO	VMO-QCADAC	No	DBM	1st Quarter				GF	3,461.12	5,408.00	0.00	Administrative Support Services Program
50203990	DETERGENT POWDER, ALL PURPOSE, 1 KILO	VMO-QCADAC	No	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Sagip Anghel Services Program
50203090	Diesel	VMO-QCADAC	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program

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10705020	DIGITAL COPIER, Digital Copier with Network Printing, Color Scanning and Upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200 X 1,200 dpi: Warm-up time 18 seconds or less and First Copy Time at 4.3 seconds: Paper Size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/E-mail/FTB/USB Host/Box, Network TWAIN Scan and WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies	VMO-QCADAC	No	PB	1st Quarter				GF	224,750.00	0.00	224,750.00	Sagip Anghel Services Program
10707010	DOUBLE DECK: 36 x 75, wood pole with metal frame	VMO-QCADAC	No	PB	1st Quarter				GF	479,903.25	0.00	479,903.25	Sagip Anghel Services Program
50203990	DUST PAN	VMO-QCADAC	No	DBM	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Services Program
50203990	DUST PAN	VMO-QCADAC	No	DBM	1st Quarter				GF	496.60	496.60	0.00	Sagip Anghel Services Program
10705990	Electric Fan, Industrial with Oscillation, 24", metal blade	VMO-QCADAC	No	PB	1st Quarter				GF	57,492.40	0.00	57,492.40	Sagip Anghel Services Program
50213060	ENGINE OIL	VMO-QCADAC	No	DC	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50203010	ENVELOPE, BROWN, LEGAL SIZE	VMO-QCADAC	No	DBM	1st Quarter				GF	46,358.00	46,358.00	0.00	Sagip Anghel Services Program
50203010	ENVELOPE, DOCUMENTARY, BROWN, LEGAL SIZE	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	12,980.24	0.00	Administrative Support Services Program
50203010	ENVELOPE, EXPANDING, LEGAL, BOX OF 100 PCS	VMO-QCADAC	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Services Program
10705030	EXTERNAL DRIVE, 1TB	VMO-QCADAC	No	PB	2nd Quarter				GF	0.00	0.00	70,000.00	Administrative Support Services Program
50203080	FACE MASK -Disposable Surgical, 3 Ply, Earloop, 50 PCS PER BOX	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	50,000.00	0.00	Administrative Support Services Program
50203080	FACE SHIELD-Protective isolation mask with eye glasses as holder	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	2,500.00	0.00	Administrative Support Services Program
50203010	FASTENER, METAL, 70MM	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	9,464.00	0.00	Administrative Support Services Program
50203010	FASTENER, METAL, 70MM	VMO-QCADAC	No	DBM	1st Quarter				GF	4,170.50	4,170.50	0.00	Sagip Anghel Services Program
10705090	FIRE EXTINGUISHER: PURE HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non electrical conductor, non corrosive, 4.5kg (10lbs)	VMO-QCADAC	No	PB	1st Quarter				GF	64,990.00	0.00	64,990.00	Sagip Anghel Services Program
50203990	FLASHDRIVE, 64 GB	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	3,328.00	0.00	Administrative Support Services Program
50203990	FOAM MATTRESS: Foam with cover, 36" x 75", good quality	VMO-QCADAC	No	PB	1st Quarter				GF	534,820.00	534,820.00	0.00	Sagip Anghel Services Program
50203010	FOLDER, WITH TAB, LEGAL	VMO-QCADAC	No	DBM	1st Quarter				GF	69,984.60	69,984.60	0.00	Administrative Support Services Program
50203010	FOLDER, WITH TAB, LEGAL	VMO-QCADAC	No	DBM	1st Quarter				GF	16,068.00	16,068.00	0.00	Sagip Anghel Services Program
50299990	FULL MEAL: *Chicken Breast Inihaw Saute' Carrots and Corn, 1 pc Banana *Miswa Non Meat Pork Balls with Patola, 1 Slice Watermelon *Fried Fish in Olive Oil, Saute Ampalaya, 1 slice Ripe Mango	VMO-QCADAC	No	PB	1st Quarter				GF	6,250,000.00	6,250,000.00	0.00	Sagip Anghel Services Program
10707010	GANG CHAIR: 4 seater, stainless steel, panel, (1.5, 1.8mm in thickness) arm and foot rest are made of stainless steel, backrest and seat are perforated stainless	VMO-QCADAC	No	PB	1st Quarter				GF	137,062.80	0.00	137,062.80	Sagip Anghel Services Program

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50203090	Gasoline	VMO-QCADAC	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203010	GLUE, JAR, 200G	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	3,575.00	0.00	Administrative Support Services Program
50299990	GROCERY PACK 1 PIECE STORAGE BOX made of plastic transparent, 12L capacity with cover locked, handle with printed logo 1pc x P 375.00 2 cans Luncheon Meat, 350g 2 cans x P 85.00 = P 170.00 4 cans Corned Beef, 150g 4 cans x P 55.00 = P 220.00 4 cans sardines, easy open can, 155g 4 cans x P 33.00 = P 132.00 1 pack Coffee, 200g 1 x P 150.00 1 pack Coffee Creamer, 250g 1 x P 76.00 1 pack Powdered Milk, 150g 1 x P 75.00 1 pack Macaroni elbow, 400g 1 x P 65.00 2 Kgs Rice, good quality, whole grain 2 x P 75.00 = P 150.00	VMO-QCADAC	No	PB	2nd Quarter				GF	706,500.00	706,500.00	0.00	Sagip Anghel Services Program
50299990	GROCERY PACK1 PIECE STORAGE BOX made of plastic transparent, 12L capacity with cover locked, handle with printed logo 1pc x P 375.00 2 cans Luncheon Meat, 350g 2 cans x P 85.00 = P 170.00 4 cans Corned Beef, 150g 4 cans x P 55.00 = P 220.00 4 cans sardines, easy open can, 155g 4 cans x P 33.00 = P 132.00 1 pack Coffee, 200g 1 x P 150.00 1 pack Coffee Creamer, 250g 1 x P 76.00 1 pack Powdered Milk, 150g 1 x P 75.00 1 pack Macaroni elbow, 400g 1 x P 65.00 2 Kgs Rice, good quality, whole grain 2 x P 75.00 = P 150.00	VMO-QCADAC	No	PB	3rd Quarter				GF	2,826,000.00	2,826,000.00	0.00	Preventive Education, Training and Information Program
10707010	HANGING CABINET: 70CM X 90CM X 30CM, Customized hanging cabinet with Aluminum continuous handle, Color: Gray	VMO-QCADAC	No	PB	1st Quarter				GF	253,884.25	0.00	253,884.25	Sagip Anghel Services Program
50203010	INK, BROTHER, ASSORTED COLORS	VMO-QCADAC	No	SVP	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE, AEROSOL TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	18,116.80	0.00	Administrative Support Services Program
50203990	INSECTICIDE, AEROSOL TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	13,936.00	13,936.00	0.00	Sagip Anghel Services Program
50213060	LABOR	VMO-QCADAC	No	DC	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
10707010	LATERAL STEEL FILING CABINET, 4 DRAWERS, 18INCH X 24INCH X 55 INCH	VMO-QCADAC	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Sagip Anghel Services Program
10707010	LATERAL STEEL FILING CABINET, LIGHT GRAY, 4 DRAWERS, 18INCH X 24INCH X 55 INCH	VMO-QCADAC	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Services Program
50213060	LEAF SPRING	VMO-QCADAC	No	DC	2nd Quarter				GF	5,130.00	5,130.00	0.00	Administrative Support Services Program
50203990	LIQUID HAND SANITIZER, 500 ML	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	12,127.50	0.00	Administrative Support Services Program
50299990	LUNCH: Chicken Breast Inihaw Saute' Carrots and Corn, 1 pc Banana	VMO-QCADAC	No	PB	2nd Quarter				GF	1,163,500.00	1,163,500.00	0.00	Social, Work and Counseling
50299990	LUNCH: Chicken Breast Inihaw Saute' Carrots and Corn, 1 pc Banana	VMO-QCADAC	No	PB	Semi Annual				GF	2,565,000.00	2,565,000.00	0.00	Preventive Education, Training and Information Program
50203010	MARKER, FLOURESCENT, 3 COLORS	VMO-QCADAC	No	DBM	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Services Program
50203010	MARKER, PERMANENT, BULLET TYPE, BLACK	VMO-QCADAC	No	DBM	1st Quarter				GF	627.48	627.48	0.00	Administrative Support Services Program
50203010	MARKER, WHITE BOARD, BLACK, PER PC	VMO-QCADAC	No	DBM	1st Quarter				GF	2,422.15	2,422.15	0.00	Administrative Support Services Program
10707010	MONOBLOC CHAIR: White	VMO-QCADAC	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Sagip Anghel Services Program
50203990	MOP HANDLE, Heavy Duty, Aluminum, Screw type	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,872.00	0.00	Administrative Support Services Program

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50203990	MOP HANDLE, Heavy Duty, Aluminum, Screw type	VMO-QCADAC	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Sagip Anghel Services Program
50203990	MOPHEAD, HEAVY DUTY ALUMINUM	VMO-QCADAC	No	DBM	1st Quarter				GF	2,900.00	2,900.00	0.00	Sagip Anghel Services Program
50203990	MOUSE, OPTICAL, USB CONNECTION TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,780.80	0.00	Administrative Support Services Program
50203010	MULTI PURPOSE, 70 GSM, 210MM x 297MM	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	13,474.00	0.00	Administrative Support Services Program
50203010	MULTI PURPOSE, 70 GSM, 216MM x 233MM	VMO-QCADAC	No	DBM	1st Quarter				GF	23,692.00	23,692.00	0.00	Administrative Support Services Program
50203080	N95 MASK-Particular filter respirator, Fluid resistant	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	60,000.00	0.00	Administrative Support Services Program
50203010	NOTEPAD, STICK ON 76MM X 100MM (3"X4")	VMO-QCADAC	No	DBM	1st Quarter				GF	5,928.00	5,928.00	0.00	Administrative Support Services Program
10707010	OFFICE CHAIR: Slep type, thick foam cushion fabric upholstery	VMO-QCADAC	No	PB	1st Quarter				GF	139,323.60	0.00	139,323.60	Sagip Anghel Services Program
10707010	OFFICE TABLE: 120cm (L) x 60 cm (W) Laminating Freestanding table with center and side drawers COLOR: Light Gray	VMO-QCADAC	No	PB	1st Quarter				GF	257,539.50	0.00	257,539.50	Sagip Anghel Services Program
50213060	OIL FILTER	VMO-QCADAC	No	DC	2nd Quarter				GF	645.00	645.00	0.00	Administrative Support Services Program
50212990	Other General Services	VMO-QCADAC	No		1st Quarter				GF	26,839,915.00	26,839,915.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 50MM, 100 PCS	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	2,067.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, 50MM, 100 PCS	VMO-QCADAC	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Sagip Anghel Services Program
50203010	PAPER, MULTI-COPY, A4	VMO-QCADAC	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Administrative Support Services Program
50203010	PAPER, MULTI-COPY, A4	VMO-QCADAC	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Sagip Anghel Services Program
50203010	PAPER, MULTI-COPY, LEGAL	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	36,192.00	0.00	Administrative Support Services Program
50203010	PAPER, MULTI-COPY, LEGAL	VMO-QCADAC	No	DBM	1st Quarter				GF	12,771.00	12,771.00	0.00	Sagip Anghel Services Program
50203010	PENCIL, LEAD WITH ERASER	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	2,079.00	0.00	Administrative Support Services Program
50203010	PENCIL, LEAD WITH ERASER	VMO-QCADAC	No	DBM	1st Quarter				GF	2,079.00	2,079.00	0.00	Sagip Anghel Services Program
50203080	PERSONAL PROTECTIVE EQUIPMENT-Medical Grade White with blue strips isolation gown	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	100,000.00	0.00	Administrative Support Services Program
50299020	Personalized Journal 100 GSM hard bound, PU Leather, 213*146mm, hard cover, Elastic rubber bind, inside back pocket, bookmark ribbon	VMO-QCADAC	No	PB	1st Quarter				GF	29.00	140,000.00	0.00	Administrative Support Services Program
50203990	PILLOW CASE: 20" X 30", PLAIN	VMO-QCADAC	No	PB	1st Quarter				GF	24,635.00	24,635.00	0.00	Sagip Anghel Services Program
50213060	PRESSURE PLATE	VMO-QCADAC	No	DC	2nd Quarter				GF	2,550.00	2,550.00	0.00	Administrative Support Services Program
10705030	PRINTER with Scanner Tank: Mac OS X 10.6.8 or late Windows XP Vista/7/8/8.1/10 only printing and scanning functions are supported for windows serve OS, UB, Network Wi-Fi Dimension and weight 375 x 347 179mm weight 3.9 kg, consumables Black, Cyan, Magenta, Yellos Max copy Resolution 600 x 600 dpi	VMO-QCADAC	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Sagip Anghel Services Program

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50299020	Printing of flyers that contains awareness on Drug Abuse Prevention	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	150,000.00	0.00	Administrative Support Services Program
50299020	Printing of Modules used in Counseling Sessions	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	137,469.00	0.00	Administrative Support Services Program
50203010	PUNCHER, HEAVY DUTY, WITH 2 HOLE GUIDE	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,508.00	0.00	Administrative Support Services Program
50203990	RAGS, ALL COTTON	VMO-QCADAC	No	DBM	1st Quarter				GF	5,382.00	5,382.00	0.00	Administrative Support Services Program
50203990	RAGS, ALL COTTON	VMO-QCADAC	No	DBM	1st Quarter				GF	1,076.40	1,076.40	0.00	Sagip Anghel Services Program
50203010	RECORD BOOK, 500 PAGES	VMO-QCADAC	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Services Program
10705990	REFRIGERATOR: 7 cubic ft single door metallic base, durable body semi auto defrost, large freezer storage space, dimension 144" x 540" x 576" net capacity fridge: 170	VMO-QCADAC	No	PB	1st Quarter				GF	25,496.89	0.00	25,496.89	Sagip Anghel Services Program
50213060	RELEASE BRG	VMO-QCADAC	No	DC	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program
10705020	RISOGRAPH, B4 Size, High-Speed 130PPM Printing, High Quality 300DPIX600DPI, Easy to use LCD Panel, Direct USB Flash Drive Printing, Convenient USB PC Connectivity	VMO-QCADAC	No	PB	2nd Quarter				GF	364,000.00	0.00	364,000.00	Administrative Support Services Program
50203010	SCISSORS, SYMMETRICAL BLADE, 65MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,668.50	1,668.50	0.00	Administrative Support Services Program
50203990	Shampoo, Per Gallon	VMO-QCADAC	No	DBM	1st Quarter				GF	32,150.00	32,150.00	0.00	Sagip Anghel Services Program
50213060	SHOCK ABSORBER	VMO-QCADAC	No	DC	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, BLACK LIQUID GEL INK, 0.5MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, BLACK LIQUID GEL INK, 0.5MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Sagip Anghel Services Program
50203010	SIGN PEN, RED LIQUID GEL INK, 0.5MM	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,013.00	0.00	Administrative Support Services Program
50203010	SIGN PEN, RED LIQUID GEL INK, 0.5MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Sagip Anghel Services Program
50299990	SNACKS: *Wheat Bread Tuna Sandwich w/ Lettuce, 1 pc apple, Coffee *2 pieces Chicken Nuggets, 2 pcs Wheat Bread Pandesal, 1 Bottle Water	VMO-QCADAC	No	PB	1st Quarter				GF	3,750,000.00	3,750,000.00	0.00	Sagip Anghel Services Program
10706010	SPECIFICATIONS: FB Body Type; Seat Capacity: 17 people, dual air-conditioning with extra space for luggage. 2.2L 4N14 Euro 4-compliant diesel engine; 5-speed manual transmission. 10-inch ventilated disc brake at the front; 10-inch leading and trailing drum brakes at the rear. 14x5-inch steel wheels wrapped with 185/R14-8PR tires. Commercial type vehicle; 2-door Cab and Chassis. Front mid engine, rear-wheel-drive. Engine: 4N14 2.2L In-line 4 Turbocharged and Intercooled 16-Valve DOHC. Power Output: 97hp, 200Nm of torque. Transmission: 5-speed manual. Technology Features: decent air conditioning system along with a 1D1N radio that comes with USB, SD Card, and AUX input. Inclusions: Price Inclusive of 3 years LTO registration, Red Plate TPL Insurance, 3 years Warranty of first 100,000 KMS Whichever comes first FREEBIES: Floor Matting	VMO-QCADAC	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Services Program
50202010	Staff Development Training - inclusive of accomodation, foods, conference room, facilities, transportation, training materials/kit and others	VMO-QCADAC	No	PB	1st Quarter				GF	0.00	250,000.00	0.00	Administrative Support Services Program
50203010	STAMP PAD INK	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	1,530.00	0.00	Administrative Support Services Program
50203010	STAMP PAD, 167MM x 106MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,996.00	1,996.00	0.00	Administrative Support Services Program

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50203010	STAPLE REMOVER	VMO-QCADAC	No	DBM	1st Quarter				GF	498.00	498.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE	VMO-QCADAC	No	DBM	1st Quarter				GF	6,610.95	6,610.95	0.00	Administrative Support Services Program
50203010	STAPLER, STANDARD TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	2,808.00	0.00	Administrative Support Services Program
50203010	STAPLER, STANDARD TYPE	VMO-QCADAC	No	DBM	1st Quarter				GF	1,404.00	1,404.00	0.00	Sagip Anghel Services Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 100% cotton	VMO-QCADAC	No	PB	Semi Annual				GF	1,538,840.00	1,538,840.00	0.00	Preventive Education, Training and Information Program
50203990	T SHIRT, various sizes with color print front and back, good quality, 100% cotton	VMO-QCADAC	No	PB	Semi Annual				GF	1,151,000.00	1,151,000.00	0.00	Preventive Education, Training and Information Program
50203010	TAPE DISPENSER, TABLE TOP	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	642.00	0.00	Administrative Support Services Program
50203010	TAPE, MASKING, 24MM	VMO-QCADAC	No	DBM	1st Quarter				GF	12,376.00	61,880.00	0.00	Administrative Support Services Program
50203010	TAPE, MASKING, 24MM	VMO-QCADAC	No	DBM	1st Quarter				GF	2,730.00	2,730.00	0.00	Sagip Anghel Services Program
50203010	TAPE, MASKING, 48MM	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	6,058.00	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT, 24MM	VMO-QCADAC	No	DBM	1st Quarter				GF	14.94	1,118.00	0.00	Administrative Support Services Program
50203010	TAPE, TRANSPARENT, 24MM	VMO-QCADAC	No	DBM	1st Quarter				GF	484.32	484.32	0.00	Sagip Anghel Services Program
50203010	TAPE, TRANSPARENT, 48MM	VMO-QCADAC	No	DBM	1st Quarter				GF	1,128.50	1,128.50	0.00	Administrative Support Services Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft.	VMO-QCADAC	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Preventive Education, Training and Information Program
50203990	TOILET TISSUE PAPER, 2 PLY, 10 PCS PER PACK	VMO-QCADAC	No	DBM	1st Quarter				GF	9,495.20	9,495.20	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, 2 PLY, 10 PCS PER PACK	VMO-QCADAC	No	DBM	1st Quarter				GF	8,684.00	8,684.00	0.00	Sagip Anghel Services Program
50203010	TONER, TASKalfa 3212i	VMO-QCADAC	No	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203990	Toothbrush	VMO-QCADAC	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Sagip Anghel Services Program
50203990	Toothpaste, 150ml tube	VMO-QCADAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203990	TRASH BIN, 22 LITERS, PLASTIC PEDAL	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	4,200.00	0.00	Administrative Support Services Program
50203990	TRASH BIN, 22 LITERS, PLASTIC PEDAL	VMO-QCADAC	No	DBM	1st Quarter				GF	2,800.00	2,800.00	0.00	Sagip Anghel Services Program
50203990	TRASHBAG, TRANSPARENT	VMO-QCADAC	No	DBM	1st Quarter				GF	0.00	6,734.00	0.00	Administrative Support Services Program
50203990	TRASHBAG, TRANSPARENT	VMO-QCADAC	No	DBM	1st Quarter				GF	13,468.00	13,468.00	0.00	Sagip Anghel Services Program

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50203990	Uniform set for Bahay Pangarap residents, (1 set: 1 T-shirt and Jogging Pants) Rounded neck T shirt, cloth type: cotton, white, Imprint with verses; Imprint location: Black Center, size: 11"Wx1.28"H, Color: Red; Decoration method: Silkscreen Jogging pants, cloth type: micro twill, color: Red, no waist string and no pocket Sizes: 150 small, 300 medium, 150 large = 600 sets	VMO-QCADAC	No	PB	1st Quarter				GF	540,000.00	540,000.00	0.00	Sagip Anghel Services Program
50213060	WIFER BLADE	VMO-QCADAC	No	DC	2nd Quarter				GF	270.00	270.00	0.00	Administrative Support Services Program
50203990	16 X 16 CLOTH TABLE NAPKIN, Material: cotton and linen, Size: 31*35cm, Weight: about 36g	QCCAC	No	PB	2nd Semester				GF	8,190.00	8,190.00	0.00	Administrative Support Program
50203990	3/16' X 1 METAL SCREW, Carbon Steel, Head type Hex Washer, Thread type High-Low, Maximum Fixture Thickness 1/4" to 3/4"	QCCAC	No	PB	2nd Semester				GF	280.00	280.00	0.00	Administrative Support Program
50203990	ALCOHOL, ETHYL, 68%-72%, 1 gallon	QCCAC	No	RIS/A	Monthly				GF	370,216.00	370,216.00	0.00	Administrative Support Program
50299990	ALL PURPOSE FLOUR, 25kg	QCCAC	No	PB	2nd Semester				GF	100,800.00	100,800.00	0.00	Administrative Support Program
50203990	ALL-PURPOSE DETERGENT, All Purpose Cleaner, 5L, Neutral pH formulation, Aluminum safe, Streak-free cleaning action, excellent all-purpose cleaner suitable for all types of water	QCCAC	No	PB	2nd Semester				GF	106,330.00	106,330.00	0.00	Administrative Support Program
50203990	ALUMINUM FOIL, Jumbo Roll Aluminum Foil per Roll 30cm-300m	QCCAC	No	PB	2nd Semester				GF	272,580.00	272,580.00	0.00	Administrative Support Program
50203990	ANTI-STATIC DUSTER, 280cm soft microfiber cleaning duster, washable feather	QCCAC	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50203990	APPLE CORER, Material: Stainless Steel, Length: 18 cm / 7.09 inch	QCCAC	No	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203990	APPLICATOR BOTTLE, clear, lightweight	QCCAC	No	PB	2nd Semester				GF	13,013.00	13,013.00	0.00	Administrative Support Program
50203990	APRON, Adjustable 330GSM Microfiber Detailing Apron with Waterproof Cloth for Car Detailing	QCCAC	No	PB	2nd Semester				GF	60,022.50	60,022.50	0.00	Administrative Support Program
50203990	APRON, Stain resistant, water proof apron with pockets, Length 75 cm, Width 65 cm(not including strap length), 100% polyester, Two large pockets for easy loading of small items	QCCAC	No	PB	2nd Semester				GF	32,690.00	32,690.00	0.00	Administrative Support Program
50203990	ARM CUSHION, soft-pored polyester, 250*75*60mm/9.83*2.95*2.36in, 2.08 ounces	QCCAC	No	PB	2nd Semester				GF	38,448.90	38,448.90	0.00	Administrative Support Program
50203990	ASHTRAY, Glass ashtray, 12x12cm	QCCAC	No	PB	2nd Semester				GF	20,972.00	20,972.00	0.00	Administrative Support Program
50203990	BAKING PAN, 13-Inch by 9-Inch heavy-gauge aluminized steel, Nonstick interior and exterior coating, Dishwasher-safe; oven-safe to 450 degrees F; warp-resistant	QCCAC	No	PB	2nd Semester				GF	63,126.00	63,126.00	0.00	Administrative Support Program
50299990	BAKING POWDER, 50g	QCCAC	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50299990	BAKING SODA, 125g	QCCAC	No	PB	2nd Semester				GF	1,271.96	1,271.96	0.00	Administrative Support Program
50203990	BAKING TRAY SMALL, Brand: EDGE, Dimension: 36 x 23 x 4cm	QCCAC	No	PB	2nd Semester				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	QCCAC	No	RIS/A	Monthly				GF	1,215.20	1,215.20	0.00	Administrative Support Program
50203990	BAND ROLLS, Elastic Band fold Over Elastic Ribbon	QCCAC	No	PB	2nd Semester				GF	59,330.00	59,330.00	0.00	Administrative Support Program
50203990	BARBER BRUSH, wood, nylon, 15.5*10.5*4cm	QCCAC	No	PB	2nd Semester				GF	9,664.20	9,664.20	0.00	Administrative Support Program
50203990	BASIN/PAIL, Basin 20 and 23 inches; Dimension: 8520 - 20 inch: 17x50cm; 8523 - 23 inch: 17x58cm	QCCAC	No	PB	2nd Semester				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203990	BASINS, Plastic Basin, Dimension 41.2cm L x 52.7cm W x 26.8cm H, Product Weight 2.3 Kg, Capacity 42L	QCCAC	No	PB	2nd Semester				GF	21,840.00	21,840.00	0.00	Administrative Support Program

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50203990	BATH GLOVES, Nylon, Width 16, Height 23.8, Depth 1.3	QCCAC	No	PB	2nd Semester				GF	12,880.00	12,880.00	0.00	Administrative Support Program
50203990	BATH SPONGE, for fresher and clearer skin, soft sponge good for any types of skin	QCCAC	No	PB	2nd Semester				GF	6,510.00	6,510.00	0.00	Administrative Support Program
50203990	BATH TOWELS, Size: 27" x 54", Soft Cotton Fiber	QCCAC	No	PB	2nd Semester				GF	10,865.40	10,865.40	0.00	Administrative Support Program
50203990	BED SHEETS, Material: Polyester Fibre, size: 40X30X7 cm, weight: 1.750 kg	QCCAC	No	PB	2nd Semester				GF	109,200.00	109,200.00	0.00	Administrative Support Program
50203990	BILL FOLDER/CHANGE TRAYS, plastic holders Measures approximately 3.8-Inch by 2.5-Inch by 2-Inch	QCCAC	No	PB	2nd Semester				GF	11,648.00	11,648.00	0.00	Administrative Support Program
50203990	BLUSH ON, Powder blush, 2ml (Lipcolor); 2ml (Moisturizing Top Coat), Adds a natural flush of color to your cheeks, Ultra-soft powder formula feels lightweight and comfortable on your skin, Delivers clean color impact, with rich pigments and a strong color payoff	QCCAC	No	PB	2nd Semester				GF	80,500.00	80,500.00	0.00	Administrative Support Program
50203990	BOBBIN CASE, Metal Sewing Machine Bobbin Case 1pc	QCCAC	No	PB	2nd Semester				GF	6,010.00	6,010.00	0.00	Administrative Support Program
50203990	BOBBIN SPOOL, with holes for Industrial / High-Speed Sewing Machines	QCCAC	No	PB	2nd Semester				GF	504.00	504.00	0.00	Administrative Support Program
50203990	BOBBIN WINDER, Bobbin winder per piece; Material: Metal	QCCAC	No	PB	2nd Semester				GF	406.00	406.00	0.00	Administrative Support Program
50203990	BODY SCRUB, 400g, contains natural exfoliating particles to help gently cleanse your body as well as remove dead skin, Helps moisturise and smoothen your skin	QCCAC	No	PB	2nd Semester				GF	32,060.00	32,060.00	0.00	Administrative Support Program
50203990	BOTTON HOLDER, Portable Hand Press Grommet Machine Snap Button Pressing Hole Punch Manual Installation Tool for Fastener Sewing Clothing Supplies , Color: Black, Grey , Material: Aluminum , Size: Height- 40cm/ 15.75 inch, Base Length 18cm/ 7.09 inch , Package Include: 1pc pressing machine 1pc Handle cover	QCCAC	No	PB	2nd Semester				GF	33,560.80	33,560.80	0.00	Administrative Support Program
50203990	BOWL, anti-slip base, durable, usable, plastic	QCCAC	No	PB	2nd Semester				GF	8,736.00	8,736.00	0.00	Administrative Support Program
50203990	BRILLE LABELING PAPER, Make large, multi-line Braille labels, Clear plastic sheets measure 8.5" X 11", Just Braille, cut to size, then stick, Durable and high quality, labeling sheets make beautiful overlay, Measures about 11 in by 8-1/2 in, Package Weight: about 0.5 ounces.	QCCAC	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50203990	BROOM, Nylon bristles	QCCAC	No	PB	2nd Semester				GF	13,972.00	13,972.00	0.00	Administrative Support Program
50203990	BRUSH CLEANER, Silicone, Item Dimensions LxWxH 3.94 x 3.94 x 0.75 inches	QCCAC	No	PB	2nd Semester				GF	13,713.84	13,713.84	0.00	Administrative Support Program
50203990	BRUSH SET, 12-piece set of soft natural and synthetic brushes for face and eyes with small tubby, Includes: • Angle Liner Brush (Synthetic) • Lip Brush (Synthetic) • Flat Shadow Brush (Natural) • Concealer Brush (Natural) • Angled Shadow Brush (Natural) • Blender Brush (Natural) • Detail Shadow Fluff Brush (Natural) • Chubby Shadow Brush (Natural) • Blender Fluff Brush (Natural) • Blush Brush (Natural) • Flat Foundation Brush (Synthetic) • Powder Brush (Natural) • Small Tubby	QCCAC	No	PB	2nd Semester				GF	84,000.00	84,000.00	0.00	Administrative Support Program
50203990	BRUSH, Soft bristle scrubbing brush, 45mm bristle length, polyester bristle	QCCAC	No	PB	2nd Semester				GF	14,469.00	14,469.00	0.00	Administrative Support Program
50203990	BUCKET, Plastic with handle, 5 gallons capacity, L34x W32.3 x H30cm	QCCAC	No	PB	2nd Semester				GF	4,193.00	4,193.00	0.00	Administrative Support Program
50203990	BUTTER KNIVES, Material: Stainless Steel Size: S/M /L 6inch: Total Length: 27cm/ 10.63inch, Blade Length: 15cm/ 5.91inch, Width: 3cm/ 1.18inch 8inch: Total Length: 32cm/ 12.60inch, Blade Length: 20cm/ 7.87inch, Width: 3cm/ 1.18inch 10inch: Total Length: 37cm/ 14.57inch, Blade Length: 25cm/ 9.84inch, Width: 3cm/ 1.18inch	QCCAC	No	PB	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50299990	BUTTER, unsalted	QCCAC	No	PB	2nd Semester				GF	10,733.20	10,733.20	0.00	Administrative Support Program

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50203990	BUTTON HOLER ATTACHMENTS, Button Hole Attachment Easy Button Holer for Single Needle Industrial Sewing Machine	QCCAC	No	PB	2nd Semester				GF	65,559.20	65,559.20	0.00	Administrative Support Program
50203990	BUTTONS, Sewing DIY Craft Buttons Wood 4 Holes Round	QCCAC	No	PB	2nd Semester				GF	490.00	490.00	0.00	Administrative Support Program
50299990	CAKE FLOUR, 25kg	QCCAC	No	PB	2nd Semester				GF	71,680.00	71,680.00	0.00	Administrative Support Program
50203990	CAKE SERVER, Material: Stainless Steel Color: Silver Size:9.84X2.17 X1.97 " LXWXH	QCCAC	No	PB	2nd Semester				GF	2,231.20	2,231.20	0.00	Administrative Support Program
50203990	CALCULATOR, Solar powered Battery-powered calculator (WxHxD) 109x11x184mm	QCCAC	No	PB	2nd Semester				GF	43,180.20	43,180.20	0.00	Administrative Support Program
50203990	CAN OPENER, heavy duty, stainless steel, length 18 cm (7")	QCCAC	No	PB	2nd Semester				GF	8,120.00	8,120.00	0.00	Administrative Support Program
50203990	CARPET SWEEPER, Material: ABS+PP+PTR+ stainless steel pipe, Body size: 110x24x22cm/43.3x9.4x8.7in, Stainless steel telescopic tube can freely adjust to best suit their length, Safe and effective multi-surface cleaning on carpets, rugs, and hard floors	QCCAC	No	PB	2nd Semester				GF	42,196.00	42,196.00	0.00	Administrative Support Program
50203990	CASSEROLE-MEDIUM, 24 cm, Stainless Steel;Color: Silver ; Capacity: 4-5L / 1-2L / 3-4L ; Type: Casseroles;Pot Cover: w/ Pot Cover ; Material: Metal;Coating: Non-stick Coating	QCCAC	No	PB	2nd Semester				GF	22,900.00	22,900.00	0.00	Administrative Support Program
50203990	CASSEROLE-SMALL, 20cm Tri-ply Small Kitchenware Stock Pot Stainless Steel Casserole w/ Pot Cover ; Color: Silver;Capacity: 3-4L ; Material: Metal, 304 SS+ AL430 SS ; Handle Material: Casting SS ; Thickness: 2.5cm ; Connection: Riveted Pot Cover: w/ Pot Cover ; Diameter: 20cm	QCCAC	No	PB	2nd Semester				GF	19,859.00	19,859.00	0.00	Administrative Support Program
50203990	CAUTION SIGNS, Self-Adhesive Vinyl-Easy to Peel and Apply Warning Sign ; Height: 210mm	QCCAC	No	PB	2nd Semester				GF	24,444.00	24,444.00	0.00	Administrative Support Program
50203990	CHAMPAGNE FLUTE, Narrow shaped crystal clear glass with 6-8 fl. Oz	QCCAC	No	PB	2nd Semester				GF	8,673.00	8,673.00	0.00	Administrative Support Program
50203990	CHARCOAL, Charcoal for cooking	QCCAC	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	CHEESECLOTH, Organic unbleached cotton, Lint Free, Oven Safe Up to 450°F / 230°C, Microwave Safe, Naturally biodegradable, Can be recycled, No added chloride, no toxins, 2 sq yards, (72"x36")	QCCAC	No	PB	2nd Semester				GF	9,159.78	9,159.78	0.00	Administrative Support Program
50203990	CHLORINE BLEACH, ultra thick bleach formula, 5L	QCCAC	No	PB	2nd Semester				GF	57,750.00	57,750.00	0.00	Administrative Support Program
50203990	CLAMPS, fixed tooth design, wide use	QCCAC	No	PB	2nd Semester				GF	17,129.84	17,129.84	0.00	Administrative Support Program
50203990	CLEANING SOLUTION, Hypochlorous Acid Disinfectant Solution, 5l	QCCAC	No	PB	2nd Semester				GF	279,776.00	279,776.00	0.00	Administrative Support Program
50203990	CLEANSING CREAM, 170g, Rich, natural cleansing cream that delivers a naturally healthy and fresh look to complexions	QCCAC	No	PB	2nd Semester				GF	161,000.00	161,000.00	0.00	Administrative Support Program
50203010	CLEARBOOK, A4, blue	QCCAC	No	RIS/A	Monthly				GF	921.48	921.48	0.00	Administrative Support Program
50203010	CLEARBOOK, Legal, blue	QCCAC	No	RIS/A	Monthly				GF	1,018.08	1,018.08	0.00	Administrative Support Program
50203990	CLING WRAP, Size: 30cm x 100meters long (Approximate)	QCCAC	No	PB	2nd Semester				GF	65,520.00	65,520.00	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 19 mm	QCCAC	No	RIS/A	Monthly				GF	122.08	122.08	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 25 mm	QCCAC	No	RIS/A	Monthly				GF	206.50	206.50	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 32 mm	QCCAC	No	RIS/A	Monthly				GF	357.84	357.84	0.00	Administrative Support Program
50203990	CLIPS, professional hair clip for coloring, cutting and styling	QCCAC	No	PB	2nd Semester				GF	12,356.71	12,356.71	0.00	Administrative Support Program

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50203990	CLOTHES LINE, 10 meters Nylon Clothesline Multi functional Rope	QCCAC	No	PB	2nd Semester				GF	10,976.00	10,976.00	0.00	Administrative Support Program
50203990	COCKTAIL FORKS, Material: Stainless Steel Color: Silver Size:6 3/8" x 5 7/8 Length - 6 3/8"	QCCAC	No	PB	2nd Semester				GF	3,444.00	3,444.00	0.00	Administrative Support Program
50203990	COFEE POT, White container with handles and shaped opening (gooseneck spout) for serving coffee,may be made of glass, ceramic or porcelain,comes in sizes to desired cups (1 - 12 cups)	QCCAC	No	PB	2nd Semester				GF	11,312.00	11,312.00	0.00	Administrative Support Program
50203990	COLANDER, MEDIUM, Stainless steel, Dishwasher-safe, Diameter: 25 cm (10 ")	QCCAC	No	PB	2nd Semester				GF	14,560.00	14,560.00	0.00	Administrative Support Program
50203990	COLANDER, SMALL, Stainless steel, Dishwasher-safe, Diameter: 20 cm (7 ¾ ")	QCCAC	No	PB	2nd Semester				GF	5,320.00	5,320.00	0.00	Administrative Support Program
50203990	COLLINS GLASS, Tall cylindrical made of frosted glass with 10-14 fl.oz	QCCAC	No	PB	2nd Semester				GF	20,448.96	20,448.96	0.00	Administrative Support Program
50203990	COMMON WIRE NAIL, 2 inches, 1kl	QCCAC	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	COMMON WIRE NAIL, 3 inches, 1kl	QCCAC	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	COMMON WIRE NAIL, 4 inches, 1kl	QCCAC	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	CONCEALER, 6.8ml, Provides flawless, breathable, and natural coverage in an instant; features an oil-free formula; seamlessly blends out to deliver a more even complexion; non-comedogenic, dermatologist tested, ophthalmologist tested, fragrance-free	QCCAC	No	PB	2nd Semester				GF	34,860.00	34,860.00	0.00	Administrative Support Program
50203990	CONCRETE NAIL, 1 inch, 1kl	QCCAC	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	CONCRETE NAIL, 2 inch, 1kl	QCCAC	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	CONCRETE NAIL, 3 inch, 1kl	QCCAC	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50299990	CONDENSED MILK, Sweetened Condensed 300 ml	QCCAC	No	PB	2nd Semester				GF	4,193.28	4,193.28	0.00	Administrative Support Program
50203990	CONDUIT STRAP/CLAMP, size 1/2", 3/4", 1"inch, stainless	QCCAC	No	PB	2nd Semester				GF	482.30	482.30	0.00	Administrative Support Program
50203990	CONNECTORS PVC 1/2, Flexible connector size 1/2 Pvc connector size 1/2	QCCAC	No	PB	2nd Semester				GF	700.00	700.00	0.00	Administrative Support Program
50203990	CONNECTORS PVC 3/4, Flexible connector size 3/4 Pvc connector size 3/4	QCCAC	No	PB	2nd Semester				GF	840.00	840.00	0.00	Administrative Support Program
50203990	CONNECTORS RSC 3/4, Size: 3/4" steel or stainless	QCCAC	No	PB	2nd Semester				GF	1,540.00	1,540.00	0.00	Administrative Support Program
50203990	CONTAINER for cotton, light weight	QCCAC	No	PB	2nd Semester				GF	7,862.40	7,862.40	0.00	Administrative Support Program
50203990	CONVENIENT OUTLET C.O (GROUNDING TYPE,/ FLUSH TYPE) 2 GANG W/ PLATE AND COVER, Universal Outlet, Electrical Rating: 13A 250V~, Unit Weight: 0.1 kg, Unit Dimension: 12 x 7.5 x 4 cm, Box Weight: 0.1 kg, Box Dimension: 14 x 9 x 7 cm	QCCAC	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCCAC	No	RIS/A	Monthly				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	COTTON, soft and absorbent	QCCAC	No	PB	2nd Semester				GF	4,368.00	4,368.00	0.00	Administrative Support Program
50203990	COUCH ROLL (DISPOSABLE PAPER,) Material: Non-woven fabric, Size: 50x70cm/x19.7x27.6inch	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50299990	CREAM OF TARTAR, 50g	QCCAC	No	PB	2nd Semester				GF	2,446.08	2,446.08	0.00	Administrative Support Program
50203990	CREAMER CONTAINERS, Material: ceramic / porcelain, Size: 11.5 x 9 x9.5 cm Comes in varied designs	QCCAC	No	PB	2nd Semester				GF	6,181.00	6,181.00	0.00	Administrative Support Program

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50203990	CUP AND SAUCER, Comes in pair made both of ceramic or porcelain.The cup measures approximately 2 3/8" in height by 2 1/2" in diameter and holds 3 oz. Saucer is 4 3/4 - 5" in diameter	QCCAC	No	PB	2nd Semester				GF	20,370.60	20,370.60	0.00	Administrative Support Program
50203990	CURVED BLADE STAINLESS SCISSOR, Steel, Item Weight 3.2 ounces	QCCAC	No	PB	2nd Semester				GF	57,686.58	57,686.58	0.00	Administrative Support Program
50203990	CUTICLE REMOVER, Salon Formula 60ML, Softening nail cuticles for pedicure or manicure	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	CUTICLE TINT (MERTHIOLATE), Cleans, disinfects and sanitizes, 60ML	QCCAC	No	PB	2nd Semester				GF	11,200.00	11,200.00	0.00	Administrative Support Program
50203990	CUTTING BOARD, made with fine wood, Length: 45 cm (17 ¾ "), Width: 36 cm (14 ¼ "), Thickness: 33 mm (1 ¼ "), made with fine wood, Length: 45 cm (17 ¾ ") Width: 36 cm (14 ¼ "), Thickness: 33 mm (1 ¼ ")	QCCAC	No	PB	2nd Semester				GF	22,120.00	22,120.00	0.00	Administrative Support Program
50203990	CUTTING DISC, Specification : A 30 R BF, Diameter (mm) : 180, Bore diameter (mm) : 22.23, Thickness (mm) : 3.0, Product Type : Cutting disc, Wheel Shape : Straight	QCCAC	No	PB	2nd Semester				GF	3,486.00	3,486.00	0.00	Administrative Support Program
50203990	CUTTING SHEARS, Scissor, Black Dimension: 12.1 x 12.1 x 1 inch (30.7x30.7x2.5 cm); Color: Black Material: Stainless Steel ; Blade Material: Stainless Steel	QCCAC	No	PB	2nd Semester				GF	56,476.00	56,476.00	0.00	Administrative Support Program
50203990	DEODORIZER, 25ML Long-lasting, convenient odor absorber, High quality fragrance material, reliable and non-toxic,durable	QCCAC	No	PB	2nd Semester				GF	27,300.00	27,300.00	0.00	Administrative Support Program
50203990	DESSERT FORK, Material: stainless steel Color: Silver Size: 17.9 L X 3.5 mm thickness	QCCAC	No	PB	2nd Semester				GF	10,780.00	10,780.00	0.00	Administrative Support Program
50203990	DESSERT SPOON, Material: Stainless Steel Color: Silver Size:8- 12"	QCCAC	No	PB	2nd Semester				GF	5,348.00	5,348.00	0.00	Administrative Support Program
50203990	DINNER FORKS, Material: Stainless Steel Color: Silver Sizes: four(4) tines 7" in length,American size 1/2 "shorter than continental size	QCCAC	No	PB	2nd Semester				GF	5,572.00	5,572.00	0.00	Administrative Support Program
50203990	DINNER KNIVES, Material: Stainless Steel Color: Silver Size:9.25-10"x2x2.5LxWXH	QCCAC	No	PB	2nd Semester				GF	7,532.00	7,532.00	0.00	Administrative Support Program
50203990	DINNER KNIVES, Material: Stainless Steel Color: Silver Size:9.25-10"x2x2.5LxWXH	QCCAC	No	PB	2nd Semester				GF	7,532.00	7,532.00	0.00	Administrative Support Program
50203990	DIRECTIONAL SIGNAGES, Wayfinding Metal Direction Signage , Type: Door Plate, Material: PVC, Stainless Steel, Aluminum, Acrylic, Stainless Steel/ Aluminum, Size: 300*150mm(customized) Letters: Painted/ Printed / 3rd raised , Installation: screwed/ Adhesive	QCCAC	No	PB	2nd Semester				GF	80,618.44	80,618.44	0.00	Administrative Support Program
50203010	ENVELOPE, Mailing, 70gs, WXL 105mm x 241mm	QCCAC	No	RIS/A	Monthly				GF	529.48	529.48	0.00	Administrative Support Program
50203010	ERASER, Felt, for whiteboard/blackboard	QCCAC	No	RIS/A	Monthly				GF	319.48	319.48	0.00	Administrative Support Program
50203010	ERASER, Rubber, for pencil	QCCAC	No	RIS/A	Monthly				GF	125.16	125.16	0.00	Administrative Support Program
50299990	Expenses for assesment of student of QC CET	QCCAC	No	PB	2nd Semester				GF	56,000.00	56,000.00	0.00	Administrative Support Program
50203990	EXTERNAL HD, 1TB, 185q, 2.5" SATA HDD	QCCAC	No	RIS/A	Monthly				GF	36,383.76	36,383.76	0.00	Administrative Support Program
50203990	EYE PALETTE, 35 pan palette with a rich selection of earthy and vibrant hues	QCCAC	No	PB	2nd Semester				GF	150,500.00	150,500.00	0.00	Administrative Support Program
50203990	EYE PENCIL, 0.3g, dual-ended pencil with an oval-shaped tip to define brow contours	QCCAC	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50203990	FABRIC FOR BLOUSE, Katrina fabric sold per yard / 60 inches width (Assorted Colors)	QCCAC	No	PB	2nd Semester				GF	6,330.00	6,330.00	0.00	Administrative Support Program
50203990	FABRIC FOR DRESS, Premium quality silk satin (60 width)	QCCAC	No	PB	2nd Semester				GF	7,770.00	7,770.00	0.00	Administrative Support Program
50203990	FABRIC FOR SKIRT, Katrina fabric sold per yard / 60 inches width (Assorted Colors)	QCCAC	No	PB	2nd Semester				GF	6,330.00	6,330.00	0.00	Administrative Support Program
50203990	FABRIC SOFTENER, 5L, Dermatologically proven to be mild on delicate skin, Dermatologically proven to be mild on delicate skin.	QCCAC	No	PB	2nd Semester				GF	65,730.00	65,730.00	0.00	Administrative Support Program

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50203990	FACE TOWEL, 30x30cm, 100% cotton, soft and absorbent	QCCAC	No	PB	2nd Semester				GF	9,996.00	9,996.00	0.00	Administrative Support Program
50203990	FACEMASK, 3-ply with earloop disposable face mask, filters droplets, pollen, dust and other air particulates, 50 pcs. Per box	QCCAC	No	RIS/A	2nd Semester				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	FACIAL BOWL, round, medium bowl size 4.13x2.76inches	QCCAC	No	PB	2nd Semester				GF	15,516.96	15,516.96	0.00	Administrative Support Program
50203990	FACIAL CREAM, 45g, made with 100% natural extract &, moisturizer, Paraben Free, Alcohol Free, Silicone Free, Absorbs Instantly, Dermatologist Tested, Width 7.1, Height 6.8, Depth 7.1	QCCAC	No	PB	2nd Semester				GF	48,300.00	48,300.00	0.00	Administrative Support Program
50203990	FACIAL SCRUB, 177ml, elps brighten your skin complexion helps eliminate dark spots and peels away dead skin cells, dermatologically tested.	QCCAC	No	PB	2nd Semester				GF	38,080.00	38,080.00	0.00	Administrative Support Program
50203990	FACIAL SPONGE, Natural cellulose facial cleansing sponge, 2pcs per pack, no chemical odor, exfoliates skin and deep cleansing pores, reusable	QCCAC	No	PB	2nd Semester				GF	37,240.00	37,240.00	0.00	Administrative Support Program
50203990	FACIAL TRAY, plastic palette, 5 x 3.5 x 0.5 inches	QCCAC	No	PB	2nd Semester				GF	10,430.70	10,430.70	0.00	Administrative Support Program
50203990	FACIAL WASH, 100ml, mild and genlte foam cleanser maintains your skin's natural pH balance as it removes excess oils and impurities, helps fight skin problems related to aging and sun damage	QCCAC	No	PB	2nd Semester				GF	34,860.00	34,860.00	0.00	Administrative Support Program
50203010	FASTENER, Assorted color, Able to hold 25mm thick of multi-purpose paper (70 gsm)	QCCAC	No	RIS/A	Monthly				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203990	FILES-HALF ROUND, Half Round File – Durable Steel File for Concave, Convex, and Flat Surfaces, Comfortable Anti-Slip Grip, Double Cut and Single Cut	QCCAC	No	PB	2nd Semester				GF	21,304.80	21,304.80	0.00	Administrative Support Program
50203990	FILLET GAUGE, Fillet Weld Gauge Gage Set Stainless Steel Welding Inspection Gauge Inch/Metric	QCCAC	No	PB	2nd Semester				GF	36,894.30	36,894.30	0.00	Administrative Support Program
50203990	FIRST AID CABINET, Plastic Material Medical First Aide Box, 30 X 30cm width x height, 12 cm depth	QCCAC	No	PB	2nd Semester				GF	21,700.00	21,700.00	0.00	Administrative Support Program
50203990	FISH FORKS, Material: Stainless Steel Color: Silver Size:3.5 mm Length-1 7.9 cm:	QCCAC	No	PB	2nd Semester				GF	24,892.00	24,892.00	0.00	Administrative Support Program
50203990	FISH KNIVES, Material: Stainless Steel Color: Silver Size:20-21.5 cm Thickness - 3.5-4 cm	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	FISH KNIVES, Material: Stainless Steel Color: Silver Size:20-21.5 cm Thickness - 3.5-4 cm	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	FISH POACHER-MEDIUM, 3pc Stainless Steel Tri-ply Copper Fish;Poacher Fish Streamer ; Type: Cookware Sets ; Metal Material: Metal 0.5mm SS 304 + 1.5mm Alt + 0.5mm Copper Handle:CastingHandle ; Thickness: 25mm	QCCAC	No	PB	2nd Semester				GF	71,702.40	71,702.40	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16GB Capacity, USB version 2.0/3.0 port compatible, Plug-n-play, with light indicator	QCCAC	No	RIS/A	Monthly				GF	11,648.00	11,648.00	0.00	Administrative Support Program
50203990	FLASH LIGHT, once using time:3-6 hours, Range:100-200m, Battery: 3 x AAA battery or 18650 rechargeable battery (Not included), Material:Aviation aluminum alloy, 3 Mode: light / low light / SOS, Weight:348g(Not include battery)	QCCAC	No	PB	2nd Semester				GF	17,675.28	17,675.28	0.00	Administrative Support Program
50203990	FLAT PINS (1000 PIECES) , Thick silver head pins suitable for jewelry making and other DIY crafts, 2cm Package Includes:1 X 220 Head Pins	QCCAC	No	PB	2nd Semester				GF	12,922.00	12,922.00	0.00	Administrative Support Program
50203990	FLAT SCREW (M), Flat Screwdriver 0.8 x 4mm tip ; Tip Type: Flat ; Tip Size: 0.8x4mm ; Screwdriver Type: Standard ; Blade Length: 150mm ; Overall Length: 250mm	QCCAC	No	PB	2nd Semester				GF	10,360.00	10,360.00	0.00	Administrative Support Program
50203990	FLAT SCREW (W), Flat Screwdriver 0.6x35mm tip; Tip type: Flat ; Tip Size: 0.6x3.5mm ;Screwdriver Type: Standard: Blade Length: 75 mm ; Overall Length: 197mm; Handle Material: Bi-Material ; Blade Material: Alloy Steel	QCCAC	No	PB	2nd Semester				GF	16,164.40	16,164.40	0.00	Administrative Support Program
50203990	FLEXIBLE CONDUIT 1/2, 3/4, Size Variation: 1/2" 3/4" 1", same as Polyflex / Euroflex / CC; Sold per roll of 50 meters	QCCAC	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Administrative Support Program
50203990	FLOOR OUTLET, Omni Floor Mounted Pop-out Outlet Shape: Round or Square, Color: Gold and Silver Model: WFM 001 (Round), WFM 002 (Square), Current: 16A, Voltage: 250V , Conforms to IEC standards, High impact aluminum enclosure	QCCAC	No	PB	2nd Semester				GF	71,820.00	71,820.00	0.00	Administrative Support Program

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50203990	FLOOR WAX, paste, red	QCCAC	No	RIS/A	Monthly				GF	43,366.40	43,366.40	0.00	Administrative Support Program
50203990	FLOUR SIFTER, stainless steel, 158*116mm	QCCAC	No	PB	2nd Semester				GF	31,038.00	31,038.00	0.00	Administrative Support Program
50203010	FOLDER, File folder, White, A4, 100 sheets per ream	QCCAC	No	RIS/A	Monthly				GF	5,883.36	5,883.36	0.00	Administrative Support Program
50203010	FOLDER, File folder, White, Legal, 100 sheets per pack	QCCAC	No	RIS/A	Monthly				GF	7,655.55	7,655.55	0.00	Administrative Support Program
50299990	FOOD COLOR, 45ml, green	QCCAC	No	PB	2nd Semester				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50299990	FOOD COLOR, 45ml, pink	QCCAC	No	PB	2nd Semester				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50299990	FOOD COLOR, 45ml, red	QCCAC	No	PB	2nd Semester				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50299990	FOOD COLOR, 45ml, yellow	QCCAC	No	PB	2nd Semester				GF	1,638.00	1,638.00	0.00	Administrative Support Program
50203990	FOOT BLUSH, 100ml, Hypoallergenic Safe and proven Dermatologically tested	QCCAC	No	PB	2nd Semester				GF	20,965.00	20,965.00	0.00	Administrative Support Program
50203990	FOOT SCRUB, 177ml, soften and scrub away dry skin, soothe and relax tired and rough feet	QCCAC	No	PB	2nd Semester				GF	18,060.00	18,060.00	0.00	Administrative Support Program
50203990	FOOT SOAK, 177ml, help relieve tired and worn feet	QCCAC	No	PB	2nd Semester				GF	18,060.00	18,060.00	0.00	Administrative Support Program
50203990	FOUNDATION, Porcelain-smooth powder foundation, 13g, shine-free finish, hypoallergenic formula is gentle on all skin types	QCCAC	No	PB	2nd Semester				GF	91,000.00	91,000.00	0.00	Administrative Support Program
50203990	FRENCH CURVE, Aluminum	QCCAC	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	FRYING PAN- LARGE, Main parts: Aluminum, Coated with Teflon(R) Select, Non stick coating, Handle: Phenolic plastic, Polyurethane plastic, Fire protector/ Disc: Stainless steel, Suitable for all types of cooktops, including induction, Height: 5 cm (2 "), Diameter: 32 cm (13 "), Length including handles: 57 cm (22 ")	QCCAC	No	PB	2nd Semester				GF	24,920.00	24,920.00	0.00	Administrative Support Program
50203990	FRYING PAN- MEDIUM, Main parts: Aluminum, Coated with Teflon(R) Select, Non stick coating, Handle: Phenolic plastic, Polyurethane plastic, Fire protector/ Disc: Stainless steel, Suitable for all types of cooktops, including induction, Height: 5 cm (2 "), Diameter: 24 cm (9 ½ "), Length including handles: 43 cm (17 ")	QCCAC	No	PB	2nd Semester				GF	13,720.00	13,720.00	0.00	Administrative Support Program
50203990	FRYING PAN- SMALL, Main parts: Aluminum, Coated with Teflon(R) Select, Non stick coating, Handle: Phenolic plastic, Polyurethane plastic, Fire protector/ Disc: Stainless steel, Suitable for all types of cooktops, including induction, Height: 3 cm (1 "), Diameter: 17 cm (7 "), Length including handles: 30 cm (12 ")	QCCAC	No	PB	2nd Semester				GF	8,120.00	8,120.00	0.00	Administrative Support Program
50203990	FUNNEL MEDIUM, Kitchen Tool Funnel Stainless, Type: Utensils;Size 14 inches; Material: Stainless steel	QCCAC	No	PB	2nd Semester				GF	4,127.50	4,127.50	0.00	Administrative Support Program
50203990	FUNNEL SMALL, Kitchen Tool Funnel Stainless; Type: Utensils;Size 12 inches; Material: stainless steel	QCCAC	No	PB	2nd Semester				GF	3,467.24	3,467.24	0.00	Administrative Support Program
50203990	FUSIBLE INTERLINING, Adhesive Lining Non-Woven Fusible Interlining Fabric for Appeal Clothing Craft; Material: Cotton; Width Approx: 100cm/ 39.3 inch	QCCAC	No	PB	2nd Semester				GF	20,230.00	20,230.00	0.00	Administrative Support Program
50203990	GARBAGE RECEPTACLE,Wheeled Trash Bin 70Liters with Pedal , Durable Polypropylene, good concise design, suitable with wheels , L555xW518xH750mm	QCCAC	No	PB	2nd Semester				GF	61,180.00	61,180.00	0.00	Administrative Support Program
50203990	GAUZE MASK, reusable gauze mask use to apply a layer before applying masks to manage the mask on face, fine tulle with loose mesh, Thick gauze, 280g per pack (100 sheets)	QCCAC	No	PB	2nd Semester				GF	4,501.00	4,501.00	0.00	Administrative Support Program
50203990	GLASS RACK, Plastic, 50x50x10cm, BPA Free, Temp range: -40 to 80 degrees	QCCAC	No	PB	2nd Semester				GF	34,355.44	34,355.44	0.00	Administrative Support Program
50203990	GLOVES, 0.35mm thckiness, Piercing resistant, antibacterial treatment, Table: Synthetic rubber (nitrile rubber), Back: Cotton (flocked)	QCCAC	No	PB	2nd Semester				GF	14,361.90	14,361.90	0.00	Administrative Support Program

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50203990	GLOVES, Nylon Construction With A Patented Grip Coating For Durability,Patented Coating Provides Second-Skin Fit With No-Slip Technology,Unique Coating Maintains Grip In Wet, Dry And Oily Conditions Polymer Palm Coating Pushes Grease And Fluids Away From The Center Of The Glove To Enhance The Grip,Gloves Designed For Superior Dexterity And Breathability	QCCAC	No	PB	2nd Semester				GF	11,046.00	11,046.00	0.00	Administrative Support Program
50203010	GLUE, 200 grams	QCCAC	No	RIS/A	Monthly				GF	1,001.00	1,001.00	0.00	Administrative Support Program
50203990	GOGGLE, Protective Non-Vented Safety Goggles with Anti-Fog Coating, Clear Scratch-Resistant Lenses, Universal OTG Fit, an Adjustable Headband, ANSI Z87.1 Rating, and UV Protection	QCCAC	No	PB	2nd Semester				GF	28,980.00	28,980.00	0.00	Administrative Support Program
50203990	GOGGLES, scratch resistant, dust proof, anti-fog, splash proof uv, Gross weight: 0.05	QCCAC	No	PB	2nd Semester				GF	70,420.00	70,420.00	0.00	Administrative Support Program
50299990	GRANULATED SUGAR (refined), 50kg	QCCAC	No	PB	2nd Semester				GF	79,380.00	79,380.00	0.00	Administrative Support Program
50203990	GRINDING DISC, Disc Diameter : 100mm, Thickness : 6.0mm, Specification : A24PBF, Bore Diameter. : 16mm	QCCAC	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	GROUND FAULT CURRENT INTERRUPTING DEVICE (GFCI), Rated Voltage (UN) : 250VAC, Rated Current (In) : 16A, Rated Power (Pn) : 3500W, Rated Frequency (Fn) : 50Hz / 60Hz, Mechanical and Electrical Life : 6000 times	QCCAC	No	PB	2nd Semester				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203990	HAIR COLOUR CHART, Hair colour preference brochure	QCCAC	No	PB	2nd Semester				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	HAND AND BODY LOTION, Whitening and moisturizing body lotion, Natural even tone looking skin regimen with Shea Butter &, Bearberry Extracts, 1000 ML	QCCAC	No	PB	2nd Semester				GF	28,700.00	28,700.00	0.00	Administrative Support Program
50203990	HAND NEEDLE, Assorted Hand Sewing Needles Kit 30pcs assorted hand sewing needles	QCCAC	No	PB	2nd Semester				GF	7,183.40	7,183.40	0.00	Administrative Support Program
50203990	HAND SPRAY, Cleaning Spray Bottles, 500ml	QCCAC	No	PB	2nd Semester				GF	4,140.00	4,140.00	0.00	Administrative Support Program
50203990	HAND TOWEL, 40x70 cm (16x28 "), 100% cotton, soft and absorbent	QCCAC	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203990	HANGER RACK, Floor Drying Rack Double Rod Telescopic Mobile Cloth Rail Clothes Rack Hanger Stand Clothes Rack	QCCAC	No	PB	2nd Semester				GF	24,204.95	24,204.95	0.00	Administrative Support Program
50203990	HANGER, Wooden Coat Hangers 5pcs; Shape: triangle; Dimension Tolerance: <±5mm; Weight Tolerance: <±5%; Material: Wooden; Size: 44.5cm*1.2cm*23cm	QCCAC	No	PB	2nd Semester				GF	4,225.20	4,225.20	0.00	Administrative Support Program
50203990	HARD HAT, 55cm-65cm, Shell material ABS, Head protector, durable and lightweight, elastic suspension	QCCAC	No	PB	2nd Semester				GF	8,670.00	8,670.00	0.00	Administrative Support Program
50203990	HEADBAND, Material: Toweling Cloth, Color: pink, blue, orange, Size: 60cm*9cm/23.62*3.54 inch	QCCAC	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50203990	HIP CURVE, Hip Curve 24" # 6324 Transparent Plastic 30x12.5x 0.1cm/ 11.8in x 5in x 0.04 in; Material: Plastic	QCCAC	No	PB	2nd Semester				GF	4,760.00	4,760.00	0.00	Administrative Support Program
50203990	HOLY BIBLE, Brown Leather, Soft cover with foil stamping, Stained page edges, Dictionary-concordance, LxWxH 14x3x22cm	QCCAC	No	PB	2nd Semester				GF	8,764.00	8,764.00	0.00	Administrative Support Program
50203990	HOOK AND EYE, Hook and Eye Ladies hook 236 / Mens Hook 833 843 by box	QCCAC	No	PB	2nd Semester				GF	27,300.00	27,300.00	0.00	Administrative Support Program
50203990	ICE BUCKET WITH TONGS, Material: Stainless Steel Color: Silver Sizes: 2L-17.5 17-19 mm/6-9-6.7-7.1mm 3L-20.5-20.2 19cm/8.1-8.0-7.5"	QCCAC	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Administrative Support Program
50203990	ICE CREAM SCOOP, 7 Inches Nonstick Anti-Freeze Ice Cream Scooper Professional Watermelon Fruit Scooper, High quality aluminum, 7inch in length	QCCAC	No	PB	2nd Semester				GF	30,506.28	30,506.28	0.00	Administrative Support Program
50203990	INCANDESCENT BULB 50 W/ 250V AC, Incandescent Bulb gives off heat as it lights up a warm yellow hue. 50 W and 250V	QCCAC	No	PB	2nd Semester				GF	2,352.00	2,352.00	0.00	Administrative Support Program
50203010	INK, Epson Ink 664, EPSON C13T664100 (T6641), Black	QCCAC	No	RIS/A	Monthly				GF	17,472.00	17,472.00	0.00	Administrative Support Program
50203010	INK, Epson Ink 664, EPSON C13T664200 (T6642), Cyan	QCCAC	No	RIS/A	Monthly				GF	6,988.80	6,988.80	0.00	Administrative Support Program

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50203010	INK, Epson Ink 664, EPSON C13T664300 (T6643), Magenta	QCCAC	No	RIS/A	Monthly				GF	6,988.80	6,988.80	0.00	Administrative Support Program
50203010	INK, Epson Ink 664, EPSON C13T664400 (T6644), Yellow	QCCAC	No	RIS/A	Monthly				GF	6,988.80	6,988.80	0.00	Administrative Support Program
50299990	INSTANT DRY YEAST, 500g	QCCAC	No	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203990	INSULATION PADS (3'X4'), Area 1.35 square meter (14.4 square feet)(Approx.), Nominal Thickness 6mm(Approx.), Typical Temperature Stability:-40-1000 degree celcius	QCCAC	No	PB	2nd Semester				GF	30,394.00	30,394.00	0.00	Administrative Support Program
50299990	IODIZED SALT, 1/2kl	QCCAC	No	PB	2nd Semester				GF	2,977.23	2,977.23	0.00	Administrative Support Program
50203990	JUICE GLASSES/HI BALL, Slim,tall crystal clear footed glass with 8-12 oz	QCCAC	No	PB	2nd Semester				GF	15,078.00	15,078.00	0.00	Administrative Support Program
50203990	JUNCTION BOX PVC, Material: Plastic Junction Box Cover: 10cm (Length) x 10cm (Width)	QCCAC	No	PB	2nd Semester				GF	420.00	420.00	0.00	Administrative Support Program
50203990	KITCHEN FORK, Made of high-quality stainless steel, Mirror finish, Dishwasher safe	QCCAC	No	PB	2nd Semester				GF	2,793.00	2,793.00	0.00	Administrative Support Program
50203990	KITCHEN SCISSORS, heavy duty premium stainless steel blades, LxWxH 23x9.7x1cm	QCCAC	No	PB	2nd Semester				GF	13,860.00	13,860.00	0.00	Administrative Support Program
50203990	KITCHEN SPOON, 18/8 stainless steel, Ergonomic stainless steel handles	QCCAC	No	PB	2nd Semester				GF	10,920.00	10,920.00	0.00	Administrative Support Program
50203990	KITCHEN SPOON-SLOTTED, Durable stainless steel, length 30.48 cm (12")	QCCAC	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50203990	KITCHEN TISSUE, Hypoallergenic, 2 Ply	QCCAC	No	PB	2nd Semester				GF	105,369.60	105,369.60	0.00	Administrative Support Program
50203990	KITCHEN TOWEL, For cleaning tools and equipment, cotton, 34x37 cm	QCCAC	No	PB	2nd Semester				GF	63,000.00	63,000.00	0.00	Administrative Support Program
50299990	LARD, 5kg	QCCAC	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50203990	LINT FREE CLEANING CLOTH, Microfiber cleaning cloth, Multi-functional lint free cloth, 30*65cm	QCCAC	No	PB	2nd Semester				GF	13,300.00	13,300.00	0.00	Administrative Support Program
50203990	LIP COLOR, 4g, Certifed lead- free lipstick, Matte lipstick, Creamy formula, High colour payoff	QCCAC	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203990	LIQUID CLEANING DETERGENT, 2x concentrated & compact,suitable for cotton, linen, rayon and synthetic fibers in alkaline, 5l	QCCAC	No	PB	2nd Semester				GF	144,830.00	144,830.00	0.00	Administrative Support Program
50203990	LIQUID DISHWASHING SOAP, 1L	QCCAC	No	PB	Monthly				GF	139,440.00	139,440.00	0.00	Administrative Support Program
50203990	LIQUID FOUNDATION,Mattifying liquid foundation, 30ml, Lightweight, easy-to-blend formula; leaves a natural seamless finish; mattifies your face while minimizing the look of pores; features micro-powders that control shine and blur fine lines and minor imperfections; dermatologist-tested, allergy-tested, non-comedogenic	QCCAC	No	PB	2nd Semester				GF	44,800.00	44,800.00	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, liquid, 500 ml	QCCAC	No	RIS/A	Monthly				GF	60,130.00	60,130.00	0.00	Administrative Support Program
50203990	LOAF PAN, big, non-stick, Outer top measurement (32x13x8cm) ; (12.5x5"x2.5"), Outer bottom measurement (27x8cm) ; (10.15"x3.9"), Inner top measurement (29X10X7cm) ; (11.5"x4.2"x2.3")	QCCAC	No	PB	2nd Semester				GF	30,030.00	30,030.00	0.00	Administrative Support Program
50203990	LOAF PAN, medium, non-stick, Outer top measurement (20x11.5x6cm) ; (8"x4.5"x2.5"), Outer bottom measurement (15x7.5cm) ; (6"x3"), Inner top measurement (16.5X9.5X5.5cm) ; (6.5"x3.8"x2.3")	QCCAC	No	PB	2nd Semester				GF	25,494.00	25,494.00	0.00	Administrative Support Program
50203990	LOAF PAN, small, non-stick, Outer top measurement (15.5x8x5cm) ; (6"x3.4"x 2"), Outer bottom measurement (12.5x5.5cm) ; (5"x2.10"), Inner top measurement (14X7X4cm) ; (5.5"x2.9"x1.5")	QCCAC	No	PB	2nd Semester				GF	23,730.00	23,730.00	0.00	Administrative Support Program
50203990	LOCKNUT AND BUSHING, 1/2 3/4 1 1/14 1-1/2 2 metal	QCCAC	No	PB	2nd Semester				GF	1,750.00	1,750.00	0.00	Administrative Support Program

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50203990	LOOSE POWDER, 65g, silky-soft, ultra-smooth loose powder that delivers a healthy look	QCCAC	No	PB	2nd Semester				GF	83,860.00	83,860.00	0.00	Administrative Support Program
50203990	L-SQUARE, L-square Ruler with level Bar Alloy 14-16 Skwala-Tri Square Angle Ruler; Size: 14 inch-16Inch Made w/ Alloy material	QCCAC	No	PB	2nd Semester				GF	16,460.00	16,460.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, Large, WxHxL (110mmx265mmx 220mm)	QCCAC	No	RIS/A	Monthly				GF	1,164.80	1,164.80	0.00	Administrative Support Program
50203990	MANEQUIN HEAD for wigs, palstic	QCCAC	No	PB	2nd Semester				GF	28,446.60	28,446.60	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Felt tip, Bullet Type, Black	QCCAC	No	RIS/A	Monthly				GF	270.20	270.20	0.00	Administrative Support Program
50203990	MEASURING CUP,7-Piece Measuring Cup Set, Premium 304 stainless steel, Engraved tbsp. and ml measurements, LengthxWidthxHeight 35.5x38x31cm	QCCAC	No	PB	2nd Semester				GF	25,060.00	25,060.00	0.00	Administrative Support Program
50203990	MEASURING SPOON, 8-Piece Measuring Spoon Set, Grade 430 Stainless Steel, Tbsp. and measurements, LengthxWidthxHeight 17x4x4.8cm	QCCAC	No	PB	2nd Semester				GF	13,860.00	13,860.00	0.00	Administrative Support Program
50203990	MEASURING URN, Glass, Capacity: 100 ml (with 10 mL increments), Metric and english system of measurement; With handle & spout, Clear, non-porous tempered glass	QCCAC	No	PB	2nd Semester				GF	8,960.00	8,960.00	0.00	Administrative Support Program
50203990	MEHAZ NAIL TIP CUTTER REPLACEMENT, Item Weight 0.64 ounces, Made of Premium Quality Stainless Steel & High Quality Painting Material(Nitrogen Resin)	QCCAC	No	PB	2nd Semester				GF	10,965.78	10,965.78	0.00	Administrative Support Program
50203990	MENU FOLDERS, Custo designs ,can be made of leather, linen,sizes according to number of pages from 5.5x8.5/ 4.25x11/ 4.25x14/ 5.5x11/ 5.5x14/ 8.5x11/ 8.5x14/ 11x17	QCCAC	No	PB	2nd Semester				GF	8,540.00	8,540.00	0.00	Administrative Support Program
50203990	METER STICK, Meter Stick Foldable meter stick/ yard stick; ruler are scaled on both sides; centimeters on one side and inches; Lay flat; Length: 100cm	QCCAC	No	PB	2nd Semester				GF	10,360.00	10,360.00	0.00	Administrative Support Program
50203990	MILK SALT, 250g, ontaining natural salt, exfoliates and removes dead skin and dirt to reveal more radiant and healthier skin, extra Moisturising nutrient from Hydrolysed Milk Protein nourish the skin as well as preserve skin natural moisture for longer period	QCCAC	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	MINERAL WATER, 500ml	QCCAC	No	PB	2nd Semester				GF	1,537.54	1,537.54	0.00	Administrative Support Program
50203990	MOP SQUEEZER, PP plastic, Steel powder coated handle, Large capacity bowl, 4 casters, Measurements: L60 x W39 x H87cm	QCCAC	No	PB	2nd Semester				GF	201,558.00	201,558.00	0.00	Administrative Support Program
50203990	MOP, Mop head - made of 80% cotton, 20% polyester, Wide mouth, Handle height measures 120cm	QCCAC	No	PB	2nd Semester				GF	16,212.00	16,212.00	0.00	Administrative Support Program
50203990	MUFFIN PAN, big, non-stick, 6 cups standard pan, Outer size: Approx. 32x22cm (LxW) Inner Size: approx. 8cm dia.; Depth: 4.5cm, 4oz	QCCAC	No	PB	2nd Semester				GF	52,962.00	52,962.00	0.00	Administrative Support Program
50203990	MUFFIN PAN, medium, non-stick, 12 cups standard pan, Outer size: Approx. 35x26cm (LxW) Inner Size: approx. 6.5cm dia.; Depth: 3cm, 3oz	QCCAC	No	PB	2nd Semester				GF	50,274.00	50,274.00	0.00	Administrative Support Program
50203990	MUFFIN PAN, small, non-stick, 24 mini cups standard pan, Outer size: Approx. 26x18cm (LxW) Inner Size: approx. 3cm dia.; Depth: 1.5cm, 2oz	QCCAC	No	PB	2nd Semester				GF	32,802.00	32,802.00	0.00	Administrative Support Program
50203990	NAIL BRUSH, flexible poly bristles for quick and easy cleaning, with strong plastic handle molded for easy grip	QCCAC	No	PB	2nd Semester				GF	2,310.00	2,310.00	0.00	Administrative Support Program
50203990	NAIL CUTTER,High-grade stainless steel, With ultra-sharp blades for precision cutting	QCCAC	No	PB	2nd Semester				GF	4,158.00	4,158.00	0.00	Administrative Support Program
50203990	NAIL DESIGNING TOOLS, 15pcs brushes set for acrylic nails, Bottom Oil Brushes - 5pcs , Fan-shaped-brushes - 2pcs, Bevel Brushes - 2pcs, Carved Pens - 2pcs, Pull Line Pens - 3pcs, Dotting Pen - 1pcs, Foil Stickers, Color: 4 colors, Quantity: 12 pots, Material: acrylic & foil, Mixed Colors Rhinestones, Size: 1.5mm and 2mm, Small but lovely	QCCAC	No	PB	2nd Semester				GF	9,151.94	9,151.94	0.00	Administrative Support Program
50203990	NAIL FILE,2-in-1: One side for shaping, the other for smoothing rough edges, with strong plastic handle molded for easy grip	QCCAC	No	PB	2nd Semester				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203990	NAIL POLISH REMOVER, salon quality result removing polish quickly and completely, infused with a special blend of ingredients to help nourish nails and to elevate the experience of at home nail polish removal, 200 ml	QCCAC	No	PB	2nd Semester				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203990	NAIL POLISH, 10 ml good quality Nail Polish, 12 pieces assorted color	QCCAC	No	PB	2nd Semester				GF	5,464.20	5,464.20	0.00	Administrative Support Program

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50203990	NAPKIN HOLDER, Comes in various designs and shapes, made of stainless steel.,wood, ceramic even plastic,either vertical or horizontal, the bottom is size 7.5"x 7,5", Size: 25 * 14 * 9.5cm, Weight: 560 g	QCCAC	No	PB	2nd Semester				GF	14,392.00	14,392.00	0.00	Administrative Support Program
50203990	NEEDLE DBx1 # 11, 10 pieces per pack	QCCAC	No	PB	2nd Semester				GF	10,180.00	10,180.00	0.00	Administrative Support Program
50203990	NEEDLE DBx1 #14, 10 pieces per pack	QCCAC	No	PB	2nd Semester				GF	10,180.00	10,180.00	0.00	Administrative Support Program
50203990	NEEDLE DCx1#14, 10 pieces per pack	QCCAC	No	PB	2nd Semester				GF	14,720.00	14,720.00	0.00	Administrative Support Program
50203990	NEEDLE DPx5 #14, 10 pieces per pack	QCCAC	No	PB	2nd Semester				GF	11,790.00	11,790.00	0.00	Administrative Support Program
50203990	NIPPER, removes cuticle gently, stainless steel	QCCAC	No	PB	2nd Semester				GF	14,070.00	14,070.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on 76mm x 76mm 3"X3"	QCCAC	No	RIS/A	Monthly				GF	728.00	728.00	0.00	Administrative Support Program
50299990	OIL, Vegetable oil, 1L	QCCAC	No	PB	2nd Semester				GF	6,574.98	6,574.98	0.00	Administrative Support Program
50203990	ORDER PADS, Paper made pads .comes in 10-50 pads measures 3.5x6.75/4.5x9/4.25x7.25/5x9	QCCAC	No	PB	2nd Semester				GF	22,556.80	22,556.80	0.00	Administrative Support Program
50203990	OYSTER FORK, Two prong fork stainless steel L-6 1/8" thickness-2.5 cm Color: Silver	QCCAC	No	PB	2nd Semester				GF	5,636.00	5,636.00	0.00	Administrative Support Program
50203990	PAELLERA, Round carbon steel pan with stainless steel handles, 42cm	QCCAC	No	PB	2nd Semester				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203010	PAPER CLIP, Vinyl/Plastic coated, 33mm, Assorted color	QCCAC	No	RIS/A	Monthly				GF	185.22	185.22	0.00	Administrative Support Program
50203010	PAPER CLIP, Vinyl/Plastic coated, 50mm, Assorted color	QCCAC	No	RIS/A	Monthly				GF	289.38	289.38	0.00	Administrative Support Program
50203990	PAPER TOWEL, Kitchen Towel Jumbo 140 Sheets Solo 70 Pulls ; 2ply	QCCAC	No	PB	2nd Semester				GF	75,700.00	75,700.00	0.00	Administrative Support Program
50203010	PAPER, Multi-purpose, 70 gsm., Legal	QCCAC	No	RIS/A	Monthly				GF	38,911.60	38,911.60	0.00	Administrative Support Program
50203010	PAPER, Multi-purpose, 70 gsm., A4	QCCAC	No	RIS/A	Monthly				GF	19,283.60	19,283.60	0.00	Administrative Support Program
50203010	PAPER, Parchment, Multi-purpose, 210mm x 297mm, 80 gsm., Fine translucent, Suitable for laser/inkjet printing	QCCAC	No	RIS/A	Monthly				GF	686.35	686.35	0.00	Administrative Support Program
50203990	PARISIENNE SPOON, Double Headed Fruit Ice Cream Ball Spoon Melon Baller Prisienne Scoop 30mm; Legth 170mm ; Material: Stainless Steel; w/ plastic handle	QCCAC	No	PB	2nd Semester				GF	2,240.00	2,240.00	0.00	Administrative Support Program
50203990	PARRAFIN WAX, beauty care skin-softening salon and spa treatment, 450 g	QCCAC	No	PB	2nd Semester				GF	24,640.00	24,640.00	0.00	Administrative Support Program
50203990	PASTRY TUBES, 16 pcs set piping tip, multi-shape nozzles	QCCAC	No	PB	2nd Semester				GF	15,730.82	15,730.82	0.00	Administrative Support Program
50203990	PATTERN PAPER, with squares, does not tear easily, 1roll(1.5m)	QCCAC	No	PB	2nd Semester				GF	24,147.90	24,147.90	0.00	Administrative Support Program
50203990	PEELER, Body: Zinc, Matt chrome-plated, Blade: Stainless steel, Handle: Polypropylene, Synthetic rubber, 17 cm (7 ")	QCCAC	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Administrative Support Program
50203010	PENCIL, lead/graphite, with eraser	QCCAC	No	RIS/A	Monthly				GF	291.06	291.06	0.00	Administrative Support Program
50203990	PEPPER AND SALT MILL, Grinder: ABS plastic, Jar: Glass, Height: 12.5 cm (5 "), Diameter: 6 cm (2 ")	QCCAC	No	PB	2nd Semester				GF	8,960.00	8,960.00	0.00	Administrative Support Program
50203990	PEPPERMILL, Material: Wood Color: Natural / Brown/White Lacquer Size: 6-10" tall,about 3" in diameter	QCCAC	No	PB	2nd Semester				GF	21,542.08	21,542.08	0.00	Administrative Support Program

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50203990	PESTICIDES, 600ml, Multi insect killer spray, Package Dimensions LWH (cm):10x10x25	QCCAC	No	PB	2nd Semester				GF	27,300.00	27,300.00	0.00	Administrative Support Program
50203990	PETRI DISH for the massage oils or cream, clear transparent , size 55mm x 15 mm/90mm x 15mm	QCCAC	No	PB	2nd Semester				GF	10,647.00	10,647.00	0.00	Administrative Support Program
50203990	PILLOW CASE, size 20*30 inches standard size Envelope style (no zipper), Made from pure cotton material, Size 48 x74 cm, 1.5 inch	QCCAC	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203990	PILLOWS, Size PILLOW 20x30" made with Soft Fiber Cotton	QCCAC	No	PB	2nd Semester				GF	20,748.00	20,748.00	0.00	Administrative Support Program
50203990	PILSNER GLASSES/ICE TEA GLASSES, Comes in sizes,footed crystal clear glass with 10-14 oz	QCCAC	No	PB	2nd Semester				GF	8,288.00	8,288.00	0.00	Administrative Support Program
50203990	PIN CUSHION, Wood Bottom Base Needle Pin Cushion Pillow Holder Sewing Craft Stitch ; Material: Cloth; Cotton; Wooden	QCCAC	No	PB	2nd Semester				GF	2,783.00	2,783.00	0.00	Administrative Support Program
50203990	PIN, Solid Headed Steel Pins per box Dressmaker's Pin 20pcs/pad per box	QCCAC	No	PB	2nd Semester				GF	11,788.00	11,788.00	0.00	Administrative Support Program
50203990	PIPING BAG, 31cmx20cmx33cm Disposable Cake Decorating Bags, Anti-Burst Cupcake icing bags, 100 pcs per pack	QCCAC	No	PB	2nd Semester				GF	3,920.00	3,920.00	0.00	Administrative Support Program
50203990	PLATE COVERS, Material: (Polycarbonate) Plastic/ Stainless Steel, Diameter: 19.5*4.5cm	QCCAC	No	PB	2nd Semester				GF	4,928.00	4,928.00	0.00	Administrative Support Program
50203990	PLATE RACK, Stainess Steel, Width 30cm (23 1/2"), Depth 30cm (11 3/4"), Height 10cm (4")	QCCAC	No	PB	2nd Semester				GF	69,720.00	69,720.00	0.00	Administrative Support Program
50203990	POPSICLE STICK, 50pcs/set, 11.4CM length, wood craft popsicle sticks	QCCAC	No	PB	2nd Semester				GF	3,080.00	3,080.00	0.00	Administrative Support Program
50203990	PRESSED POWDER, 9g, 100% natural, lightweight, covers minor blemishes and boosts skin's radiance; provides light to medium coverage; hassle-free reapplication and touch-ups	QCCAC	No	PB	2nd Semester				GF	55,300.00	55,300.00	0.00	Administrative Support Program
50203990	PUMICE STONE, natural pumice stone, Width 50mm, Length 20mm, Height 75mm	QCCAC	No	PB	2nd Semester				GF	5,854.38	5,854.38	0.00	Administrative Support Program
50203990	PUSHER, 4.5" Double-edged cuticle pusher Pointed tip for cleaning under nails Straight end for pushing cuticles without scratching the nails	QCCAC	No	PB	2nd Semester				GF	3,696.00	3,696.00	0.00	Administrative Support Program
50203990	PVC CONDUIT 1/2, 3/4, 1/2", 20mm outside diameter, 17mm inside diameter 3/4", 25mm outside diameter, 23mm inside diameter	QCCAC	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Administrative Support Program
50203990	PVC SQUARE BOX, 4 X 4, Poly PVC Large Square Box 4 x 4 with Cover is the leading brand of covered square box preferred by electricians in the Philippines. It comes with eight (8) covered detachable flexible hose outlet on the sides and four (4) Punchable Holes in the bottom. The box comes with a cover.	QCCAC	No	PB	2nd Semester				GF	3,570.00	3,570.00	0.00	Administrative Support Program
50203990	RAG, Round, Cotton Rag	QCCAC	No	PB	2nd Semester				GF	7,980.00	7,980.00	0.00	Administrative Support Program
50203990	RECEPTACLE FLUSH TYPE, 2 -1/4" Ceiling Bulb Receptacle, Non-Conductive, Heat Resistant, Flame Retardant, Maximum Voltage: 250V, Current: 4A-6A	QCCAC	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	RECEPTACLE SURFACE TYPE, 4 - 1/4" Ceiling Bulb Receptacle, Non-Conductive, Heat Resistant, Flame Retardant, Maximum Voltage: 250V, Current: 4A-6A	QCCAC	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	RECORD BOOK, Record Book 300-500 pages ; Size: 8.5/11	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	RED WINE GLASSES, Crystal clear long stemmed wine glass, capacity 12-14 oz	QCCAC	No	PB	2nd Semester				GF	9,513.00	9,513.00	0.00	Administrative Support Program
50203990	REGULAR CURLER, plastic, assorted colors 12pcs. Per pack	QCCAC	No	PB	2nd Semester				GF	8,190.00	8,190.00	0.00	Administrative Support Program
50213040	Repair of dilapidated tiles (for QC CET)	QCCAC	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203990	ROASTING PAN, Bakeware Non-stick Roast, Pan 11x2x7.7x1.37 inches; Double Layer Xylan Non-stick Coating	QCCAC	No	PB	2nd Semester				GF	23,968.00	23,968.00	0.00	Administrative Support Program
50203990	ROUND (BAR) TRAYS, Round made of plastic, rubberized coated(non-slip) in sizes 12", 14", 16" in diameter; also non-slip black tray, sizes - 11", 16" diameter	QCCAC	No	PB	2nd Semester				GF	7,840.00	7,840.00	0.00	Administrative Support Program

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50203990	ROUND BRUSH, 26 CM X 6.5 CM, 98 Grams, Comfortable Rubber Grip	QCCAC	No	PB	2nd Semester				GF	10,920.00	10,920.00	0.00	Administrative Support Program
50203990	RSC/IMC, Size: 1/2"-4", Packing: Accepted Thickness: 0.7mm-2.1mm, Length: 10'/3.05m	QCCAC	No	PB	2nd Semester				GF	1,548.96	1,548.96	0.00	Administrative Support Program
50203010	RULER, plastic, 450 mm	QCCAC	No	RIS/A	Monthly				GF	247.52	247.52	0.00	Administrative Support Program
50203990	SAFETY GOGGLES WIDE VISION CLEAR, Clear Safety Goggle Splash & Impact Resistant Goggle Sand&Dust Over Glasses Eye Protector Wide-Vision Lab Safety Goggle	QCCAC	No	PB	2nd Semester				GF	51,127.20	51,127.20	0.00	Administrative Support Program
50203990	SAFETY GOGGLES, Material: PC (lens) + PVC (frame), Size: 17 * 8 (cm)	QCCAC	No	PB	2nd Semester				GF	2,304.12	2,304.12	0.00	Administrative Support Program
50203990	SALAD FORKS, Hiware 12-piece Stainless Steel, Salad Forks Dessert Forks Set, Dishwasher Safe, 6.7 Inches Material Stainless Steel Color Silver	QCCAC	No	PB	2nd Semester				GF	16,114.84	16,114.84	0.00	Administrative Support Program
50203990	SALAD KNIVES, Material: Stainless Steel Color: Silver Size:8-8 3/8" x 0.81"	QCCAC	No	PB	2nd Semester				GF	3,052.00	3,052.00	0.00	Administrative Support Program
50203990	SALAD KNIVES, Material: Stainless Steel Color: Silver Size:8-8 3/8" x 0.81"	QCCAC	No	PB	2nd Semester				GF	3,052.00	3,052.00	0.00	Administrative Support Program
50203990	SALT AND PEPPER SHAKERS, Comes in pair as condiments container with holes as opening,white, can be made of wood, glass, ceramic or porcelain	QCCAC	No	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203990	SANITIZING AGENTS, Content: Per Liter, Glutaraldehyde 30% w/v, quaternary ammonium salt 20% w/v, PVET Classification: Disinfectants	QCCAC	No	PB	2nd Semester				GF	72,800.00	72,800.00	0.00	Administrative Support Program
50203990	SAUCE LADLES, Material: Stainless Steel Color: Silver Size:1 oz-7" depth 4oz. -13"	QCCAC	No	PB	2nd Semester				GF	2,905.00	2,905.00	0.00	Administrative Support Program
50203990	SAUCE/GRAVY BOAT, Material: Ceramic / porcelain, Size: 22.5 x 7.3 x12.8 cm LXWXH Capacity: 30z/ 100ml 60 oz/ 170 ml	QCCAC	No	PB	2nd Semester				GF	6,440.00	6,440.00	0.00	Administrative Support Program
50203990	SCRUB SPONGE,heavy duty, anti-bacterial	QCCAC	No	PB	2nd Semester				GF	6,580.00	6,580.00	0.00	Administrative Support Program
50203990	SCRUBING FOAM, Sponge, Scratch free, Dishwasher safe, Deep cleaning	QCCAC	No	PB	2nd Semester				GF	18,970.00	18,970.00	0.00	Administrative Support Program
50203990	SEAM RIPPER, Handy Lighted Seam Ripper Thread Cutter with Light Opening Hems DIY Craft; Metal: Plastic ; size chart: Size: 14x1.8cm/5.51x0.71 inch	QCCAC	No	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203990	SERVICE FORK, Material: Stainless Steel/ Sterling Silver Color: Silver Size:22 cm Length x4 cm width	QCCAC	No	PB	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50203990	SERVICE SPOON, Material: Stainless Steel Color: Silver Size:8-8 3/8" x 0.81"	QCCAC	No	PB	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50203990	SERVICE TRAYS, Color: black/brown plastic tray rectangular shape, surface widely for cooked food standard size- 13"x 19", also with sizes:10"x14",12"x16" and 14"x18"	QCCAC	No	PB	2nd Semester				GF	6,440.00	6,440.00	0.00	Administrative Support Program
50203990	SERVING SPOON, 2pcs premium stainless steel material serving spoon	QCCAC	No	PB	2nd Semester				GF	9,240.00	9,240.00	0.00	Administrative Support Program
50203990	SEWING BOX, Sewing Kit Wooden Box w/ Sewing Accessories ; Dimension: 11.26x7.2x3.74 inches(28.6x18.3x9.5 cm) ; Weight: 139 pounds (0.63) kg; Color: Brown ; L: 8.5; W:5"	QCCAC	No	PB	2nd Semester				GF	59,416.00	59,416.00	0.00	Administrative Support Program
50203990	SHERRING FOOT, Shirring Presser Foot Sewing Machine High Speed	QCCAC	No	PB	2nd Semester				GF	29,624.00	29,624.00	0.00	Administrative Support Program
50203990	SHORTS, Matt PE cotton, Elastic waist, 33Cm length	QCCAC	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	SHOULDER PAD, Silicone, 38.5cm wide 38.5cm length	QCCAC	No	PB	2nd Semester				GF	44,007.60	44,007.60	0.00	Administrative Support Program
50203990	SIDE TOWELS , Material: Cotton, Size: L*W*H: 50*75*0.5cm(19.69*29.53*0.20in)	QCCAC	No	PB	2nd Semester				GF	7,735.00	7,735.00	0.00	Administrative Support Program
50203990	SIEVER, SMALL, 2 pieces of lab sieves, 200 mesh test sieve (0.075mm) and 80 mesh test sieve, the standard lab sieve diameter: 10cm /4", made of premium 304 stainless steel, both frame and cloth wire are stainless steel,	QCCAC	No	PB	2nd Semester				GF	63,420.00	63,420.00	0.00	Administrative Support Program

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50203010	SIGN PEN, black, liquid/gel ink, 0.5 mm needle tip	QCCAC	No	RIS/A	Monthly				GF	567.28	567.28	0.00	Administrative Support Program
50203990	SILVER PLATTER, Round shaped made of stainless steel measures 16" -18" in diameter	QCCAC	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	SKIMMER, SPIDER, Stainless steel spider strainer, 7inch	QCCAC	No	PB	2nd Semester				GF	29,543.92	29,543.92	0.00	Administrative Support Program
50203990	SKIN TONER, 200ml, non-alcohol based, moisture-boosting facial toner	QCCAC	No	PB	2nd Semester				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203990	SLEEVE BOARD, Sleeve Ironing Board Foldable Accessories	QCCAC	No	PB	2nd Semester				GF	27,972.00	27,972.00	0.00	Administrative Support Program
50203990	SLIPPER, Comfortable flat slipper, rubber sizes 35 (22 centimeter) 36 (22.5 centimeter) 37 (23 centimeter) 38 (23.5 centimeter) 39 (24 centimeter) 40 (24.5 centimeter)	QCCAC	No	PB	2nd Semester				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203990	SLIPPER, Sole: EVA foam, Fabric: 100% polyester (min. 90% recycled)	QCCAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	SMOCK GOWNS/BATH ROBES/MALONGS, Size: 77cm X 146cm,Super absorbent and extremely soft material.	QCCAC	No	PB	2nd Semester				GF	23,478.00	23,478.00	0.00	Administrative Support Program
50203990	SOUP CUP RACK, Plastic Kitchen Storage Rack Plate & Cup Racks Installation ; Material: Plastic ; Dimensional Tolerance: <± 2cm ; Product Name: double Dish Rack ; Size: 39.5* 26* 31 ; Weight: 2700g ; Classification: Non- Folding Rack	QCCAC	No	PB	2nd Semester				GF	43,057.00	43,057.00	0.00	Administrative Support Program
50203990	SOUP LADLE 12 OZ., stainless steel with long handle; 51 cm long; 13 1/2 cm wide	QCCAC	No	PB	2nd Semester				GF	8,189.92	8,189.92	0.00	Administrative Support Program
50203990	SOUP LADLE 3 OZ., stainless steel with long handle; 19.5 cm long, 6 cm wide, weighing about 95 grams	QCCAC	No	PB	2nd Semester				GF	6,629.92	6,629.92	0.00	Administrative Support Program
50203990	SOUP LADLE 6 OZ., high quality stainless steel material with long handle; length 30 cm, heavy duty	QCCAC	No	PB	2nd Semester				GF	7,254.00	7,254.00	0.00	Administrative Support Program
50203990	SOUP LADLE 8 OZ., stainless steel with long handle; Size: 34 cm long; color: silver	QCCAC	No	PB	2nd Semester				GF	7,514.00	7,514.00	0.00	Administrative Support Program
50203990	SOUP LADLES, Material: stainless steel, Size: S-24.5cm*6.3cm, M-28cm*7.5cm, L-33cm*8.2cm	QCCAC	No	PB	2nd Semester				GF	4,058.32	4,058.32	0.00	Administrative Support Program
50203990	SOUP PLATE/BOWL, White deep rimmed bowl made of ceramic or porcelain measures 9" in diameter	QCCAC	No	PB	2nd Semester				GF	26,267.64	26,267.64	0.00	Administrative Support Program
50203990	SOUP SPOONS (CREAM AND CONSUME), Material: Stainless Steel Color: Silver Plated Size:188 mm(7.40) Thickness=3.0 mm	QCCAC	No	PB	2nd Semester				GF	19,613.72	19,613.72	0.00	Administrative Support Program
50203990	SOUP TUREEN, Color: White Material: Ceramic / Porcelain Comes in sizes with handles/ 9 3/4 " diameter x 7:"n height -2.5 qt, capacity; 11.4x10.3x7.6"-;7.25x9.5x11"-3.5 qt.Overall size:12"wide x 9"deepx9"high	QCCAC	No	PB	2nd Semester				GF	14,585.20	14,585.20	0.00	Administrative Support Program
50203990	SPATULA, Gentle to pots and pans with non-stick coating, Ring: Zinc, Matt chrome-plated, Handle: Silicone rubber, Lower part: Polyamide, Dishwasher-safe, Withstands temperatures up to 428°F, Length: 33 cm (13 ")	QCCAC	No	PB	2nd Semester				GF	7,560.00	7,560.00	0.00	Administrative Support Program
50203990	SPATULA, plastic, 60x12mm/2.36x0.47inches	QCCAC	No	PB	2nd Semester				GF	9,555.00	9,555.00	0.00	Administrative Support Program
50203990	SPRAY BOTTLE, Biodegradable HDPE, Plastic Free, 250ml spray bottle	QCCAC	No	PB	2nd Semester				GF	21,330.12	21,330.12	0.00	Administrative Support Program
50203990	SQUEEGEE, Glass cleaning wiper, Double sided window cleaner one side is for wiping the wet removes bubbles and absorbing soap one side is for wiping it dry and clean, 21 cm width, 47 - 85 cm maximum height capacity, asorbent sponge, silicone scraper	QCCAC	No	PB	2nd Semester				GF	23,268.00	23,268.00	0.00	Administrative Support Program
50203990	SQUEEZER, Metal, Item Dimensions LxWxH 8.7 x 2.9 x 2.1 inches	QCCAC	No	PB	2nd Semester				GF	49,140.00	49,140.00	0.00	Administrative Support Program
50203990	STAINS REMOVING AGENTS, Stain remover Chlorine-free and color safe, High concentration.	QCCAC	No	PB	2nd Semester				GF	364,000.00	364,000.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, Standard, 5000 wires per box	QCCAC	No	RIS/A	Monthly				GF	941.22	941.22	0.00	Administrative Support Program

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50203010	STAPLER REMOVER, combination of plastic and metal	QCCAC	No	RIS/A	Monthly				GF	780.36	780.36	0.00	Administrative Support Program
50203010	STAPLER, Standard type, Loading Capacity: 200 staples, One time binding capacity: 2-20 sheets multi-purpose paper (70 gsm)	QCCAC	No	RIS/A	Monthly				GF	2,948.40	2,948.40	0.00	Administrative Support Program
50203990	STEAK KNIVES, Material: Stainless Steel Color: Silver Size:8-8 3/8" x 7.81"	QCCAC	No	PB	2nd Semester				GF	5,593.05	5,593.05	0.00	Administrative Support Program
50203990	STEEL BRUSH, Carbon Steel Welding Wire Scratch Brushes Heavy Duty	QCCAC	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	STEEL SQUARE 300MM LONG, 150mmx300mm Thickened High-end Square Stainless Steel Framing Square Right Angle Ruler Thicken Try Square Ruler	QCCAC	No	PB	2nd Semester				GF	22,216.50	22,216.50	0.00	Administrative Support Program
50203990	STOCK POT, LARGE, Stainless steel, LxWxH 35x35x22cm, Suitable for all types of cooktops, including induction	QCCAC	No	PB	2nd Semester				GF	182,000.00	182,000.00	0.00	Administrative Support Program
50203990	STRAINER, CHINOIS, MEDIUM, 9inches, Stainless steel, perforated sheet	QCCAC	No	PB	2nd Semester				GF	27,860.00	27,860.00	0.00	Administrative Support Program
50203990	STRAINER, CHINOIS, SMALL, 8inches, Stainless steel, perforated sheet	QCCAC	No	PB	2nd Semester				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203990	STRAINER, SMALL, FINE, 8cm diameter	QCCAC	No	PB	2nd Semester				GF	1,960.00	1,960.00	0.00	Administrative Support Program
50203990	SUGAR CONTAINERS, White porcelain or ceramic on tube containers which can hold 12 oz amount of sugar, about 3.75"LX3.75"W X 4.5"H	QCCAC	No	PB	2nd Semester				GF	3,871.00	3,871.00	0.00	Administrative Support Program
50203990	SWITCH (SINGLE POLE WITH PLATE AND COVER, Power Gear, White, Single Rocker Toggle Switch Oversized Wall Plate Cover, 1 Gang, Unbreakable Faceplate, 3.1" x 4.9", Screws Included, 44745, 1 Pack	QCCAC	No	PB	2nd Semester				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	TAILOR'S CHALK, 6cm x 6cm, Triangular shape	QCCAC	No	PB	2nd Semester				GF	10,951.50	10,951.50	0.00	Administrative Support Program
50203990	TAILOR'S PENCIL, Assorted soft colored pencil, 12 pieces per box	QCCAC	No	PB	2nd Semester				GF	15,960.00	15,960.00	0.00	Administrative Support Program
50203990	TAPE MEASURE, 60Inch; 150 cm; 1.5m tailoring tape	QCCAC	No	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203010	TAPE, Electrical, Polyvinyl Chloride (PVC), 18mm, Usable length: 16 m	QCCAC	No	RIS/A	Monthly				GF	408.45	408.45	0.00	Administrative Support Program
50203010	TAPE, Masking, 24mm, Usable length: 50 m	QCCAC	No	RIS/A	Monthly				GF	1,299.48	1,299.48	0.00	Administrative Support Program
50203010	TAPE, Masking, 48mm, Usable length: 50 m	QCCAC	No	RIS/A	Monthly				GF	2,544.36	2,544.36	0.00	Administrative Support Program
50203010	TAPE, Packaging, 48mm, Usable length: 50 m	QCCAC	No	RIS/A	Monthly				GF	469.56	469.56	0.00	Administrative Support Program
50203010	TAPE, Transparent, 24mm, Usable length: 50 m	QCCAC	No	RIS/A	Monthly				GF	234.78	234.78	0.00	Administrative Support Program
50203010	TAPE, Transparent, 48mm, Usable length: 50 m	QCCAC	No	RIS/A	Monthly				GF	473.97	473.97	0.00	Administrative Support Program
50203990	TEA POT, White ceramic container smaller than a coffee pot made with habdle and spout abd a lid,comes in various sizespf 4 -6-8 oz (170-255 ml)	QCCAC	No	PB	2nd Semester				GF	9,751.00	9,751.00	0.00	Administrative Support Program
50203990	TEASPOONS, Material: Stainless Steel Color: Silver Size:14.1 cm Length 3.5 cm Thickness	QCCAC	No	PB	2nd Semester				GF	2,772.00	2,772.00	0.00	Administrative Support Program
50203990	TEST LAMP, Power Electric Multi-function Auto Circuit Tester Multimeter Lamp Automotive Electrical Multimeter	QCCAC	No	PB	2nd Semester				GF	63,441.00	63,441.00	0.00	Administrative Support Program
50203990	THREAD ASSORTED, 3-ply Sewing Thread 250m/ spool	QCCAC	No	PB	2nd Semester				GF	2,240.00	2,240.00	0.00	Administrative Support Program
50203990	TIE WIRE, galvanized iron tie wire No. 16, 1kg	QCCAC	No	PB	Monthly				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	TISSUE ROLL, 2 ply, Eco-friendly, 12 Rolls x 1 Pack (1 dozen)	QCCAC	No	PB	2nd Semester				GF	4,659.20	4,659.20	0.00	Administrative Support Program

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50203990	TOILET CADDY, Mount Type: Freestanding Primary Material: Stainless Steel Roll Capacity: 3 Toilet Roll Orientation: Vertical Overall: 24.75" H x 11.5" W x 7.5" D Overall Product Weight: 4.6 lb.	QCCAC	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	TOILET DISINFECTANT, Ultra Thick Bleach Toilet Cleaner Disinfectant, 1L	QCCAC	No	PB	2nd Semester				GF	15,400.00	15,400.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-Ply, 100% Recycled	QCCAC	No	RIS/A	Monthly				GF	60,424.00	60,424.00	0.00	Administrative Support Program
50203990	TONGS 12 INCHES, Main parts/ Rivet: Stainless steel, Handle: Acetal plastic, Dishwasher-safe, 30cm (12")	QCCAC	No	PB	2nd Semester				GF	16,240.00	16,240.00	0.00	Administrative Support Program
50203990	TONGS 8 INCHES, Handle/ Lock: Stainless steel, Holder: Polyamide, Dishwasher-safe, BPA (Bisphenol A) free, 20.32cm (8")	QCCAC	No	PB	2nd Semester				GF	2,176.72	2,176.72	0.00	Administrative Support Program
50203990	TOOTHPICK HOLDERS, comes in various designs,but possibly on tube,Can be made of ceramic, wood, glass, usually 3" x2" in size but may vary according to the number of toothpicks to hold	QCCAC	No	PB	2nd Semester				GF	6,440.00	6,440.00	0.00	Administrative Support Program
50203990	TOOTHPICKS, Bamboo Toothpick Approximately- 3000pcs	QCCAC	No	PB	2nd Semester				GF	19,600.00	19,600.00	0.00	Administrative Support Program
50203990	TRACING WHEEL, Tracing Wheel Sewing Tool; Length: 15cm	QCCAC	No	PB	2nd Semester				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50202010	Training and seminar on upgrading skills and knowledge of instructors and admin staff	QCCAC	No	N	1st Semester				GF	140,400.00	140,400.00	0.00	Administrative Support Program
50203990	TRANSPARENT RULER WITH GRIB 24", Type: Patchwork ruler, Material: Material: Acrylic + Stainless steel edge, Size: 5cm x 30cm/2" x 11.8", Color: Clear	QCCAC	No	PB	2nd Semester				GF	12,852.00	12,852.00	0.00	Administrative Support Program
50203990	TRIANGLE 16" 45K/90, Metric inch 90 degree 45 degree square triangle measurement tools	QCCAC	No	PB	2nd Semester				GF	25,760.00	25,760.00	0.00	Administrative Support Program
50203990	TRY SQUARE 300MM LONG, 300mm Green Base Stainless Steel Framing Square Right Angle Ruler Thicken Try Square Ruler	QCCAC	No	PB	2nd Semester				GF	26,666.40	26,666.40	0.00	Administrative Support Program
50203990	TURBAN, pure tight cross fabric hairdband strip, fabric material	QCCAC	No	PB	2nd Semester				GF	3,738.00	3,738.00	0.00	Administrative Support Program
50203990	TURNER, 3"x6", Gentle to pots and pans with non-stick coating, Handle: Silicone rubber, Lower part: Polyamide, Dishwasher-safe, Withstands temperatures up to 428°F.	QCCAC	No	PB	2nd Semester				GF	7,560.00	7,560.00	0.00	Administrative Support Program
50203990	TWEEZERS, hair removal	QCCAC	No	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203990	TWINE, plastic straw	QCCAC	No	RIS/A	Monthly				GF	4,663.40	4,663.40	0.00	Administrative Support Program
50205030	Unlimited Fibr 100mbps with landline phone (bundled) for QC Negotech Center	QCCAC	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50203990	UTILITY BOX, PVC Utility Box 2 x 4 ire Retardant at 750C shock resistant, can withstand high impact, comes with mounting screws	QCCAC	No	PB	2nd Semester				GF	1,470.00	1,470.00	0.00	Administrative Support Program
50203990	UTILITY TRAY, Stainless Steel;Shape: Rectangular ; Thickness: 06/ 0.7/ 0.8 mm	QCCAC	No	PB	2nd Semester				GF	22,523.01	22,523.01	0.00	Administrative Support Program
50299990	VANILA EXTRACT, 20 ml	QCCAC	No	PB	2nd Semester				GF	1,592.50	1,592.50	0.00	Administrative Support Program
50203990	WATER GOBLETS, All purpose short stemmed crystal clear glass with 12-14 oz	QCCAC	No	PB	2nd Semester				GF	10,913.00	10,913.00	0.00	Administrative Support Program
50203990	WATER HOSE, 3ply heavy duty construction, Bursting pressure up to 300psi, Reinforced material, Special inner structure, Solid octagonal brass coupling	QCCAC	No	PB	2nd Semester				GF	20,989.50	20,989.50	0.00	Administrative Support Program
50203990	WATER PITCHERS, Stainless Steel Water Pitcher 64oz and 80oz Stainless Steel Durable Water Pitcher	QCCAC	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Administrative Support Program
50203990	WAX PAPER, Greaseproof Wax Paper (100pcs/ Pck) 12 inches x 12 inches	QCCAC	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program

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50203990	WHEEL WEDGES, Rope Length (m): 1.5+1.4,Height (mm): 100,Length (mm): 170,Rope Diameter (Φmm): 5,Width (mm): 90,Suitable for: For 2t car,Material: Synthetic rubber/ (rope) polyethylene	QCCAC	No	PB	2nd Semester				GF	23,184.00	23,184.00	0.00	Administrative Support Program
50203990	WHITE WINE GLASSES, Crystal clear long stemmed wine glass,capacity 10-12 oz	QCCAC	No	PB	2nd Semester				GF	12,040.00	12,040.00	0.00	Administrative Support Program
50203990	WIG, bob cut with bangs, synthetic, black	QCCAC	No	PB	2nd Semester				GF	2,726.36	2,726.36	0.00	Administrative Support Program
50203990	WIG, Long curly hair, synthetic black	QCCAC	No	PB	2nd Semester				GF	4,131.40	4,131.40	0.00	Administrative Support Program
50203990	WIG, Long hair, synthetic, black	QCCAC	No	PB	2nd Semester				GF	4,000.36	4,000.36	0.00	Administrative Support Program
50203990	WIG, Long hair, synthetic, blonde	QCCAC	No	PB	2nd Semester				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	WIG, middle length with bangs, synthetic, black	QCCAC	No	PB	2nd Semester				GF	2,893.80	2,893.80	0.00	Administrative Support Program
50203990	WIG, middle length, wavy with bangs, synthetic, black	QCCAC	No	PB	2nd Semester				GF	2,966.60	2,966.60	0.00	Administrative Support Program
50203990	WIRE AWG # 12 (3.5MM2), (3.5MM2), Size #12AWG / 3.5mm2, Length : 150 meters stranded	QCCAC	No	PB	2nd Semester				GF	27,496.56	27,496.56	0.00	Administrative Support Program
50203990	WIRE AWG # 14 (2.0MM2), (2.0MM2), Size #14 AWG; 7 x 0.0147; -25 °C; °C; 600 V; Stranded Bare Copper; PVC, Olympic Wire and Cable, MPN: THHN 14G/ST BLU stranded	QCCAC	No	PB	2nd Semester				GF	18,745.86	18,745.86	0.00	Administrative Support Program
50203990	WIRE SKIMMER, Stainless Steel Strainer Skimmer Laddle 5.4 inch	QCCAC	No	PB	2nd Semester				GF	14,420.00	14,420.00	0.00	Administrative Support Program
50203990	WIRE WHISK, HEAVY DUTY, Made of high stainless steel, 33.7 cm (13"27")	QCCAC	No	PB	2nd Semester				GF	4,172.00	4,172.00	0.00	Administrative Support Program
50203990	WIRE WHISK, MEDIUM, Made of high stainless steel, 29.5 cm (11"61")	QCCAC	No	PB	2nd Semester				GF	3,892.00	3,892.00	0.00	Administrative Support Program
50203990	WIRE WHISK, SMALL, Made of high stainless steel, 25.3 cm (10")	QCCAC	No	PB	2nd Semester				GF	3,612.00	3,612.00	0.00	Administrative Support Program
50203990	WIRING BOARDS 3/4 FT. X 4 FT. X 8 FR, Plywood Size: 3/4 ft x 4 ft x 8 Marine plywood for various applications. Marine-grade plywood is a sturdier, higher-quality material	QCCAC	No	PB	2nd Semester				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50203990	ZIPPER 8", 8 Inches Nylon Zipper per piece in various color	QCCAC	No	PB	2nd Semester				GF	2,732.00	2,732.00	0.00	Administrative Support Program
50203990	ZIPPER FOOT INVISIBLE, Invisible Zipper Foot in sewing machine ; Material: metal	QCCAC	No	PB	2nd Semester				GF	2,814.00	2,814.00	0.00	Administrative Support Program
50203990	ZIPPER FOOT, Zipper Presser Foot; Foot length: 3.0cm; Tool Foot Height: 3.1cm	QCCAC	No	PB	2nd Semester				GF	34,631.00	34,631.00	0.00	Administrative Support Program
50203990	ZIPPER, 20in, Nylon Zipper Tailor Sewer ; Zipper Type: Close-End; Feature: Auto lock; Material: Resin	QCCAC	No	PB	2nd Semester				GF	4,327.50	4,327.50	0.00	Administrative Support Program
50214020	AM Snacks	FIRE	No	N	Quarterly				GF	32,500.00	32,500.00	0.00	Civil Disturbance and Management Program
50214020	Breakfast	FIRE	No	N	Quarterly				GF	32,500.00	32,500.00	0.00	Civil Disturbance and Management Program
50214020	Copy paper legal 216mm x 330mm	FIRE	No	PB	2nd Semester				GF	283,425.00	283,425.00	0.00	Administrative Support Services Program
50214020	Fire Prevention Brochure 3 folded 8 1/2 x 12 c2S 80 colored	FIRE	No	PB	2nd Semester				GF	124,998.00	124,998.00	0.00	Fire Suppression and Prevention Program
50214020	Foam Matress foam with cover size 36"x75"x4" good quality	FIRE	No	PB	2nd Semester				GF	292,500.00	292,500.00	0.00	Administrative Support Services Program
50214020	Lunch	FIRE	No	N	Quarterly				GF	32,500.00	32,500.00	0.00	Civil Disturbance and Management Program

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50214020	Order of Payment 3 ply/set (50pcs/pad) with customized watermark feature	FIRE	No	PB	2nd Semester				GF	380,000.00	380,000.00	0.00	Fire Suppression and Prevention Program
50214020	Pillow 18"x28" plain	FIRE	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50214020	Pillow case 18"x28" plain	FIRE	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50214020	PM Snacks	FIRE	No	N	Quarterly				GF	32,500.00	32,500.00	0.00	Civil Disturbance and Management Program
50214020	Sleeping Mats-nylon, double size, durable 54"x80'	FIRE	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Administrative Support Services Program
50214020	Tires, Batteries, Spare parts, Water Pump, Hydraulic Engine Overhauling etc. 2- Aerial Ladder 32- Fire Truck 3 - Ambulance 6 - Service Vehicle	FIRE	No	PB	2nd Semester				GF	1,610,325.00	1,610,325.00	0.00	Administrative Support Services Program
50203080	≥10 Parameters urine strip for urine strip 100 strips	QCGH	No	PB	1st Quarter				GF	34,200.00	34,200.00	0.00	Medical Services Program
50203080	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	1st Semester				GF	425,000.00	425,000.00	0.00	Medical Services Program
50203080	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	1st Semester				GF	116,000.00	116,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Quarterly				GF	232,000.00	232,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	5,800.00	5,800.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	116,000.00	116,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	162,400.00	162,400.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	1st Semester				GF	580,000.00	580,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	11,575.00	11,575.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	1st Semester				GF	11,575.00	11,575.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	115,750.00	115,750.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	11,575.00	11,575.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	1st Semester				GF	484,500.00	484,500.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Quarterly				GF	425,000.00	425,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program

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50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	1st Semester				GF	425,000.00	425,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	0.9% NACL FOR IV INFUSION SOLUTION 1L (PLASTIC BOTTLE)	QCGH	No	PB	Semi Annual				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Quarterly				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	1st Semester				GF	37,500.00	37,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	0.9% Sodium Chloride 50ml bottle/bag (IV infusion)	QCGH	No	PB	Semi Annual				GF	19,370.00	19,370.00	0.00	Medical Services Program
10705990	1 unit 32 inch television with video player Portable DVD player with PAL Analog Format system, MPEG,MPS, WMA, JPG supported, with USB 2.0 ports, composite video in, digital audio coaxial out, microphone in, AC input voltage of 110-240V, LED indicators, built in HDD, with TV tuner, remote control included	QCGH	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	1st Semester				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203080	10% Dextrose in Water 500ml	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203080	10-0 Nylon monofilament non-absorbable suture 30 cm w/ 6-12 mm 3/8c double spatula needle	QCGH	No	PB	Semi Annual				GF	182,910.00	182,910.00	0.00	Medical Services Program
50201010	12 persons For annual local trainings/seminars for Property and Supply personnel.	QCGH	No	DC	1st Quarter				GF	9,480.00	9,480.00	0.00	Administrative Services Program
50203080	2 in 1 weight and height measurement health scale	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	2.5% Antiseptic Dry Powder spray 55g	QCGH	No	PB	Semi Annual				GF	6,720.00	6,720.00	0.00	Medical Services Program
50299010	20 tarpaulins and posters	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
10705100	3 sets 16Channel CCTV Surveillance System with 48 units of CCTV Camera's and installation services DVR (Internet Ready) * 16channel 1080p AHD DVR (Fully HighDefinition) * Supports Real Time Video/ HighSpeed Interface * Supports AHD & Analog Camera's in no time * Manual, Schedule, Alarm, Motion Detection Recording Mode * Multiple Network Monitoring/ One Step to Remote Viewing * Transmission over LongDistances/ 500 meter HD Video Signal * HDMI/ VGA Simultaneous Video Output	QCGH	No	PB	1st Quarter				GF	30,250.00	0.00	30,250.00	Administrative Services Program
50203080	3 way stop cock disposable 3 way sterile (male lock adaptor)	QCGH	No	PB	1st Semester				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203080	3 way stop cock disposable 3 way sterile (male lock adaptor)	QCGH	No	PB	Semi Annual				GF	6,800.00	6,800.00	0.00	Medical Services Program
50205030	35 or more Mbps Unlimited fiber plan	QCGH	No	DC	Monthly				GF	19,200.00	19,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	3-Way stopcock with lock adaptor	QCGH	No	PB	1st Semester				GF	2,550.00	2,550.00	0.00	Ancillary /Para-Medical Services Program

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50202010	5 persons Follow up documents to City Budget, BAC, Accounting, Mayors Office, City Administrators Office, GSD, City Treasurer and other dept to QC Hall regarding Budget and Procurement Papers Follow up paper for accreditation and license to PRC, ANSAP, APMC, Quezon City Hall regarding Training For travelling expense used for training outside the Hospital	QCGH	No	DC	Monthly				GF	95,000.00	95,000.00	0.00	Administrative Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	1st Semester				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	4,750.00	4,750.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	95,000.00	95,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	1st Semester				GF	1,805.00	1,805.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 500ml	QCGH	No	PB	1st Semester				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203080	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Medical Services Program

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50203070	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	14,250.00	14,250.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	1st Semester				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203080	5% Dextrose in Balance Multiple Maintenance Solution (NM) 500ml	QCGH	No	PB	1st Semester				GF	101,580.00	101,580.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 500ml	QCGH	No	PB	Semi Annual				GF	101,580.00	101,580.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	1st Semester				GF	285,000.00	285,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Quarterly				GF	760,000.00	760,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	1st Semester				GF	332,500.00	332,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	1st Semester				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	Semi Annual				GF	115,000.00	115,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	1st Semester				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical 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	
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	1st Semester				GF	42,500.00	42,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	5% Dextrose in Water 500 ml	QCGH	No	PB	Semi Annual				GF	4,627.00	4,627.00	0.00	Ancillary /Para-Medical Services Program
50203080	5% Dextrose in Water 500ml	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Quarterly				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	6 - 0 Polyglycolic Acid absorbable braided suture 30 cm w/ 6 - 10 mm 1/4c spatula needle, double -armed	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	6 - 0 Polypropylene blue monofilament 40 - 75 cm w/ 9 - 13 mm 3/8c taper needle, double armed	QCGH	No	PB	Semi Annual				GF	32,460.00	32,460.00	0.00	Medical Services Program
50203080	6-0 Nylon polyamide monofilament non-absorbable suture 45 cm w/ 6-12 mm 3/8c cutting needle	QCGH	No	PB	Semi Annual				GF	29,750.00	29,750.00	0.00	Medical Services Program
50203080	6-0 Silk braided non-absorbable suture 45-75 cm w/ 10-12 mm 3/8c round needle	QCGH	No	PB	Semi Annual				GF	8,670.00	8,670.00	0.00	Medical Services Program
50203080	7 - 0 Polyglycolic Acid absorbable braided suture 45 cm w/ 5.5 - 10 mm 3/8c spatula needle, double-armed	QCGH	No	PB	Semi Annual				GF	46,360.00	46,360.00	0.00	Medical Services Program
50203080	9 - 0 Polypropylene blue monofilament 15 cm w/ 6.5 mm 3/8c spatula reverse, double armed	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203990	A4 photo paper waterproof glossy 20sheets/pack	QCGH	No	DC	Semi Annual				GF	1,000.00	1,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	AABB Technical Manual Hardcover	QCGH	No	DC	1st Quarter				GF	14,000.00	14,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	ABC adhesive cement 25kls per bag	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Services Program
50203080	Absorbable gelatin sponge hemostatic, 80 x 50 x10mm	QCGH	No		Semi Annual				GF	10,893.30	10,893.30	0.00	Medical Services Program
50203080	Absorbable hemostat, densely woven knit of oxidized regenerated cellulose, 3 x 4in	QCGH	No		Semi Annual				GF	59,400.00	59,400.00	0.00	Medical Services Program
50203080	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	QCGH	No	PB	Semi Annual				GF	240,000.00	240,000.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	1st Semester				GF	46,800.00	46,800.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	1st Semester				GF	23,400.00	23,400.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	1st Semester				GF	70,200.00	70,200.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Quarterly				GF	35,100.00	35,100.00	0.00	Medical Services Program
50203990	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	1,638.00	1,638.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No		Semi Annual				GF	16,380.00	16,380.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	117,000.00	117,000.00	0.00	Medical Services Program

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

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50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Ancillary /Para-Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Absorbent cotton 400gm,highly absorbable	QCGH	No	PB	1st Quarter				GF	6,084.00	6,084.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm,highly absorbable	QCGH	No	PB	1st Semester				GF	7,020.00	7,020.00	0.00	Medical Services Program
50299060	Accreditation for Training	QCGH	No		2nd Quarter				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Accreditation for Ultrasound Fellowship	QCGH	No	DC	Monthly				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	1,939.76	1,939.76	0.00	Administrative Services Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Services Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Services Program
50203010	Acetate	QCGH	No	PB	Semi Annual				GF	1,939.76	1,939.76	0.00	Medical Services Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	1,939.76	1,939.76	0.00	Medical Services Program
50203010	Acetate	QCGH	No	PB/S	Semi Annual				GF	1,939.76	1,939.76	0.00	Ancillary /Para-Medical Services Program
50203010	ACETATE	QCGH	No	DC	1st Quarter				GF	969.88	969.88	0.00	Ancillary /Para-Medical Services Program
50203010	ACETATE	QCGH	No	PB	Semi Annual				GF	1,939.76	1,939.76	0.00	Ancillary /Para-Medical Services Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Services Program
50203010	ACETATE	QCGH	No	PB	Semi Annual				GF	4,849.40	4,849.40	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	Semi Annual				GF	1,163.86	1,163.86	0.00	Administrative Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Services Program
50203010	Acetate (Plastic Cover)	QCGH	No	DC	Semi Annual				GF	4,849.40	4,849.40	0.00	Administrative Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	1,939.76	1,939.76	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Semester				GF	9,698.80	9,698.80	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	DC	1st Semester				GF	14,548.20	14,548.20	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	Semi Annual				GF	9,698.80	9,698.80	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	4,239.10	4,239.10	0.00	Medical Services Program

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

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50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	Semi Annual				GF	7,759.04	7,759.04	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	DC	2nd Quarter				GF	9,698.80	9,698.80	0.00	Ancillary /Para-Medical Services Program
50203070	Acetazolamide 250mg	QCGH	No	PB	1st Semester				GF	14,875.00	14,875.00	0.00	Medical Services Program
50203070	Acetazolamide 250mg tablet	QCGH	No	PB	Semi Annual				GF	2,975.00	2,975.00	0.00	Medical Services Program
50203080	Acetic Acid Solution 5% 1L	QCGH	No	PB	1st Semester				GF	2,475.00	2,475.00	0.00	Medical Services Program
50203080	Acetic Acid Solution 5% 1L	QCGH	No	PB	Quarterly				GF	2,970.00	2,970.00	0.00	Medical Services Program
50203080	Acetic Acid Solution 5% 1L	QCGH	No		1st Quarter				GF	1,485.00	1,485.00	0.00	Medical Services Program
50203070	Acetylcysteine 100 mg sachet	QCGH	No	PB	Semi Annual				GF	662.50	662.50	0.00	Medical Services Program
50203070	Acetylcysteine 100mg/5 mL granules for suspension, 150 mL	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203070	Acetylcysteine 200mg sachet	QCGH	No	PB	Semi Annual				GF	862.50	862.50	0.00	Medical Services Program
50203070	Acetylcysteine 200mg sachet	QCGH	No	PB	Semi Annual				GF	50.00	50.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg	QCGH	No	PB	Semi Annual				GF	38,250.00	38,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	1st Semester				GF	1,912.50	1,912.50	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	38,250.00	38,250.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	1st Semester				GF	38,250.00	38,250.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	19,125.00	19,125.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	16,065.00	16,065.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent	QCGH	No	PB	1st Semester				GF	191,250.00	191,250.00	0.00	Ancillary /Para-Medical Services Program
50203050	Achara, 3.785L/gallon, sealed, good quality	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Aciclovir 200 mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Aciclovir 400 mg	QCGH	No	PB	1st Semester				GF	2,475.00	2,475.00	0.00	Medical Services Program
50203070	Aciclovir 400 mg	QCGH	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	1st Semester				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	1st Semester				GF	9,800.00	9,800.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	Semi Annual				GF	9,800.00	9,800.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg tablet	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program

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

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50203080	Acid etchant 37% phosphoric acid, gel type, 5ml per tube	QCGH	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Ancillary /Para-Medical Services Program
50203990	Acoustic board, 24inch x 4ft., color white, compatible to the existing	QCGH	No	PB	Semi Annual				GF	102,000.00	102,000.00	0.00	Administrative Services Program
50203990	Acrylic color latex Color hanza yellow paint 1L per can	QCGH	No	PB	Semi Annual				GF	8,310.00	8,310.00	0.00	Administrative Services Program
50203990	Acrylic color latex Color toluidine red paint 1L per can	QCGH	No	PB	Semi Annual				GF	8,310.00	8,310.00	0.00	Administrative Services Program
50203990	Acrylic color latex green paint	QCGH	No	PB	Semi Annual				GF	9,695.00	9,695.00	0.00	Administrative Services Program
50203990	Acrylic color latex Rawsienna paint 1L per can	QCGH	No	PB	Semi Annual				GF	8,310.00	8,310.00	0.00	Administrative Services Program
50203080	Acrylic face shield, 1.5mm thickness, 30g weight, 7.75 inches in length, washable, anti-fog	QCGH	No		Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203990	Acrylic Holder, A4, vertical, 7.6cm x 21cm x 31cm	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203080	Activated glutaraldehyde solution 2%	QCGH	No	PB	Quarterly				GF	70,950.00	70,950.00	0.00	Medical Services Program
50203080	Activated glutaraldehyde solution 2%	QCGH	No	PB	1st Semester				GF	14,190.00	14,190.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adapter compatible with existing mechanical ventilator	QCGH	No	PB	1st Semester				GF	5,850.00	5,850.00	0.00	Medical Services Program
50203080	Adapter compatible with existing mechanical ventilator	QCGH	No	PB	1st Quarter				GF	468.00	468.00	0.00	Medical Services Program
50203990	Adapter male PPR 3/4"	QCGH	No	PB	Semi Annual				GF	6,875.00	6,875.00	0.00	Administrative Services Program
50203070	Adenosine 3 mg/ml, 2 ml (IV)	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	1st Semester				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	1st Semester				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203990	Adhesive contact cement All purpose, best quality sealant, 1 gal per plastic container	QCGH	No	PB	Semi Annual				GF	22,380.00	22,380.00	0.00	Administrative Services Program
50203990	Adhesive nonflammable wood glue, water based, 1 qrt per plastic container	QCGH	No	PB	Semi Annual				GF	4,155.00	4,155.00	0.00	Administrative Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	1st Semester				GF	44,550.00	44,550.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	1st Semester				GF	40,500.00	40,500.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No		Semi Annual				GF	28,350.00	28,350.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	Semi Annual				GF	122,310.00	122,310.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	1st Semester				GF	24,300.00	24,300.00	0.00	Medical Services Program

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

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50203080	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo contents: •1 pc. medicine cup plastic 30cc •1 pc tooth brush medium •1 pair spoon & fork stainless •1 pc. 2ply tissue paper •1 pc. measuring cup 210ml •1 bottle alcohol 50cc •1 pc. Thermometer digital	QCGH	No		Semi Annual				GF	77,280.00	77,280.00	0.00	Medical Services Program
50203080	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo QCGH logo contents: •1 pc. medicine cup plastic 30cc •1 pc tooth brush medium •1 pair spoon & fork stainless •1 pc. 2ply tissue paper •1 pc. measuring cup 210ml •1 pc. tooth paste 25gm •1 pc. small bath soap 25gm •1 pc. face towel •1 bottle alcohol 50cc •1 pc. Thermometer digital	QCGH	No	PB	1st Quarter				GF	328,440.00	328,440.00	0.00	Medical Services Program
50203080	Adult Diaper, large	QCGH	No	PB	Semi Annual				GF	1,560.00	1,560.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult Diaper, large	QCGH	No	PB	Semi Annual				GF	1,560.00	1,560.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Quarterly				GF	125,000.00	125,000.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Quarterly				GF	125,000.00	125,000.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Quarterly				GF	125,000.00	125,000.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203080	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	QCGH	No	PB	1st Semester				GF	62,440.00	62,440.00	0.00	Medical Services Program
50203080	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	QCGH	No	PB	Quarterly				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	Adult IV Admin set (macroset)	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult IV Admin set (macroset)	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	1st Semester				GF	106,000.00	106,000.00	0.00	Medical 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	
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	1st Semester				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	265,000.00	265,000.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	13,250.00	13,250.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No		Semi Annual				GF	18,550.00	18,550.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	53,000.00	53,000.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	43,195.00	43,195.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	1st Semester				GF	800,300.00	800,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Advance wound dressing with silver: Large 160mmx125mmx30mm	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50299010	Advertisement and Publication	QCGH	No	PB	1st Quarter				GF	42,750.00	42,750.00	0.00	Administrative Services Program
50299010	Advertising Expenses	QCGH	No	PB	Semi Annual				GF	142,500.00	142,500.00	0.00	Administrative Services Program
50299010	Advertising Expenses * Tarpaulins * Flyers	QCGH	No	PB	Not Applicable				GF	11,400.00	11,400.00	0.00	Ancillary /Para-Medical Services Program
50203990	Air Compressor hose, 60m., 8mm or 1/4 inch, max. pressure: 12 bar	QCGH	No	PB	Semi Annual				GF	1,330.00	1,330.00	0.00	Administrative Services Program
50203990	Air Compressor, 2hp motor, 2 cyl, phase 1, 115 pressure, 88 cap. Liters	QCGH	No	PB	Semi Annual				GF	41,000.00	41,000.00	0.00	Administrative Services Program
10705020	Air Condition 1HP, e-Series mechanical Type Air Conditioner	QCGH	No		1st Quarter				GF	20,499.00	0.00	20,499.00	Ancillary /Para-Medical Services Program
10705020	Air conditioner, 1.5HP, window type	QCGH	No	PB	1st Quarter				GF	96,000.00	0.00	96,000.00	Administrative Services Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	5,796.44	5,796.44	0.00	Administrative Services Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	8,164.00	8,164.00	0.00	Administrative Services Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	1,224.60	1,224.60	0.00	Administrative Services Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Semester				GF	8,164.00	8,164.00	0.00	Medical Services Program
50203990	Air Freshener	QCGH	No		Quarterly				GF	8,140.00	8,140.00	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No		Semi Annual				GF	979.68	979.68	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	979.68	979.68	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	2,449.20	2,449.20	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	DC	1st Semester				GF	1,632.80	1,632.80	0.00	Ancillary /Para-Medical Services Program
50203990	AIR FRESHENER	QCGH	No	DC	Semi Annual				GF	4,082.00	4,082.00	0.00	Ancillary /Para-Medical Services Program

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50203990	AIR FRESHENER aerosol, 280ml/150g min	QCGH	No	PB	1st Quarter				GF	1,632.80	1,632.80	0.00	Administrative Services Program
50203110	AIR FRESHENER aerosol, 280ml/150g min	QCGH	No	PB	1st Quarter				GF	1,032.72	1,032.72	0.00	Ancillary /Para-Medical Services Program
50203990	AIR FRESHENER aerosol, 280ml/150g min	QCGH	No	DC	1st Quarter				GF	163.28	163.28	0.00	Ancillary /Para-Medical Services Program
50203990	AIR FRESHENER, aerosol type	QCGH	No	DC	Semi Annual				GF	9,743.40	9,743.40	0.00	Ancillary /Para-Medical Services Program
50203010	Air freshener, aerosol, 280ml	QCGH	No	PB	Semi Annual				GF	1,142.96	1,142.96	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	1st Quarter				GF	2,449.20	2,449.20	0.00	Administrative Services Program
50203990	Air Freshener, aerosol, 280ml/150g min	QCGH	No	PB	1st to 3rd Quarter				GF	8,817.12	8,817.12	0.00	Administrative Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	Semi Annual				GF	16,328.00	16,328.00	0.00	Administrative Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	Semi Annual				GF	571.48	571.48	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	1st Semester				GF	408.20	408.20	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	Semi Annual				GF	4,082.00	4,082.00	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No		1st Quarter				GF	8,606.00	8,606.00	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No		1st Semester				GF	6,164.00	6,164.00	0.00	Ancillary /Para-Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	DC	Semi Annual				GF	430.30	430.30	0.00	Ancillary /Para-Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	DC	Semi Annual				GF	4,082.00	4,082.00	0.00	Ancillary /Para-Medical Services Program
50203990	Air Freshener, aerosol-type, 280 ml/canister	QCGH	No	S	Semi Annual				GF	489.84	489.84	0.00	Ancillary /Para-Medical Services Program
10705020	AIRCONDITION SPLIT TYPE 2.5 HP (Office Equipment) Wall mounted split type aircon 2.5 HP Standard Inverter wind free Digital inverter boost 5 ticks, EGAT 5 800 Watts Air Purifier PM 1.0 Filter 1 yr warranty in service and parts Period of delivery: 60 days	QCGH	No	PB	1st Quarter				GF	66,500.00	0.00	66,500.00	Ancillary /Para-Medical Services Program
10705020	AIRCONDITIONER Window Type, Inverter with remote 2HP	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Services Program
10705020	AIRCONDITIONING UNIT 1) Split type 2) Wall mounted 3) 2.5 Hp 4) w/ Installation	QCGH	No		1st Quarter				GF	270,000.00	0.00	270,000.00	Medical Services Program
10705020	Airconditioning unit Split type, Split Hiwall, Inverter, 2HP Cooling Capacity, With warranty on parts and labor	QCGH	No	PB	1st Quarter				GF	100,788.60	0.00	100,788.60	Administrative Services Program
50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	4,098.00	4,098.00	0.00	Administrative Services Program
50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	1st Semester				GF	102.45	102.45	0.00	Medical Services Program
50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	DC	1st Semester				GF	11,863.71	11,863.71	0.00	Medical Services Program
50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	1,089.00	1,089.00	0.00	Medical Services Program
50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	204.90	204.90	0.00	Medical Services Program

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50203010	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	DC	Semi Annual				GF	245.88	245.88	0.00	Ancillary /Para-Medical Services Program
50203080	Bone marrow needle Tibial BMA set	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Bone Wax sterile bone wax 2.5 g MDD	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203990	BOOK STAND (Big)	QCGH	No	PB	1st Quarter				GF	521.20	521.20	0.00	Administrative Services Program
50203990	Bottles, plastic, disposable, transparent, w/ white cap, 1 L/piece	QCGH	No	S	2nd to 4th Quarter				GF	26,600.00	26,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	2,595.78	2,595.78	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	1st Semester				GF	455,400.00	455,400.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Quarterly				GF	15,180.00	15,180.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No		Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	3,997.40	3,997.40	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	4,695.68	4,695.68	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	1st Quarter				GF	3,774.76	3,774.76	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	1st Quarter				GF	1,133.44	1,133.44	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant Sterile Surgical Cap	QCGH	No	PB	1st Quarter				GF	1,315.60	1,315.60	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	5,060.00	5,060.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	5,060.00	5,060.00	0.00	Ancillary /Para-Medical Services Program
50203080	BP Digital Arm with adaptor	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No		1st Quarter				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Semester				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel	QCGH	No	PB	1st Semester				GF	9,200.00	9,200.00	0.00	Medical Services Program
50203050	Camote, sweet potato, whole, fresh and firm, clean and free of sprouts and foreign matter, 5 - 6 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	127,500.00	127,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Can Opener, manual, stainless, durable, easy-to-knob, L 9.5" x W 3.25"	QCGH	No	S	2nd Quarter				GF	3,450.00	3,450.00	0.00	Ancillary /Para-Medical Services Program
50203990	Canadian cotton cloth Color beige, 96 width	QCGH	No	PB	1st Quarter				GF	55,458.00	55,458.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color blue green, 96 width	QCGH	No	PB	Semi Annual				GF	92,430.00	92,430.00	0.00	Administrative Services Program

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50203990	Canadian cotton cloth Color gray, 96 width	QCGH	No	PB	Semi Annual				GF	92,430.00	92,430.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color lilac, 96 width	QCGH	No	PB	1st Quarter				GF	36,972.00	36,972.00	0.00	Administrative Services Program
10705020	Airconditioning Unit -Split type-Ceiling mounted Fan Coil Unit 2HP Split Type, Ceiling Mounted Fan Coil Unit, 36,000 BTUH Cooling Capacity 882 CFM airflow 220V, 10, 60 HZ	QCGH	No	PB	1st Quarter				GF	1,425,000.00	0.00	1,425,000.00	Medical Services Program
10705020	AIRCONDITIONING UNIT, 2hp, window type 5.1 Channel Home Theater Type: 5.1 channel Playback: External HDD, 3D Blu Ray playback Watt: 330 watt Connectivity: HDMI x 1, USB x 1 Progressive scan, DTS-HD High Resolution Audio Flat Screen LED TV 40" Resolution 1920 x 1080 Connectivity: USB x 3 HDMI x 4 Picture Engine : 3D hyperreal engine	QCGH	No		1st Quarter				GF	155,000.00	0.00	155,000.00	Medical Services Program
10705020	Airconditioning Unit, SplitType, Inverter	QCGH	No	PB	2nd Quarter				GF	140,000.00	0.00	140,000.00	Administrative Services Program
10705020	Airconditioning Unit-Split Type-Ceiling Mounted Inverter Split type aircon, ceiling mounted, 3 TR, Inverter, sleep mode, auto swing, super quiet design, w/ remote contorl, Cooling Capacity: 37,980Kj/h, Power Supply: 1PH/220-240V/60Hz, EER: 108, Indoor Dimension: 1280mm (W) x 660mm (D) x 203mm (H), Outdoor Dimension: 900mm (W) x 345mm (D) x 965mm (H), INSTALLATION NOT INCLUDED	QCGH	No	PB	1st Quarter				GF	346,320.00	0.00	346,320.00	Medical Services Program
10705020	Airconditioning unit-window type, non-inverter 2.0HP, 8-in-1 filtration system, energy plug-on timer, econo mode, cooling fail function, anti-freeze protection, filter clean-up reminder, brand new, 2.0 HP	QCGH	No	PB	1st Quarter				GF	187,164.00	0.00	187,164.00	Medical Services Program
10705020	Airconditioning UnitWindow Type,Noninverter 2.0HP WindowType, 8In1 Filtration system,Energy plugon timer,econo mode, Cooling fail function, antifreeze protection, filter cleanup reminder, brand new, 2.0 HP	QCGH	No	PB	1st Quarter				GF	375,000.00	0.00	375,000.00	Administrative Services Program
10705020	Airconditioning window, inverter type w/ remote 2hp	QCGH	No	PB	1st Quarter				GF	148,500.00	0.00	148,500.00	Administrative Services Program
10705020	Airconditioning window, inverter type with remote 3HP	QCGH	No	PB	Semi Annual				GF	495,000.00	0.00	495,000.00	Medical Services Program
10705020	Airconditioning, split, inverter type w/ installation	QCGH	No	PB	1st Quarter				GF	119,500.00	0.00	119,500.00	Administrative Services Program
50203050	Alamang (bagoong), reddish brown, good quality, per kilo	QCGH	No	PB/S	2nd Semester				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Albumin reagent 300 tests	QCGH	No	PB	1st Quarter				GF	23,100.00	23,100.00	0.00	Medical Services Program
50203080	ALCOHOL DISPENSER, 350ml, Automatic, Infrared Sensor alcohol mist spray, disinfectant machine	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL Ethyl, 500ml	QCGH	No	PB	1st Semester				GF	19,967.50	19,967.50	0.00	Administrative Services Program
50203990	ALCOHOL ethyl, 500ml	QCGH	No	PB	Quarterly				GF	36,366.00	36,366.00	0.00	Administrative Services Program
50203990	ALCOHOL ethyl, 500ml	QCGH	No	PB	1st Quarter				GF	1,435.50	1,435.50	0.00	Administrative Services Program
50203990	ALCOHOL ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	1st, 2nd, and 4th Quarter				GF	5,694.15	5,694.15	0.00	Administrative Services Program
50203990	Alcohol ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	1st Quarter				GF	408.20	408.20	0.00	Administrative Services Program
50203990	ALCOHOL Ethyl, 68&72%, 1 Gallon	QCGH	No	PB	1st Semester				GF	16,527.50	16,527.50	0.00	Administrative Services Program
50203080	Alcohol swab 2 pcs individually wrapped sterile	QCGH	No	PB	1st Quarter				GF	240.00	240.00	0.00	Ancillary /Para-Medical Services Program
50203080	Alcohol, Ethyl , 500ml	QCGH	No	PB	Semi Annual				GF	29,044.95	29,044.95	0.00	Medical Services Program
50203990	Alcohol, Ethyl 500ml	QCGH	No	PB	1st Semester				GF	7,177.50	7,177.50	0.00	Medical Services Program

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50203990	ALCOHOL, Ethyl, 500ml	QCGH	No		1st Semester				GF	14,355.00	14,355.00	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	PB	1st Quarter				GF	23,925.00	23,925.00	0.00	Administrative Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	PB	1st Semester				GF	14,355.00	14,355.00	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No		Semi Annual				GF	574.20	574.20	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	PB	1st Quarter				GF	7,177.50	7,177.50	0.00	Medical Services Program
50203990	Alcohol, Ethyl, 500ml	QCGH	No	PB	1st to 3rd Quarter				GF	15,455.55	15,455.55	0.00	Administrative Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	14,355.00	14,355.00	0.00	Administrative Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	DC	1st Semester				GF	11,484.00	11,484.00	0.00	Ancillary /Para-Medical Services Program
50203990	Alcohol, Ethyl, 68% - 72%, scented, 3.785 L/gallon	QCGH	No	S	2nd to 4th Quarter				GF	8,263.75	8,263.75	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL, ethyl, 68%70%, 1 Gallon	QCGH	No	PB	1st Semester				GF	16,527.50	16,527.50	0.00	Medical Services Program
50203080	ALCOHOL, Ethyl, 68%-70%, scented, 1 Gallon	QCGH	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	ALCOHOL, Ethyl, 68%-70%, scented, 1 Gallon	QCGH	No	PB	Semi Annual				GF	6,600.00	6,600.00	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL, ethyl, 68%70%, scented, 500ml	QCGH	No	PB	Semi Annual				GF	4,785.00	4,785.00	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	1st Quarter				GF	9,617.85	9,617.85	0.00	Administrative Services Program
50203990	ALCOHOL, ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	Semi Annual				GF	9,570.00	9,570.00	0.00	Administrative Services Program
50203990	ALCOHOL, ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	Semi Annual				GF	23,925.00	23,925.00	0.00	Administrative Services Program
50203990	ALCOHOL, ethyl, 68%70%, scented, 500ml (5ml)	QCGH	No	PB	1st Semester				GF	3,305.50	3,305.50	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	QCGH	No		1st Quarter				GF	44,000.00	44,000.00	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	QCGH	No	DC	Semi Annual				GF	1,056.00	1,056.00	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	QCGH	No	DC	Semi Annual				GF	2,488.20	2,488.20	0.00	Ancillary /Para-Medical Services Program
50203990	ALCOHOL, ethyl, 68%72%, 1 Gallon	QCGH	No	PB	1st Quarter				GF	6,611.00	6,611.00	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	PB	Semi Annual				GF	18,510.80	18,510.80	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon+B214	QCGH	No	PB	1st Quarter				GF	7,602.65	7,602.65	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, scented, 1 gallon	QCGH	No	PB	Semi Annual				GF	19,171.90	19,171.90	0.00	Medical Services Program
50203080	Alcohol-based solution for surgical and hygienic hand disinfectant. With active ingredients 45 grams ethanol and 18 grams N- propanol. EN1500 and EN 12791 contains emollients Bisabolol, Allentown and dexpanthenol.	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical 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	All Purpose Cleaner 1Liter, with anti-microbial system powerful cleaner, cleans dirt, stains and harmful germs and viruses lemon fresh, mountain fresh, classic	QCGH	No	DC	1st Quarter				GF	3,180.00	3,180.00	0.00	Ancillary /Para-Medical Services Program
50203050	All Purpose Cream, (UHT-processed recombined cream) 237 ml/tetra, sealed, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	56,250.00	56,250.00	0.00	Ancillary /Para-Medical Services Program
50203050	All Purpose Flour, 25 kilos/sack, sealed, w/ one year expiration date, good quality	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	All-in-One Admixtures 1875 ml	QCGH	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 1875 ml	QCGH	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 1875 ml	QCGH	No	PB	1st Semester				GF	400,000.00	400,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	All-in-One Admixtures 2500 ml	QCGH	No	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 2500 ml	QCGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 2500 ml	QCGH	No	PB	1st Semester				GF	450,000.00	450,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Allis tissue forceps 6"	QCGH	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Allopurinol 300mg tablet	QCGH	No	PB	Semi Annual				GF	115.00	115.00	0.00	Medical Services Program
50203050	Almond Jelly, 540 gms/can, sealed, w/ one year expiration date, branded	QCGH	No	PB/S	2nd Semester				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Alprazolam 250mg	QCGH	No	PB	Semi Annual				GF	630.00	630.00	0.00	Medical Services Program
50203070	Alprazolam 250mg	QCGH	No	PB	1st Semester				GF	1,050.00	1,050.00	0.00	Medical Services Program
50203070	Alprazolam 250mg	QCGH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Medical Services Program
50203990	Aluminum Foil, 12" x 300 m, 15 microns, extra strength, commercial grade	QCGH	No	S	2nd to 4th Quarter				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5ml suspension, 120 ml	QCGH	No	PB	1st Semester				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5ml suspension, 120 ml	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203070	Aluminum Magnesium tablet	QCGH	No	PB	Semi Annual				GF	3,875.00	3,875.00	0.00	Ancillary /Para-Medical Services Program
50203080	Aluminum Monkey Wrench , 12-inch Plumbing Wrench 1.3 x 2.99 x 1.3 inches, lightweight aluminum wrench	QCGH	No	PB	1st Semester				GF	24,512.20	24,512.20	0.00	Medical Services Program
50299990	AM Snack (delicacy. Pasta and 1 drink)	QCGH	No	PB	Quarterly				GF	30,400.00	30,400.00	0.00	Medical Services Program
50203110	American Academy of Family Physicians International Membership	QCGH	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Medical Services Program
50299070	American Academy of Pediatrics Print and online subscription for one year	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	3,800.00	3,800.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	1st Semester				GF	28,500.00	28,500.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	475.00	475.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 50 mg/mL, 2 mL (IM/IV)	QCGH	No	PB	Semi Annual				GF	400.00	400.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 50 mg/mL, 2 mL (IM/IV)	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Amino Acid Solutions for Infants 5-10%, 100 ml	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	1st Semester				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	Quarterly				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Amino acids, electrolytes, dextrose and 20% lipid injectable emulsion, 1400Kcal/ infusion bag	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Aminophylline (theophylline ethylenediamine) 25mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	1st Semester				GF	89,000.00	89,000.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Semi Annual				GF	17,800.00	17,800.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	1st Semester				GF	222,500.00	222,500.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Semi Annual				GF	22,250.00	22,250.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml,3ml (IV)	QCGH	No	PB	Semi Annual				GF	22,250.00	22,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	1st Semester				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	1st Semester				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Quarterly				GF	4,375.00	4,375.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Semi Annual				GF	875.00	875.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	1st Semester				GF	91,000.00	91,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amlodipine besilate 10mg in blister/foili pack	QCGH	No	PB	Semi Annual				GF	437.50	437.50	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg tab	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	1st Semester				GF	5,160.00	5,160.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	1st Semester				GF	19,350.00	19,350.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	645.00	645.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	1st Semester				GF	67,080.00	67,080.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amlodipine besilate 5mg in blister/foil pack	QCGH	No	PB	Semi Annual				GF	322.50	322.50	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg tab	QCGH	No	PB	Semi Annual				GF	19,350.00	19,350.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amoxicillin Trihydrate 250 mg/5 mL granules/powder for suspension, 60mL	QCGH	No	PB	Semi Annual				GF	10,089.00	10,089.00	0.00	Medical Services Program
50203070	Amoxicillin 100mg/ml granules/powder for drops (suspension),15 ml	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Amoxicillin 100mg/ml granules/powder for drops (suspension),15 ml	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Amoxicillin 500 mg	QCGH	No	PB	1st to 3rd Quarter				GF	1,005.00	1,005.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amoxicillin 500 mg	QCGH	No	PB	1st to 3rd Quarter				GF	1,350.00	1,350.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amoxicillin Trihydrate capsule, 500mg	QCGH	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amoxicillin Trihydrate 250 mg/5 mL granules/powder for suspension, 60mL	QCGH	No	PB	Semi Annual				GF	50,445.00	50,445.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	1st Semester				GF	335.00	335.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	4,690.00	4,690.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	1st Semester				GF	2,680.00	2,680.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Quarterly				GF	670.00	670.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	13,400.00	13,400.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	1,340.00	1,340.00	0.00	Medical Services Program
50203050	Ampalaya Fruit, bright green, firm and smooth skin, free from pests, 4-5 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	59,500.00	59,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Ampalaya Leaves, dark green, free from pest damage, fresh not wilted	QCGH	No	PB/S	2nd Semester				GF	5,850.00	5,850.00	0.00	Ancillary /Para-Medical Services Program
50203070	Amphotericin B (NonLipid Complex) 50mg lyophilized powder (IV infusion)	QCGH	No	PB	1st Semester				GF	20,089.30	20,089.30	0.00	Medical Services Program
50203070	Amphotericin B (Non-Lipid Complex) 50mg lyophilized powder (IV infusion)	QCGH	No	PB	Semi Annual				GF	200,893.00	200,893.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	1st Semester				GF	76,786.00	76,786.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Quarterly				GF	383,930.00	383,930.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	3,839.30	3,839.30	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	76,786.00	76,786.00	0.00	Medical Services Program

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50203070	Ampicillin Sodium 1g (IM/IV)	QCGH	No	PB	1st Semester				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1g (IM/IV)	QCGH	No	PB	Semi Annual				GF	62,500.00	62,500.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	40,200.00	40,200.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	1st Semester				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	46,750.00	46,750.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg(IM/IV)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	QCGH	No	PB	Semi Annual				GF	189,750.00	189,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	ANESTHESIA BREATHING CIRCUITS Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60"(152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	QCGH	No	PB	Semi Annual				GF	126,500.00	126,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	ANESTHESIA BREATHING CIRCUITS Reusable Infusion bag type with 1000 ml	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	Anesthesiology, 9th edition by Yao & Artusio	QCGH	No		1st Quarter				GF	410.00	6,650.00	0.00	Ancillary /Para-Medical Services Program
50203990	Angle valve 1/2" x 1/2", best quality	QCGH	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Administrative Services Program
50203990	Angulated steel bar (30 inches length)	QCGH	No	DC	Semi Annual				GF	10,924.80	10,924.80	0.00	Ancillary /Para-Medical Services Program
50203050	Annatto Powder (achuete powder cornstarch mix), 10 gms/pack, sealed, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	24,500.00	24,500.00	0.00	Ancillary /Para-Medical Services Program
50216010	Annual Fee (Philhealth)	QCGH	No		Not Applicable				GF	1,000.00	1,000.00	0.00	Medical Services Program
50216010	Annual local, subspecialty conventions Doctors	QCGH	No		Monthly				GF	16,250.00	16,250.00	0.00	Ancillary /Para-Medical Services Program
50216010	Annual local, subspecialty conventions Radiologic Staff	QCGH	No		Monthly				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Anterior Chamber Lens Single piece (FDA approved)	QCGH	No	PB	Semi Annual				GF	11,050.00	11,050.00	0.00	Medical Services Program
50203080	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set, EPICLONE	QCGH	No	PB	Semi Annual				GF	72,480.00	72,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	Anti D (Rh typing) 10 ml EPICLONE	QCGH	No	PB	Semi Annual				GF	52,224.00	52,224.00	0.00	Ancillary /Para-Medical Services Program
50203070	ANTI FIBRINOLYTIC AGENTS Tranexamic Acid 100mg/ml, 5 ml vial (IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Anti human globulin 10ml EPICLONE	QCGH	No	PB	Semi Annual				GF	15,456.00	15,456.00	0.00	Ancillary /Para-Medical Services Program
50203080	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	QCGH	No	PB	Quarterly				GF	118,238.40	118,238.40	0.00	Medical Services Program
50203080	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	QCGH	No	PB	Semi Annual				GF	89,734.50	89,734.50	0.00	Medical Services Program
50203080	Anti-bacterial filter with built in plastic connector, compatible to HERSILL V7 suction machine.	QCGH	No	PB	1st Semester				GF	4,046.84	4,046.84	0.00	Medical Services Program
50203070	ANTICHOLINERGICS Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	11,250.00	11,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	QCGH	No	PB	Semi Annual				GF	77,050.00	77,050.00	0.00	Ancillary /Para-Medical Services Program
50203070	Antitetanus serum (equine) 1500 IU/mL, 0.7 mL vial/ampule (IM)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Antitetanus Serum (equine) 1500iu/ml, 1ml (IM)	QCGH	No	PB	Semi Annual				GF	4,650.00	4,650.00	0.00	Medical Services Program
10901020	Antivirus	QCGH	No		1st Quarter				GF	1,100.00	0.00	1,100.00	Medical Services Program
50203080	Applicator Tips microtips disposable, bendable neck, 100 pcs. per tube	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203990	Apron (DOH Specs)	QCGH	No		Quarterly				GF	11,362.50	11,362.50	0.00	Medical Services Program
50203990	APRON (DOH SPECS)	QCGH	No		Semi Annual				GF	7,499.25	7,499.25	0.00	Medical Services Program
50203990	Apron Made of tetoron cloth, color: green, gray or black, body length: 33.5", chest 10", waist: 32", pocket high: 7", pocket width: 16.5", sliding width: 1 1/4"	QCGH	No	PB	Semi Annual				GF	2,220.00	2,220.00	0.00	Administrative Services Program
50203010	Apron, Polyethylene, one-piece, liquid-proof, resists greases and oils, extra long ties, embossed finish	QCGH	No	PB/S	Semi Annual				GF	13,572.00	13,572.00	0.00	Ancillary /Para-Medical Services Program
50203010	ARCH FILE, data folder, horizontal file, 2 rings, Legal Size, any color	QCGH	No	PB	Semi Annual				GF	6,480.00	6,480.00	0.00	Administrative Services Program
50203080	Arterial / Venous Fistula G15	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Arterial / Venous Fistula G16	QCGH	No	PB	1st Semester				GF	360,000.00	360,000.00	0.00	Medical Services Program
50203080	Arterial / Venous Fistula G 17	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Articulating Paper double check with blue and red color	QCGH	No	PB	1st Quarter				GF	675.00	675.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 120 mL Syrup	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/mL drops 30 mL	QCGH	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203070	Ascorbic acid 500mg, film coated	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ascorbic Acid 500mg, filmcoated	QCGH	No	PB	1st Semester				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, filmcoated	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, filmcoated	QCGH	No	PB	1st Semester				GF	2,000.00	2,000.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Quarterly				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	840.00	840.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	1st Semester				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	1st Semester				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Quarterly				GF	7,762.50	7,762.50	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No		Semi Annual				GF	3,622.50	3,622.50	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	13,765.50	13,765.50	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	1st Semester				GF	2,070.00	2,070.00	0.00	Ancillary /Para-Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb, sterile	QCGH	No	PB	1st Semester				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	1st Semester				GF	150.00	150.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Quarterly				GF	600.00	600.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Atorvastatin 40 mg tablet	QCGH	No	PB	Quarterly				GF	6,500.00	6,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Atorvastatin 40 mg tablet	QCGH	No	PB	Quarterly				GF	6,500.00	6,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Atorvastatin calcium 10 mg tablet	QCGH	No	PB	Semi Annual				GF	132.00	132.00	0.00	Medical Services Program
50203070	Atracurium Besylate 10mg/ml, 2.5ml	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	1st Semester				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Atropine sulfate sterile ophthalmic suspension 10mg/mL (1%) 5 mL bottle w/ red bottle cap	QCGH	No	PB	Semi Annual				GF	3,355.00	3,355.00	0.00	Medical Services Program

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10705070	AUDIO DEVICE Digital Voice Recorder 4GB (expandable)	QCGH	No	PB	1st Quarter				GF	7,812.00	0.00	7,812.00	Administrative Services Program
10705070	Audio-speaker/amplifier 8 channel 600 watts power amplifier with Networked Audio, high level DSP with tunings 2/4/8 ohms and 70V/100V	QCGH	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Medical Services Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No	PB	Quarterly				GF	24,380.00	24,380.00	0.00	Medical Services Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No		Semi Annual				GF	3,961.75	3,961.75	0.00	Ancillary /Para-Medical Services Program
50203990	Automatic door closer 7 1/2" x 2", best quality	QCGH	No	PB	Semi Annual				GF	82,700.00	82,700.00	0.00	Administrative Services Program
10705990	Automatic Voltage Regulator (AVR) 500A (4 outlet: 3-220V, 1-110V)	QCGH	No	PB	1st Quarter				GF	7,200.00	0.00	7,200.00	Medical Services Program
50203050	Avocado, whole, fresh, clean, ripe, free of any visible foreign matter, medium size, 4 -5 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	32,000.00	32,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Axillary Crutch	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	AZD7442	QCGH	No	PB	1st Quarter				GF	4,152.60	4,152.60	0.00	Ancillary /Para-Medical Services Program
50203070	Azithromycin 200 mg/5 mL (as monohydrate), powder for suspension, 15 ml	QCGH	No	PB	Semi Annual				GF	25,625.00	25,625.00	0.00	Medical Services Program
50203070	Azithromycin 200 mg/5 mL (as monohydrate), powder for suspension, 15 ml	QCGH	No	PB	1st Quarter				GF	2,562.50	2,562.50	0.00	Ancillary /Para-Medical Services Program
50203070	Azithromycin 500mg	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	1st Semester				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Azithromycin 500mg powder (as base/as dihydrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	35,446.40	35,446.40	0.00	Medical Services Program
50203070	Azithromycin 500mg powder (as base/as dihydrate) (IV infusion)	QCGH	No	PB	1st Semester				GF	443,080.00	443,080.00	0.00	Medical Services Program
50203990	Baby roller w/ handle Cotton 4"	QCGH	No	PB	Semi Annual				GF	5,250.00	5,250.00	0.00	Administrative Services Program
50203990	Baby roller w/ handle Cotton 6"	QCGH	No	PB	Semi Annual				GF	4,305.00	4,305.00	0.00	Administrative Services Program
50203070	Baclofen 10mg	QCGH	No	PB	1st Semester				GF	1,300.00	1,300.00	0.00	Medical Services Program
50203070	Baclofen 10mg	QCGH	No	PB	Semi Annual				GF	2,600.00	2,600.00	0.00	Medical Services Program
50203080	Bacterial Filter compatible to existing machine	QCGH	No	PB	1st Semester				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203050	Bagoong (boneless), anchovy sauce, 320 ml/bottle, good quality, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Baking Powder, double acting, 50 gms/pack, sealed, good quality, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	5,400.00	5,400.00	0.00	Ancillary /Para-Medical Services Program

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50203990	Baking Soda, for cleaning, pure, 8 oz/box	QCGH	No	S	2nd to 4th Quarter				GF	975.00	975.00	0.00	Ancillary /Para-Medical Services Program
50203080	Balfour abdominal retractor with ratchet bar 7" spread	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203010	Ballpen Black	QCGH	No	DC	1st Semester				GF	828.00	828.00	0.00	Medical Services Program
50203010	BALLPEN Black, 50pc./box	QCGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Services Program
50203010	BALLPEN, black, 0.5	QCGH	No	PB	Semi Annual				GF	2,352.00	2,352.00	0.00	Administrative Services Program
50203050	Banana Blossom, 30 gms/pack, sealed, good quality, free from molds	QCGH	No	PB/S	2nd Semester				GF	1,750.00	1,750.00	0.00	Ancillary /Para-Medical Services Program
50203050	Banana Heart, freshly-grated, light brown, odorless, per kilo	QCGH	No	PB/S	2nd Semester				GF	25,600.00	25,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Banana, Lacatan, slightly green, no brown spots, smooth and firm skin, 8 - 10 pcs/piling	QCGH	No	PB/S	2nd Semester				GF	98,400.00	98,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Banana, Latundan, slightly green, no brown spots, smooth and firm skin, 9 - 11 pcs/piling	QCGH	No	PB/S	2nd Semester				GF	154,000.00	154,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Banana, Saba, slightly green, no brown spots, smooth and firm skin, per piece	QCGH	No	PB/S	2nd Semester				GF	176,000.00	176,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Barcode sticker with wax ribbon 54x19cm for barcode printer GK420t	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Baricitinib 4mg tab	QCGH	No	PB	1st Quarter				GF	312,000.00	312,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Baricitinib 4mg tablet	QCGH	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Barium Sulfate contrast media, powder 1kg/bot	QCGH	No	PB	1st Semester				GF	6,132.00	6,132.00	0.00	Ancillary /Para-Medical Services Program
50203050	Basil Leaves, dried, 250 gms/pack, sealed, good quality, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Basin 13" round plastic basin, 32x32x8(LxWxH)	QCGH	No	DC	1st Quarter				GF	150.50	150.50	0.00	Ancillary /Para-Medical Services Program
50203990	Basting Spoon, stainless, Length: 15 inches	QCGH	No	S	2nd Quarter				GF	1,440.00	1,440.00	0.00	Ancillary /Para-Medical Services Program
50203110	Bates Guide to Physical Exam and History Taking	QCGH	No		1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203080	Bath Towel (colored/white)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY , dry cell, AA	QCGH	No	DC	Semi Annual				GF	1,618.71	1,618.71	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY , dry cell, AAA	QCGH	No	DC	Semi Annual				GF	409.80	409.80	0.00	Ancillary /Para-Medical Services Program
50203010	Battery 9V Battery	QCGH	No	DC	1st Quarter				GF	2,352.00	2,352.00	0.00	Administrative Services Program
50203010	Battery AA Battery	QCGH	No	DC	1st Quarter				GF	245.90	245.90	0.00	Administrative Services Program
50203080	Battery AA rechargeable 2000 mAh, 1.2 volts 2 pcs/pack	QCGH	No	PB	1st Semester				GF	18,960.00	18,960.00	0.00	Medical Services Program
50203010	Battery AAA Battery	QCGH	No	DC	1st Quarter				GF	236.80	236.80	0.00	Administrative Services Program

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50203080	Battery AAA rechargeable 700 mAh, 1.2 volts 2 pcs/pack	QCGH	No	PB	1st Semester				GF	10,120.00	10,120.00	0.00	Medical Services Program
50203080	Battery Charger for AA and AAA, NimH with led indicator, with auto shut off and auto safety feature, charges 2 or 4 battery w/ free AA rechargeable battery (4 pcs.)	QCGH	No	PB	1st Semester				GF	16,675.00	16,675.00	0.00	Medical Services Program
50203010	BATTERY dry cell ,AA 2 pcs. Per blister pack ,1.5 volts	QCGH	No	PB	Semi Annual				GF	143.43	143.43	0.00	Administrative Services Program
50203010	BATTERY dry cell ,AAA 2 pcs. Per blister pack ,1.5 volts	QCGH	No	PB	Semi Annual				GF	118.38	118.38	0.00	Administrative Services Program
50203010	BATTERY dry cell, AA	QCGH	No	PB	1st Quarter				GF	61.47	61.47	0.00	Administrative Services Program
50203010	BATTERY dry cell, AA,	QCGH	No	PB	1st Quarter				GF	726.00	726.00	0.00	Administrative Services Program
50203010	BATTERY dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	102.45	102.45	0.00	Administrative Services Program
50203010	BATTERY dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	204.90	204.90	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY dry cell, AAA	QCGH	No	PB	1st Quarter				GF	59.19	59.19	0.00	Administrative Services Program
50203010	BATTERY dry cell, AAA,	QCGH	No	PB	1st Quarter				GF	394.60	394.60	0.00	Administrative Services Program
50203010	BATTERY dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	197.30	197.30	0.00	Administrative Services Program
50203010	BATTERY dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	204.90	204.90	0.00	Administrative Services Program
50203010	BATTERY dry cell, size AA	QCGH	No	PB	Semi Annual				GF	122.94	122.94	0.00	Administrative Services Program
50203010	BATTERY dry Cell, size AAA	QCGH	No	PB	1st Quarter				GF	177.57	177.57	0.00	Administrative Services Program
50203010	BATTERY dry cell, size AAA	QCGH	No	PB	Semi Annual				GF	118.38	118.38	0.00	Administrative Services Program
50203010	BATTERY, dry cell C, 2 pcs. per blister pack	QCGH	No	DC	1st Semester				GF	20,125.00	20,125.00	0.00	Medical Services Program
50203010	BATTERY, dry cell size AA	QCGH	No	PB	Semi Annual				GF	1,024.50	1,024.50	0.00	Medical Services Program
50203010	BATTERY, dry cell size AAA	QCGH	No	PB	Semi Annual				GF	986.50	986.50	0.00	Medical Services Program
50203010	BATTERY, dry cell, AA	QCGH	No	PB	1st Semester				GF	2,049.00	2,049.00	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	1st Semester				GF	1,973.00	1,973.00	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	3,946.00	3,946.00	0.00	Administrative Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	1st Semester				GF	98.65	98.65	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	DC	1st Semester				GF	15,784.00	15,784.00	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	591.90	591.90	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	197.30	197.30	0.00	Medical Services Program
50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	DC	1st Quarter				GF	98.65	98.65	0.00	Ancillary /Para-Medical Services Program

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50203010	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	DC	Semi Annual				GF	236.76	236.76	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry cell, size AA	QCGH	No	PB	1st Quarter				GF	102.45	102.45	0.00	Administrative Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	204.90	204.90	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	512.25	512.25	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	819.60	819.60	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	573.72	573.72	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	DC	Semi Annual				GF	1,024.50	1,024.50	0.00	Ancillary /Para-Medical Services Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	DC	Semi Annual				GF	2,178.00	2,178.00	0.00	Ancillary /Para-Medical Services Program
50203010	Battery, Dry Cell, size AA	QCGH	No	PB/S	1st Quarter				GF	102.45	102.45	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	DC	1st Quarter				GF	61.47	61.47	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	40.98	40.98	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry cell, size AAA	QCGH	No	PB	1st Quarter				GF	98.65	98.65	0.00	Administrative Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	1st Quarter				GF	197.30	197.30	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	512.98	512.98	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	789.20	789.20	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	1st Quarter				GF	552.44	552.44	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size AAA	QCGH	No	DC	Semi Annual				GF	1,420.80	1,420.80	0.00	Ancillary /Para-Medical Services Program
50203010	Battery, Dry Cell, size AAA	QCGH	No	PB/S	1st Quarter				GF	98.65	98.65	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	DC	1st Quarter				GF	78.92	78.92	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	78.92	78.92	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	DC	Semi Annual				GF	1,183.80	1,183.80	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY, dry Cell, size D	QCGH	No	PB	Semi Annual				GF	2,308.80	2,308.80	0.00	Medical Services Program
50203010	Battery, Dry Cell, size D	QCGH	No	PB/S	1st Quarter				GF	481.00	481.00	0.00	Ancillary /Para-Medical Services Program
50203010	BATTERY-size AA, alkaline, 2 pieces per blister pack	QCGH	No	DC	1st Quarter				GF	644.80	644.80	0.00	Ancillary /Para-Medical Services Program
50203050	BBQ Marinade, 230 oz/bottle, sealed, good quality, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical 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	
50203070	BCG vaccine, freeze-dried powder 500mcg/ml vial + 1ml diluent ampule (ID) 20 doses	QCGH	No	PB	Semi Annual				GF	87,500.00	87,500.00	0.00	Medical Services Program
50203050	Beans, Baguio, fresh, medium in size, bright green in color, no soft spots, per kilo	QCGH	No	PB/S	2nd Semester				GF	114,700.00	114,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bed pan plastic color green	QCGH	No	PB	1st Semester				GF	74,750.00	74,750.00	0.00	Medical Services Program
50203050	Beef Liver, fresh, very tender, dark red, fresh not frozen, no foul odor, w/ NMIS (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	13,000.00	13,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Beef, ground, lean meat, cherry red, uniform in color, fresh not frozen, w/ NMIS (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	570,000.00	570,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Beef, lean meat, cherry red, uniform in color, no bloody spots, fresh not frozen w/ NMIS (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	760,000.00	760,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Bell Pepper, fresh, red and green, native, free from pests, no soft spots, medium in size, per kilo	QCGH	No	PB/S	2nd Semester				GF	50,400.00	50,400.00	0.00	Ancillary /Para-Medical Services Program
50203110	Bender Visual Motor Gestalt Test II (BVMGT-II)	QCGH	No		1st Quarter				GF	26,133.00	26,133.00	0.00	Medical Services Program
50203070	BENZATHINE BENZYL PENICILLIN 1.2MIL. UNIT	QCGH	No	PB	Semi Annual				GF	69,375.00	69,375.00	0.00	Medical Services Program
50203070	BENZODIAZEPINES Midazolam 5mg/ 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	67,500.00	67,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Beractant 25 mg/mL suspension, 4 mL Intratracheal administration for neonatal intensive care	QCGH	No	PB	1st Quarter				GF	50,923.16	50,923.16	0.00	Medical Services Program
50203070	BETABLOCKER Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	21,250.00	21,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	9,700.00	9,700.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	1st Semester				GF	4,850.00	4,850.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	97,000.00	97,000.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	2,425.00	2,425.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	1st Semester				GF	2,425.00	2,425.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 8mg	QCGH	No	PB	Semi Annual				GF	2,537.50	2,537.50	0.00	Medical Services Program
50203070	Betahistine hydrochloride 8mg	QCGH	No	PB	1st Semester				GF	2,537.50	2,537.50	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	1st Semester				GF	6,200.00	6,200.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	31,000.00	31,000.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	1st Semester				GF	6,200.00	6,200.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Medical Services Program
50216010	BHDT-DOH-License to operate X-ray, CT Scan, and MRI machines	QCGH	No	DC	Monthly				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bicarbonate Powder 8400g	QCGH	No	PB	1st Semester				GF	600,000.00	600,000.00	0.00	Medical Services Program

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50203990	Biddet assembly, stainless steel, 1.2m hose with dual purpose valve and gasket	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Administrative Services Program
50203050	Bihon, dried, 500 gms/pack, sealed, yellowish, good quality	QCGH	No	PB/S	2nd Semester				GF	14,000.00	14,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Binder clip 1 1/4 inch.	QCGH	No	DC	1st Quarter				GF	270.00	270.00	0.00	Administrative Services Program
50203010	Binder clip 3/4 inch.	QCGH	No	DC	1st Quarter				GF	150.00	150.00	0.00	Administrative Services Program
50203010	BINDING AND PUNCHING MACHINE	QCGH	No	PB	1st Quarter				GF	9,534.72	9,534.72	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacit	QCGH	No	PB	1st Semester				GF	9,534.72	9,534.72	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacit	QCGH	No	PB	1st Quarter				GF	9,534.72	9,534.72	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacity	QCGH	No	PB	1st Quarter				GF	38,138.88	38,138.88	0.00	Medical Services Program
50203080	Biological indicator compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZERr 30pcs./box	QCGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Services Program
50203080	Biopsy forceps endoscopic 2.3 x 1600 mm forceps for gastroscopy disposable	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Biopsy forceps endoscopic 2.3 x 2300 mm forceps for colonoscopy disposable	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Biperiden hydrochloride 2mg	QCGH	No	PB	Semi Annual				GF	1,120.00	1,120.00	0.00	Medical Services Program
50203070	Biperiden hydrochloride 2mg	QCGH	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	1st Semester				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	1st Semester				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 3mL glass cartridge (SC)	QCGH	No	PB	1st Semester				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 3mL glass cartridge (SC)	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Medical Services Program
50203080	Bipolar Cord 16.5 cm needle electrode modified with PTFE insulation and nose cone of 12 titanium clips	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	1st Semester				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Quarterly				GF	3,750.00	3,750.00	0.00	Medical Services Program

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50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Bisacodyl 5mg (children) suppository	QCGH	No	PB	Semi Annual				GF	1,760.00	1,760.00	0.00	Medical Services Program
50203050	Biscuit, butter coconut, 10 - 20 gms/pack, individually-packed,no trans fats	QCGH	No	PB/S	2nd Semester				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Biscuit, glazed, sweet, 30 - 40 gms/pack, individually-packed, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Biscuit, vanilla-flavored, 30 - 40 gms/pack, individually packed, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bite block/ mouth guard w/ strap 16 mm for adult	QCGH	No	PB	1st Semester				GF	78,750.00	78,750.00	0.00	Medical Services Program
50203010	Black ball point pen	QCGH	No	DC	Semi Annual				GF	1,845.00	1,845.00	0.00	Ancillary /Para-Medical Services Program
50203050	Black Beans, salted, 180 gms/can, sealed, good quality, branded	QCGH	No	PB/S	2nd Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	PB	1st Semester				GF	100.00	100.00	0.00	Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	DC	1st Semester				GF	59.80	59.80	0.00	Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	PB	1st Quarter				GF	41.60	41.60	0.00	Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	PB	Semi Annual				GF	247.20	247.20	0.00	Medical Services Program
50203010	BLADE for general purpose cutter/utility knife	QCGH	No	PB	1st Quarter				GF	74.10	74.10	0.00	Administrative Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	PB	1st Semester				GF	741.00	741.00	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	PB	Semi Annual				GF	148.20	148.20	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	PB	1st Quarter				GF	44.46	44.46	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter/tulity knife	QCGH	No	PB	1st Quarter				GF	29.64	29.64	0.00	Administrative Services Program
50203990	Blender, 10-speed buttons including Pulse, 5-cup max., dishwasher safe, multi-speed motor, scratch-resistant glass jar, leak-proof lid, w/ threaded bottom cap and ice crush blade, branded	QCGH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	BLOOD BANK & SEROLOGY Gel Cards for semi automated blood compatibility tests, ABO typing etc. Coombs gel Cards for cross matching AHG phase 400 tests	QCGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	BLOOD BANK & SEROLOGY Gel Cards for semi automated blood compatibility tests, ABO typing etc. Diluent for Gel cards for crossmatching 2 bottles of 100ml	QCGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	BLOOD BANK & SEROLOGY Gel Cards for semi automated blood compatibility tests, ABO typing etc. Neutral gel Cards for cross matching LISS phase 400 tests	QCGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood collecting tube 2 ml lavender (plastic) Top 100pcs	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood collecting tube 5 - 6 ml red top plain (plastic) 100pcs	QCGH	No	PB	Semi Annual				GF	460,000.00	460,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood collection tube plastic 2ml lavender top 100pc/pck	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program

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50203080	Blood collection tube plastic 5ml red top clot activator, 100pcs/pck	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Blood culture bottles compatible with fully automated microbial detection system Blood culture bottle pediatric, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	Semi Annual				GF	576,000.00	576,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood culture bottles compatible with fully automated microbial detection system Blood culture bottle with ARD, aerobic, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	Semi Annual				GF	924,000.00	924,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood culture bottles compatible with fully automated microbial detection system Blood culture bottle with ARD, anaerobe, 2 packs of 50 bottles of 40 ml/bottle	QCGH	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	1st Semester				GF	61,000.00	61,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	12,200.00	12,200.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	1st Semester				GF	97,600.00	97,600.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Quarterly				GF	85,400.00	85,400.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No		Semi Annual				GF	8,540.00	8,540.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	61,000.00	61,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	85,400.00	85,400.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	1st Semester				GF	610,000.00	610,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Blueprints Family Medicine 3rd Edition by Martin Lipsky	QCGH	No	PB	1st Quarter				GF	2,896.00	2,896.00	0.00	Medical Services Program
50203010	BOARD PAPER A4, plain white	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Services Program
50203990	Bobbin case High speed	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203990	Bobbin winder High speed	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Administrative Services Program
50203110	BODY IMAGING: THORAX AND ABDOMEN: ANATOMICAL LANDMARKS, IMAGE FINDINGS, DIAGNOSIS BY KROMBACH AND MAHNKEN	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Bokchoy, fresh, glossy dark green leaves, crisp stalks, free from pests and discoloration	QCGH	No	PB/S	2nd Semester				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Bone marrow needle Tibial BMA set	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Semester				GF	55,200.00	55,200.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Semester				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Semester				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid Non Mercurial w/ cloth cover – Pedia	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	1st Semester				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	1st Quarter				GF	7,762.50	7,762.50	0.00	Medical Services Program

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50203080	BP cuff size 14-21.5 cm	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm	QCGH	No	PB	1st Quarter				GF	1,855.08	1,855.08	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm - Infant	QCGH	No	PB	1st Semester				GF	618.36	618.36	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm - Infant	QCGH	No	PB	1st Semester				GF	1,545.90	1,545.90	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm	QCGH	No	PB	1st Quarter				GF	2,142.45	2,142.45	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	1st Semester				GF	476.10	476.10	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	1st Semester				GF	4,046.85	4,046.85	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	1st Semester				GF	1,190.25	1,190.25	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm	QCGH	No	PB	1st Quarter				GF	2,909.50	2,909.50	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	1st Semester				GF	529.00	529.00	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	1st Semester				GF	6,083.50	6,083.50	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	1st Semester				GF	3,967.50	3,967.50	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm	QCGH	No	PB	1st Quarter				GF	2,909.50	2,909.50	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	1st Semester				GF	529.00	529.00	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	1st Semester				GF	6,083.50	6,083.50	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	1st Semester				GF	1,322.50	1,322.50	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	1st Semester				GF	9,257.50	9,257.50	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	1st Semester				GF	7,406.00	7,406.00	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	1st Quarter				GF	1,851.50	1,851.50	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No		1st Quarter				GF	4,628.75	4,628.75	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	1st Quarter				GF	2,777.25	2,777.25	0.00	Medical Services Program
50203080	Bp Digital Arm with adaptor	QCGH	No	PB	1st Semester				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Bp Digital Arm with adaptor	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203050	Bread Crumbs, Panko, Japanese-style, dry, sealed, w/ expiration date, no trans fats	QCGH	No	PB/S	2nd Semester				GF	6,600.00	6,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Bread Loaf, flavored (assorted), medium in size, free from molds, w/ expiration date, freshly-baked, no trans fats	QCGH	No	PB/S	2nd Semester				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Bread Loaf, wheat, medium in size, 450 - 500 gms/pack, soft not stale, free from molds, good quality, w/ expiration date, freshly-baked, no trans fats	QCGH	No	PB/S	2nd Semester				GF	52,000.00	52,000.00	0.00	Ancillary /Para-Medical Services Program

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

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50203050	Bread Loaf, white, medium in size, 450 - 500 gms/pack, 9 - 10 slices/loaf, soft not stale, free from molds, good quality w/ expiration date, freshly-baked, no trans fats	QCGH	No	PB/S	2nd Semester				GF	210,000.00	210,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Bread, Torta, 50 - 60 gms/pack, 1 pc/pack, individually- packed, freshly-baked,no trans fats	QCGH	No	PB/S	2nd Semester				GF	13,600.00	13,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Breast Milk Storage Bags 12oz Pre Sterilize double zip Lock Bags 12 oz., 25 bags/box	QCGH	No	PB	1st Quarter				GF	416,000.00	416,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Breast Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancillary /Para-Medical Services Program
50203050	Broccoli, fresh, dark green in color, firm stalks, crisp, free from soft spots, trimmed, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	39,000.00	39,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	BROOM, soft, tambo	QCGH	No	PB	Semi Annual				GF	408.72	408.72	0.00	Administrative Services Program
50203990	BROOM, soft, tambo	QCGH	No	PB	Semi Annual				GF	681.20	681.20	0.00	Administrative Services Program
50203050	Broth Cubes, Beef, 120 gms/box, sealed, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	5,250.00	5,250.00	0.00	Ancillary /Para-Medical Services Program
50203050	Broth Cubes, Chicken, 120 gms/box, sealed, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Broth Cubes, Pork, 120 gms/box, sealed, w/ expiration	QCGH	No	PB/S	2nd Semester				GF	5,250.00	5,250.00	0.00	Ancillary /Para-Medical Services Program
50203010	Brother MFCL8900CDW: TN451(Black)	QCGH	No	PB	1st Quarter				GF	21,540.00	21,540.00	0.00	Administrative Services Program
50203010	Brother MFCL8900CDW: TN451(Cyan)	QCGH	No	PB	1st Quarter				GF	17,950.00	17,950.00	0.00	Administrative Services Program
50203010	Brother MFCL8900CDW: TN451(Magenta)	QCGH	No	PB	1st Quarter				GF	17,950.00	17,950.00	0.00	Administrative Services Program
50203010	Brother MFCL8900CDW: TN451(Yellow)	QCGH	No	PB	1st Quarter				GF	17,950.00	17,950.00	0.00	Administrative Services Program
50203010	Brother MFCT810W: BTD5000(Cyan)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Brother MFCT810W: BTD5000(Magenta)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Brother MFCT810W: BTD5000(Yellow)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Brother MFCT810W: BTD60(Black)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203080	Brown needle holder 7 1/4"	QCGH	No	PB	1st Quarter				GF	9,170.00	9,170.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	1st Semester				GF	237,500.00	237,500.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	1st Semester				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	1st Semester				GF	262,500.00	262,500.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Quarterly				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	1st Semester				GF	1,900.00	1,900.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program

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50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	1st Semester				GF	23,750.00	23,750.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Quarterly				GF	4,940.00	4,940.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml,2ml (unit dose) for nebulization	QCGH	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Ancillary /Para-Medical Services Program
50203070	Budesonide 80mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	98,187.00	98,187.00	0.00	Medical Services Program
50203070	Budesonide 80mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	19,637.40	19,637.40	0.00	Medical Services Program
50203080	Buffered formalin (neutral) 10%	QCGH	No	PB	Quarterly				GF	23,760.00	23,760.00	0.00	Medical Services Program
50203080	Buffered formalin (neutral) 10%	QCGH	No		1st Quarter				GF	3,326.40	3,326.40	0.00	Medical Services Program
50203010	Bulletin board 6 x 4 feet, cork board	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203050	Buns, chocolate-filled, individually-packed, 50 gms/pack, w/ expiration date, freshly-baked, no trans fats	QCGH	No	PB/S	2nd Semester				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Buns, ube-filled, individually-packed, 50 gms/pack, w/ expiration date, freshly-baked, no trans fats	QCGH	No	PB/S	2nd Semester				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	BUPIVACAINE HCL 0.5% (5MG/ML) ISOBARIC 10ML FLIP TOP CLEAR GLASS	QCGH	No	PB	Semi Annual				GF	16,769.00	16,769.00	0.00	Medical Services Program
50203070	Bupivacaine Hydrochloride 0.5%, 10ml	QCGH	No	PB	Semi Annual				GF	40,900.00	40,900.00	0.00	Ancillary /Para-Medical Services Program
50203070	Bupivacaine Hydrochloride 4ml amp (spinal) w/8% dextrose	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Burger Patties, frozen, 1 kilo/pack, 20 pcs/pack	QCGH	No	PB/S	2nd Semester				GF	7,200.00	7,200.00	0.00	Ancillary /Para-Medical Services Program
50203990	Burner, 3-way burner cast iron, Length: 47 cm/18.5 inches, Inner Burner Diam: 25 cm/10 inches, Total Outer Diam: 35 cm/13 in	QCGH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Bushing, standard #16	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	1st Semester				GF	1,620.00	1,620.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	Semi Annual				GF	2,025.00	2,025.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	1st Semester				GF	10,125.00	10,125.00	0.00	Medical Services Program
50203050	Butter Toast, 90 - 100 gms/pack, 2's/pack, individually- packed, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Butter, unsalted, 200 gms/bar, good quality	QCGH	No	PB/S	2nd Semester				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cabbage, fresh, large in size, green in color, shiny and firm, 2 -3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	532,000.00	532,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Cable tie #3 100pcs per pack	QCGH	No	PB	Semi Annual				GF	900.00	900.00	0.00	Administrative Services Program
50203990	Cable tie 12" 100 pcs per bundles	QCGH	No	PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Services Program

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50203080	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black,	QCGH	No	PB	1st Semester				GF	828,372.60	828,372.60	0.00	Medical Services Program
50203050	Calamansi, bright green in color, firm, free from soft spots	QCGH	No	PB/S	2nd Semester				GF	16,500.00	16,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Calcium Carbonate 500mg tablet	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	1st Semester				GF	1,360.00	1,360.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	1st Semester				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	1st Semester				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	1st Semester				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Quarterly				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	27,500.00	27,500.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Calcium hydroxide liner 2 component, self curing material for use in direct and indirect pulp capping. 13g base 11g catalyst	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Calcium Hydroxide Root Canal Sealer Radiopaque, non shrinking root canal sealer paste, calcium hrdoxide base, double push auto mix syringe, 6 g tube	QCGH	No	PB	1st Quarter				GF	4,830.00	4,830.00	0.00	Ancillary /Para-Medical Services Program
50203990	Calcium Hypochlorite (Chlorine), 70% chlorine powder, 1 k/pck	QCGH	No	S	2nd to 4th Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	CALCULATOR compact	QCGH	No	PB	1st Quarter				GF	1,040.55	1,040.55	0.00	Administrative Services Program
50203010	CALCULATOR compact	QCGH	No	PB	1st Quarter				GF	1,734.25	1,734.25	0.00	Administrative Services Program
50203010	CALCULATOR COMPACT, electronic, 12 digits cap	QCGH	No	PB	1st Quarter				GF	3,468.50	3,468.50	0.00	Administrative Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	4,162.20	4,162.20	0.00	Administrative Services Program
50203010	CALCULATOR, COMPACT	QCGH	No	PB	1st Quarter				GF	2,427.95	2,427.95	0.00	Administrative Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	1,040.55	1,040.55	0.00	Administrative Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	346.85	346.85	0.00	Administrative Services Program
50203010	CALCULATOR, COMPACT	QCGH	No	PB	1st Semester				GF	1,387.40	1,387.40	0.00	Medical Services Program

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50203010	CALCULATOR, compact	QCGH	No	PB	Semi Annual				GF	1,387.40	1,387.40	0.00	Medical Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	Semi Annual				GF	2,081.10	2,081.10	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	Semi Annual				GF	1,734.25	1,734.25	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	1st Semester				GF	346.85	346.85	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	DC	1st Semester				GF	1,734.25	1,734.25	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	1st Quarter				GF	405.60	405.60	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	DC	Semi Annual				GF	693.70	693.70	0.00	Ancillary /Para-Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	DC	Semi Annual				GF	346.85	346.85	0.00	Ancillary /Para-Medical Services Program
50203080	Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Medical Services Program
50203110	CALLEN'S ULTRASONOGRAPHY IN OBSTETRICS AND GYNECOLOGY, 6TH ED. 2016	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
10705100	Camera * 1080p Dome AHD Camera/ High Definition * 2 Megapixel/ 3.6mm IR Lens * IR Distance up to 30mtrs./ 98ft. * IR Led Camera/ Night Vision	QCGH	No	PB	1st Quarter				GF	111,925.00	0.00	111,925.00	Administrative Services Program
10705100	Camera * 1080p IP PTZ AHD Camera 30x ZOOM * 2.0 Megapixel/ High Definition/ HighSpeed * IR Array LED/ Night Vision Distance up to 150mtrs * Autotracking Function/ 30x Lens/ PAL/ NTSC * 360 Degrees Rotation/ IP Functions/ Outdoor	QCGH	No	PB	1st Quarter				GF	60,500.00	0.00	60,500.00	Administrative Services Program
10705140	Camera DSLR 16.1 megapixel, waterproof, shockproof, w/ complete set of accessories such as cable wire, installer, etc.	QCGH	No	PB	1st Quarter				GF	356,250.00	0.00	356,250.00	Medical Services Program
50203050	Camote Tops, fresh, green in color, not wilted, per kilo	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Canadian cotton cloth Color maroon, 96 width	QCGH	No	PB	Semi Annual				GF	92,430.00	92,430.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth color mint green, 96 width	QCGH	No	PB	1st Quarter				GF	18,486.00	18,486.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth color mocha, 96 width	QCGH	No	PB	1st Quarter				GF	55,458.00	55,458.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color moose green, 96 width	QCGH	No	PB	1st Quarter				GF	55,458.00	55,458.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color navy blue,96 width	QCGH	No	PB	Semi Annual				GF	92,430.00	92,430.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color old rose, 96 width	QCGH	No	PB	Semi Annual				GF	92,430.00	92,430.00	0.00	Administrative Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Semester				GF	3,291.00	3,291.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	658.20	658.20	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	230.37	230.37	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	1,382.22	1,382.22	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	363.60	363.60	0.00	Administrative Services Program

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50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	363.60	363.60	0.00	Administrative Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	1,090.80	1,090.80	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	727.20	727.20	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Semester				GF	3,636.00	3,636.00	0.00	Medical Services Program
50203010	Clearbook, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	727.20	727.20	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	1,818.00	1,818.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	254.52	254.52	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	1,527.12	1,527.12	0.00	Medical Services Program
50203010	Clearbook, 20 transparent pockets,A4	QCGH	No	PB	Semi Annual				GF	658.20	658.20	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Co-Amoxiclav 200mg	QCGH	No	PB	Semi Annual				GF	1,850.00	1,850.00	0.00	Ancillary /Para-Medical Services Program
50203070	Co-Amoxiclav 625 mg	QCGH	No	PB	Semi Annual				GF	1,850.00	1,850.00	0.00	Ancillary /Para-Medical Services Program
10705100	Coaxial Cable * RG6 siamese cable * High copper content * PVC jacket/ braid & foil sheild * All weather/ outdoor	QCGH	No	PB	1st Quarter				GF	151,250.00	0.00	151,250.00	Administrative Services Program
50203050	Cocoa Powder, 100% natural cocoa, 70 gms/pack, sealed, w/ at least one year expiration date, branded	QCGH	No	PB/S	2nd Semester				GF	16,800.00	16,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Coconut Milk (Gata), 400 ml/can, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	51,000.00	51,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	26,082.00	26,082.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Semester				GF	772.80	772.80	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1"	QCGH	No	PB	1st Semester				GF	5,796.00	5,796.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc w/ needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Semester				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Quarterly				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No		Semi Annual				GF	3,643.20	3,643.20	0.00	Medical Services Program

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50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	703.80	703.80	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc w/ needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 20 cc with needle sterile, non-toxic, non-pyrogenic g 22 X 1 1/2"	QCGH	No		Semi Annual				GF	3,605.00	3,605.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc with needle sterile, non-toxic, non-pyrogenic g 22 X 1 1/2"	QCGH	No	PB	1st Semester				GF	2,060.00	2,060.00	0.00	Ancillary /Para-Medical Services Program
50203050	Eggplant, fresh, long and straight, dark purple in color, firm and free from lumps, 7 - 8 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	240,000.00	240,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Eggs, Chicken, extra large in size, 30 pcs/tray, white in color, clean and no cracks in shell	QCGH	No	PB/S	2nd Semester				GF	896,000.00	896,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Eggs, Quail, clean and no cracks in shell, per piece	QCGH	No	PB/S	2nd Semester				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ehtyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	1st Semester				GF	31,680.00	31,680.00	0.00	Medical Services Program
50203080	Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	1st Semester				GF	11,109.00	11,109.00	0.00	Medical Services Program
50203080	Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	1,851.50	1,851.50	0.00	Ancillary /Para-Medical Services Program
50203990	Canadian cotton cloth color powder blue, 96 width	QCGH	No	PB	1st Quarter				GF	55,458.00	55,458.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color powder pink, 96 width	QCGH	No	PB	1st Quarter				GF	36,972.00	36,972.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color royal blue, 96 width	QCGH	No	PB	Semi Annual				GF	110,916.00	110,916.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color white, 96 width	QCGH	No	PB	Semi Annual				GF	147,888.00	147,888.00	0.00	Administrative Services Program
50203990	Canadian cotton cloth Color yellow, 96 width	QCGH	No	PB	1st Quarter				GF	55,458.00	55,458.00	0.00	Administrative Services Program
50203080	CANNULA COMPLETE W/O TROCAR 5.5MM110MM	QCGH	No	PB	Semi Annual				GF	79,383.69	79,383.69	0.00	Medical Services Program
50203080	CANNULA COMPLETE W/O TROCAR D:10MM 110MM	QCGH	No	PB	Semi Annual				GF	87,361.35	87,361.35	0.00	Medical Services Program
50203010	Canon Printer G4000 Ink bottle GI 790: GI 790 (Black)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Canon Printer G4000 Ink bottle GI 790: GI 790 (Cyan)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Canon Printer G4000 Ink bottle GI 790: GI 790 (Magenta)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203010	Canon Printer G4000 Ink bottle GI 790: GI 790 (Yellow)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Services Program
50203050	Canton Noodles, dried, 500 gms/pack, sealed and good quality	QCGH	No	PB/S	2nd Semester				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Capacitor 30uF 450VAC	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Services Program

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50203990	Capacitor 50uF 450VAC	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Services Program
50203990	Capacitor 60uF 450VAC	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Administrative Services Program
50203990	Capacitor fan 1.5uF 400V	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Administrative Services Program
50203080	Capillary heparinized tubes , 100 tubes	QCGH	No	PB	Semi Annual				GF	10,400.00	10,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	1st Semester				GF	300.00	300.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	1st Semester				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Carbachol Intraocular Solution 0.01% 1.5 mL BFAD approved	QCGH	No	PB	Semi Annual				GF	264,300.00	264,300.00	0.00	Medical Services Program
50203070	Carbamazepine 200mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Carbamazepine 200mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Carbetocin 100mcg/mL, 1ml solution for Injection (IV)	QCGH	No	PB	Quarterly				GF	541,562.50	541,562.50	0.00	Medical Services Program
50203080	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size,37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liter) plastic pails	QCGH	No	PB	Semi Annual				GF	231,840.00	231,840.00	0.00	Ancillary /Para-Medical Services Program
50203010	CARBON FILM A4	QCGH	No	PB	1st Quarter				GF	221.00	221.00	0.00	Administrative Services Program
50203010	CARBON FILM A4 SIZE, 100 sheets per box	QCGH	No	PB	1st Quarter				GF	3,315.00	3,315.00	0.00	Administrative Services Program
50203010	CARBON FILM PE, black, 216mmx330mm, 100 sheets per box	QCGH	No	PB	1st Quarter				GF	3,578.10	3,578.10	0.00	Administrative Services Program
50203010	CARBON FILM, A4	QCGH	No	PB	Semi Annual				GF	2,652.00	2,652.00	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	DC	1st Semester				GF	4,420.00	4,420.00	0.00	Ancillary /Para-Medical Services Program
50203010	CARBON FILM, A4 SIZE	QCGH	No	PB	1st Semester				GF	3,094.00	3,094.00	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE	QCGH	No	PB	1st Quarter				GF	1,105.00	1,105.00	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE, 100 sheets per box	QCGH	No	PB	Semi Annual				GF	1,105.00	1,105.00	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE, 100 sheets per box	QCGH	No	PB	1st Semester				GF	442.00	442.00	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE, 100 sheets per box	QCGH	No	DC	1st Semester				GF	442.00	442.00	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE, 100 sheets per box	QCGH	No	PB	1st Quarter				GF	442.00	442.00	0.00	Medical Services Program
50203010	CARBON FILM, Legal	QCGH	No	PB	1st Quarter				GF	1,431.24	1,431.24	0.00	Administrative Services Program

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50203010	CARBON FILM, legal	QCGH	No	PB	Semi Annual				GF	1,908.32	1,908.32	0.00	Administrative Services Program
50203010	CARBON FILM, legal	QCGH	No	PB	Semi Annual				GF	1,192.70	1,192.70	0.00	Administrative Services Program
50203010	CARBON FILM, Legal	QCGH	No	PB	Semi Annual				GF	2,862.48	2,862.48	0.00	Medical Services Program
50203010	CARBON FILM, legal	QCGH	No	PB	Semi Annual				GF	954.16	954.16	0.00	Ancillary /Para-Medical Services Program
50203010	CARBON FILM,legal	QCGH	No	PB	Semi Annual				GF	1,192.70	1,192.70	0.00	Medical Services Program
50203010	CARBON FILM,PE, black, 216mmx330mm, 100 sheets per box	QCGH	No	DC	1st Semester				GF	1,192.70	1,192.70	0.00	Medical Services Program
50203010	CARBON FILM,PE, black, 216mmx330mm, 100 sheets per box	QCGH	No	PB	1st Quarter				GF	420.12	420.12	0.00	Medical Services Program
50203070	Carboplatin 10mg/ml, 15ml (IV)	QCGH	No	PB	Quarterly				GF	194,400.00	194,400.00	0.00	Medical Services Program
50203070	Carboplatin 10mg/ml, 45ml (IV)	QCGH	No	PB	Quarterly				GF	337,260.00	337,260.00	0.00	Medical Services Program
50203070	Carboprost 250 mcg/ml solution for injection, 1ml	QCGH	No	PB	Quarterly				GF	181,800.00	181,800.00	0.00	Medical Services Program
50203050	Carrots, fresh, large in size, bright orange in color, shiny and firm, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	253,000.00	253,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	CARTOLINA ASSORTED COLORS	QCGH	No	PB	Semi Annual				GF	502.32	502.32	0.00	Administrative Services Program
50203010	CARTOLINA assorted colors	QCGH	No	PB	1st Quarter				GF	418.60	418.60	0.00	Administrative Services Program
50203010	CARTOLINA ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	1st Quarter				GF	418.60	418.60	0.00	Administrative Services Program
50203010	CARTOLINA ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	1st Quarter				GF	669.76	669.76	0.00	Ancillary /Para-Medical Services Program
50203010	Cartolina assorted colors, 20pcs per pack	QCGH	No	DC	Semi Annual				GF	167.44	167.44	0.00	Administrative Services Program
50203010	CARTOLINA violet	QCGH	No	PB	1st Quarter				GF	83.72	83.72	0.00	Administrative Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	837.20	837.20	0.00	Administrative Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	837.20	837.20	0.00	Medical Services Program
50203010	Cartolina, assorted colors	QCGH	No	PB	1st Quarter				GF	251.16	251.16	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	1,674.40	1,674.40	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	2,511.60	2,511.60	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	502.32	502.32	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	DC	1st Quarter				GF	418.60	418.60	0.00	Ancillary /Para-Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	1,004.64	1,004.64	0.00	Ancillary /Para-Medical Services Program
50203010	Cartolina, assorted colors, 20 pcs/pack	QCGH	No	PB/S	Quarterly				GF	16,744.00	16,744.00	0.00	Ancillary /Para-Medical Services Program

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50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	1st Semester				GF	167.44	167.44	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	DC	1st Semester				GF	418.60	418.60	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	1st Quarter				GF	1,674.40	1,674.40	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	Semi Annual				GF	418.60	418.60	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	DC	Semi Annual				GF	418.60	418.60	0.00	Ancillary /Para-Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	DC	Semi Annual				GF	167.50	167.50	0.00	Ancillary /Para-Medical Services Program
50203010	Cartolina, white, 20 pcs/pack	QCGH	No	PB/S	Quarterly				GF	25,116.00	25,116.00	0.00	Ancillary /Para-Medical Services Program
50203070	Carvedilol 12.5mg	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	1st Semester				GF	800.00	800.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	1st Semester				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Medical Services Program
50203030	Cash Book Acctg Form # 131	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Services Program
50203010	CASH REGISTER TAPE ROLL (57x67mm)	QCGH	No	PB	Semi Annual				GF	3,221.00	3,221.00	0.00	Administrative Services Program
50203050	Cassava, sweet, fresh and firm, free from pests, 3 - 4 pcs/k	QCGH	No	PB/S	2nd Semester				GF	27,300.00	27,300.00	0.00	Ancillary /Para-Medical Services Program
10705100	Cat5 Up Cable * 305mtrs/ roll/ box * UV/ PVC jacket/ braid & twisted for Electromagnetic Interference	QCGH	No	PB	1st Quarter				GF	10,890.00	0.00	10,890.00	Administrative Services Program
50203990	Catcha cloth 60" width	QCGH	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Administrative Services Program
50203050	Catsup, banana, 2 kilos/container, sealed, good quality, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Catsup, tomato, individually-packed, 50 sachets/pack, 8 gms/sachet, sealed, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cauliflower, fresh, head must be well-formed, firm, compact w/o leaves, uniformly white or slightly creamy in color, 2 - 3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	19,200.00	19,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cautery pad ADULT compatible to VALLEY LAB cautery machine	QCGH	No	PB	1st Semester				GF	529,000.00	529,000.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to VALLEY LAB cautery machine	QCGH	No	PB	Quarterly				GF	68,770.00	68,770.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to VALLEY LAB cautery machine	QCGH	No		Semi Annual				GF	52,900.00	52,900.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	370,300.00	370,300.00	0.00	Medical Services Program
50203080	cautery pad CHILD compatible to VALLEY LAB Cautery machine	QCGH	No	PB	1st Semester				GF	45,540.00	45,540.00	0.00	Medical Services Program

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50203080	Cautery pad neonate electrosurgical grounding pad with disposable hydrogel,adhesive latex free,compatible with existing cautery machine	QCGH	No	PB	Semi Annual				GF	31,680.00	31,680.00	0.00	Medical Services Program
50203080	cautery pad PEDIA compatible to VALLEY LAB cautery machine	QCGH	No	PB	1st Semester				GF	27,337.50	27,337.50	0.00	Medical Services Program
50203080	cautery pad PEDIA compatible to VALLEY LAB cautery machine	QCGH	No		Semi Annual				GF	91,125.00	91,125.00	0.00	Medical Services Program
50203080	cautery pad PEDIA compatible to VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	182,250.00	182,250.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing cautery machine	QCGH	No	PB	Quarterly				GF	74,600.50	74,600.50	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing VALLEY LAB cautery machine	QCGH	No	PB	1st Semester				GF	573,850.00	573,850.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing VALLEY LAB cautery machine	QCGH	No		Semi Annual				GF	57,385.00	57,385.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	401,695.00	401,695.00	0.00	Medical Services Program
50203080	Cautery tip 16.5 cm standard blade (Long) edge coated	QCGH	No	PB	Semi Annual				GF	40,200.00	40,200.00	0.00	Medical Services Program
50203080	Cautery tip 6.5 cm standard blade edge coated standard	QCGH	No	PB	Semi Annual				GF	51,646.50	51,646.50	0.00	Medical Services Program
50203080	Cautery tip fine 0.3 compatible to existing cautery machine	QCGH	No		Semi Annual				GF	19,581.60	19,581.60	0.00	Medical Services Program
50203080	Cautery tip fine 0.3 compatible to existing cautery machine	QCGH	No	PB	Semi Annual				GF	23,880.00	23,880.00	0.00	Medical Services Program
50203080	Cavity liner flowable syringe type light cure 1.2 ml	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	CBC	QCGH	No	PB	1st to 3rd Quarter				GF	12,600.00	12,600.00	0.00	Ancillary /Para-Medical Services Program
10705100	CCTV 16Camera Complete Package (AHD) with 4TB Hard Disk and 1 Roll of Cable Camvision CCTV Ph (AHD) with 4TB Hard Disk and 2 Roll of Cable with 32" Monitor plus installation	QCGH	No	PB	1st Quarter				GF	66,500.00	0.00	66,500.00	Administrative Services Program
50203080	Cd4 pima bead control	QCGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203080	Cd4 test cartridge 1test/cart	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Cefalexin 125mg/5mL, granules/powder for syrup/suspension, 30 mL	QCGH	No	PB	Semi Annual				GF	12,300.00	12,300.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 100mg/ml granules/powder for drops, 10 mL	QCGH	No	PB	Semi Annual				GF	6,800.00	6,800.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 250 mg/5 mL granules/powder for syrup/suspension, 60 mL	QCGH	No	PB	Semi Annual				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 500mg	QCGH	No	PB	1st Semester				GF	250.00	250.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 500mg	QCGH	No	PB	Quarterly				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 500mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Quarterly				GF	125,000.00	125,000.00	0.00	Medical 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	
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	22,050.00	22,050.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	1st Semester				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride Ig (IM,IV)	QCGH	No	PB	Semi Annual				GF	125,000.00	125,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefixime 100 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	69,100.00	69,100.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	1st Semester				GF	8,600.00	8,600.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	12,900.00	12,900.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	1st Semester				GF	43,000.00	43,000.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	4,300.00	4,300.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	43,000.00	43,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefotaxime 250mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Semi Annual				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203070	Cefotaxime sodium 500 mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Semi Annual				GF	149,500.00	149,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefotaxime sodium 500 mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Semi Annual				GF	29,900.00	29,900.00	0.00	Medical Services Program
50203070	Cefoxitin Sodium 1gm (IM/IV)	QCGH	No	PB	Quarterly				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Cefoxitin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Ceftaxidime pentahydrate 1g (IM, IV)	QCGH	No	PB	1st Semester				GF	220,000.00	220,000.00	0.00	Medical Services Program
50203070	Ceftaxidime pentahydrate Ig (IM, IV)	QCGH	No	PB	Semi Annual				GF	110,000.00	110,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ceftazidime 1 g Vial	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203070	Ceftazidime pentahydrate 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	165,000.00	165,000.00	0.00	Medical Services Program
50203070	Ceftriaxone 1g + 10mL Diluent IV/IM	QCGH	No	PB	1st Semester				GF	80,356.50	80,356.50	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	53,571.00	53,571.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	1st Semester				GF	535,710.00	535,710.00	0.00	Medical Services Program

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

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50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Quarterly				GF	535,710.00	535,710.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	535,710.00	535,710.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	80,356.50	80,356.50	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	321,426.00	321,426.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	160,713.00	160,713.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime 200 mg	QCGH	No	PB	Semi Annual				GF	2,115.00	2,115.00	0.00	Medical Services Program
50203070	Cefuroxime 500mg tab	QCGH	No	PB	Quarterly				GF	4,710.00	4,710.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime 500mg tab	QCGH	No	PB	Quarterly				GF	6,300.00	6,300.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime axetil 125 mg/5 mL granules for suspension, 70 ml	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 250 mg/5 mL granules for suspension, 50 mL	QCGH	No	PB	Semi Annual				GF	78,192.00	78,192.00	0.00	Medical Services Program
50203070	Cefuroxime Axetil 250mg/5mL granules for suspension, 50mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	19,548.00	19,548.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	23,550.00	23,550.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	1st Semester				GF	7,065.00	7,065.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	9,420.00	9,420.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	1st Semester				GF	23,550.00	23,550.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Quarterly				GF	94,200.00	94,200.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	94,200.00	94,200.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	9,420.00	9,420.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	329,700.00	329,700.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	47,100.00	47,100.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	1st Semester				GF	471,000.00	471,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime Sodium 250mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	66,015.00	66,015.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Quarterly				GF	690,000.00	690,000.00	0.00	Medical Services Program

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50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
10705990	CEILING EXHAUST FANS - For Ducted exhausts; High Airflow; Copper Motor - Material: Specialized hard plastic construction - Voltage: 220V; Frequency: 60Hz; Input Power: 20 Watts; Noise: ≤30dB - Size (cm)+2: Length: 20, Width: 26, Height: 26	QCGH	No	PB	1st Quarter				GF	18,720.00	0.00	18,720.00	Medical Services Program
50203990	Ceiling fan motor assembly, SOF16B, size: 405mm, 230V.ac, Input: 65W,60Hz, compatible to the existing unit	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Services Program
50203070	Celecoxib 200 mg	QCGH	No	PB	Semi Annual				GF	15,750.00	15,750.00	0.00	Medical Services Program
50203070	Celecoxib 200 mg	QCGH	No	PB	Quarterly				GF	3,150.00	3,150.00	0.00	Ancillary /Para-Medical Services Program
50203070	Celecoxib 200 mg	QCGH	No	PB	Quarterly				GF	3,150.00	3,150.00	0.00	Ancillary /Para-Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	1st Semester				GF	1,575.00	1,575.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	1st Semester				GF	15,750.00	15,750.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Quarterly				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	94,500.00	94,500.00	0.00	Medical Services Program
50203070	Celecoxib 200mg tab	QCGH	No	PB	Semi Annual				GF	28,665.00	28,665.00	0.00	Ancillary /Para-Medical Services Program
50203050	Celery, fresh, bright green in color, free from brown stem and rot	QCGH	No	PB/S	2nd Semester				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cellulose Eye Spear Sponge, highly absorbent, natural cellulose material, 100 - 132 tips/box	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203990	Cement Portland, 40 kls per bag	QCGH	No	PB	1st Quarter				GF	2,565.00	2,565.00	0.00	Administrative Services Program
10705100	Centralized Power Supply * 12Volts/ 30Amperes * CCTV Power box	QCGH	No	PB	1st Quarter				GF	16,940.00	0.00	16,940.00	Administrative Services Program
50203990	CERTIFICATE FRAME 9" x 12"	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Services Program
50203990	CERTIFICATE HOLDER (L x W x H) 29.5x 1 x 23.5 cm, letter size	QCGH	No	PB	1st Quarter				GF	1,764.00	1,764.00	0.00	Administrative Services Program
50203080	Cervical Collar Rigid Adult Large	QCGH	No	PB	Semi Annual				GF	1,716.00	1,716.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Medium	QCGH	No	PB	Semi Annual				GF	1,716.00	1,716.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Small	QCGH	No	PB	Semi Annual				GF	1,716.00	1,716.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 1 mg/ml solution, 60 ml	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program

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50203070	Cetirizine dihydrochloride 1 mg/ml solution, 60 ml	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10 mg/ml oral drops, 10 ml	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	1st Semester				GF	800.00	800.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg/mL (oral drops) 10mL	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 1mg/mL syrup 60mL	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
10707010	Chair Clerical/Staff with pneumatic adj.	QCGH	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Services Program
50203050	Cheese Bar, cheddar, 165 gms/bar, sealed, good quality, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	19,500.00	19,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cheese Bread, 50 - 70 gms/pack, soft not stale, individually- packed, freshly-baked, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	9,750.00	9,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Chemical Indicator strip compatible to LOWTEM plasma sterilizer 250pcs./pack	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203080	Chemical Indicator Tape 5 roll/box compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	1st Quarter				GF	6,325.00	6,325.00	0.00	Medical Services Program
50203080	Chest X-Ray	QCGH	No	PB	1st to 3rd Quarter				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicharo, Snow Peas, fresh, bright green in color, crisp, free from discoloration and soft spots, per kilo	QCGH	No	PB/S	2nd Semester				GF	38,400.00	38,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicken Breast, fresh, 7 - 8 pieces kilo, good quality	QCGH	No	PB/S	2nd Semester				GF	550,000.00	550,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicken Flakes in Broth, 150 gms/can, good quality, sealed, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicken Leg, fresh, 8 pcs/kilo, pink in color, good quality	QCGH	No	PB/S	2nd Semester				GF	550,000.00	550,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicken Liver, fresh, dark red, no foul odor	QCGH	No	PB/S	2nd Semester				GF	15,600.00	15,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Chicken Thigh, fresh, 9 pcs/kilo, pink in color, good quality	QCGH	No	PB/S	2nd Semester				GF	550,000.00	550,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Chloramphenicol 125mg/5ml suspension, 60ml (as palmitate)	QCGH	No	PB	Semi Annual				GF	3,400.00	3,400.00	0.00	Medical Services Program
50203070	Chloramphenicol Sodium Succinate 1g (IV)	QCGH	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 4%, 120 mL	QCGH	No	PB	1st Semester				GF	2,900.00	2,900.00	0.00	Medical Services Program

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50203070	Chlorhexidine Gluconate 0.12% , 120 mL	QCGH	No	PB	1st Semester				GF	2,900.00	2,900.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	1st Semester				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	72,500.00	72,500.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%,120 mL	QCGH	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Chlorhexidine gluconate 2% Chlorhexidine Gluconate Solution with Surfactant, 16 oz bottle	QCGH	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Ancillary /Para-Medical Services Program
50203070	Chlorpromazine Hydrochloride 100mg	QCGH	No	PB	1st Semester				GF	600.00	600.00	0.00	Medical Services Program
50203070	Chlorpromazine Hydrochloride 100mg	QCGH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Cholesterol reagent 400 tests	QCGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	CHOLINESTERASE INHIBITORS Neostigmine 500mcg/ml, 5 > 10ml	QCGH	No	PB	Semi Annual				GF	14,250.00	14,250.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, Blue, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, Brown, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, Green, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, Red, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, White, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Chopping Board, Yellow, flexible plastic, 15 x 10 inches	QCGH	No	S	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ciclosporin 100 mg capsule	QCGH	No	PB	Semi Annual				GF	3,860.00	3,860.00	0.00	Medical Services Program
50203070	Ciclosporin 25 mg capsule	QCGH	No	PB	Semi Annual				GF	835.00	835.00	0.00	Medical Services Program
50203070	Cilostazole 100mg	QCGH	No	PB	1st Semester				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	1st Semester				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	600,000.00	600,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	1st Semester				GF	3,000.00	3,000.00	0.00	Medical Services Program

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50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ciprofloxacin Lactate 2mg/ml, 100ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	89,000.00	89,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin Lactate 2mg/ml, 100ml (IV Infusion)	QCGH	No	PB	1st Quarter				GF	44,500.00	44,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Circular Stapler 29mm with Tissue Compression Scale, 1.0-2.5mm closed staple height	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Circular Stapler Curved Intraluminal EEA 28 mm	QCGH	No	PB	Semi Annual				GF	155,400.00	155,400.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Semester				GF	29,580.00	29,580.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	44,370.00	44,370.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 50ml (IV)	QCGH	No	PB	1st Semester				GF	112,200.00	112,200.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 50ml (IV)	QCGH	No	PB	Quarterly				GF	168,300.00	168,300.00	0.00	Medical Services Program
50203080	Citric Acid 1 gallon	QCGH	No	PB	1st Semester				GF	840,000.00	840,000.00	0.00	Medical Services Program
50203070	Clarithromycin 125mg/5mL granules/powder for suspension, 50mL	QCGH	No	PB	Semi Annual				GF	19,152.00	19,152.00	0.00	Medical Services Program
50203070	Clarithromycin 250mg/5ml granules powder for suspension 70ml	QCGH	No	PB	Semi Annual				GF	24,630.00	24,630.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	1st Semester				GF	6,125.00	6,125.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	12,250.00	12,250.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	1st Semester				GF	6,125.00	6,125.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	15,312.50	15,312.50	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	3,062.50	3,062.50	0.00	Medical Services Program
50203990	Cleaner Toilet and urinal	QCGH	No		Quarterly				GF	4,160.00	4,160.00	0.00	Medical Services Program
50203990	CLEANER, toiler and urinal	QCGH	No	PB	1st to 3rd Quarter				GF	2,080.00	2,080.00	0.00	Administrative Services Program
50203990	CLEANER, toilet and urinal	QCGH	No	PB	Semi Annual				GF	2,080.00	2,080.00	0.00	Administrative Services Program
50203990	CLEANER, toilet and urinal	QCGH	No		1st Semester				GF	601.92	601.92	0.00	Ancillary /Para-Medical Services Program

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50203990	CLEANER, TOILET BOWL AND URINAL	QCGH	No	PB	1st Semester				GF	4,160.00	4,160.00	0.00	Medical Services Program
50203990	CLEANER, TOILET BOWL AND URINAL, , 900ml1,000ml cap	QCGH	No	PB	Semi Annual				GF	4,160.00	4,160.00	0.00	Administrative Services Program
50203990	CLEANER, TOILET BOWL AND URINAL, , 900ml1,000ml cap	QCGH	No	PB	Semi Annual				GF	6,240.00	6,240.00	0.00	Medical Services Program
50203990	CLEANER, TOILET BOWL AND URINAL, , 900ml1,000ml cap	QCGH	No	PB	1st Semester				GF	4,160.00	4,160.00	0.00	Medical Services Program
50203990	CLEANER, TOILET BOWL AND URINAL, , 900ml-1,000ml cap	QCGH	No		1st Quarter				GF	832.00	832.00	0.00	Medical Services Program
50203990	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap	QCGH	No	DC	1st Quarter				GF	249.60	249.60	0.00	Ancillary /Para-Medical Services Program
50203080	Cleaning brush for outer sheath length 50cm	QCGH	No	PB	Quarterly				GF	51,573.50	51,573.50	0.00	Medical Services Program
50203080	Cleaning brush length 35cm	QCGH	No	PB	Quarterly				GF	103,147.00	103,147.00	0.00	Medical Services Program
50203990	Cleanser, powder, 500 gms/container	QCGH	No	S	2nd to 4th Quarter				GF	8,550.00	8,550.00	0.00	Ancillary /Para-Medical Services Program
50203010	CLEAR BOOK 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	329.10	329.10	0.00	Administrative Services Program
50203010	CLEAR BOOK 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	461.00	461.00	0.00	Administrative Services Program
50203010	CLEAR BOOK REFILLS long size, 10 sheets/pack	QCGH	No	PB	1st Quarter				GF	500.00	500.00	0.00	Administrative Services Program
50203080	Clear Ultrasound Gel	QCGH	No	PB	Quarterly				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203010	CLEARBOOK 20 transparent pocket size ,A4	QCGH	No	PB	1st Quarter				GF	164.55	164.55	0.00	Administrative Services Program
50203010	CLEARBOOK 20 transparent pocket size ,legal	QCGH	No	PB	1st Quarter				GF	181.80	181.80	0.00	Administrative Services Program
50203010	CLEARBOOK 20 transparent pockets legal	QCGH	No	PB	Semi Annual				GF	436.32	436.32	0.00	Administrative Services Program
50203010	CLEARBOOK A4 SIZE	QCGH	No	PB	1st Quarter				GF	329.10	329.10	0.00	Ancillary /Para-Medical Services Program
50203010	CLEARBOOK LEGAL	QCGH	No	PB	1st Quarter				GF	545.40	545.40	0.00	Administrative Services Program
50203010	Clearbook legal	QCGH	No	DC	Semi Annual				GF	181.80	181.80	0.00	Administrative Services Program
50203010	CLEARBOOK LEGAL	QCGH	No	PB	1st Quarter				GF	363.60	363.60	0.00	Ancillary /Para-Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	329.10	329.10	0.00	Administrative Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	1,316.40	1,316.40	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	329.10	329.10	0.00	Medical Services Program
50203010	CLEARBOOK, A4	QCGH	No	PB	Semi Annual				GF	3,291.00	3,291.00	0.00	Medical Services Program
50203010	CLEARBOOK, A4 SIZE	QCGH	No	DC	Semi Annual				GF	65.82	65.82	0.00	Ancillary /Para-Medical Services Program
50203010	CLEARBOOK, A4 SIZE	QCGH	No	PB	1st Semester				GF	329.10	329.10	0.00	Medical Services Program

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50203010	CLEARBOOK, A4 SIZE	QCGH	No	PB	Semi Annual				GF	1,896.00	1,896.00	0.00	Medical Services Program
50203010	CLEARBOOK, A4 SIZE	QCGH	No	PB	1st Quarter				GF	790.00	790.00	0.00	Medical Services Program
50203010	CLEARBOOK, A4 SIZE 20 transparent pockets	QCGH	No	DC	1st Semester				GF	822.75	822.75	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	Semi Annual				GF	1,090.80	1,090.80	0.00	Administrative Services Program
50203010	CLEARBOOK, Legal	QCGH	No	PB	Semi Annual				GF	3,636.00	3,636.00	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	1st Semester				GF	363.60	363.60	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	Semi Annual				GF	2,031.20	2,031.20	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	1st Quarter				GF	846.40	846.40	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	DC	1st Quarter				GF	145.44	145.44	0.00	Ancillary /Para-Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	DC	Semi Annual				GF	72.72	72.72	0.00	Ancillary /Para-Medical Services Program
50203010	CLEARBOOK, LEGAL 20 transparent pockets	QCGH	No	DC	1st Semester				GF	909.00	909.00	0.00	Medical Services Program
50203010	Clearbook, Legal size	QCGH	No	PB	1st to 3rd Quarter				GF	727.20	727.20	0.00	Administrative Services Program
50203070	Clindamycin 75mg/5ml granules for suspension, 60 ml (as palmitate hydrochloride)	QCGH	No	PB	Semi Annual				GF	561,000.00	561,000.00	0.00	Medical Services Program
50203070	Clindamycin 75mg/5ml granules for suspension, 60 ml (as palmitate hydrochloride)	QCGH	No	PB	Semi Annual				GF	28,050.00	28,050.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride capsule, 300 mg	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Clindamycin Hydrochloride 150mg	QCGH	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	1st Semester				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	1st Semester				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	55,000.00	55,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	55,000.00	55,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	110,000.00	110,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Medical Services Program

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50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203990	Cling Wrap (Polyvinyl Film), 15" x 500 m, 13 microns	QCGH	No	S	2nd to 4th Quarter				GF	162,500.00	162,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	Clinical Anesthesia 9th edition by Paul G. Barash	QCGH	No		1st Quarter				GF	13,000.00	13,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Clinical Practice Guideline from POGS Abnormal Labor and Delivery (2009) Cesarean Section (2009) Obstetric Hemorrhage (2009) Gestational Trophoblastic Diseases (2011) Preterm Labor (2015) Labor and Delivery (2015) Hypertension in Pregnancy (2015) Iron Deficiency Anemia (2015) Medical Complications in Pregnancy (2015) Obstetrics and Gynecologic Infectious Diseases (2015) Ectopic Pregnancy (2016) Abortion (2017) Abnormal Uterine Bleeding (2017) Family Planning (2017) Care of Menopausal Women (2017) Adnexal Masses (2018) Basic Infertility (2019) Society of Gynecologic Oncologists of the Philippines (2019)	QCGH	No	N	1st Quarter				GF	6,384.00	6,384.00	0.00	Medical Services Program
50203110	CLINICAL UROGRAPHY (3 VOL SET) BY POLLACK (2ND ED)	QCGH	No	PB	1st Quarter				GF	30,600.00	30,600.00	0.00	Ancillary /Para-Medical Services Program
50203010	CLIP BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	112.08	112.08	0.00	Ancillary /Para-Medical Services Program
50203010	Clip backfold 25mm, 12pcs/box	QCGH	No	DC	1st Quarter				GF	29.50	29.50	0.00	Ancillary /Para-Medical Services Program
50203010	Clip backfold 25mm	QCGH	No	PB	Semi Annual				GF	54.78	54.78	0.00	Medical Services Program
50203010	CLIP backfold, 19mm	QCGH	No	PB	1st Quarter				GF	43.60	43.60	0.00	Administrative Services Program
50203010	CLIP backfold, 25mm	QCGH	No	PB	1st Quarter				GF	73.75	73.75	0.00	Administrative Services Program
50203010	CLIP backfold, 32mm	QCGH	No	PB	Semi Annual				GF	153.36	153.36	0.00	Administrative Services Program
50203010	CLIP backfold, 32mm	QCGH	No	PB	1st Quarter				GF	127.80	127.80	0.00	Administrative Services Program
50203010	CLIP backfold, 50mm	QCGH	No	PB	Semi Annual				GF	336.24	336.24	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD 19MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	95.92	95.92	0.00	Administrative Services Program
50203010	Clip, backfold 19mm, 12pcs per box	QCGH	No	DC	Semi Annual				GF	87.20	87.20	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD 25MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	88.50	88.50	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD 32MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	255.60	255.60	0.00	Administrative Services Program
50203010	Clip, backfold 32mm, 12pcs per box	QCGH	No	DC	Semi Annual				GF	255.60	255.60	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD 50MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	336.24	336.24	0.00	Administrative Services Program
50203010	CLIP, backfold, 19 mm	QCGH	No	PB	Semi Annual				GF	436.00	436.00	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	Semi Annual				GF	872.00	872.00	0.00	Administrative Services Program

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50203010	CLIP, backfold, 19mm	QCGH	No	PB	Semi Annual				GF	87.20	87.20	0.00	Administrative Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	1st Quarter				GF	174.40	174.40	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	1st Quarter				GF	26.16	26.16	0.00	Medical Services Program
50203010	CLIP, backfold, 19MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	87.20	87.20	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	392.40	392.40	0.00	Administrative Services Program
50203010	CLIP, backfold, 19mm, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	872.00	872.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	436.00	436.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	87.20	87.20	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	DC	1st Semester				GF	87.20	87.20	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	181.00	181.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	52.32	52.32	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	DC	1st Quarter				GF	43.60	43.60	0.00	Ancillary /Para-Medical Services Program
50203010	CLIP, backfold, 25 mm	QCGH	No	PB	Semi Annual				GF	737.50	737.50	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	737.50	737.50	0.00	Administrative Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	147.50	147.50	0.00	Administrative Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	295.00	295.00	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	182.60	182.60	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	44.25	44.25	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	590.00	590.00	0.00	Administrative Services Program
50203010	CLIP, backfold, 25mm, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	1,475.00	1,475.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	737.50	737.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	147.50	147.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	DC	1st Semester				GF	147.50	147.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	305.40	305.40	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	88.50	88.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	DC	1st Quarter				GF	73.75	73.75	0.00	Ancillary /Para-Medical 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	CLIP, backfold, 32 mm	QCGH	No	PB	Semi Annual				GF	1,278.00	1,278.00	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	639.00	639.00	0.00	Administrative Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	76.68	76.68	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm, 12 pieces ber box	QCGH	No	PB	Semi Annual				GF	2,556.00	2,556.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	357.84	357.84	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	1,278.00	1,278.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	255.60	255.60	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	DC	1st Semester				GF	127.80	127.80	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	416.00	416.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	153.36	153.36	0.00	Medical Services Program
50203010	CLIP, backfold, 50 mm	QCGH	No	PB	Semi Annual				GF	2,802.00	2,802.00	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	1,401.00	1,401.00	0.00	Administrative Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	112.08	112.08	0.00	Medical Services Program
50203010	CLIP, backfold, 50MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	560.40	560.40	0.00	Administrative Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	560.40	560.40	0.00	Administrative Services Program
50203010	CLIP, backfold, 50mm, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	2,802.00	2,802.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	2,802.00	2,802.00	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Semester				GF	560.40	560.40	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	DC	1st Semester				GF	280.20	280.20	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	956.80	956.80	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	470.74	470.74	0.00	Medical Services Program
50203990	CLIPBOARD pad clip holder folder plastic, long, assort. colors	QCGH	No	PB	1st Quarter				GF	648.00	648.00	0.00	Administrative Services Program
50203010	Clipping Board 8.5 x 14 inches	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50203070	Clonidine Hcl 150mcg/ml	QCGH	No	PB	Semi Annual				GF	9,809.50	9,809.50	0.00	Ancillary /Para-Medical Services Program
50203070	Clonidine Hcl 150mcg/ml	QCGH	No	PB	Semi Annual				GF	3,075.00	3,075.00	0.00	Ancillary /Para-Medical Services Program
50203070	Clonidine HCl 75mcg tablet	QCGH	No	PB	Semi Annual				GF	2,050.00	2,050.00	0.00	Medical Services Program

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50203070	Clonidine Hydrochloride 150mcg/ml, 1ml (IV)	QCGH	No	PB	Quarterly				GF	6,397.50	6,397.50	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	1st Semester				GF	1,640.00	1,640.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	1st Semester				GF	10,250.00	10,250.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Quarterly				GF	4,100.00	4,100.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Semi Annual				GF	1,025.00	1,025.00	0.00	Medical Services Program
50203070	Clopidogrel 75 mg tablet	QCGH	No	PB	Semi Annual				GF	1,812.30	1,812.30	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	1st Semester				GF	1,294.50	1,294.50	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	12,945.00	12,945.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	1st Semester				GF	25,890.00	25,890.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	1st Semester				GF	129,450.00	129,450.00	0.00	Medical Services Program
50203080	Closed system suction device with 100mL capacity, similar to Jackson-Pratt drain	QCGH	No		Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Closed system suction device with 400mL capacity, similar to Hemovac drain	QCGH	No		Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203070	Cloxacillin 250 mg/5ml powder for oral solution, 60 ml	QCGH	No	PB	Semi Annual				GF	11,025.00	11,025.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	1st Semester				GF	1,050.00	1,050.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Quarterly				GF	875.00	875.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	875.00	875.00	0.00	Medical Services Program
50203070	Clozapine 100mg	QCGH	No	PB	Semi Annual				GF	18,600.00	18,600.00	0.00	Medical Services Program
50203070	Co- Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) +125mg potassium clavulanate per tablet	QCGH	No	PB	1st Semester				GF	185,000.00	185,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	22,440.00	22,440.00	0.00	Medical Services Program
50203080	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	QCGH	No	PB	Quarterly				GF	359,040.00	359,040.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amox. 500mg + Potas. Clavulanate 125mg/tablet	QCGH	No	PB	Semi Annual				GF	925.00	925.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 200mg amoxicillin (as trihydrate) + 28.5mg potassium clavulanate per 5ml granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	20,357.00	20,357.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5mL granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	637,500.00	637,500.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5mL granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	31,875.00	31,875.00	0.00	Medical Services Program

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50203070	CoAmoxiclav (Amoxicillin + Potassium Clavulanate) 400mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5ml granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	63,750.00	63,750.00	0.00	Medical Services Program
50203070	CoAmoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	9,250.00	9,250.00	0.00	Medical Services Program
50203070	CoAmoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	1st Semester				GF	3,700.00	3,700.00	0.00	Medical Services Program
50203070	CoAmoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	1,850.00	1,850.00	0.00	Medical Services Program
50203070	CoAmoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	1st Semester				GF	18,500.00	18,500.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Quarterly				GF	5,550.00	5,550.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	92,500.00	92,500.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	925.00	925.00	0.00	Medical Services Program
50203050	Coffee Set (Sugar Free), (with coffee, creamer & artificial sweetener), 20 gms individual sachet by 20's/pack, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	49,000.00	49,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Coffee Set (with coffee, creamer & sugar), 20 gms individual sachet by 50's/pack, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	54,000.00	54,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Coffee Stirrer, plastic, 100's/pack	QCGH	No	S	Semi Annual				GF	400.00	400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cold packs , cervical size	QCGH	No	PB	1st Quarter				GF	3,025.00	3,025.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cold packs , half size	QCGH	No	PB	Semi Annual				GF	3,830.00	3,830.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cold packs , standard size	QCGH	No	PB	Semi Annual				GF	5,730.00	5,730.00	0.00	Ancillary /Para-Medical Services Program
50203070	Colistin 2,000,000 IU lyophilized powder for injection (IV	QCGH	No	PB	1st Semester				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203110	Colon and Rectal Surgery: Anorectal Operations (Master Techniques in Surgery) by Steven D. Wexner MD, James Fleshman	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203110	Color Atlas of Family Medicine by Richard Usatine	QCGH	No	PB	1st Quarter				GF	8,596.00	8,596.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 48 mm	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 56 mm	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 70 mm	QCGH	No	PB	Semi Annual				GF	135,000.00	135,000.00	0.00	Medical Services Program
50203080	Colourless propanol-based skin antiseptic 250mL/spray bottle	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Columnar notebook 24 columns	QCGH	No	PB	1st Quarter				GF	406.74	406.74	0.00	Administrative Services Program
50203010	Columnar notebook 4 columns	QCGH	No	PB	1st Quarter				GF	318.00	318.00	0.00	Administrative Services Program
50203990	Compartment Tray, stainless, 5 divisions, L 15" x W 11 1/4" rectangular	QCGH	No	S	2nd Quarter				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Comprehensive gynecology (7th edition)	QCGH	No	N	1st Semester				GF	19,000.00	19,000.00	0.00	Medical Services Program

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50203110	Comprehensive Textbook of Biostatistics and Research Methodology	QCGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203080	Compressed gas regulator for carbon dioxide tank, single	QCGH	No	PB	1st Quarter				GF	5,692.50	5,692.50	0.00	Medical Services Program
50203990	Compressor for ref. R404A, 3/4hp, 4 door freezer, 220V, existing unit,	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Administrative Services Program
50203990	Compressor with rubber mount, 1.5hp, 33LRA, 220V	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Administrative Services Program
50203990	Compressor with rubber mount, 1hp, 26LRA, 220V	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Administrative Services Program
50203990	Compressor with rubber mount, 2hp, 40 to 52LRA, 220V	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Administrative Services Program
50203010	COMPUTER CONTINUOUS FORM, 1 PLY, 280 x 241mm	QCGH	No	PB	Semi Annual				GF	4,412.75	4,412.75	0.00	Administrative Services Program
50203990	Computer Keyboard, Wireless, Plugandforget Nano receiver	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Services Program
50203010	Computer Mouse and Keyboard Keyboard and Mouse, USB connection type	QCGH	No	PB	1st Quarter				GF	36,036.00	36,036.00	0.00	Administrative Services Program
50203990	Concealed hinges Inset #3, 2 pcs per pack	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Services Program
50203990	Concealed hinges Overlap #1, 2 pcs per pack	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Services Program
50203080	Condom for Ultrasound Probe cover, 3pcs/box	QCGH	No	PB	1st Semester				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program
50211030	Consultancy Services For payment of EClaims Health Information Technology Provider Estimated discharged patient for the year 28,500. P10.00 per every successful claims transmitted.	QCGH	No	PB	1st Quarter				GF	285,000.00	285,000.00	0.00	Administrative Services Program
50203080	Consumable for Hospital owned sterile tubing welder (TSCD II TERUMO) Wafer feed, 140's/box compatible with hospital owned unit	QCGH	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	CONTINUOUS FORM 1 PLY, 280 x 241mm , 2,000 sheets per box	QCGH	No	PB	1st Quarter				GF	17,651.00	17,651.00	0.00	Administrative Services Program
50203010	CONTINUOUS FORM 1 PLY, 280mm x 378mm , 2,000 sheets per box	QCGH	No	PB	1st Quarter				GF	23,337.60	23,337.60	0.00	Administrative Services Program
50203010	CONTINUOUS FORM 3 PLY, 280 x 241mm, 500 sheets per box	QCGH	No	PB	1st Quarter				GF	26,520.00	26,520.00	0.00	Administrative Services Program
50203010	CONTINUOUS FORM 3 PLY, 280 x 378mm, 500 sheets per box	QCGH	No	PB	1st Quarter				GF	45,240.00	45,240.00	0.00	Administrative Services Program
50203080	Control (low, normal, high) 2 x 2.5 ml (minimum)	QCGH	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203010	Control Sheet Form "A" (121/4" x 141/4"), 1 side printing	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Services Program
50203010	Control Sheet Form "C" (121/4" x 141/4"), 1 side printing	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Services Program
50203990	Cooking Gas, 50 kg, refill, no leak, free from corrosion	QCGH	No	N	2nd to 4th Quarter				GF	546,000.00	546,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	cooler, round styrofoam without handle, D267mm xH292mm	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
10705020	COPIER monochrome multi function copier	QCGH	No	PB	1st Quarter				GF	165,000.00	0.00	165,000.00	Administrative Services Program
50203990	Copper tube 1/4" diameter, .32thick	QCGH	No	PB	Semi Annual				GF	11,850.00	11,850.00	0.00	Administrative Services Program

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50203990	Copper tube 3/8" diameter, .32thick	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Services Program
50203010	Copy Printer Ink compatible with Copylandia Machine Model RISO SF150	QCGH	No	PB	Semi Annual				GF	258,300.00	258,300.00	0.00	Administrative Services Program
10705020	Copy Printer Machine (Risograph)	QCGH	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Services Program
50203010	Copy Printer Master compatible with Copylandia Machine Model RISO SF150	QCGH	No	PB	Semi Annual				GF	105,000.00	105,000.00	0.00	Administrative Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	1st Semester				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	Semi Annual				GF	64,000.00	64,000.00	0.00	Medical Services Program
50203080	Core needle biopsy gun, fully automatic G14x16cm	QCGH	No	PB	1st Semester				GF	28,728.00	28,728.00	0.00	Ancillary /Para-Medical Services Program
50203010	Cork board 1/4	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Services Program
50203990	CORKBOARD wallmount 18 X 24 in. size with frame	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203050	Corn, cream style, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	4,400.00	4,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Corn, sweet, yellow, fresh, cover intact, free from rot, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Corn, whole kernel, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Corn, whole young, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	14,000.00	14,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Corned Beef, 260 gms/can, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	63,000.00	63,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Corned Beef, 380 gms/can, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	33,000.00	33,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cornflakes, 90 - 100 gms/pack, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	37,500.00	37,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cornstarch, 25 kilos/sack, sealed, good quality, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	19,500.00	19,500.00	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION FLUID liquid correction pen,	QCGH	No	PB	1st Quarter				GF	800.00	800.00	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	1,729.50	1,729.50	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	345.90	345.90	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	576.50	576.50	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Semester				GF	115.30	115.30	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	576.50	576.50	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	230.60	230.60	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	161.42	161.42	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	184.48	184.48	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	1st Semester				GF	576.50	576.50	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	415.08	415.08	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	230.60	230.60	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	461.20	461.20	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	11,530.00	11,530.00	0.00	Administrative Services Program
50203010	CORRECTION TAPE 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	172.95	172.95	0.00	Administrative Services Program
50203010	CORRECTION TAPE 1 piece in individual plastic, 8m	QCGH	No	PB	1st Quarter				GF	138.36	138.36	0.00	Ancillary /Para-Medical Services Program
50203010	Correction tape 1pc per individual, plastic	QCGH	No	DC	Semi Annual				GF	288.25	288.25	0.00	Administrative Services Program
50203010	Correction tape 8m	QCGH	No	PB	Semi Annual				GF	276.72	276.72	0.00	Medical Services Program
50203010	Correction tape correction tape	QCGH	No	DC	1st Quarter				GF	57.65	57.65	0.00	Administrative Services Program
50203010	CORRECTION TAPE correction tape	QCGH	No	PB	Semi Annual				GF	69.18	69.18	0.00	Administrative Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	115.30	115.30	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	DC	1st Quarter				GF	57.65	57.65	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	230.60	230.60	0.00	Administrative Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	3,459.00	3,459.00	0.00	Administrative Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	69.18	69.18	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Semester				GF	576.50	576.50	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Semester				GF	57.65	57.65	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	DC	1st Semester				GF	864.75	864.75	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Quarterly				GF	2,018.40	2,018.40	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	280.40	280.40	0.00	Medical Services Program
50203010	Correction Tape, 1 piece in individual plastic	QCGH	No	PB/S	Quarterly				GF	1,153.00	1,153.00	0.00	Ancillary /Para-Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	DC	Semi Annual				GF	345.90	345.90	0.00	Ancillary /Para-Medical Services Program

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50203010	Correction Tape, 1 piece, individual plastic	QCGH	No	PB	1st to 3rd Quarter				GF	576.50	576.50	0.00	Administrative Services Program
50203010	CORRECTION TAPE, 8 mm	QCGH	No	PB	Semi Annual				GF	576.50	576.50	0.00	Medical Services Program
50203010	CORRECTION TAPE, 8m, 1 piece in individual plastic	QCGH	No	DC	2nd Quarter				GF	807.10	807.10	0.00	Ancillary /Para-Medical Services Program
50203070	Cotrimoxazole (400 mg Sulfamethoxazole + 80 mg trimethoprim/ 5 ml suspension, 60 ml	QCGH	No	PB	Semi Annual				GF	4,587.50	4,587.50	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	1st Quarter				GF	138,465.00	138,465.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	1st Semester				GF	8,145.00	8,145.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	Quarterly				GF	1,629.00	1,629.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	Semi Annual				GF	814.50	814.50	0.00	Medical Services Program
50203080	Cotton balls highly absorbable 150pcs./pack,sterile	QCGH	No	PB	1st Quarter				GF	368.00	368.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cotton balls highly absorbable 150pcs./pack,sterile	QCGH	No	PB	1st Semester				GF	7,360.00	7,360.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	1st Semester				GF	404.80	404.80	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	1st Semester				GF	22,080.00	22,080.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	1st Semester				GF	110,400.00	110,400.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	1st Semester				GF	1,104.00	1,104.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cotton buds pliable paper stem, 100 tips	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203990	COVERALL, non-sterile, protective, medical grade	QCGH	No		1st Semester				GF	57,200.00	57,200.00	0.00	Medical Services Program
50203990	COVERALL, non-sterile, protective, medical grade	QCGH	No		Semi Annual				GF	6,864.00	6,864.00	0.00	Medical Services Program
50203080	coverall, non-sterile,protective, medical grade	QCGH	No	PB	Semi Annual				GF	572,000.00	572,000.00	0.00	Medical Services Program
50203080	COVERALL-non-sterile protective, medical grade	QCGH	No	PB	Semi Annual				GF	57,200.00	57,200.00	0.00	Administrative Services Program
50203050	Crackers, biscuit, plain, 600 gms/pack, 24 pcs/pack, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	23,250.00	23,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Cranial CT Scan	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cream of Asparagus, 70 gms/pack, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	10,500.00	10,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Cream of Mushroom, 70 gms/pack, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program

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50203110	Creasy's Maternal and Fetal Medicine (8th edition)	QCGH	No	N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Creatinine reagent 700 tests	QCGH	No	PB	1st Quarter				GF	70,500.00	70,500.00	0.00	Medical Services Program
50203080	Crescent knife 2.3 mm angled, bevel up	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Crile Forceps, 6 1/4"; curved	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Cryogenic vials 2mlx 500's/pck	QCGH	No	PB	1st Quarter				GF	850,000.00	850,000.00	0.00	Medical Services Program
50203080	Crystal SA(sterilizing agent) for 25 cycles compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	1st Semester				GF	666,540.00	666,540.00	0.00	Medical Services Program
50203080	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant with highly absorbent reinforcement, Full patient coverage from head to toe 360degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarean Operations and any Abdominal Surgical Operations	QCGH	No	PB	1st Quarter				GF	152,669.20	152,669.20	0.00	Medical Services Program
50203080	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant with highly absorbent reinforcement, Full patient coverage from head to toe 360degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarean Operations and any Abdominal Surgical Operations	QCGH	No	PB	Quarterly				GF	190,838.00	190,838.00	0.00	Medical Services Program
50203050	Cucumber, firm and fresh, skin is intact, no soft spots, 3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Cummins Genset 500/ 500/ 1000KVA 4D Battery	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Administrative Services Program
50203990	Cups, disposable, paper, white, 8 oz capacity	QCGH	No	S	2nd to 4th Quarter				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	Current Surgical Therapy latest ed by John Cameron MD	QCGH	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203050	Curry Powder, 35 gms/pack, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	2,700.00	2,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	Curved Cutter Linear Stapler 40mm	QCGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Curved Cutter Linear Stapler 40mm reload (green)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203010	CUTTER / Utility KNIFE for general purposes	QCGH	No	DC	1st Semester				GF	835.75	835.75	0.00	Medical Services Program
50203010	CUTTER BLADE, 10 pieces per tube	QCGH	No	PB	1st Semester				GF	66.86	66.86	0.00	Medical Services Program
50203010	CUTTER BLADE, 10 pieces per tube	QCGH	No	PB	1st Quarter				GF	176.55	176.55	0.00	Medical Services Program
50203010	CUTTER BLADE, 10 pieces per tube	QCGH	No	DC	1st Quarter				GF	44.46	44.46	0.00	Ancillary /Para-Medical Services Program
50203010	CUTTER BLADE, 10 pieces per tube	QCGH	No	DC	Semi Annual				GF	47.08	47.08	0.00	Ancillary /Para-Medical Services Program
50203010	CUTTER KNIFE	QCGH	No	PB	1st Quarter				GF	167.15	167.15	0.00	Administrative Services Program

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50203010	Cutter knife	QCGH	No	DC	Semi Annual				GF	66.86	66.86	0.00	Administrative Services Program
50203010	CUTTER KNIFE	QCGH	No	PB	Semi Annual				GF	668.60	668.60	0.00	Administrative Services Program
50203010	CUTTER KNIFE	QCGH	No	PB	1st Semester				GF	33.43	33.43	0.00	Medical Services Program
50203010	CUTTER KNIFE	QCGH	No	PB	1st Quarter				GF	178.44	178.44	0.00	Medical Services Program
50203010	CUTTER KNIFE	QCGH	No	DC	1st Quarter				GF	167.15	167.15	0.00	Ancillary /Para-Medical Services Program
50203010	CUTTER KNIFE Utility knife, for general purpose	QCGH	No	PB	1st Quarter				GF	167.15	167.15	0.00	Administrative Services Program
50203010	CUTTER/Utility Kinfe, for general purpose	QCGH	No	DC	Semi Annual				GF	200.58	200.58	0.00	Ancillary /Para-Medical Services Program
50203010	CUTTER/UTILITY KNIFE for general purpose	QCGH	No	PB	1st Quarter				GF	133.72	133.72	0.00	Administrative Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	66.86	66.86	0.00	Administrative Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	167.15	167.15	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Semester				GF	1,671.50	1,671.50	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	167.15	167.15	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	334.30	334.30	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	100.29	100.29	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	334.30	334.30	0.00	Medical Services Program
50203080	Cutting electrode bipolar fr. 26 pointed compatible with existing lap	QCGH	No	PB	Semi Annual				GF	22,440.00	22,440.00	0.00	Medical Services Program
50203080	Cutting electrode bipolar fr. 26 pointed compatible with existing lap tower machine	QCGH	No	PB	Quarterly				GF	583,440.00	583,440.00	0.00	Medical Services Program
50203080	Cutting Loop bipolar fr.24 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	22,440.00	22,440.00	0.00	Medical Services Program
50203080	Cutting Loop bipolar fr.24/26 compatible with existing lap tower machine	QCGH	No	PB	Quarterly				GF	583,440.00	583,440.00	0.00	Medical Services Program
50203070	Cyclophosphamide 1000mg powder (IV)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Cyclophosphamide powder, 500mg vial	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203990	Cylindrical door lock 60mm backset fixed latch	QCGH	No	PB	Semi Annual				GF	55,980.00	55,980.00	0.00	Administrative Services Program
50203110	Cytology: Diagnostic Principles and Clinical Correlates 5th Edition	QCGH	No	DC	1st Quarter				GF	10,400.00	10,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	D5L5 1L	QCGH	No	PB	Quarterly				GF	5,688.50	5,688.50	0.00	Ancillary /Para-Medical Services Program
50203050	Dalanghita, fresh, seedless, ripe, 8 - 10 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	DAPT Catalogue for Interpretative Analysis	QCGH	No		1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program

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50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	386.00	386.00	0.00	Administrative Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	386.00	386.00	0.00	Administrative Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Semester				GF	1,775.60	1,775.60	0.00	Administrative Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	772.00	772.00	0.00	Medical Services Program
50203010	Data File Box	QCGH	No	PB	Semi Annual				GF	1,080.80	1,080.80	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	3,088.00	3,088.00	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	1,080.80	1,080.80	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	2,161.60	2,161.60	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	926.40	926.40	0.00	Ancillary /Para-Medical Services Program
50203010	DATA FILE BOX made of chipboard, with closed ends	QCGH	No	PB	1st Quarter				GF	3,860.00	3,860.00	0.00	Administrative Services Program
50203010	DATA FILE BOX made of chipboard, with closed ends	QCGH	No	PB	1st Quarter				GF	772.00	772.00	0.00	Ancillary /Para-Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	Semi Annual				GF	15,440.00	15,440.00	0.00	Administrative Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	Semi Annual				GF	386.00	386.00	0.00	Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	1st Semester				GF	3,860.00	3,860.00	0.00	Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	DC	1st Semester				GF	1,235.20	1,235.20	0.00	Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	1st Semester				GF	1,556.35	1,556.35	0.00	Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	1st Quarter				GF	463.20	463.20	0.00	Medical Services Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	DC	1st Quarter				GF	308.80	308.80	0.00	Ancillary /Para-Medical Services Program
50203010	DATA FOLDER	QCGH	No	PB	1st Semester				GF	617.76	617.76	0.00	Administrative Services Program
50203010	DATA FOLDER	QCGH	No	PB	Semi Annual				GF	1,372.80	1,372.80	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	PB	1st Quarter				GF	480.48	480.48	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	PB	1st Quarter				GF	1,510.08	1,510.08	0.00	Medical Services Program
50203010	Data Folder Long Archfile with 2 ring lock	QCGH	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Administrative Services Program
50203010	DATA FOLDER, made of chipboard, with taglia lock	QCGH	No	PB	1st Semester				GF	3,432.00	3,432.00	0.00	Medical Services Program
50203010	DATA FOLDER, made of chipboard, with taglia lock	QCGH	No	PB	1st Quarter				GF	411.84	411.84	0.00	Medical 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	Dating and Stamping Machine	QCGH	No	PB	Semi Annual				GF	907.92	907.92	0.00	Administrative Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	1,815.84	1,815.84	0.00	Administrative Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	1,361.88	1,361.88	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	Semi Annual				GF	1,815.84	1,815.84	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Semester				GF	907.92	907.92	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Semester				GF	453.96	453.96	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	907.92	907.92	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	907.92	907.92	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE Frame Steel and Plastic	QCGH	No	PB	Semi Annual				GF	1,361.88	1,361.88	0.00	Administrative Services Program
50203080	DCR Intubation tube (2 probes)	QCGH	No	PB	Semi Annual				GF	6,850.00	6,850.00	0.00	Medical Services Program
50203110	Dementia Rating Scale-2 (DRS-2)	QCGH	No		1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Dental Adhesive Total etch adhesive, vial delivery, root surface desensitization, porcelain and composite repair, all direct and light cured bonding procedures, 6 g vial	QCGH	No	PB	1st Quarter				GF	30,391.20	30,391.20	0.00	Ancillary /Para-Medical Services Program
50203080	Dental needle sterile non-toxic disposable G27 13" x 16" (0.3x21mm) size long should be compatible with existing dental syringe	QCGH	No	PB	1st Quarter				GF	6,200.00	6,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Dental periapical x-ray film with monobath 50 pcs per box D speed, 250 ml developer/fixer, 5ml injector	QCGH	No	PB	1st Quarter				GF	5,812.50	5,812.50	0.00	Ancillary /Para-Medical Services Program
50203080	Dental Syringe Aspirating, stainless steel	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	DESK TRAY 3 layer desk file organizer, in/out tray, metal	QCGH	No	PB	1st Quarter				GF	2,044.80	2,044.80	0.00	Administrative Services Program
50203110	Detergent bar 400g	QCGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Ancillary /Para-Medical Services Program
50203990	DETERGENT BAR 140G	QCGH	No	PB	Semi Annual				GF	879.80	879.80	0.00	Administrative Services Program
50203990	DETERGENT BAR 140G	QCGH	No	PB	Semi Annual				GF	3,612.00	3,612.00	0.00	Medical Services Program
50203990	DETERGENT BAR 140G	QCGH	No	PB	1st Semester				GF	415.00	415.00	0.00	Medical Services Program
50203990	DETERGENT BAR 140G	QCGH	No		1st Semester				GF	166.00	166.00	0.00	Ancillary /Para-Medical Services Program
50203990	DETERGENT BAR 140G	QCGH	No	DC	Semi Annual				GF	90.30	90.30	0.00	Ancillary /Para-Medical Services Program
50203080	Detergent bar 400g	QCGH	No	PB	1st Semester				GF	379.50	379.50	0.00	Medical Services Program
50203080	Detergent bar 400g	QCGH	No	PB	1st Semester				GF	7,590.00	7,590.00	0.00	Medical Services Program
50203080	Detergent bar 400g	QCGH	No	PB	1st Semester				GF	7,590.00	7,590.00	0.00	Medical Services Program

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

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50203080	Detergent bar 400g	QCGH	No	PB	1st Semester				GF	15,180.00	15,180.00	0.00	Medical Services Program
50203990	DETERGENT BAR, 140g	QCGH	No	PB	1st Semester				GF	1,660.00	1,660.00	0.00	Medical Services Program
50203990	DETERGENT BAR, 140g	QCGH	No	PB	Semi Annual				GF	249.00	249.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	1st Semester				GF	82,800.00	82,800.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	1st Semester				GF	331,200.00	331,200.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No		Semi Annual				GF	82,800.00	82,800.00	0.00	Medical Services Program
50203990	Detergent powder all purpose, 1kilo/puch	QCGH	No	DC	1st Quarter				GF	540.80	540.80	0.00	Ancillary /Para-Medical Services Program
50203990	Detergent Powder, all purpose, 1kg	QCGH	No	PB	1st to 3rd Quarter				GF	162.24	162.24	0.00	Administrative Services Program
50203990	DETERGENT POWDER, all purpose, 1kg per plastic pouch	QCGH	No	PB	Semi Annual				GF	5,408.00	5,408.00	0.00	Administrative Services Program
50203990	DETERGENT POWDER, all purpose, 1kg per plastic pouch	QCGH	No	PB	Semi Annual				GF	11,229.00	11,229.00	0.00	Medical Services Program
50203990	DETERGENT POWDER, all purpose, 1kg per plastic pouch	QCGH	No	PB	1st Semester				GF	2,704.00	2,704.00	0.00	Medical Services Program
50203990	DETERGENT POWDER, allpurpose, 1kg	QCGH	No	PB	1st Quarter				GF	811.20	811.20	0.00	Administrative Services Program
50203990	DETERGENT POWDER, allpurpose, 1kg	QCGH	No	PB	1st Semester				GF	16,224.00	16,224.00	0.00	Medical Services Program
50203990	DETERGENT POWDER, all-purpose, 1kg	QCGH	No		Quarterly				GF	5,408.00	5,408.00	0.00	Medical Services Program
50203990	DETERGENT POWDER, all-purpose, 1kg	QCGH	No	PB	Semi Annual				GF	1,622.40	1,622.40	0.00	Medical Services Program
50203990	Detergent Powder, industrial grade, all-purpose, 1 kilo/pack	QCGH	No	S	2nd to 4th Quarter				GF	7,200.00	7,200.00	0.00	Ancillary /Para-Medical Services Program
50203990	DETERGENT, powder all purpose , 1 kg.	QCGH	No	DC	Semi Annual				GF	1,027.52	1,027.52	0.00	Ancillary /Para-Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	1st Semester				GF	68,415.00	68,415.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Quarterly				GF	136,830.00	136,830.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	2,736.60	2,736.60	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	82,098.00	82,098.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	6,841.50	6,841.50	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	27,366.00	27,366.00	0.00	Ancillary /Para-Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	1st Semester				GF	136,000.00	136,000.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	5,440.00	5,440.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	1st Semester				GF	68,000.00	68,000.00	0.00	Medical Services Program

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50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Quarterly				GF	13,600.00	13,600.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	2,720.00	2,720.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	27,200.00	27,200.00	0.00	Medical Services Program
50203110	DIAGNOSTIC IMAGING: GASTROINTESTINAL 4TH EDITION BY FEDERLE AND RAMAN	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Diagnostic Microbiology by Bailey & Scotts 12th Edition	QCGH	No	DC	1st Quarter				GF	1,440.00	1,440.00	0.00	Ancillary /Para-Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,150.00	3,150.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	1st Semester				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Quarterly				GF	3,360.00	3,360.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	15,750.00	15,750.00	0.00	Medical Services Program
50203080	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	1st Semester				GF	52,500.00	52,500.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Diazepam 5mg	QCGH	No	PB	Semi Annual				GF	1,175.00	1,175.00	0.00	Medical Services Program
50203070	Diclofenac Sodium 25mg/ml, 3ml (IM, IV)	QCGH	No	PB	1st Semester				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203110	Digestive System Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancillary /Para-Medical Services Program
10705140	DIGITAL CAMERA DSLR camera auto focus and high resolution	QCGH	No	PB	1st Quarter				GF	8,550.00	0.00	8,550.00	Administrative Services Program
50203990	Digital clamp meter 750V 2000A	QCGH	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Administrative Services Program
10705020	Digital Persona Fingerprint Scanner Resolution 512 ppi, Sensor type: Optical USB 2.0 connection Supported OS: Microsoft Windows (32bit and 64bit) Linux (32bit and 64bit), Android U.are.U 4500 Finger Print Reader	QCGH	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Services Program
10705020	Digital Photocopier Machine with 2 trays Standard Function: Digital Copier, Printer, Scanner, Black & White Color Scanning Specs: * 600 dpi copier resolution * 512mb copier memory * 600dpi scanning * 2 standard paper tray & 1 bypass tray * Standard printer & scanner * Standard ethernet RJ45 network port * Free charge: 1crg. Toner, 1 bag developer, 1 pcs cabinet	QCGH	No	DC	1st Quarter				GF	182,400.00	0.00	182,400.00	Administrative Services Program

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10705020	DIGITAL PHOTOCOPIER/PRINTER/SCANNER FunctionsPrint, Scan, Copy, Operation panel4Line LCD , Warmup time19 seconds, First output speed6.5 seconds, Continuous output speed27ppm, MemoryStandard: 512MB, ARDF capacity50 SHEETS , Weight [Mainframe] 34kg or less, Dimensions W x D x H587 x 581 x 560 mm, Power source220 240V 50/60Hz, COPIER, Multiple copyingUp to 999 copies , Print Resolution600 dpi, ZoomFrom 25% to 400% in 1% steps, PRINTER, Printer languageStandard: GDI, Print resolution600 x 600 dpi , Network interfaceStandard: Ethernet (1000/100/10BASE), USB 2.0 TypeB x1 Option: Wireless LAN (IEEE 802.11a/b/g/n/ac), Mobile printing capability Apple AirPrintTM, Mopria, Windows® environmentsWindows® 7/8/8.1/10, Windows® Server 2003/2008/2012/2016, SCANNER, Scanning speedMono: 18ipm Color: 6ipm, ResolutionMaximum: 600 dp, Compression methodMH/MR/MMR, JPEG , File formatsSingle Page TIFF, Multi Page TIFF, Single Page JPEG, Single Page PDF, Multi Page PDF, Scan modesEmail, Folder, USB, FeaturesLocked Print, IPsec communication, Transport Layer Security (TLS), SMTP over SSL, Wireless LAN encryption, PAPER HANDLING, Recommended paper sizeA3, A4, A5, A6, B4, B5, B6, Paper input capacityStandard: 500 sheets Maximum: 1,600 sheets, Paper output capacityStandard: 250 sheets , Paper weight52 216g/m2 , Paper typesThin Paper, Plain Paper 1, Plain Paper 2, Recycled, Color Paper, Special Paper, Middle Thick Paper, Prepunched Paper, Letterhead, Bond Paper, Cardstock, Thick Paper 1, Thick Paper 2, Label Paper, OHP, Envelope ECOLOGY, Power consumptionMaximum: Less Than 1,550W Ready mode: 94W Sleep mode: 0.97W, TEC valueLess than 1.3 kWh, INPUT TRAY OPTIONS 1 x 500sheet paper tray (PB2030)Paper size: A5B4 , Paper weight: 60105g/m2, 2 x 500sheet paper tray (PB2040)Paper size: A5B4 , Paper weight: 60105g/m2, OTHER OPTIONS, Bypass Tray Cover Type M16, ADF Handle TypeC, IEEE 802.11 Interface Unit Type P16	QCGH	No	PB	Semi Annual				GF	260,000.00	0.00	260,000.00	Medical Services Program
50203990	Digital Versatile Disk (DVD) DVD+R and DVD+RW , 4.7gb blank disk, spindle by 10s¹	QCGH	No	PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Services Program
10705070	DIGITAL VOICE RECORDER LECTURES SOUND AUDIO high quality, It can works with USB flash drive and AB repeat Recording with built in two way microphones, with intelligent noise reduction built in rechargeable lithium batteries 5m recording distance, storage 8gb, transmission interface USB 2.0	QCGH	No	PB	1st Quarter				GF	6,095.20	0.00	6,095.20	Administrative Services Program
10705070	Digital Voice Recorder memory: 4GB (expandable)	QCGH	No	PB	1st Quarter				GF	12,190.40	0.00	12,190.40	Administrative Services Program
10705070	Digital Voice Recorder memory: 4GB (expandable)	QCGH	No	PB	1st Quarter				GF	5,745.60	0.00	5,745.60	Administrative Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	Semi Annual				GF	425.00	425.00	0.00	Medical Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	1st Semester				GF	2,125.00	2,125.00	0.00	Medical Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	Semi Annual				GF	212.50	212.50	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	10,250.00	10,250.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	6,150.00	6,150.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	41,000.00	41,000.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,250.00	10,250.00	0.00	Medical Services Program
50203070	Digoxin 50mcg/mL elixir, 60mL	QCGH	No	PB	1st Semester				GF	18,280.00	18,280.00	0.00	Medical Services Program
50203070	Digoxin 50mcg/mL elixir, 60mL	QCGH	No	PB	Semi Annual				GF	27,420.00	27,420.00	0.00	Medical Services Program
50203080	Diluent 20 Liter 450tests (minimum)	QCGH	No	PB	1st Quarter				GF	198,000.00	198,000.00	0.00	Medical Services Program

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50203050	Dimsum, Asado, 80 - 90 gms/pack, 10 pcs/pack, frozen, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Dimsum, Bola Bola, 80 - 90 gms/pack, 10 pcs/pack, frozen, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Diphenhydramine 12.5 mg/5ml, 60 ml syrup	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Diphenhydramine HCl 50mg/ml/amp, 10 ampule/box	QCGH	No	PB	Semi Annual				GF	15,210.00	15,210.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	1st Semester				GF	4,812.50	4,812.50	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	Semi Annual				GF	962.50	962.50	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	1st Semester				GF	385.00	385.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	1st Semester				GF	8,062.50	8,062.50	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Quarterly				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	1,612.50	1,612.50	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	2nd Quarter				GF	9,625.00	9,625.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	1st Semester				GF	645.00	645.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	70,200.00	70,200.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	46,800.00	46,800.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	70,200.00	70,200.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Ancillary /Para-Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	1,170.00	1,170.00	0.00	Ancillary /Para-Medical Services Program
50203990	Directional stickers 12 x 4 inch, laminated and water proof, 12 pcs per pack	QCGH	No	PB	Semi Annual				GF	10,440.00	10,440.00	0.00	Administrative Services Program
50203990	Dishwashing Liquid antibacterial,3.5L/gal	QCGH	No	DC	1st Quarter				GF	6,909.00	6,909.00	0.00	Ancillary /Para-Medical Services Program
50203990	Dishwashing Sponge	QCGH	No	DC	1st Quarter				GF	672.00	672.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disinfectant bleach sodium hydrochlorite	QCGH	No		Semi Annual				GF	11,385.00	11,385.00	0.00	Medical Services Program
50203080	Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	Semi Annual				GF	12,523.50	12,523.50	0.00	Ancillary /Para-Medical Services Program
50203080	Disinfectant bleach sodium hypochlorite	QCGH	No	PB	1st Semester				GF	11,385.00	11,385.00	0.00	Medical Services Program
50203080	Disinfectant Mats	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Disinfectant Spray	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203990	Disinfectant Spray- 150ml	QCGH	No	DC	1st Quarter				GF	3,220.00	3,220.00	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY aerosol type, 400550 grams	QCGH	No	PB	1st Quarter				GF	2,098.35	2,098.35	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY aerosol type, 400g (min)	QCGH	No	PB	Quarterly				GF	7,274.28	7,274.28	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	1,678.68	1,678.68	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	2,098.35	2,098.35	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, 400-550 grams	QCGH	No	DC	1st Quarter				GF	386.88	386.88	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type	QCGH	No	DC	Semi Annual				GF	7,737.50	7,737.50	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type 400 g (min)	QCGH	No	DC	Semi Annual				GF	6,994.50	6,994.50	0.00	Ancillary /Para-Medical Services Program
50203990	Disinfectant spray, aerosol type 400g (min)	QCGH	No	PB	2nd Semester				GF	1,678.68	1,678.68	0.00	Ancillary /Para-Medical Services Program
50203990	Disinfectant Spray, Aerosol Type, 400 grams (min)	QCGH	No	PB	Semi Annual				GF	2,350.15	2,350.15	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400550 grams	QCGH	No	PB	1st Quarter				GF	4,896.15	4,896.15	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400550 grams	QCGH	No	PB	Semi Annual				GF	34,772.50	34,772.50	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400550 grams	QCGH	No	PB	Semi Annual				GF	13,989.00	13,989.00	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400550 grams	QCGH	No	PB	1st Semester				GF	13,989.00	13,989.00	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400550 grams	QCGH	No	PB	1st Semester				GF	699.45	699.45	0.00	Medical Services Program
50203010	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCGH	No	PB	1st Semester				GF	1,721.72	1,721.72	0.00	Medical Services Program
50203010	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCGH	No	PB	1st Quarter				GF	1,229.80	1,229.80	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCGH	No		1st Quarter				GF	2,459.60	2,459.60	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCGH	No	DC	Semi Annual				GF	614.90	614.90	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400g	QCGH	No		Semi Annual				GF	13,989.00	13,989.00	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	13,989.00	13,989.00	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	3,497.25	3,497.25	0.00	Administrative Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Semester				GF	8,393.40	8,393.40	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No		Quarterly				GF	13,989.00	13,989.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No		Semi Annual				GF	1,678.68	1,678.68	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	5,595.60	5,595.60	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	2,797.80	2,797.80	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	4,700.30	4,700.30	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	DC	1st Semester				GF	3,077.58	3,077.58	0.00	Ancillary /Para-Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	DC	1st Quarter				GF	7,993.70	7,993.70	0.00	Ancillary /Para-Medical Services Program
50203990	Disinfectant Spray, Aerosol, 400g(min)	QCGH	No	PB	1st to 3rd Quarter				GF	19,444.60	19,444.60	0.00	Administrative Services Program
50203990	Disinfectant Spray, aerosol-type, 400 - 500 gms/canister	QCGH	No	S	2nd to 4th Quarter				GF	2,797.80	2,797.80	0.00	Ancillary /Para-Medical Services Program
50203080	Disinfectant tablet 2.5 g efferscent brand spectrum instant stable	QCGH	No	PB	1st Semester				GF	18,725.00	18,725.00	0.00	Medical Services Program
50203080	Disinfectant tablet 2.5 g efferscent brand spectrum instant stable	QCGH	No	PB	1st Semester				GF	22,470.00	22,470.00	0.00	Medical Services Program
50203080	Disposable bacterial and virus filter for highflow/mechanical ventilator	QCGH	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Disposable Core Biopsy Instrument Gauge 14, 10 cm length semi-automatic	QCGH	No	PB	Semi Annual				GF	162,000.00	162,000.00	0.00	Medical Services Program
50203080	Disposable humidifier chamber compatible to existing machine	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	1st Semester				GF	38,232.90	38,232.90	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	1st Semester				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	1st Semester				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	15,928.65	15,928.65	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	32,147.10	32,147.10	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	1st Quarter				GF	43,000.00	43,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	1st Semester				GF	57,500.00	57,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable patient gown large, color light blue, w/ disposable face mask, disposable cap,1 pair booties	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Disposable patient gown medium color light blue, with disposable face mask,disposable cap,1 pair booties	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Disposable pipette YELLOW tips, 1000 pcs	QCGH	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Medical Services Program

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50203080	Disposable poly BIB 100s/pack 13" x 18"	QCGH	No	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable shaft atraumatic grasping forceps D:5/310mm 1 pack (10pcs)	QCGH	No	PB	Semi Annual				GF	213,143.93	213,143.93	0.00	Medical Services Program
50203080	Disposable shaft Maryland D:5/310mm 1 pack (10pcs)	QCGH	No	PB	Semi Annual				GF	213,143.93	213,143.93	0.00	Medical Services Program
50203080	Disposable shoe cover , non-woven	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable shoe cover non woven	QCGH	No	PB	1st Quarter				GF	2,070.00	2,070.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	8,300.70	8,300.70	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	1st Semester				GF	1,863,000.00	1,863,000.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	7,783.20	7,783.20	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	1st Quarter				GF	3,498.30	3,498.30	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	QCGH	No	PB	Quarterly				GF	29,280.00	29,280.00	0.00	Medical Services Program
50203080	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	QCGH	No	PB	Semi Annual				GF	732,000.00	732,000.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.	QCGH	No	PB	1st Quarter				GF	128,000.00	128,000.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.	QCGH	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length,wrap around coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.	QCGH	No	PB	Quarterly				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Quarter				GF	1,352.40	1,352.40	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Semester				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Semester				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Quarterly				GF	19,320.00	19,320.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	9,660.00	9,660.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No		Semi Annual				GF	16,702.14	16,702.14	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	1st Semester				GF	28,176.84	28,176.84	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	1st Semester				GF	30,544.00	30,544.00	0.00	Medical Services Program

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50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	1st Semester				GF	1,909.00	1,909.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Quarterly				GF	9,545.00	9,545.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	16,398.31	16,398.31	0.00	Medical Services Program
50203080	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	QCGH	No		Semi Annual				GF	3,696.00	3,696.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	QCGH	No	PB	1st Semester				GF	2,112.00	2,112.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	1st Semester				GF	28,911.96	28,911.96	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	1st Semester				GF	22,176.00	22,176.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	1st Semester				GF	8,316.00	8,316.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	16,881.48	16,881.48	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	5,984.00	5,984.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	84,239.76	84,239.76	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	22,440.00	22,440.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	18,700.00	18,700.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Quarterly				GF	74,800.00	74,800.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	3,740.00	3,740.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No		Semi Annual				GF	8,429.96	8,429.96	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	17,952.00	17,952.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Semester				GF	613.36	613.36	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Quarter				GF	7,480.00	7,480.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	1st Semester				GF	48,179.25	48,179.25	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	1st Semester				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	1st Semester				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Quarterly				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	28,100.25	28,100.25	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	1st Semester				GF	5,175.00	5,175.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	1st Semester				GF	8,970.00	8,970.00	0.00	Medical Services Program

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50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	1st Semester				GF	26,910.00	26,910.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	1st Semester				GF	17,940.00	17,940.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	1st Semester				GF	71,760.00	71,760.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Quarterly				GF	8,970.00	8,970.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	8,970.00	8,970.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No		Semi Annual				GF	13,455.00	13,455.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	21,528.00	21,528.00	0.00	Medical Services Program
50203080	Disposable syringe with Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	900,000.00	900,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable syringe with luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Disposable underpad super absorbent gel medium 10 pads /packs 900 x 600 mm	QCGH	No	PB	1st Semester				GF	111,132.00	111,132.00	0.00	Medical Services Program
50203080	Disposable underpad super absorbent gel medium 10 pads /pack 900 x 600 mm	QCGH	No	PB	Quarterly				GF	176,400.00	176,400.00	0.00	Medical Services Program
50203080	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	QCGH	No	PB	1st Semester				GF	35,280.00	35,280.00	0.00	Medical Services Program
50203080	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	QCGH	No	PB	1st Semester				GF	70,912.80	70,912.80	0.00	Medical Services Program
50203080	Disposable vaginal speculum (large)	QCGH	No	PB	Quarterly				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Disposable vaginal speculum (medium)	QCGH	No	PB	Quarterly				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Disposable vaginal speculum (small)	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203110	Distilled water In 5 liter bottles	QCGH	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	1st Semester				GF	195,000.00	195,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Quarterly				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
10705140	DOCUMENT CAMERA four (4) reference points demarcate viewing area, 16x(1600%) consecutive zoom, PC and Doc Cam video switcher, plug and play	QCGH	No	PB	1st Quarter				GF	25,650.95	0.00	25,650.95	Administrative Services Program
10705140	DOCUMENT CAMERA four (4) reference points demarcate viewing area, 16x(1600%) consecutive zoom, PC and Doc Cam video switcher, plug and play Video: 4K30 / 1440p80 / 1080p120 , WiFi + Bluetooth	QCGH	No	PB	1st Quarter				GF	45,432.00	0.00	45,432.00	Administrative 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)
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50203990	Document Tray, Metal, 3layered	QCGH	No	PB	Semi Annual				GF	1,619.25	1,619.25	0.00	Administrative Services Program
50203030	DOH Form no. 1-72	QCGH	No	DC	Semi Annual				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	1st Semester				GF	460.00	460.00	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	1,150.00	1,150.00	0.00	Medical Services Program
50203070	Domperidone 1mg/ml suspension, 60 mL	QCGH	No	PB	Semi Annual				GF	31,000.00	31,000.00	0.00	Medical Services Program
50203070	Donepezil 10 mg/orodispersible tab (ODT)	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Donepezil 10 mg/orodispersible tab (ODT)	QCGH	No	PB	1st Semester				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Donepezil 5 mg/orodispersible tab (ODT)	QCGH	No	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203010	Door knob/lock 50 mm backset fixed latch with handle and plate 27 cm x 5 cm	QCGH	No		Semi Annual				GF	30,600.00	30,600.00	0.00	Medical Services Program
50203990	Door lock With handle & plate, 27cm x 5cm	QCGH	No	PB	Semi Annual				GF	57,420.00	57,420.00	0.00	Administrative Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	28,275.00	28,275.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	1st Semester				GF	28,275.00	28,275.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Quarterly				GF	9,425.00	9,425.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	18,850.00	18,850.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	1st Semester				GF	94,250.00	94,250.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (premixed) (IV)	QCGH	No	PB	1st Semester				GF	204,558.00	204,558.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (premixed) (IV)	QCGH	No	PB	Semi Annual				GF	20,456.00	20,456.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (premixed) (IV)	QCGH	No	PB	1st Semester				GF	74,868.96	74,868.96	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (pre-mixed) (IV)	QCGH	No	PB	Semi Annual				GF	33,956.96	33,956.96	0.00	Medical Services Program
50203070	Dorzolamide Eye Drops Solution, 2%, 5ml	QCGH	No	PB	Semi Annual				GF	15,645.00	15,645.00	0.00	Medical Services Program
50203990	Double Adhesive tape 1" Foam type	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Administrative Services Program
50203990	Double Adhesive tape 2" Foam type	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Administrative Services Program
50203010	Double sided tape	QCGH	No	PB	Semi Annual				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203070	Doxycycline 100mg	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	1st Semester				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Quarterly				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203050	Dried Fish, Daing, dalagang bukid, medium in size, fresh from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	10,400.00	10,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Dried Fish, Dilis, free from pests, per kilo Dried Fish, Tuvo, free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	10,800.00	10,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Dried Fish, Tuvo, free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	7,600.00	7,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Dried Hibi, sealed, free from pests, 250 gms/pack, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	1,380.00	1,380.00	0.00	Ancillary /Para-Medical Services Program
50203990	Drill bit Steel, 1/8", 24 pcs per box	QCGH	No	PB	Semi Annual				GF	15,705.00	15,705.00	0.00	Administrative Services Program
10799990	Dry Seal 2" diameter	QCGH	No	PB	1st Quarter				GF	8,140.50	0.00	8,140.50	Administrative Services Program
50203990	Dual capacitor 2/25uF 450VAC	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Services Program
50203990	Dual capacitor 7/40uF 450VAC	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Services Program
50203080	Dual Limb breathing circuits with water trap and nebulizer kit compatible to existing machine	QCGH	No	PB	1st Semester				GF	228,000.00	228,000.00	0.00	Medical Services Program
50203990	Duct tape Yellow mesh cloth duck tape 2 inch x 82 feet per roll	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50203990	DUST PAN, nonrigid plastic	QCGH	No	PB	1st to 3rd Quarter				GF	138.20	138.20	0.00	Administrative Services Program
50203080	DVB+ Laser Imaging Film (blue-based) size: 14x17in (35x43cm) x 125SH compatible with existing machine	QCGH	No	PB	1st Semester				GF	45,814.86	45,814.86	0.00	Ancillary /Para-Medical Services Program
50203010	DVD REWRITABLE	QCGH	No	PB	1st Quarter				GF	108.95	108.95	0.00	Administrative Services Program
50203010	DVD REWRITABLE	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Administrative Services Program
50203010	DVD REWRITABLE	QCGH	No	PB	Semi Annual				GF	108.95	108.95	0.00	Administrative Services Program
50203010	DVD REWRITABLE	QCGH	No	PB	1st Quarter				GF	435.80	435.80	0.00	Medical Services Program
50203010	DVD WHITE FULL FACE PRINTABLE	QCGH	No	DC	Semi Annual				GF	15,253.00	15,253.00	0.00	Ancillary /Para-Medical Services Program
50203080	Dycal applicator stainless steel	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	ECG	QCGH	No	PB	Semi Annual				GF	11,800.00	11,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	ECG cable Medical grade TPU cable, about 300 cm long cable, 5 leadwire type IEC snap compatible with existing patient cardiac monitor	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	1st Semester				GF	230,000.00	230,000.00	0.00	Medical Services Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	1st Semester				GF	184,000.00	184,000.00	0.00	Medical Services Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	1st Quarter				GF	19,320.00	19,320.00	0.00	Medical Services Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	1st Quarter				GF	920.00	920.00	0.00	Ancillary /Para-Medical Services Program
50203080	ECG Electrode Bulb 6pcs/pack	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Ecg Electrode clamp 4's/set	QCGH	No	PB	1st Semester				GF	7,820.00	7,820.00	0.00	Medical Services Program
50203080	ECG Electrodes pad 4 cm x 3.5 cm square electrode pad with foam tape radioluscent stud	QCGH	No	PB	Semi Annual				GF	474,375.00	474,375.00	0.00	Ancillary /Para-Medical Services Program
50203080	ECG mushrooms 6pcs/pack	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	ECG mushrooms 6pcs/pack	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	QCGH	No	PB	1st Semester				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	ECG patient cable 108/110 compatible w/ existing machine	QCGH	No	PB	1st Quarter				GF	45,360.00	45,360.00	0.00	Medical Services Program
50203080	ECG patient cable compatible to FUKUDA M-E CURDISUNY C110 ECG MACHINE	QCGH	No	PB	1st Semester				GF	4,863.00	4,863.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	QCGH	No	PB	1st Semester				GF	21,620.00	21,620.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	QCGH	No	PB	1st Semester				GF	4,324.00	4,324.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	QCGH	No	PB	Semi Annual				GF	22,268.60	22,268.60	0.00	Medical Services Program
50203990	Edging thread White cotton	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Administrative Services Program
50203080	Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	30,600.00	30,600.00	0.00	Medical Services Program
50203080	Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	2,346.00	2,346.00	0.00	Ancillary /Para-Medical Services Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	1st Semester				GF	22,218.00	22,218.00	0.00	Medical Services Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	22,218.00	22,218.00	0.00	Medical Services Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	3,703.00	3,703.00	0.00	Ancillary /Para-Medical Services Program
50203990	Elastomeric sealant all purpose, best quality sealant, 4L per can	QCGH	No	PB	Semi Annual				GF	13,000.00	13,000.00	0.00	Administrative Services Program
10705990	Electric Fan (Wall type) 16" 5 Blades Wall Fan with Electronic Remote control Power Input: 60W 16inch transparent plastic blade 3speed settings 90 degrees oscillation 3mode functions With 7.5 hour timer Reinforced steel grills Net Weight: 2.8 kg Consumption Cost: P0.63/hr Dimensions: 44cm x 35cm x 56cm	QCGH	No	PB	1st Quarter				GF	75,000.00	0.00	75,000.00	Administrative Services Program
50203990	Electric fan motor SWF16B, size: 405mm, 230V.ac, Input: 65W, 60Hz compatible to the existing unit	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Administrative Services Program

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10705990	Electric Fan, stand type	QCGH	No	PB	1st Quarter				GF	856.86	0.00	856.86	Administrative Services Program
10705990	Electric Fan, Wall mount, plastic blade	QCGH	No	PB	2nd Quarter				GF	2,933.52	0.00	2,933.52	Administrative Services Program
10705990	Electric Fan, wall mount, plastic blade	QCGH	No	PB	1st Quarter				GF	2,975.52	0.00	2,975.52	Administrative Services Program
10705990	Electric FanWall type	QCGH	No	PB	1st Quarter				GF	2,500.00	0.00	2,500.00	Administrative Services Program
50203990	Electrical plug 2 prong heavy duty	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Services Program
50203990	Electrical tape big	QCGH	No	PB	Semi Annual				GF	5,100.00	5,100.00	0.00	Administrative Services Program
50203990	Electrical tape big	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50204020	Electricity Expenses	QCGH	No	DC	Monthly				GF	33,250,000.00	33,250,000.00	0.00	Administrative Services Program
50299070	Elsevier Journal Subscription	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Enalapril 20 mg as maleate	QCGH	No	PB	Semi Annual				GF	1,113.00	1,113.00	0.00	Medical Services Program
50203070	Enalapril 20 mg as maleate	QCGH	No	PB	1st Semester				GF	11,130.00	11,130.00	0.00	Medical Services Program
50203070	Enalapril 5 mg as maleate	QCGH	No	PB	1st Semester				GF	7,810.00	7,810.00	0.00	Medical Services Program
50203070	Enalapril 5 mg as maleate	QCGH	No	PB	Semi Annual				GF	781.00	781.00	0.00	Medical Services Program
50203080	ENDO pouch	QCGH	No	PB	Quarterly				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203110	Endoscopic Ear Surgery: Principles, Indications, and Techniques by Livio Presutti, Danielle Marchioni	QCGH	No		1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.0 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	8,040.00	8,040.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	33,446.40	33,446.40	0.00	Medical Services Program
50203080	Endotracheal tube 2.5 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	47,923.20	47,923.20	0.00	Medical Services Program
50203080	Endotracheal tube 3.0 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	47,923.20	47,923.20	0.00	Medical Services Program
50203080	Endotracheal tube 3.5 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	47,923.20	47,923.20	0.00	Medical Services Program
50203080	Endotracheal tube 4.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	20,092.80	20,092.80	0.00	Medical Services Program
50203080	Endotracheal tube 4.0 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	47,923.20	47,923.20	0.00	Medical Services Program

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50203080	Endotracheal tube 4.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	19,099.20	19,099.20	0.00	Medical Services Program
50203080	Endotracheal tube 4.5 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	19,123.20	19,123.20	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	19,099.20	19,099.20	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm uncuffed sterile	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	19,123.20	19,123.20	0.00	Medical Services Program
50203080	Endotracheal tube 5.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	19,099.20	19,099.20	0.00	Medical Services Program
50203080	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	QCGH	No	PB	Semi Annual				GF	19,123.20	19,123.20	0.00	Medical Services Program
50203080	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	QCGH	No	PB	Semi Annual				GF	19,123.20	19,123.20	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	1st Semester				GF	34,560.00	34,560.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	1st Semester				GF	26,496.00	26,496.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	Semi Annual				GF	19,238.40	19,238.40	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	1st Semester				GF	34,560.00	34,560.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	1st Semester				GF	33,408.00	33,408.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	Semi Annual				GF	19,238.40	19,238.40	0.00	Medical Services Program
50203080	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	QCGH	No	PB	1st Semester				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	QCGH	No	PB	1st Semester				GF	23,961.60	23,961.60	0.00	Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	2,208.00	2,208.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	2,208.00	2,208.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	2,208.00	2,208.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube size 6.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	2,208.00	2,208.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube size 6.5 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	8,832.00	8,832.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube size 7.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	8,832.00	8,832.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube size 7.5 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	44,160.00	44,160.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular) Endotracheal tube size 8.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	22,080.00	22,080.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes cuffed (Regular)Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	2,208.00	2,208.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes uncuffed (Regular) Endotracheal tube size 2.0 mm uncuffed	QCGH	No	PB	Semi Annual				GF	11,014.80	11,014.80	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes uncuffed (Regular) Endotracheal tube size 2.5 mm uncuffed	QCGH	No	PB	Semi Annual				GF	10,944.00	10,944.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes uncuffed (Regular) Endotracheal tube size 3.0 mm uncuffed	QCGH	No	PB	Semi Annual				GF	10,944.00	10,944.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotracheal tubes uncuffed (Regular) Endotracheal tube size 3.5 mm uncuffed	QCGH	No	PB	Semi Annual				GF	10,944.00	10,944.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotrachial double Lumen tube (left) Fr. Size 35	QCGH	No	PB	Semi Annual				GF	15,870.00	15,870.00	0.00	Ancillary /Para-Medical Services Program
50203080	Endotrachial double Lumen tube (left) Fr. Size 37	QCGH	No	PB	Semi Annual				GF	15,870.00	15,870.00	0.00	Ancillary /Para-Medical Services Program
50203070	Enoxapann Sodium 100mg/ml, 0.6ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	105,000.00	105,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml prefilled syringe (SC)	QCGH	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml prefilled syringe (SC)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml prefilled syringe (SC)	QCGH	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203050	Ensaymada, 50 - 70 gms/pack, 1 pc/pack, individually- packed, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	10,800.00	10,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Ensaymamon, 50 - 70 gms/pack, 1 pc/pack, individually- packed, w/ expiration date,no trans fats	QCGH	No	PB/S	2nd Semester				GF	10,800.00	10,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE Documentary, for legal size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	927.16	927.16	0.00	Ancillary /Para-Medical Services Program
50203010	Envelope Documentary for legal size document	QCGH	No	PB	Semi Annual				GF	5,562.96	5,562.96	0.00	Medical Services Program
50203010	ENVELOPE documentary, documentary, A4	QCGH	No	PB	1st Quarter				GF	673.09	673.09	0.00	Administrative Services Program
50203010	ENVELOPE DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	673.09	673.09	0.00	Administrative Services Program
50203010	ENVELOPE DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Services Program
50203010	ENVELOPE documentary, for legal size document	QCGH	No	PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Services Program
50203010	ENVELOPE DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	927.16	927.16	0.00	Administrative Services Program
50203010	Envelope expanding expanding legal	QCGH	No	DC	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Services Program
50203010	Envelope expanding kraft legal	QCGH	No	PB	Semi Annual				GF	1,476.80	1,476.80	0.00	Medical Services Program

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50203010	ENVELOPE expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Services Program
50203010	ENVELOPE Expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Administrative Services Program
50203010	ENVELOPE EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	PB	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Services Program
50203010	ENVELOPE Expanding, Kraftboard,for legal size doc, 100 pieces per box	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE Expanding, plastic	QCGH	No	PB	1st Semester				GF	304.90	304.90	0.00	Administrative Services Program
50203010	Envelope for legal size documents	QCGH	No	DC	Semi Annual				GF	18,543.20	18,543.20	0.00	Ancillary /Para-Medical Services Program
50203010	Envelope for mailing, white	QCGH	No	DC	Semi Annual				GF	7,564.00	7,564.00	0.00	Ancillary /Para-Medical Services Program
50203010	Envelope Long for Legal	QCGH	No	DC	1st Quarter				GF	4,635.80	4,635.80	0.00	Administrative Services Program
50203010	ENVELOPE mailing	QCGH	No	PB	1st Quarter				GF	378.20	378.20	0.00	Administrative Services Program
50203010	ENVELOPE mailing	QCGH	No	PB	1st Quarter				GF	378.20	378.20	0.00	Administrative Services Program
50203010	ENVELOPE mailing	QCGH	No	PB	1st Quarter				GF	378.20	378.20	0.00	Administrative Services Program
50203010	ENVELOPE MAILING, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	2,269.20	2,269.20	0.00	Administrative Services Program
50203010	Envelope Short For A4	QCGH	No	DC	1st Quarter				GF	3,365.45	3,365.45	0.00	Administrative Services Program
50203010	ENVELOPE, DOCUMENTARY for legal size document	QCGH	No	PB	1st Quarter				GF	927.16	927.16	0.00	Administrative Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	1st Quarter				GF	673.09	673.09	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	Semi Annual				GF	2,692.36	2,692.36	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	Semi Annual				GF	6,730.90	6,730.90	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	1st Quarter				GF	1,346.18	1,346.18	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	1st Quarter				GF	4,038.54	4,038.54	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	1st Quarter				GF	1,346.18	1,346.18	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, A4 size document, 500 pcs per box	QCGH	No	DC	1st Semester				GF	673.09	673.09	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4	QCGH	No	DC	Semi Annual				GF	1,346.18	1,346.18	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	Semi Annual				GF	6,730.90	6,730.90	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Semester				GF	1,346.18	1,346.18	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Semester				GF	1,346.18	1,346.18	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	3,365.45	3,365.45	0.00	Medical Services Program

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50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	927.16	927.16	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	Semi Annual				GF	3,708.64	3,708.64	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	Semi Annual				GF	9,271.60	9,271.60	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	5,562.96	5,562.96	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	1st Quarter				GF	3,708.64	3,708.64	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	DC	Semi Annual				GF	1,854.32	1,854.32	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	Semi Annual				GF	9,271.60	9,271.60	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Semester				GF	1,854.32	1,854.32	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Semester				GF	1,854.32	1,854.32	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	4,635.80	4,635.80	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, legal size document, 500 pcs per box	QCGH	No	DC	1st Semester				GF	1,854.32	1,854.32	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING , PLASTIC	QCGH	No	DC	1st Quarter				GF	60.98	60.98	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, EXPANDING kraft, legal	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Administrative Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	8,122.40	8,122.40	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	1,476.80	1,476.80	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	2,953.60	2,953.60	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	4,135.04	4,135.04	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	2,953.60	2,953.60	0.00	Ancillary /Para-Medical Services Program
50203010	Envelope, Expanding, Kraftboard, for legal size doc, 100 pieces per box	QCGH	No	PB	Semi Annual				GF	1,476.80	1,476.80	0.00	Administrative Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal	QCGH	No	DC	Semi Annual				GF	1,476.80	1,476.80	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	PB	1st Semester				GF	1,476.80	1,476.80	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	PB	1st Quarter				GF	3,692.00	3,692.00	0.00	Medical Services Program

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50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	DC	1st Quarter				GF	738.40	738.40	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	DC	1st Quarter				GF	1,476.80	1,476.80	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces pr box	QCGH	No	PB	1st Semester				GF	1,476.80	1,476.80	0.00	Medical Services Program
50203010	Envelope, Expanding, Legal	QCGH	No	DC	Semi Annual				GF	8,860.80	8,860.80	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	1st Quarter				GF	30.49	30.49	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	1st Semester				GF	609.80	609.80	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	1st Semester				GF	135.00	135.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	675.00	675.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Quarterly				GF	6,750.00	6,750.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	225.00	225.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Medical Services Program
50203070	Ferrous sulfate drops 30mg/5ml syrup 60ml	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203010	FOLDER, FANCY, A4, 50 pieces per bundle	QCGH	No	PB	Semi Annual				GF	1,352.00	1,352.00	0.00	Medical Services Program
50203010	FOLDER, FANCY, A4, 50 pieces per bundle	QCGH	No	PB	1st Semester				GF	540.80	540.80	0.00	Medical Services Program
50203010	FOLDER, FANCY, A4, 50 pieces per bundle	QCGH	No	PB	1st Semester				GF	270.40	270.40	0.00	Medical Services Program
50203010	FOLDER, FANCY, A4, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	1,455.95	1,455.95	0.00	Medical Services Program
50203010	FOLDER, fancy, legal	QCGH	No	PB	Semi Annual				GF	1,146.08	1,146.08	0.00	Administrative Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	Semi Annual				GF	14,326.00	14,326.00	0.00	Medical Services Program
50203080	GOT (ASAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	62,000.00	62,000.00	0.00	Medical Services Program
50203080	GPT (ALAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	62,000.00	62,000.00	0.00	Medical Services Program
50203990	Grab bar Stainless steel (30 inches length)	QCGH	No	DC	Semi Annual				GF	14,923.20	14,923.20	0.00	Ancillary /Para-Medical Services Program
50203110	GRAINGER AND ALLISON'S DIAGNOSTIC RADIOLOGY (6TH ED)	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gram Stain Kit 500ml. with the following contents, 500 ml each; (1) bot. Gram's Iodine solution (1) bot. Grams Decolorizer , bot. Grams Safranin solution (1)	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Green Peas, frozen, 1 kilo/pack	QCGH	No	PB/S	2nd Semester				GF	17,400.00	17,400.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Guarding Belt (width 5", length 51", approx. waist line fitting 30-46")	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Guedel oral airway 100 mm (red) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Ancillary /Para-Medical Services Program
50203080	Guedel oral airway 70 mm (white) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Ancillary /Para-Medical Services Program
50203080	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Ancillary /Para-Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	1st Semester				GF	162,000.00	162,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	In-stopper Heplock	QCGH	No	PB	Semi Annual				GF	4,489.00	4,489.00	0.00	Ancillary /Para-Medical Services Program
50203070	Insulin Glargine 100 units /1ml 2500 unit pen	QCGH	No	PB	1st Semester				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203080	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	QCGH	No	PB	1st Semester				GF	120,000.00	120,000.00	0.00	Medical Services Program
50205030	Internet Connection	QCGH	No	DC	Monthly				GF	34,200.00	34,200.00	0.00	Ancillary /Para-Medical Services Program
50205030	INTERNET CONNECTION 120 GB Data Plan Data Plan with wi-fi router, 6 months lock-in period 120 GB Data per month	QCGH	No		1st Quarter				GF	68,376.00	68,376.00	0.00	Medical Services Program
50205030	INTERNET CONNECTION EXPENSES	QCGH	No	DC	Monthly				GF	20,000.00	20,000.00	0.00	Administrative Services Program
50205030	Internet Expense	QCGH	No		1st Semester				GF	20,400.00	20,400.00	0.00	Medical Services Program
50205030	Internet Expenses	QCGH	No	PB	Not Applicable				GF	22,800.00	22,800.00	0.00	Ancillary /Para-Medical Services Program
50205030	Internet Subscription	QCGH	No		Quarterly				GF	14,400.00	14,400.00	0.00	Medical Services Program
50205030	Internet Subscription Expenses	QCGH	No	DC	Monthly				GF	237,500.00	237,500.00	0.00	Administrative Services Program
50205030	INTERNET SUBSCRIPTION EXPENSES	QCGH	No	DC	Monthly				GF	45,600.00	45,600.00	0.00	Administrative Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	1st Semester				GF	60.98	60.98	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	1,219.60	1,219.60	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	Semi Annual				GF	914.70	914.70	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	1st Quarter				GF	457.35	457.35	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	1st Quarter				GF	1,524.50	1,524.50	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	1st Quarter				GF	853.72	853.72	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	DC	Semi Annual				GF	60.98	60.98	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, mailing	QCGH	No	PB	1st Quarter				GF	378.20	378.20	0.00	Administrative Services Program
50203010	ENVELOPE, mailing	QCGH	No	PB	1st Quarter				GF	756.40	756.40	0.00	Medical 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	
50203010	ENVELOPE, mailing	QCGH	No	PB	Semi Annual				GF	9,076.80	9,076.80	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, MAILING,	QCGH	No	DC	Semi Annual				GF	756.40	756.40	0.00	Ancillary /Para-Medical Services Program
50203010	ENVELOPE, MAILING, 500 pieces per box	QCGH	No	PB	1st Semester				GF	756.40	756.40	0.00	Medical Services Program
50203010	ENVELOPE, MAILING, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	1,812.20	1,812.20	0.00	Medical Services Program
50203010	ENVELOPE, PAY	QCGH	No	PB	1st Semester				GF	867.36	867.36	0.00	Medical Services Program
50203010	ENVELOPE, PAY	QCGH	No	PB	1st Quarter				GF	3,270.00	3,270.00	0.00	Medical Services Program
50203080	Enzymatic Washing Detergent Liquid Concentrated Automated & manual cleaning of thermostable & Thermolabile instruments including MIS instruments & micro-instruments flexible endoscopes,anaesthetic equipment containers & other medical utensils. BELIMED S# 2005429	QCGH	No	PB	1st Semester				GF	299,000.00	299,000.00	0.00	Medical Services Program
50203070	Eperisone 50mg tab	QCGH	No	PB	Semi Annual				GF	1,850.00	1,850.00	0.00	Ancillary /Para-Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	1st Semester				GF	270,000.00	270,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	1st Semester				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	1st Semester				GF	450.00	450.00	0.00	Ancillary /Para-Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Ancillary /Para-Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Epoetin Alfa 4000IU/ml	QCGH	No		2nd Semester				GF	880,000.00	880,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Epoxy A & B low viscosity, best quality	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Services Program
50203010	EPSON Ink Cartridge L565 black	QCGH	No	PB	Quarterly				GF	20,160.00	20,160.00	0.00	Medical Services Program
50203010	EPSON Ink Cartridge L565 color	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203010	Epson L310 Ink per package inclusive of Black, Cyan, Magenta and Yellow	QCGH	No	DC	1st Quarter				GF	14,342.40	14,342.40	0.00	Administrative Services Program
50203010	Epson L3110 Ink per package inclusive of Black, Cyan, Magenta and Yellow	QCGH	No	DC	1st Quarter				GF	16,416.00	16,416.00	0.00	Administrative Services Program

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

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50203010	EPSON PP100, Ink cart. For EPSON PJIC	QCGH	No	DC	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	EPSON T00V100(003) Blank Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	828.00	828.00	0.00	Ancillary /Para-Medical Services Program
50203010	EPSON T00V200(003) Cyan Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	828.00	828.00	0.00	Ancillary /Para-Medical Services Program
50203010	EPSON T00V300(003) Magenta Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	828.00	828.00	0.00	Ancillary /Para-Medical Services Program
50203010	EPSON T00V4 00(003) Yellow Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	828.00	828.00	0.00	Ancillary /Para-Medical Services Program
50203010	ERASER BLACKBOARD/WHITEBOARD	QCGH	No	DC	Semi Annual				GF	20.80	20.80	0.00	Ancillary /Para-Medical Services Program
50203010	ERASER Felt, for Whiteboard/blackboard	QCGH	No	PB	1st Quarter				GF	57.05	57.05	0.00	Administrative Services Program
50203010	ERASER PLASTIC OR RUBBER	QCGH	No	PB	1st Quarter				GF	134.10	134.10	0.00	Administrative Services Program
50203010	Eraser plastic or rubber	QCGH	No	DC	Semi Annual				GF	26.82	26.82	0.00	Administrative Services Program
50203010	ERASER plastic, rubber	QCGH	No	PB	1st Quarter				GF	22.35	22.35	0.00	Administrative Services Program
50203010	ERASER, F+B521ELT, for blackboard/whiteboard	QCGH	No	PB	1st Semester				GF	114.10	114.10	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	1st Quarter				GF	22.82	22.82	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	45.64	45.64	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	79.87	79.87	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	1st Quarter				GF	33.39	33.39	0.00	Medical Services Program
50203010	ERASER, plastic / rubber	QCGH	No	DC	1st Semester				GF	223.50	223.50	0.00	Ancillary /Para-Medical Services Program
50203010	ERASER, PLASTIC OR RUBBER	QCGH	No	PB	1st Semester				GF	89.40	89.40	0.00	Medical Services Program
50203010	ERASER, PLASTIC OR RUBBER	QCGH	No	DC	1st Semester				GF	58.11	58.11	0.00	Medical Services Program
50203010	ERASER, PLASTIC OR RUBBER	QCGH	No	PB	Semi Annual				GF	89.40	89.40	0.00	Medical Services Program
50203010	ERASER, PLASTIC OR RUBBER	QCGH	No	PB	1st Quarter				GF	44.20	44.20	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	1st Quarter				GF	44.70	44.70	0.00	Administrative Services Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	Semi Annual				GF	223.50	223.50	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	1st Quarter				GF	44.70	44.70	0.00	Medical Services Program
50203080	Erlenmeyer Flask Glass with measurement, 500 ml	QCGH	No	PB	1st Quarter				GF	400.25	400.25	0.00	Ancillary /Para-Medical Services Program
50203070	Ertapenem Sodium 1g powder, vial (IM/IV)	QCGH	No	PB	Semi Annual				GF	11,010.00	11,010.00	0.00	Medical Services Program

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50203070	Ertapenem Sodium 1g powder, vial (IM/IV)	QCGH	No	PB	1st Semester				GF	367,000.00	367,000.00	0.00	Medical Services Program
50203070	Ertapenem Sodium Ig powder, vial (IM/IV)	QCGH	No	PB	Semi Annual				GF	36,700.00	36,700.00	0.00	Ancillary /Para-Medical Services Program
50203070	Erythromycin 200mg/5ml, 60ml susp. as ethyl succinate	QCGH	No	PB	Semi Annual				GF	68,850.00	68,850.00	0.00	Medical Services Program
50203070	Erythromycin 200mg/5ml, 60ml susp. as ethyl succinate	QCGH	No	PB	Semi Annual				GF	67,500.00	67,500.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 3.5g	QCGH	No	PB	Semi Annual				GF	30,475.00	30,475.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 3.5g tube	QCGH	No	PB	Semi Annual				GF	6,095.00	6,095.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g	QCGH	No	PB	Semi Annual				GF	56,250.00	56,250.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g tube	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Erythropoietin 2000 IU/ 0.5ml, pre-filled syringe with needle (IV,SC)	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203070	Erythropoietin 4000 IU/ 0.4 ml, pre-filled syringe with needle (IV, SC)	QCGH	No	PB	Semi Annual				GF	12,100.00	12,100.00	0.00	Medical Services Program
50203080	ES Cable Model 684	QCGH	No	PB	Semi Annual				GF	19,560.00	19,560.00	0.00	Ancillary /Para-Medical Services Program
50203070	Escitalopram oxalate 10mg	QCGH	No	PB	Semi Annual				GF	16,050.00	16,050.00	0.00	Medical Services Program
50203070	Escitalopram oxalate 10mg	QCGH	No	PB	2nd Quarter				GF	26,750.00	26,750.00	0.00	Medical Services Program
50203070	Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Essenitals of Septorhinoplasty: Philosophy, Approaches, Techniques, 2nd ed. by Hans Behrbohm, M. Eugene Tardy Jr.	QCGH	No		1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203110	Essentials of Family Medicine by Sloane	QCGH	No	PB	1st Quarter				GF	10,956.00	10,956.00	0.00	Medical Services Program
50203080	Et tube cuff inflarow with measurement	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	6,954.00	6,954.00	0.00	Medical Services Program
50203080	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	15,225.60	15,225.60	0.00	Medical Services Program
50203080	Ethyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	1st Semester				GF	19,008.00	19,008.00	0.00	Medical Services Program
50203080	Ethyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	6,336.00	6,336.00	0.00	Medical Services Program
50203080	Ethyl alcohol 70% hand and skin disinfectant	QCGH	No		Semi Annual				GF	16,473.60	16,473.60	0.00	Medical Services Program
50203080	Ethyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	52,588.80	52,588.80	0.00	Medical Services Program
50203080	Ethyl Alcohol 70% scented 500 ml	QCGH	No	PB	Semi Annual				GF	12,440.00	12,440.00	0.00	Medical Services Program

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50203080	Ethyl Alcohol 70% scented 500 ml	QCGH	No	PB	Semi Annual				GF	7,961.60	7,961.60	0.00	Ancillary /Para-Medical Services Program
10705990	Evaporating Cooling Fan Power: 430 watts,airflow: 1,000 M3/HR, Cover more space, covering: 6080M2, Water tank capacity: 60L, Pump: Submersible, 30 watts water, consumption 681/HR, Noise: 5459=64, 3cooling pads: fan speed: 950/1160/1280 w/ lcd panel with remote control	QCGH	No	PB	1st Quarter				GF	24,056.15	0.00	24,056.15	Administrative Services Program
10705990	EVAPORATING COOLING FAN Power: 430 watts,airflow: 1,000 M3/HR, Cover more space, covering: 60-80M2, Water tank capacity: 60L, Pump: Submersible, 30 watts water, consumption 6-81/HR, Noise: 54-59=64, 3-cooling pads: fan speed: 950/1160/1280 w/ lcd panel with remote control	QCGH	No		1st Quarter				GF	20,659.00	0.00	20,659.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use	QCGH	No	PB	Semi Annual				GF	18,810.00	18,810.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	56,430.00	56,430.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	1,254,000.00	1,254,000.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	31,350.00	31,350.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	6,270.00	6,270.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No		Semi Annual				GF	37,620.00	37,620.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	8,151.00	8,151.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	9,022.53	9,022.53	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	6,270.00	6,270.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	31,350.00	31,350.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	1st Semester				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No		Semi Annual				GF	13,446.00	13,446.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	3,110.40	3,110.40	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	6,270.00	6,270.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use	QCGH	No	PB	Semi Annual				GF	18,810.00	18,810.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	633.27	633.27	0.00	Administrative Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Quarter				GF	1,881.00	1,881.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	18,810.00	18,810.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	3,066.03	3,066.03	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	65,835.00	65,835.00	0.00	Medical Services Program

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50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	1,254,000.00	1,254,000.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	31,350.00	31,350.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No		Semi Annual				GF	37,620.00	37,620.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	6,270.00	6,270.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Quarter				GF	4,602.18	4,602.18	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	62,700.00	62,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	1st Semester				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No		Semi Annual				GF	13,680.00	13,680.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	6,480.00	6,480.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	125,400.00	125,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	1,881.00	1,881.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	31,350.00	31,350.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	501,600.00	501,600.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	31,350.00	31,350.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No		Semi Annual				GF	31,350.00	31,350.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	5,034.81	5,034.81	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Quarter				GF	50,160.00	50,160.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Quarter				GF	627.00	627.00	0.00	Ancillary /Para-Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Semester				GF	6,270.00	6,270.00	0.00	Ancillary /Para-Medical Services Program
10705990	Exhaust Fan	QCGH	No	PB	2nd Quarter				GF	4,320.00	0.00	4,320.00	Administrative Services Program
10705990	Exhaust fan	QCGH	No		1st Quarter				GF	4,000.00	0.00	4,000.00	Medical Services Program
10705990	Exhaust Fan,16 inches, wall hanging with shutter blades 145 watts High Quality Motor Low Wattage Consumption 2880m³/ hour air delivery Unit Dimension : 48 x 27 x 48 cm (L x W x H)	QCGH	No	PB	1st Semester				GF	9,579.50	0.00	9,579.50	Medical Services Program
50203010	EXPANDED ENVELOP BROWN LEGAL SIZE, KRAFT,with elastic bond	QCGH	No	DC	1st Semester				GF	2,781.48	2,781.48	0.00	Medical Services Program
50203080	Expanded NBS kit (1 filter paper, 1 lancet, 1 transmittal form)	QCGH	No	PB	1st Quarter				GF	5,250,000.00	5,250,000.00	0.00	Medical 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	Extension cord-20m	QCGH	No		1st Quarter				GF	3,048.00	3,048.00	0.00	Medical Services Program
50203990	Extension Cord20meters	QCGH	No	PB	1st Semester				GF	8,676.00	8,676.00	0.00	Medical Services Program
50203010	External Hard drive 1TB	QCGH	No	DC	Semi Annual				GF	5,197.68	5,197.68	0.00	Ancillary /Para-Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	Semi Annual				GF	25,988.40	25,988.40	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	1st Quarter				GF	7,796.52	7,796.52	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	1st Quarter				GF	5,197.68	5,197.68	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	DC	1st Quarter				GF	15,593.04	15,593.04	0.00	Ancillary /Para-Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB	QCGH	No	PB	1st Quarter				GF	7,796.52	7,796.52	0.00	Administrative Services Program
50203010	EXTERNAL HARD DRIVE, 1TB	QCGH	No	DC	1st Quarter				GF	2,598.84	2,598.84	0.00	Ancillary /Para-Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	Semi Annual				GF	18,191.88	18,191.88	0.00	Administrative Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	5,197.68	5,197.68	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Semester				GF	5,197.68	5,197.68	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Semester				GF	2,598.84	2,598.84	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	DC	1st Semester				GF	5,197.68	5,197.68	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Semester				GF	5,428.80	5,428.80	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	10,857.60	10,857.60	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	2,598.84	2,598.84	0.00	Ancillary /Para-Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	DC	1st Quarter				GF	2,598.84	2,598.84	0.00	Ancillary /Para-Medical Services Program
50203010	External hard drive, 1TB, 2.5"HDD, USB 3.0, 1 unit per individual box	QCGH	No	DC	Semi Annual				GF	5,197.68	5,197.68	0.00	Administrative Services Program
50203010	External harddrive , 1 TB	QCGH	No	DC	Semi Annual				GF	2,598.84	2,598.84	0.00	Ancillary /Para-Medical Services Program
50203990	Fabric conditioner 1000ml per pouch	QCGH	No	PB	Semi Annual				GF	219,200.00	219,200.00	0.00	Administrative Services Program
50203080	FACE MASK surgical disposable with earloop 3PLY	QCGH	No	PB	Quarterly				GF	12,650.00	12,650.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Semester				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203990	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Quarterly				GF	9,294.30	9,294.30	0.00	Administrative Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	15,497.40	15,497.40	0.00	Administrative 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	
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Quarter				GF	1,911.30	1,911.30	0.00	Administrative Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Quarter				GF	138,000.00	138,000.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Semester				GF	447,582.30	447,582.30	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	14,317.50	14,317.50	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Semester				GF	2,070,000.00	2,070,000.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Quarterly				GF	7,334.70	7,334.70	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No		Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	18,409.20	18,409.20	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	2nd Quarter				GF	17,374.20	17,374.20	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Quarter				GF	6,210.00	6,210.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Semester				GF	20,700.00	20,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	FACE MASK surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar daptable high filtration capacity	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203990	Face mask Ear loop, 3ply, 50 pcs per box	QCGH	No	PB	Semi Annual				GF	101,150.00	101,150.00	0.00	Administrative Services Program
50203080	Face Mask Surgical Disposable with Airloop-3 ply Hypoallergenic Nosebar Adaptable Highfiltration Capacity	QCGH	No		1st Semester				GF	37,998.30	37,998.30	0.00	Administrative Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	1st Quarter				GF	365.70	365.70	0.00	Ancillary /Para-Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face shield Detachable face shield. Super light frame, flexible, movable front attachment (with 10 sheets)	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	FACE SHIELD polycarbonate sheet attached to a visor	QCGH	No	PB	Semi Annual				GF	33,000.00	33,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Quarterly				GF	6,630.00	6,630.00	0.00	Administrative Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	21,555.00	21,555.00	0.00	Administrative Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	1st Quarter				GF	120.00	120.00	0.00	Administrative Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	1st Semester				GF	2,940.00	2,940.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	4,380.00	4,380.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	1st Semester				GF	150.00	150.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No		Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	2nd Quarter				GF	750.00	750.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Face shield protective mask 10" x 7.75"/ 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames	QCGH	No	PB	1st Semester				GF	630.00	630.00	0.00	Medical Services Program
50203080	Facemask surgical disposable with earloop 3ply hypoallergenic nosebar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	4,843.80	4,843.80	0.00	Medical Services Program
50203070	Famotidine 20mg	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203990	Fan blade 16 inch, compatible to the existing unit	QCGH	No	PB	Semi Annual				GF	8,800.00	8,800.00	0.00	Administrative Services Program
50203990	Fan motor for aircon 1.5hp, best quality	QCGH	No	PB	Semi Annual				GF	73,500.00	73,500.00	0.00	Administrative Services Program
50203990	Fan motor for aircon 1hp, best quality	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Administrative Services Program
50203990	Fan motor for aircon 2hp, best quality	QCGH	No	PB	Semi Annual				GF	87,000.00	87,000.00	0.00	Administrative Services Program
50203010	FASTENER metal	QCGH	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Services Program
50203010	FASTENER metal	QCGH	No	PB	Semi Annual				GF	473.20	473.20	0.00	Administrative Services Program
50203010	FASTENER metal	QCGH	No	PB	1st Quarter				GF	473.20	473.20	0.00	Administrative Services Program
50203010	FASTENER METAL, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Quarter				GF	946.40	946.40	0.00	Administrative Services Program
50203010	Fastener metal, 70mm between prongs, 50 sets per box	QCGH	No	DC	Semi Annual				GF	1,419.60	1,419.60	0.00	Administrative Services Program

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50203010	FASTENER METAL, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Quarter				GF	94.64	94.64	0.00	Ancillary /Para-Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Services Program
50203010	FASTENER, METAL	QCGH	No	PB	Semi Annual				GF	2,839.20	2,839.20	0.00	Administrative Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	2,839.20	2,839.20	0.00	Administrative Services Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	473.20	473.20	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	1,892.80	1,892.80	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	2,271.36	2,271.36	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	1,892.80	1,892.80	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	662.48	662.48	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	DC	1st Semester				GF	160,888.00	160,888.00	0.00	Ancillary /Para-Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	2,271.36	2,271.36	0.00	Ancillary /Para-Medical Services Program
50203010	FASTENER, METAL	QCGH	No	DC	Semi Annual				GF	757.12	757.12	0.00	Ancillary /Para-Medical Services Program
50203010	Fastener, metal	QCGH	No	PB	1st Quarter				GF	189.28	189.28	0.00	Medical Services Program
50203010	Fastener, Metal non-sharp edges	QCGH	No	DC	Semi Annual				GF	946.40	946.40	0.00	Ancillary /Para-Medical Services Program
50203010	FASTENER, METAL 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Quarter				GF	473.20	473.20	0.00	Administrative Services Program
50203010	Fastener, Metal, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st to 3rd Quarter				GF	946.40	946.40	0.00	Administrative Services Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Semester				GF	378.56	378.56	0.00	Medical Services Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	DC	1st Semester				GF	4,732.00	4,732.00	0.00	Medical Services Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Quarter				GF	1,255.05	1,255.05	0.00	Medical Services Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	DC	Semi Annual				GF	3,785.60	3,785.60	0.00	Ancillary /Para-Medical Services Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	DC	Semi Annual				GF	189.28	189.28	0.00	Ancillary /Para-Medical Services Program
10705020	Fax Machine with Automatic 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 25.64level Dimension (HxWxDmm) Base Unit 352x224x1	QCGH	No	PB	1st Quarter				GF	17,500.00	0.00	17,500.00	Administrative Services Program
50203110	Female Genital Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancillary /Para-Medical Services Program
50203070	Fentanyl Citrate 50mcg/ml, 2 ml (IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Fentanyl Citrate 50mcg/ml, 2ml (IV)	QCGH	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 15mg/0.6ml drops 30ml	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Ferrous Sulfate 325 mg	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ferrous Sulfate 500mg	QCGH	No	PB	1st to 3rd Quarter				GF	1,260.00	1,260.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ferrous Sulfate 60 mg	QCGH	No	PB	1st to 3rd Quarter				GF	1,260.00	1,260.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	1st Semester				GF	240.00	240.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	2,240.00	2,240.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	1st Semester				GF	1,600.00	1,600.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Quarterly				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	400.00	400.00	0.00	Medical Services Program
50203010	FILE ORGANIZER Expanding, plastic, 12 pockets	QCGH	No	PB	1st Semester				GF	852.00	852.00	0.00	Administrative Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	1st Semester				GF	1,704.00	1,704.00	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	1,022.40	1,022.40	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	1,192.80	1,192.80	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	1st Quarter				GF	852.00	852.00	0.00	Medical Services Program
50203010	FILE ORGANIZER, LEGAL	QCGH	No	PB	Semi Annual				GF	852.00	852.00	0.00	Medical Services Program
50203010	FILE ORGANIZER, LEGAL	QCGH	No	PB	1st Semester				GF	56.92	56.92	0.00	Medical Services Program
50203010	FILE ORGANIZER, LEGAL	QCGH	No	PB	Quarterly				GF	2,409.12	2,409.12	0.00	Medical Services Program
50203010	FILE ORGANIZER, LEGAL	QCGH	No	PB	1st Quarter				GF	1,290.60	1,290.60	0.00	Medical Services Program
50203010	FILE ORGANIZER, LEGAL Legal	QCGH	No	PB	1st Quarter				GF	426.00	426.00	0.00	Ancillary /Para-Medical Services Program
50203010	FILE TAB DIVIDER A4, 5 colors per set	QCGH	No	PB	1st Quarter				GF	111.30	111.30	0.00	Ancillary /Para-Medical Services Program
50203010	FILE TAB DIVIDER LEGAL, 5 colors per set	QCGH	No	PB	1st Quarter				GF	142.30	142.30	0.00	Ancillary /Para-Medical Services Program
50203010	FILE TAB DIVIDER, A4	QCGH	No	PB	Semi Annual				GF	166.95	166.95	0.00	Administrative Services Program
50203010	FILE TAB DIVIDER, A4, 5 colors per set	QCGH	No	PB	1st Semester				GF	556.50	556.50	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, A4, 5 colors per set	QCGH	No	PB	1st Semester				GF	340.80	340.80	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	FILE TAB DIVIDER, A4, 5 colors per set	QCGH	No	PB	Quarterly				GF	267.12	267.12	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, A4, 5 colors per set	QCGH	No	PB	1st Quarter				GF	222.60	222.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	111.30	111.30	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	155.82	155.82	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL	QCGH	No	PB	Semi Annual				GF	284.60	284.60	0.00	Administrative Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	71.15	71.15	0.00	Administrative Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	142.30	142.30	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	199.22	199.22	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	Semi Annual				GF	284.60	284.60	0.00	Administrative Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	1st Semester				GF	996.10	996.10	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	1st Semester				GF	44.52	44.52	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	Quarterly				GF	341.52	341.52	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	1st Quarter				GF	284.60	284.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	DC	1st Quarter				GF	28.46	28.46	0.00	Ancillary /Para-Medical Services Program
10707010	FILING CABINET Steel body lateral 2 or 3 drawer cabinet lock key, size : 74cm x 100cm x 120cm	QCGH	No	PB	1st Quarter				GF	9,730.00	0.00	9,730.00	Administrative Services Program
50203990	Filter drier strainer for refrigerator 3/8 x 1/8, double, big	QCGH	No	PB	Semi Annual				GF	3,825.00	3,825.00	0.00	Administrative Services Program
50203990	Finishing nail #2	QCGH	No	PB	Semi Annual				GF	2,430.00	2,430.00	0.00	Administrative Services Program
50203110	Fischer's Mastery of Surgery 7th Edition	QCGH	No	PB	1st Quarter				GF	59,953.60	59,953.60	0.00	Medical Services Program
50203050	Fish Sauce, 3.75 L/gallon, sealed, branded good quality, w/ at least expiration date	QCGH	No	PB/S	2nd Semester				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Alumahan, fresh, skin and stomach are intact, 10 - 12 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	165,000.00	165,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	270,000.00	270,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Bangus Relleno, fresh, 10 - 11 cuts/kilo	QCGH	No	PB/S	2nd Semester				GF	67,500.00	67,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Bangus, whole, firm and fresh, skin are intact, 3 - 4 pcs /kilo	QCGH	No	PB/S	2nd Semester				GF	140,000.00	140,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Cream Dory Fillet, sealed and frozen, good quality, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	331,500.00	331,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Dorado, sliced, fresh not frozen, no foul odor, 10 - 11 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	408,000.00	408,000.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Fish, Hasa Hasa, fresh not frozen, skin and stomach are intact 10 - 11 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	357,500.00	357,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Matang Baka, fresh not frozen, skin and stomach are intact, 6 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	224,000.00	224,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Salay Salay, fresh not frozen, skin and stomach are intact, 10 - 11 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	256,000.00	256,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fish, Salmon, sliced, fresh not frozen, no foul odor, 10 - 11 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	330,000.00	330,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Fistula kit Basic	QCGH	No	PB	1st Semester				GF	1,080,000.00	1,080,000.00	0.00	Medical Services Program
50203010	FLASH DRIVE 16 GB capacity	QCGH	No	PB	1st Quarter				GF	832.00	832.00	0.00	Administrative Services Program
50203010	FLASH DRIVE 16 GB capacity,1 piece in individual blister pack	QCGH	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Services Program
50203010	Flash Drive 16GB capacity 1 pc. In individual blister pack	QCGH	No	PB	Semi Annual				GF	332.80	332.80	0.00	Administrative Services Program
50203010	Flash drive 16GB capacity, 1pc per individual blister pack	QCGH	No	DC	Semi Annual				GF	498.00	498.00	0.00	Administrative Services Program
50203010	Flash Drive, 16 GB	QCGH	No	PB	1st to 3rd Quarter				GF	332.80	332.80	0.00	Administrative Services Program
50203010	FLASH DRIVE, 16 GB	QCGH	No	DC	Semi Annual				GF	499.20	499.20	0.00	Ancillary /Para-Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	4,160.00	4,160.00	0.00	Administrative Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	1,164.80	1,164.80	0.00	Administrative Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	1st Quarter				GF	1,664.00	1,664.00	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	1,996.80	1,996.80	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	1,664.00	1,664.00	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	1st Quarter				GF	2,329.60	2,329.60	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 pc in individual blister pack	QCGH	No	PB	Semi Annual				GF	3,328.00	3,328.00	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 pc in individual blister pack	QCGH	No	DC	1st Semester				GF	385.12	385.12	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack	QCGH	No	PB	1st Semester				GF	1,664.00	1,664.00	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack	QCGH	No	PB	1st Semester				GF	332.80	332.80	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack	QCGH	No	PB	1st Quarter				GF	1,272.96	1,272.96	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack	QCGH	No	DC	1st Quarter				GF	832.00	832.00	0.00	Ancillary /Para-Medical Services Program
50203010	Flash drive, 16GB Capacity	QCGH	No	PB	Semi Annual				GF	665.60	665.60	0.00	Medical Services Program
50203010	FLASH FRIVE, 16GB capacity	QCGH	No	PB	1st Semester				GF	1,272.95	1,272.95	0.00	Medical Services Program
50203990	Flat cord #16, 150m/ roll (branded)	QCGH	No	PB	1st Quarter				GF	14,247.00	14,247.00	0.00	Administrative Services Program

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50203990	Flat cord #18, 150m/ roll (branded)	QCGH	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	Administrative Services Program
50203990	Flat latex Color white paint, 16L per tin	QCGH	No	PB	Semi Annual				GF	62,370.00	62,370.00	0.00	Administrative Services Program
50203080	Flat Tailoring Tape Measure ,60-Inch long cloth tape measure60in/150cm measurements on one side, 60 in. Measurements on the other. Excellent for measuring cloth, fabric or objects without straight lines or edges	QCGH	No	PB	1st Semester				GF	287.50	287.50	0.00	Medical Services Program
50203050	Flavored Seasoning Granules, 8 gms/pack, 12's/roll, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	38,500.00	38,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Flexible nozzle, disposable, atomizing, 200mm long, compatible with CoPhenylcaine Forte Spray	QCGH	No		1st Quarter				GF	20,250.00	20,250.00	0.00	Medical Services Program
50203990	Float valve 4" ø	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Services Program
50203990	Floor tiles 40cm x 40cm	QCGH	No	PB	Semi Annual				GF	30,780.00	30,780.00	0.00	Administrative Services Program
50203990	Floor tiles 60cm x 60cm	QCGH	No	PB	Semi Annual				GF	74,750.00	74,750.00	0.00	Administrative Services Program
50203080	Flow sensor with tubing neonate/ pedia	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Flowable composite 2 gms light cured, A2	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Flu Vaccine 5ml/vial, 10doses/vial	QCGH	No	PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	1st Semester				GF	7,570.00	7,570.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	60,560.00	60,560.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	1st Semester				GF	37,850.00	37,850.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	37,850.00	37,850.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	1st Semester				GF	5,355.00	5,355.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	Semi Annual				GF	21,420.00	21,420.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	1st Semester				GF	13,387.50	13,387.50	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	Semi Annual				GF	13,387.50	13,387.50	0.00	Medical Services Program
50203070	Fluorescein as sodium salt 10% (100mg/ml), 5ml (IV)	QCGH	No	PB	Semi Annual				GF	59,280.00	59,280.00	0.00	Medical Services Program
50203080	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203990	Fluorescent light, LED T8 day light 20W 220/240V 2200 lumen 50/60Hz	QCGH	No	PB	Semi Annual				GF	478,500.00	478,500.00	0.00	Administrative Services Program
50203990	Fluorescent light, LED T8 day light 8W 70LM 70MA/ 180265V 50/60Hz	QCGH	No	PB	Semi Annual				GF	423,000.00	423,000.00	0.00	Administrative Services Program
50203070	Fluphenazine Decanoate 25mg/mL x 10mL (IM)	QCGH	No	PB	2nd Quarter				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	1st Semester				GF	1,992.00	1,992.00	0.00	Medical Services Program

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50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	1st Semester				GF	7,470.00	7,470.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Quarterly				GF	49,800.00	49,800.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Semi Annual				GF	9,960.00	9,960.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	1st Semester				GF	6,200.00	6,200.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	1st Semester				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	Semi Annual				GF	31,000.00	31,000.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	1st Semester				GF	6,200.00	6,200.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	1st Semester				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	Semi Annual				GF	31,000.00	31,000.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) 0.05%/dose x 120 doses Nasal Aqueous Solution	QCGH	No	PB	Semi Annual				GF	588,000.00	588,000.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) 0.05%/dose x 120 doses Nasal Aqueous Solution	QCGH	No	PB	Semi Annual				GF	11,760.00	11,760.00	0.00	Medical Services Program
50203990	Fly Swatter, plastic, Length: 15 inches	QCGH	No	S	Semi Annual				GF	360.00	360.00	0.00	Ancillary /Para-Medical Services Program
50203080	Foerster forcep 9 1/2"; straight	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 7"; curved	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 7"; straight	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 9 1/2"; curved serrated 75,000	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Foldable Intraocular lens single piece Aspheric IOL, 5.75 optic with IOL injector (FDA approved)	QCGH	No	PB	Semi Annual				GF	585,000.00	585,000.00	0.00	Medical Services Program
50203010	FOLDER Fancy, A4, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	811.20	811.20	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER Fancy, legal size, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	859.56	859.56	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER FANCY, with slide, A4	QCGH	No	PB	1st Quarter				GF	263.28	263.28	0.00	Administrative Services Program
50203010	FOLDER FANCY, with slide, legal size	QCGH	No	PB	1st Semester				GF	3,742.60	3,742.60	0.00	Administrative Services Program
50203010	Folder L type transparent plastic 12pcs. / pack, legal	QCGH	No	DC	1st Semester				GF	3,578.55	3,578.55	0.00	Medical Services Program
50203010	Folder Long	QCGH	No	DC	1st Quarter				GF	666.52	666.52	0.00	Administrative Services Program
50203010	FOLDER L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	342.86	342.86	0.00	Ancillary /Para-Medical Services Program
50203010	Folder Ltype, A4 size, 50pcs per pack	QCGH	No	DC	Semi Annual				GF	1,714.30	1,714.30	0.00	Administrative Services Program
50203010	FOLDER L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	477.14	477.14	0.00	Ancillary /Para-Medical Services Program

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50203010	Folder Ltype, legal size, 50pcs per pack	QCGH	No	DC	Semi Annual				GF	3,578.55	3,578.55	0.00	Administrative Services Program
50203010	FOLDER Ltype, plastic, legal	QCGH	No	PB	1st Quarter				GF	238.57	238.57	0.00	Administrative Services Program
50203010	FOLDER pressboard	QCGH	No	PB	1st Quarter				GF	1,905.28	1,905.28	0.00	Administrative Services Program
50203010	FOLDER Pressboard	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Administrative Services Program
50203010	Folder Pressboard, size 210mm x 370mm, 100s/box	QCGH	No	PB	Semi Annual				GF	952.64	952.64	0.00	Administrative Services Program
50203010	FOLDER PRESSBOARD, size: 240mm x 370mm (5mm), 100 pieces per box	QCGH	No	PB	1st Quarter				GF	9,526.40	9,526.40	0.00	Administrative Services Program
50203010	Folder Short	QCGH	No	DC	1st Quarter				GF	578.24	578.24	0.00	Administrative Services Program
50203010	Folder Tagboard legal	QCGH	No	DC	1st Quarter				GF	1,104.00	1,104.00	0.00	Administrative Services Program
50203010	Folder with tab Brown legal	QCGH	No	DC	Semi Annual				GF	332.60	332.60	0.00	Ancillary /Para-Medical Services Program
50203010	Folder with Tab, A4	QCGH	No	PB	Semi Annual				GF	1,734.72	1,734.72	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	Semi Annual				GF	1,445.60	1,445.60	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	Semi Annual				GF	9,830.08	9,830.08	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	1st Quarter				GF	578.24	578.24	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	28,912.00	28,912.00	0.00	Administrative Services Program
50203010	FOLDER with tab, legal	QCGH	No	PB	1st Quarter				GF	333.26	333.26	0.00	Administrative Services Program
50203010	Folder with tab, legal	QCGH	No	PB	Semi Annual				GF	1,999.56	1,999.56	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	1,666.30	1,666.30	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	11,330.84	11,330.84	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	666.52	666.52	0.00	Medical Services Program
50203010	FOLDER, FANCY A4	QCGH	No	PB	1st Quarter				GF	811.20	811.20	0.00	Administrative Services Program
50203010	FOLDER, FANCY LEGAL SIZE, 50 pcs per bundle	QCGH	No	PB	1st Quarter				GF	859.56	859.56	0.00	Administrative Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	1st Semester				GF	286.52	286.52	0.00	Medical Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	1st Semester				GF	286.52	286.52	0.00	Medical Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	Quarterly				GF	3,493.06	3,493.06	0.00	Medical Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	1,559.40	1,559.40	0.00	Medical Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	DC	Semi Annual				GF	1,559.40	1,559.40	0.00	Ancillary /Para-Medical 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	
50203010	FOLDER, fancy, with slide, A4	QCGH	No	PB	1st Quarter				GF	540.80	540.80	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	1st Quarter				GF	573.04	573.04	0.00	Medical Services Program
50203010	FOLDER, Ltype, A4	QCGH	No	PB	1st Quarter				GF	342.86	342.86	0.00	Medical Services Program
50203010	FOLDER, Ltype, A4	QCGH	No	PB	Semi Annual				GF	342.86	342.86	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	857.15	857.15	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	4,114.32	4,114.32	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	1st Quarter				GF	514.29	514.29	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	685.72	685.72	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, LTYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	1st Semester				GF	342.86	342.86	0.00	Medical Services Program
50203010	FOLDER, LTYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	1st Semester				GF	857.15	857.15	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	Quarterly				GF	2,095.30	2,095.30	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	935.40	935.40	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	DC	Semi Annual				GF	342.86	342.86	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	DC	Semi Annual				GF	342.86	342.86	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, L-type, legal	QCGH	No	PB	Semi Annual				GF	1,459.44	1,459.44	0.00	Medical Services Program
50203010	FOLDER, L-type, legal	QCGH	No	PB	Semi Annual				GF	5,725.68	5,725.68	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, LTYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	Semi Annual				GF	583.78	583.78	0.00	Administrative Services Program
50203010	FOLDER, LTYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	1st Semester				GF	954.28	954.28	0.00	Medical Services Program
50203010	FOLDER, LTYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	1st Semester				GF	1,192.85	1,192.85	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	1,216.20	1,216.20	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	DC	Semi Annual				GF	477.14	477.14	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, Ltype, plastic, legal	QCGH	No	PB	Semi Annual				GF	2,385.70	2,385.70	0.00	Administrative Services Program
50203010	FOLDER, Ltype, plastic, legal	QCGH	No	PB	Semi Annual				GF	477.14	477.14	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	Semi Annual				GF	5,725.68	5,725.68	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	1st Quarter				GF	715.71	715.71	0.00	Medical Services Program
50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	3,810.56	3,810.56	0.00	Administrative Services Program

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

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50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	9,526.40	9,526.40	0.00	Administrative Services Program
50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	1,905.28	1,905.28	0.00	Medical Services Program
50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	11,431.68	11,431.68	0.00	Medical Services Program
50203010	Folder, Pressboard, 100 pcs/box, Legal size	QCGH	No	PB/S	1st Quarter				GF	952.64	952.64	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	QCGH	No	DC	1st Semester				GF	9,526.40	9,526.40	0.00	Medical Services Program
50203010	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	QCGH	No	PB	1st Quarter				GF	4,773.60	4,773.60	0.00	Medical Services Program
50203010	FOLDER, PRESSBOARD, size: 240mm x 370mm (5mm), 100 pieces pr box	QCGH	No	PB	1st Semester				GF	2,857.92	2,857.92	0.00	Medical Services Program
50203010	FOLDER, W/ TAB, for legal	QCGH	No	DC	1st Semester				GF	1,666.30	1,666.30	0.00	Medical Services Program
50203010	FOLDER, WITH JACKET, LEGAL SIZE	QCGH	No	PB	Semi Annual				GF	1,893.33	1,893.33	0.00	Administrative Services Program
50203010	FOLDER, with tab, A4	QCGH	No	DC	1st Semester				GF	57,824.00	57,824.00	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, WITH TAB, for A4	QCGH	No	DC	1st Semester				GF	867.36	867.36	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for A4	QCGH	No	DC	Semi Annual				GF	578.24	578.24	0.00	Ancillary /Para-Medical Services Program
50203010	Folder, with Tab, for A4 size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	289.12	289.12	0.00	Administrative Services Program
50203010	FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,445.60	1,445.60	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack	QCGH	No	PB	1st Semester				GF	1,156.48	1,156.48	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack	QCGH	No	PB	1st Semester				GF	1,445.60	1,445.60	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack	QCGH	No	PB	1st Quarter				GF	1,237.60	1,237.60	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for legal	QCGH	No	DC	Semi Annual				GF	999.78	999.78	0.00	Ancillary /Para-Medical Services Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	Semi Annual				GF	16,663.00	16,663.00	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	1st Semester				GF	1,333.04	1,333.04	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	1st Semester				GF	1,666.30	1,666.30	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	1st Quarter				GF	1,606.80	1,606.80	0.00	Medical Services Program
50203010	Folder, with Tab, for legal size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	333.26	333.26	0.00	Administrative Services Program
50203010	FOLDER, WITH TAB, legal	QCGH	No	PB	Semi Annual				GF	18,995.82	18,995.82	0.00	Administrative Services Program
50203010	FOLDER, with tab, legal	QCGH	No	PB	Semi Annual				GF	6,665.20	6,665.20	0.00	Administrative Services Program
50203010	FOLDER, with tab, Legal	QCGH	No	DC	1st Quarter				GF	333.26	333.26	0.00	Ancillary /Para-Medical Services Program

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

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50203010	Folder-Legal size pressboard 240mm x 365mm Leaf Dimension, 100pcs/pack	QCGH	No	DC	1st Quarter				GF	4,763.20	4,763.20	0.00	Ancillary /Para-Medical Services Program
50203080	Foley catheter 2way fr.12 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	1st Semester				GF	5,060.00	5,060.00	0.00	Ancillary /Para-Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	1st Semester				GF	5,060.00	5,060.00	0.00	Ancillary /Para-Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	1st Semester				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	1st Semester				GF	31,625.00	31,625.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	1st Semester				GF	31,688.25	31,688.25	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Quarterly				GF	63,250.00	63,250.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	11,638.00	11,638.00	0.00	Medical Services Program
50203080	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50201010	Follow up coordination with government and non-govern- ment agencies for continuous management on referred cases For travelling expense used for training outside the hospital in compliance to Continous Professional	QCGH	No	DC	Quarterly				GF	114,000.00	114,000.00	0.00	Ancillary /Para-Medical Services Program
50299990	For Medical Staff Organization weekly Seminar Bread, with flavor individually packed 30-50gms	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Ancillary /Para-Medical Services Program
50299990	For Medical Staff Organization weekly Seminar flavored fruit juice drink, any flavor, 250ml, individual foil pack	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50299990	For Voluntary Blood Donors: Bottled mineral water 350 ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Ancillary /Para-Medical Services Program
50299990	For Voluntary Blood Donors: Cup cake, 30 gms, any flavor, 10pieces individually packed/pack	QCGH	No	PB	Semi Annual				GF	83,400.00	83,400.00	0.00	Ancillary /Para-Medical Services Program
50299990	For Voluntary Blood Donors: Hard boiled chicken egg	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Fork, disposable, white, Length: 6 inches	QCGH	No	S	2nd to 4th Quarter				GF	28,500.00	28,500.00	0.00	Ancillary /Para-Medical Services Program
50216030	Foton Ambulance (PCSO) CS # GB0379	QCGH	No	DC	3rd Quarter				GF	14,000.00	14,000.00	0.00	Administrative Services Program
50203990	Foton Ambulance 195/ 70 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	34,000.00	34,000.00	0.00	Administrative Services Program
50203990	Foton Ambulance N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Services Program
50203990	French Cutter, stainless steel, Size: L 19 cm x W 6 cm, Length of Cutting Part: 10.5 cm, w/ hanging hole, durable	QCGH	No	S	2nd Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Freon gas 134A including tank, 13.6kg	QCGH	No	PB	Semi Annual				GF	30,265.00	30,265.00	0.00	Administrative Services Program
50203990	Freon gas 410A including tank, 13.6kg	QCGH	No	PB	Semi Annual				GF	59,365.00	59,365.00	0.00	Administrative Services Program
50203990	Freon gas R141B, 1/2kg	QCGH	No	PB	Semi Annual				GF	3,525.00	3,525.00	0.00	Administrative Services Program
50203990	Freon gas R22 including tank, 22.7kg	QCGH	No	PB	Semi Annual				GF	116,224.00	116,224.00	0.00	Administrative Services Program
50203990	Freon gas R32 including tank, 3kg	QCGH	No	PB	Semi Annual				GF	22,700.00	22,700.00	0.00	Administrative Services Program

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50203050	Fruit Cocktail, 836 gms/can, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	57,200.00	57,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Fruit Juice, 200 ml by 10's per box, w/ drinking straw inatct, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	11,000.00	11,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Fujixerox DocuCentre S2320 (CT202384)	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Services Program
50203010	Fujixerox DocuPrint P115w (CT202137)	QCGH	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Services Program
50203080	Full safety Triple Blood Bag CPD-A, 450mL	QCGH	No	PB	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	FUNDAMENTALS OF DIAGNOSTIC RADIOLOGY BY: WILLIAM E. BRANT (5TH EDITION)	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Fundamentals of Pediatrics: Competency Based (Two-volume set) Harbound; Navarro X, Bauzon A, Aguilar J, Malanyaon O. 2014	QCGH	No		1st Quarter				GF	12,026.00	12,026.00	0.00	Medical Services Program
50203990	FURNITURE CLEANER aerosol type	QCGH	No	PB	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Services Program
50203990	FURNITURE CLEANER aerosol type	QCGH	No	PB	Quarterly				GF	6,246.24	6,246.24	0.00	Administrative Services Program
50203990	FURNITURE CLEANER aerosol type	QCGH	No	PB	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Services Program
50203990	FURNITURE CLEANER aerosol, 300ml min./can	QCGH	No	PB	1st Quarter				GF	720.72	720.72	0.00	Administrative Services Program
50203990	FURNITURE CLEANER, aerosol trype	QCGH	No	PB	1st Quarter				GF	6,006.00	6,006.00	0.00	Administrative Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	2,402.40	2,402.40	0.00	Administrative Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	1,681.68	1,681.68	0.00	Administrative Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No		Quarterly				GF	12,012.00	12,012.00	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No		Semi Annual				GF	1,441.44	1,441.44	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	1st Quarter				GF	600.60	600.60	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	2,018.02	2,018.02	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	Semi Annual				GF	12,012.00	12,012.00	0.00	Administrative Services Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	Semi Annual				GF	10,810.80	10,810.80	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	1st Semester				GF	2,402.40	2,402.40	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	1st Semester				GF	120.12	120.12	0.00	Medical Services Program
50203010	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	1st Quarter				GF	2,310.60	2,310.60	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No		1st Quarter				GF	1,155.30	1,155.30	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	80,000.00	80,000.00	0.00	Medical Services Program

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50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	68,000.00	68,000.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	1st Semester				GF	75.80	75.80	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	1,061.20	1,061.20	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	1st Semester				GF	1,895.00	1,895.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Quarterly				GF	758.00	758.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	947.50	947.50	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	1st Semester				GF	120.00	120.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	1st Semester				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Fusidic Acid Eye Drops Suspension 1%, 5g tube (as sulfate)	QCGH	No	PB	1st Quarter				GF	2,893.75	2,893.75	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	1st Semester				GF	705.00	705.00	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	1,762.50	1,762.50	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	1st Semester				GF	1,762.50	1,762.50	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	3,525.00	3,525.00	0.00	Medical Services Program
50203070	Gadobutrol 1.0 mmol/mL solution for injection, 15 mL	QCGH	No	PB	1st Semester				GF	156,000.00	156,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Gadobutrol 1.0 mmol/mL solution for injection, 5 mL pre-filled syringe	QCGH	No	PB	1st Semester				GF	180,000.00	180,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Activated glutaraldehyde solution 2% gallon	QCGH	No	PB	1st Quarter				GF	9,460.00	9,460.00	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	1st Semester				GF	414,000.00	414,000.00	0.00	Medical Services Program
50203080	GALENICALS Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	1st Semester				GF	11,385.00	11,385.00	0.00	Medical Services Program
50203080	GALENICALS Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	1st Quarter				GF	2,277.00	2,277.00	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Ethyl Alcohol 70% 70% scented 1 gal.	QCGH	No	PB	1st Quarter				GF	6,325.00	6,325.00	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Ethyl Alcohol 70% 500 ml hand and skin disinfectant	QCGH	No	PB	1st Semester				GF	29,280.00	29,280.00	0.00	Medical Services Program

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50203080	GALENICALS Ethyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	1st Semester				GF	126,720.00	126,720.00	0.00	Medical Services Program
50203080	GALENICALS Hand soap 5L bacteriostatic, hexachorophene free non-coorosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Quarter				GF	2,484.60	2,484.60	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Hand soap 5L bacteriostatic, hexachorophene free noncorrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Semester				GF	248,460.00	248,460.00	0.00	Medical Services Program
50203080	GALENICALS Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	1st Semester				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203080	GALENICALS Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	1st Quarter				GF	966.00	966.00	0.00	Ancillary /Para-Medical Services Program
50203080	GALENICALS Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Semester				GF	74,750.00	74,750.00	0.00	Medical Services Program
50203080	GALENICALS O benzyl chlorophenol Disinfectant cleanser	QCGH	No	PB	1st Semester				GF	102,867.50	102,867.50	0.00	Medical Services Program
50203080	GALENICALS Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	1st Semester				GF	41,112.50	41,112.50	0.00	Medical Services Program
50203080	GALENICALS Povidone Iodine 10% sol. 120ml	QCGH	No	PB	1st Semester				GF	77,400.00	77,400.00	0.00	Medical Services Program
50203080	GALENICALS Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	1st Semester				GF	94,823.10	94,823.10	0.00	Medical Services Program
50203050	Garlic, fresh, whole w/ skin, medium in size, free form pest damage, no molds, per kilo	QCGH	No	PB/S	2nd Semester				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Garter 3/8 width, 144 yards	QCGH	No	PB	Semi Annual				GF	7,600.00	7,600.00	0.00	Administrative Services Program
50203080	Gas Liquid Oxygen	QCGH	No	PB	2nd Semester				GF	3,885,024.00	3,885,024.00	0.00	Medical Services Program
50203080	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	QCGH	No	PB	1st Quarter				GF	1,725.00	1,725.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gasket compatible to steam sterilizer St. Francis	QCGH	No	PB	1st Quarter				GF	38,115.00	38,115.00	0.00	Medical Services Program
50203110	GASTROINTESTINAL IMAGING: THE REQUISITES 4TH EDITION BY BOLAND	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	1st Quarter				GF	2,098.75	2,098.75	0.00	Ancillary /Para-Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	1st Semester				GF	58,287.75	58,287.75	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	1st Semester				GF	1,725,000.00	1,725,000.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Quarterly				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	2,875.00	2,875.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No		Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	9,999.25	9,999.25	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	1st Semester				GF	5,750.00	5,750.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile C475	QCGH	No	PB	1st Semester				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Gel foam absorbable gelatin sponge, 10 sponges per bottle	QCGH	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	QCGH	No	PB	Semi Annual				GF	709.80	709.80	0.00	Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Applicator stick 6" 500 sticks	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Blood collecting tube 1.8 - 2 ml blue top 100pc/pck	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Blood collecting tube 2 ml lavender Top 100pcs	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Blood collecting tube 5 - 6 ml red top plain 100pcs	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle cover slip, 24x56, 10 bakelites/box	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Cryogenic Vial STERILE 2.0ml white inner thread 25/pack	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Disposable Fecal Container 60 ml, sterile individually packed	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Disposable pipette blue tips 1000ul, 1000pcs	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Disposable plastic lancet 200pcs	QCGH	No	PB	Semi Annual				GF	206,400.00	206,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Disposable Urine Container 60 ml, sterile individually packed	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Disposable yellow pipette tips, 1000 pcs	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle ESR tube 2ml 4NC 3.2% , 100pcs (black) w/ safety screw cap	QCGH	No	PB	Semi Annual				GF	99,000.00	99,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Glass slides Frosted end 72pc, 3"x1"	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Gold/Yellow Top Clot Act/Gel 5 ml., 13x100mm,100's with double-label sticker	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Inoculating Loop 10ul, Individually packed, 500/pack	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Inoculating Needle, Individually packed, 500/pack	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Laboratory paraffin film, 4 inch x 125ft. Roll	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Microcollection tube Lavander top 0.25 - 0.5ml 100pcs	QCGH	No	PB	Semi Annual				GF	25,500.00	25,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Non-allergenic-latex free disposable blue tourniquet, 50pcs	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Red Clot Act. 0.5ml, 50's (micro collection tube)	QCGH	No		Semi Annual				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle sharps Disposable Container, 3.2L	QCGH	No	PB	Semi Annual				GF	32,400.00	32,400.00	0.00	Ancillary /Para-Medical Services Program

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50203080	General Laboratory supplies Blood collection tubes and multisample needle Single use ESR pipette plastic 200 sticks/box	QCGH	No		Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Surgical blade #21 100pcs	QCGH	No	PB	Semi Annual				GF	27,360.00	27,360.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Testtube glass 10 x 100mm, non-screw cap	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Testtube rack plastic, 44 wells	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Testtube screw cap glass 10 x 70mm	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Testtube, screw cap glass, 15 x 140mm	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle Testtube, screw cap, glass 15 x 100mm	QCGH	No	PB	Semi Annual				GF	3,800.00	3,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	General Laboratory supplies Blood collection tubes and multisample needle triple distilled water (commercially available) 5-6 liters	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	General Ledger	QCGH	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	2,678.50	2,678.50	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	10,714.00	10,714.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	16,071.00	16,071.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	16,071.00	16,071.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,714.00	10,714.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,714.00	10,714.00	0.00	Ancillary /Para-Medical Services Program
50203070	Gentamicin Sulfate 80mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	13,767.49	13,767.49	0.00	Medical Services Program
50203010	Gestetner MP 1800 L2 Toner	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Services Program
50203080	Gigli wire saw sterile stainless, braided wires 60 cm	QCGH	No		Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203050	Ginger, fresh, thin and shiny skin, snaps easily, w/ pungy smell, per kilo	QCGH	No	PB/S	2nd Semester				GF	21,750.00	21,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 3 grms and powder 5 grms)	QCGH	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Ancillary /Para-Medical Services Program
10799990	Glass marker board	QCGH	No		1st Quarter				GF	19,669.20	0.00	19,669.20	Medical Services Program
10799990	Glass Marker Board (Dry erase) 0.75m x 1m, frosted 1/4" tempered glass surface, nonmagnetic with stainless steel mounting pucks, nonstaining	QCGH	No	PB	1st Quarter				GF	14,490.35	0.00	14,490.35	Administrative Services Program
50203990	Glazing putty, no added lead and mercury, 1 gal per can	QCGH	No	PB	Semi Annual				GF	20,020.00	20,020.00	0.00	Administrative Services Program
50203070	Gliclazide 80mg	QCGH	No	PB	1st Semester				GF	160.80	160.80	0.00	Medical Services Program
50203070	Gliclazide 80mg	QCGH	No	PB	Semi Annual				GF	1,608.00	1,608.00	0.00	Medical Services Program

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50203070	Gliclazide 80mg	QCGH	No	PB	1st Semester				GF	6,030.00	6,030.00	0.00	Medical Services Program
50203990	Gloss latex Color white (odorless) paint, 16L per tin	QCGH	No	PB	Semi Annual				GF	145,375.00	145,375.00	0.00	Administrative Services Program
50203080	GLOVES Examination gloves large latex powder free (nonsterile) single use only	QCGH	No	PB	1st Semester				GF	133,306.47	133,306.47	0.00	Medical Services Program
50203080	GLOVES Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	1st Semester				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	GLOVES Examination gloves medium latex powder free (nonsterile) single use only	QCGH	No	PB	1st Semester				GF	35,550.90	35,550.90	0.00	Medical Services Program
50203080	GLOVES Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	1st Semester				GF	14,623.20	14,623.20	0.00	Medical Services Program
50203080	GLOVES Examination gloves small latex powder free (nonsterile) single use only	QCGH	No	PB	1st Semester				GF	20,064.00	20,064.00	0.00	Medical Services Program
50203080	GLOVES Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	GLOVES Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	GLOVES Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	156,990.00	156,990.00	0.00	Medical Services Program
50203080	GLOVES Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203990	Gloves, disposable, plastic, multi-purpose, free size, 100's/pck	QCGH	No	S	2nd to 4th Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gloves, large	QCGH	No	PB	Quarterly				GF	1,860.00	1,860.00	0.00	Ancillary /Para-Medical Services Program
50203990	GLOVES, NITRILE	QCGH	No		Semi Annual				GF	1,531.93	1,531.93	0.00	Medical Services Program
50203990	GLOVES, NITRILE	QCGH	No		Semi Annual				GF	1,840.00	1,840.00	0.00	Ancillary /Para-Medical Services Program
50203080	Glucose reagent 800 tests	QCGH	No	PB	1st Quarter				GF	26,800.00	26,800.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine with free 3pcs. Glucometer unit	QCGH	No	PB	1st Semester				GF	650,000.00	650,000.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine with free 3pcs. Glucometer unit	QCGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, Easy Touch 25pcs./cannister with free 5 glucometer unit	QCGH	No	PB	1st Semester				GF	50,400.00	50,400.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, Easy Touch Mini 25pcs./cannister with free 5 glucometer unit	QCGH	No	PB	1st Semester				GF	168,000.00	168,000.00	0.00	Medical Services Program
50203010	GLUE all purpose	QCGH	No	PB	1st Quarter				GF	715.00	715.00	0.00	Administrative Services Program
50203010	GLUE all purpose	QCGH	No	PB	1st Quarter				GF	214.50	214.50	0.00	Administrative Services Program
50203010	GLUE all purpose, gross weight: 200 grams min	QCGH	No	PB	1st Quarter				GF	715.00	715.00	0.00	Administrative Services Program
50203010	Glue all purpose, gross weight: 200 grams min.	QCGH	No	DC	Semi Annual				GF	143.00	143.00	0.00	Administrative Services Program
50203010	GLUE allpurpose	QCGH	No	PB	1st Quarter				GF	71.50	71.50	0.00	Administrative Services Program
50203990	Glue Gun Stanley Heavy duty hot melt glue gun	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Services Program

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50203990	Glue Gun Stick Big	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	286.00	286.00	0.00	Administrative Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Administrative Services Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	429.00	429.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	715.00	715.00	0.00	Medical Services Program
50203010	Glue, all purpose	QCGH	No	PB	Semi Annual				GF	858.00	858.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	1st Semester				GF	5,005.00	5,005.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	143.00	143.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	715.00	715.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	357.50	357.50	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	1st Semester				GF	357.50	357.50	0.00	Ancillary /Para-Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	71.50	71.50	0.00	Ancillary /Para-Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	Semi Annual				GF	214.50	214.50	0.00	Ancillary /Para-Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	1st Quarter				GF	858.00	858.00	0.00	Ancillary /Para-Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	PB	Semi Annual				GF	715.00	715.00	0.00	Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	PB	1st Semester				GF	1,430.00	1,430.00	0.00	Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	PB	1st Semester				GF	143.00	143.00	0.00	Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	PB	1st Quarter				GF	621.00	621.00	0.00	Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	DC	1st Quarter				GF	143.00	143.00	0.00	Ancillary /Para-Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	DC	Semi Annual				GF	143.00	143.00	0.00	Ancillary /Para-Medical Services Program
50203990	Gooseneck faucet #12", 35cm length, stainless steel, hot and cold	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Administrative Services Program
50203080	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Ancillary /Para-Medical Services Program
50203080	Guide wire Large sterile	QCGH	No	PB	1st Semester				GF	32,500.00	32,500.00	0.00	Medical Services Program
50203080	Guide wire Large sterile	QCGH	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Medical Services Program
50203050	Gulaman Powder, flavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Gulaman Powder, unflavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Gun biopsy needle G18X15cm	QCGH	No	PB	1st Semester				GF	48,000.00	48,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Gun Tacker Heavy Duty	QCGH	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Services Program
50203990	Hacksaw blade, 12" x 1/2" x 24T	QCGH	No	PB	Semi Annual				GF	5,760.00	5,760.00	0.00	Administrative Services Program
50203070	Haloperidol 5mg/ml, 1ml (IM)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Haloperidol 5mg/ml, 1ml (IM)	QCGH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203050	Ham, cooked, 500 gms/pack, frozen, sealed, branded	QCGH	No	PB/S	2nd Semester				GF	69,000.00	69,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Hand Sanitizer 500ml.antibacterial with moisturizer	QCGH	No	DC	1st Quarter				GF	6,120.00	6,120.00	0.00	Ancillary /Para-Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-coorosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	24,846.00	24,846.00	0.00	Ancillary /Para-Medical Services Program
50203080	Hand Soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild & liquid	QCGH	No	PB	1st Quarter				GF	2,484.60	2,484.60	0.00	Ancillary /Para-Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Semester				GF	19,876.80	19,876.80	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	11,180.70	11,180.70	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Quarter				GF	24,846.00	24,846.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Semester				GF	124,230.00	124,230.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	12,423.00	12,423.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	11,180.70	11,180.70	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	1st Semester				GF	9,938.40	9,938.40	0.00	Ancillary /Para-Medical Services Program
10705100	Hard disk * 4 terabyte * Surveillance Drives designed for 24/7 operation	QCGH	No	PB	1st Quarter				GF	36,300.00	0.00	36,300.00	Administrative Services Program
50203080	Hardness/Chlorine /PH test strips 50s	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	QCGH	No	PB	1st Semester				GF	63,052.00	63,052.00	0.00	Ancillary /Para-Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL - EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	QCGH	No		Semi Annual				GF	152,614.50	152,614.50	0.00	Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1 pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	QCGH	No	PB	1st Semester				GF	21,495.00	21,495.00	0.00	Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NONWOVEN, MEDICAL GRADE (SMALL EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non woven 1pair	QCGH	No	PB	1st Semester				GF	454,977.50	454,977.50	0.00	Medical Services Program

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50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	QCGH	No	PB	2nd Quarter				GF	21,495.00	21,495.00	0.00	Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. V	QCGH	No	PB	1st Semester				GF	7,165.00	7,165.00	0.00	Medical Services Program
50203110	Hazzard's Geriatric Medicine and Gerontology 7th Edition by Jeffrey Halter	QCGH	No	PB	1st Quarter				GF	12,740.00	12,740.00	0.00	Medical Services Program
50203080	HBA1c reagent Quantitative 150 tests	QCGH	No	PB	1st Quarter				GF	128,000.00	128,000.00	0.00	Medical Services Program
50203080	HBSAg Testing Kit 30 tests/box individually packed, (casette-type) Multidevice	QCGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HDL Cholesterol reagent 350 tests	QCGH	No	PB	1st Quarter				GF	166,000.00	166,000.00	0.00	Medical Services Program
50203990	Heat gun 2000W 220V 60Hz	QCGH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	55,500.00	55,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer Control (low, normal, high) 2 x 2.5 ml (minimum)	QCGH	No	PB	Semi Annual				GF	336,000.00	336,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer Diluent 20 Liter 450tests (minimum)	QCGH	No	PB	Semi Annual				GF	1,320,000.00	1,320,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer Hemoglobin lyse 1 x 4 Liter (minimum)	QCGH	No	PB	Semi Annual				GF	735,000.00	735,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer System cleaner, 100 ml 80 tests (minimum)	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HEMATOLOGY Reagents and consumables for fully automated ≥5 part Hematology Analyzer WBC Lyse 1 x 3.8 L 900 tests (minimum)	QCGH	No	PB	Semi Annual				GF	2,100,000.00	2,100,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Hemodialysis Bloodlines 3 in 1	QCGH	No	PB	1st Semester				GF	1,800,000.00	1,800,000.00	0.00	Medical Services Program
50203080	Hemoglobin lyse 1 x 4 Liter (minimum)	QCGH	No	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Medical Services Program
50203080	Hemorrhoidal Circular Stapler 33mm	QCGH	No	PB	Semi Annual				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	QCGH	No		Semi Annual				GF	24,300.00	24,300.00	0.00	Medical Services Program
50203110	Henry's Clinical Diagnosis and Management by Laboratory Methods 24th Edition	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Hepa B Vaccine 10ml/10doses/vial	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Hepa filter for PRO 110/130 portable air purifier system, mediclean air compatible to existing unit	QCGH	No	PB	1st Semester				GF	570,000.00	570,000.00	0.00	Medical Services Program
10705990	HEPA Filter Mototurbine, touch screen panel, high-quality filtration High-efficiency photocatalysis 120 Sq.Meters / 60 Sq. Meters capacity Standards: ISO 9001- 2005 Extremely efficient High-quality filtration 99,997% pollutants eliminated Antibacterial, virucidal and acaricidal pre-filter certified EN1276, EN 14675 bacteria, acaricides (dust mites), pollen, dust, particles (PM10, PM2.5) Super long life UV 10,000 hours Ultraviolet Germicidal Irradiation UVC 7W G23 Base by Light Exports UV Real-time filter performance display Continuous environmental air quality data log (each hour)	QCGH	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Medical Services Program
50203070	Hepain (unfractionated) sodium 5000iu/ml; 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program

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50203070	Heparin (unfractionated) sod+B309ium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 1000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 1000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Heparin 25,000lu/vial	QCGH	No	DC	1st Quarter				GF	900,000.00	900,000.00	0.00	Medical Services Program
50203070	Hepatitis B Immunoglobulin (human) 0.5ml (IM)	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Hepatitis B Immunoglobulin (human) 0.5ml (IM)	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Hepatitis B Vaccine (recombinant DNA) 10mcg/0.5ml monodose (IM) (pediatric)	QCGH	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203080	High Flow Comfort Soft Nasal Cannula compatible to existing machine	QCGH	No	PB	1st Semester				GF	303,000.00	303,000.00	0.00	Medical Services Program
50203080	High Flow Comfort Soft Nasal Cannula compatible to existing machine	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	High flux dialyzer (size HIPS 15 or equal)	QCGH	No	PB	1st Semester				GF	1,500,000.00	1,500,000.00	0.00	Medical Services Program
50203080	High flux dialyzer (size HIPS 18 or equal)	QCGH	No	PB	1st Semester				GF	1,875,000.00	1,875,000.00	0.00	Medical Services Program
50203080	HIV 1/2 antibody Test Kit 30tests/box individually packed, (casette-type) Multidevice	QCGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	HIV/AIDS screening test (rapid) SD HIV 1/2 multidevice, 100 test/kit/box	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	HIV1 Viral Load 10 cartridges/pack compatible with the machine	QCGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	HIV-1 Viral Load 10 cartridges/pack compatible with the machine	QCGH	No	PB	Quarterly				GF	600,000.00	600,000.00	0.00	Medical Services Program
50203020	Hospital Charge Slip	QCGH	No	DC	1st Semester				GF	4,280.76	4,280.76	0.00	Medical Services Program
50203010	Hospital Form #5 (Philhealth Logbook)	QCGH	No	PB	1st to 3rd Quarter				GF	24,640.00	24,640.00	0.00	Administrative Services Program
50203010	Hospital form #5 Record of Admission	QCGH	No	DC	1st Semester				GF	22,264.00	22,264.00	0.00	Medical Services Program
50203050	Hotcake Mix, 500 gms/box, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	19,800.00	19,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Hotcake Syrup, maple-flavored, 28 gms/pack, individually packed, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	7,200.00	7,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Hotdog, chicken franks, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	40,482.00	40,482.00	0.00	Ancillary /Para-Medical Services Program
50203050	Hotdog, Jumbo, red in color, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	62,400.00	62,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	HP Ink Cartridge 680 black	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Medical Services Program

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50203010	HP Ink Cartridge 680 color	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203010	HP Laserjet Pro MFP M227FDW (CF230A)	QCGH	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	1st Semester				GF	612,500.00	612,500.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	1st Quarter				GF	53,900.00	53,900.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	735,000.00	735,000.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	490,000.00	490,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	195,000.00	195,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	1st Semester				GF	487,500.00	487,500.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Quarterly				GF	390,000.00	390,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	1st Quarter				GF	42,900.00	42,900.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	585,000.00	585,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	390,000.00	390,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Human Papillomavirus 9-valent (Types 6, 11, 16, 18, 31, 33, 45, 52, 58) Recombinant Vaccine. 0.5ml prefilled syringe (IM)	QCGH	No	PB	Semi Annual				GF	1,980,000.00	1,980,000.00	0.00	Medical Services Program
50203070	Human Pappilomavirus Vaccine Recombinant Adsorbed (6, 11, 16,18) single dose 0.5ml Prefilled syringe	QCGH	No	PB	1st Quarter				GF	770,000.00	770,000.00	0.00	Medical Services Program
50203080	humidification chamber, auto feeding, disposable	QCGH	No	PB	1st Semester				GF	18,687.50	18,687.50	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Quarterly				GF	172,800.00	172,800.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	15,120.00	15,120.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	216,000.00	216,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	1st Semester				GF	144,000.00	144,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	1st Semester				GF	107,500.00	107,500.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	10,750.00	10,750.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	1st Semester				GF	64,500.00	64,500.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	32,250.00	32,250.00	0.00	Medical Services Program
50203080	Hydrogel containg Betaine and PHMB 250GR	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program

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50203080	Hydrogen Peroxide 3% solution (10vol.) 1 L	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 1 L	QCGH	No	PB	Quarterly				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 1 L	QCGH	No		Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	1st Semester				GF	1,811.25	1,811.25	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	1st Semester				GF	2,012.50	2,012.50	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	1,006.25	1,006.25	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No		Semi Annual				GF	2,012.50	2,012.50	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	4,306.75	4,306.75	0.00	Medical Services Program
50203080	Hydrophilic foam dressing 20x20	QCGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Quarterly				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203080	Hydroxypropyl Methylcellulose 2%,3 ml (HPMC) 2% 3 ml (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	208,500.00	208,500.00	0.00	Medical Services Program
50203990	Hygeinic hand wiping paper towel/ multifold towel white, 24cm x 23cm, 250 sheets per pack	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Services Program
50203080	Hygiene Kit Round	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Ancillary /Para-Medical Services Program
50203080	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	QCGH	No	PB	1st Semester				GF	323,820.00	323,820.00	0.00	Medical Services Program
50203080	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	QCGH	No	PB	1st Semester				GF	17,270.40	17,270.40	0.00	Ancillary /Para-Medical Services Program
50203990	HYGIENIC hand wiping mutifold towel white 24cmx23cm , paper towel 250 sheets per pack, 16 packs per box	QCGH	No	PB	Semi Annual				GF	12,375.00	12,375.00	0.00	Administrative Services Program
50203080	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	1st Semester				GF	123,750.00	123,750.00	0.00	Medical Services Program
50203080	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203080	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203080	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Ancillary /Para-Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	1st Semester				GF	7,125.00	7,125.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	1st Semester				GF	562,500.00	562,500.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	1st Semester				GF	400.00	400.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE hydrogel 80oz	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203080	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	1st Semester				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	1st Semester				GF	29,440.00	29,440.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Quarterly				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No		Semi Annual				GF	1,104.00	1,104.00	0.00	Medical Services Program
50203080	Hypodermic needle 19 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No		Semi Annual				GF	690.00	690.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	2,576.00	2,576.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	7,360.00	7,360.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	2,576.00	2,576.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	3,680.00	3,680.00	0.00	Medical Services Program

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50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Quarterly				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	2,576.00	2,576.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	6,624.00	6,624.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Quarterly				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	1,472.00	1,472.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	29,440.00	29,440.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Quarterly				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No		Semi Annual				GF	920.00	920.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Quarterly				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Quarterly				GF	2,210.00	2,210.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,105.00	1,105.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,944.00	2,944.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	1,472.00	1,472.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	1st Semester				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	920.00	920.00	0.00	Medical Services Program
50203080	Hypodermic needle 27 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203080	Hypodermic needle 27 G x 1/2" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203080	Hypodermic needle 30 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program

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50203080	Hypodermic needle 30 G x 1/2" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	I.V. FLUIDS 0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	1st Quarter				GF	1,624.00	1,624.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	294,998.00	294,998.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	549,000.00	549,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	162,000.00	162,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	420,000.00	420,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	195,000.00	195,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	I.V. SETS Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Semi Annual				GF	879,000.00	879,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ibuprofen 100 mg/5 mL, 60 mL syrup/suspension	QCGH	No	PB	Semi Annual				GF	4,325.00	4,325.00	0.00	Medical Services Program
50203110	ICD-10 Code Book - WHO	QCGH	No	PB	2nd Semester				GF	48,450.00	48,450.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ice pack cloth 6" highly absorbable	QCGH	No	PB	1st Semester				GF	19,500.00	19,500.00	0.00	Medical Services Program
50203080	Ice pack cloth 6" highly absorbable	QCGH	No	PB	Semi Annual				GF	13,650.00	13,650.00	0.00	Medical Services Program
50203080	Ice pack cloth 6" highly absorbable	QCGH	No	PB	Semi Annual				GF	487.50	487.50	0.00	Ancillary /Para-Medical Services Program
50203990	ICE PACK, SINGLE SIZE: 2 x 2 INCHES or 3 x x INCHES	QCGH	No	DC	Semi Annual				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	ID bracelet blue, Adult with name card inside identification	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	ID bracelet blue, pedia with name card inside identification	QCGH	No	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Medical Services Program
50203080	ID bracelet blue,newborn infant with name card inside identification	QCGH	No	PB	Semi Annual				GF	13,650.00	13,650.00	0.00	Medical Services Program
50203080	ID bracelet pink, Adult with name card inside identification	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	ID bracelet pink, pedia with name card inside identification	QCGH	No	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Medical Services Program
50203080	ID bracelet pink,newborn infant with name card inside identification	QCGH	No	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Medical Services Program
50203080	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	25,691.00	25,691.00	0.00	Ancillary /Para-Medical Services Program
50203080	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	25,691.00	25,691.00	0.00	Ancillary /Para-Medical Services Program
50203080	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	25,691.00	25,691.00	0.00	Ancillary /Para-Medical Services Program
50203080	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	25,691.00	25,691.00	0.00	Ancillary /Para-Medical Services Program
50203080	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	25,691.00	25,691.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Immunoglobulin Normal, Human 50mg/ml, 50ml (IGIV) (IV)	QCGH	No	PB	Semi Annual				GF	115,500.00	115,500.00	0.00	Medical Services Program
50203010	INDEX CARD 500 pcs per pack, green	QCGH	No	PB	Semi Annual				GF	2,006.50	2,006.50	0.00	Administrative Services Program
50203010	Index Card for Employees	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Services Program
50203010	Index Card of Remittance	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Services Program
50203010	Index Card, white, ruled on both sides, 50 pcs/pack, 5 x 8	QCGH	No	PB/S	Semi Annual				GF	500.00	500.00	0.00	Ancillary /Para-Medical Services Program
50203010	Index cards 5x 8 cm	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203010	INDEX TAB	QCGH	No	PB	Semi Annual				GF	631.10	631.10	0.00	Medical Services Program
50203010	INDEX TAB	QCGH	No	PB	1st Quarter				GF	315.55	315.55	0.00	Medical Services Program
50203010	INDEX TAB, 5 sets per box	QCGH	No	PB	1st Semester				GF	1,262.20	1,262.20	0.00	Medical Services Program
50203010	INDEX TAB, 5 sets per box	QCGH	No	DC	1st Semester				GF	315.55	315.55	0.00	Medical Services Program
50203010	INDEX TAB, 5 sets per box	QCGH	No	PB	1st Quarter				GF	531.40	531.40	0.00	Medical Services Program
50203010	INDEX TAB, transparent, selfadhesive, any color, 5 sets per box,	QCGH	No	PB	Semi Annual				GF	1,913.10	1,913.10	0.00	Administrative Services Program
10705990	INDOOR DEHUMIDIFIER, 20L/D LED digital display and operation panel Automatic swing function. Low/ High air speed Purification function: Ionizer, UV Lamp, Active Carbon Both bucket and continuous hose drain Low temperature auto-defrost 1-24 hours timer on timer off, Automatic water full alarm and stop Power memory and restart function function Universal castors, eave to move around	QCGH	No		1st Quarter				GF	9,270.00	0.00	9,270.00	Ancillary /Para-Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	1st Semester				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	10,982.40	10,982.40	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	1,320.00	1,320.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	1st Semester				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	15,391.20	15,391.20	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	1,320.00	1,320.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	QCGH	No	PB	1st Semester				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	QCGH	No	PB	Semi Annual				GF	10,982.40	10,982.40	0.00	Medical Services Program
50203080	Infant feeding tube fr.10-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque line & correct degree of softness.	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203080	Infant feeding tube fr.12-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque line & correct degree of softness.	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Medical Services Program
50299020	Information Material Brochure, Pamphlet, Poster Information, Education, & Communication Materials	QCGH	No	PB	1st Semester				GF	38,000.00	38,000.00	0.00	Administrative Services Program
50203080	Infrared Radiation 100 watts	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Ancillary /Para-Medical 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	
50203070	INHALATIONAL AGENTS Isoflurane Inhalation solution 100ml	QCGH	No	PB	Semi Annual				GF	1,296,000.00	1,296,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	INHALATIONAL AGENTS Sevoflurane inhalation solution 250ml	QCGH	No	PB	Semi Annual				GF	3,544,767.50	3,544,767.50	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART , EPSON , L120, 664 , Cyan	QCGH	No	DC	Semi Annual				GF	1,400.00	1,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART , EPSON , L120, 664 Magenta	QCGH	No	DC	Semi Annual				GF	1,400.00	1,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART , EPSON , L120, 664 Yellow	QCGH	No	DC	Semi Annual				GF	1,400.00	1,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART , EPSON , L120,664, Black	QCGH	No	DC	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART BLACK for inkjet multifunctional printer Brother MFCJ3520	QCGH	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Services Program
50203010	INK CART COLORED for inkjet multifunctional printer Brother MFCJ3520	QCGH	No	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Administrative Services Program
50203010	INK CART, BROTHER, DCPT700W, BLACK	QCGH	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, CYAN	QCGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, MAGENTA	QCGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, YELLOW	QCGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203010	INK CART, COMPATIBLE WITH CANON PIXMA PRINTER (CL811, COLOR)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Services Program
50203010	INK CART, COMPATIBLE WITH CANON PIXMA PRINTER (PG810, BLACK)	QCGH	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Services Program
50203010	INK CART, EPSON C13ST664100 (T6641), BLACK	QCGH	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664200 (T6642), CYAN	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664300 (T6643), MAGENTA	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664400 (T6644), YELLOW	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Semi Annual				GF	7,488.00	7,488.00	0.00	Administrative Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	1st Semester				GF	1,494.00	1,494.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Semi Annual				GF	7,737.60	7,737.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	1st Quarter				GF	1,996.80	1,996.80	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	DC	Semi Annual				GF	9,484.80	9,484.80	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Semi Annual				GF	19,968.00	19,968.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Services Program

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50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	1st Semester				GF	498.00	498.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	Semi Annual				GF	7,737.60	7,737.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	DC	Semi Annual				GF	2,496.00	2,496.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	Semi Annual				GF	5,990.40	5,990.40	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	1st Semester				GF	498.00	498.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	Semi Annual				GF	7,737.60	7,737.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	DC	Semi Annual				GF	2,496.00	2,496.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	Semi Annual				GF	5,990.40	5,990.40	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	1st Semester				GF	498.00	498.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	Semi Annual				GF	7,737.60	7,737.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	DC	Semi Annual				GF	2,496.00	2,496.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	Semi Annual				GF	5,990.40	5,990.40	0.00	Ancillary /Para-Medical Services Program
50203010	INK CART, EPSON, L120, BLACK, 65ML	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, CYAN, 65ML	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, MAGENTA, 65ML	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, YELLOW, 65ML	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, BLACK, 65ML	QCGH	No	DC	1st Semester				GF	6,095.00	6,095.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, CYAN, 65ML	QCGH	No	DC	1st Semester				GF	1,523.75	1,523.75	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, MAGENTA, 65ML	QCGH	No	DC	1st Semester				GF	1,523.75	1,523.75	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, YELLOW, 65ML	QCGH	No	DC	1st Semester				GF	1,523.75	1,523.75	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, BLACK, 65ML	QCGH	No	DC	1st Semester				GF	3,047.50	3,047.50	0.00	Medical Services Program

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50203010	INK CART, EPSON, L3110, BLACK, 65ML	QCGH	No	PB	Semi Annual				GF	17,976.00	17,976.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, CYAN, 65ML	QCGH	No	DC	1st Semester				GF	914.25	914.25	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, CYAN, 65ML	QCGH	No	PB	Semi Annual				GF	17,976.00	17,976.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, MAGENTA, 65ML	QCGH	No	DC	1st Semester				GF	914.25	914.25	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, MAGENTA, 65ML	QCGH	No	PB	Semi Annual				GF	17,976.00	17,976.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, YELLOW, 65ML	QCGH	No	DC	1st Semester				GF	914.25	914.25	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, YELLOW, 65ML	QCGH	No	PB	Semi Annual				GF	17,976.00	17,976.00	0.00	Medical Services Program
50203010	INK CART, HP CZ107AA, (HP678), Black	QCGH	No	PB	Semi Annual				GF	11,714.56	11,714.56	0.00	Medical Services Program
50203010	INK CART, HP CZ108AA, (HP678), Tricolor	QCGH	No	PB	Semi Annual				GF	11,348.48	11,348.48	0.00	Medical Services Program
50203010	INK COMPATIBLE WITH CURRENT PRINTER Color Black 100ml	QCGH	No	DC	Semi Annual				GF	2,496.00	2,496.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK COMPATIBLE WITH CURRENT PRINTER Color Cyan 100ml	QCGH	No	DC	Semi Annual				GF	1,248.00	1,248.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK COMPATIBLE WITH CURRENT PRINTER Color Magenta 100ml	QCGH	No	DC	Semi Annual				GF	1,248.00	1,248.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK COMPATIBLE WITH CURRENT PRINTER Color Yellow 100ml	QCGH	No	DC	Semi Annual				GF	1,248.00	1,248.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810GT 51Black	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Services Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810GT 52Cyan	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Services Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810GT 52Magenta	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Services Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810GT 52Yellow	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Services Program
50203010	INK EPSON L1455 Series: color black #774	QCGH	No	PB	1st to 3rd Quarter				GF	15.00	31,200.00	0.00	Administrative Services Program
50203010	INK EPSON L1455 Series: color cyan #664	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	14,000.00	0.00	Administrative Services Program
50203010	INK EPSON L1455 Series: color magenta #664	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	14,000.00	0.00	Administrative Services Program
50203010	INK EPSON L1455 Series: color yellow #664	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	14,000.00	0.00	Administrative Services Program
50203010	INK EPSON L3110 Series: color black #003	QCGH	No	PB	1st to 3rd Quarter				GF	1,200.00	13,200.00	0.00	Administrative Services Program
50203010	INK EPSON L3110 Series: color cyan #003	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	12,000.00	0.00	Administrative Services Program
50203010	INK EPSON L3110 Series: color magenta #003	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	12,000.00	0.00	Administrative Services Program
50203010	INK EPSON L3110 Series: color yellow #003	QCGH	No	PB	1st to 3rd Quarter				GF	0.00	12,000.00	0.00	Administrative Services Program
50203010	Ink for Canon printer K10380 black pg-88, fine cartridge	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program

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50203010	INK FOR CANON PRINTER IP1200, Black	QCGH	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Administrative Services Program
50203010	INK FOR CANON PRINTER IP1200, Colored	QCGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Services Program
50203010	Ink for Canon printer K10380 colored CL-98 fine cartridge	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Ink for Epson L310 T664black	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203010	Ink for Epson L310 T664cyan	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203010	Ink for Epson L310 T664magenta	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203010	Ink for Epson L310 T664yellow	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Services Program
50203010	INK for stamp pad	QCGH	No	PB	1st Quarter				GF	157.60	157.60	0.00	Administrative Services Program
50203010	INK for stamp pad	QCGH	No	PB	Semi Annual				GF	94.56	94.56	0.00	Administrative Services Program
50203010	INK for Stamp pad	QCGH	No	PB	1st Quarter				GF	63.04	63.04	0.00	Administrative Services Program
50203010	Ink for stamp pad	QCGH	No	DC	1st Semester				GF	157.60	157.60	0.00	Medical Services Program
50203010	INK LIQUID, EPSON PRINTER BLACK PIGMENT T664	QCGH	No	DC	Semi Annual				GF	9,800.00	9,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK LIQUID, EPSON PRINTER BLACK PIGMENT T774	QCGH	No	DC	Semi Annual				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK LIQUID, EPSON PRINTER BLUE PIGMENT T664	QCGH	No	DC	Semi Annual				GF	6,370.00	6,370.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK LIQUID, EPSON PRINTER RED PIGMENT T664	QCGH	No	DC	Semi Annual				GF	6,370.00	6,370.00	0.00	Ancillary /Para-Medical Services Program
50203010	INK LIQUID, EPSON PRINTER YELLOW PIGMENT T664	QCGH	No	DC	Semi Annual				GF	6,370.00	6,370.00	0.00	Ancillary /Para-Medical Services Program
50203010	Ink, black, compatible for EPSON L3110 printer	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Administrative Services Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Black, Ink code: 003	QCGH	No	PB	1st to 3rd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Services Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Cyan, Ink code: 003	QCGH	No	PB	1st Semester				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Magenta, Ink code: 003	QCGH	No	PB	1st Semester				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Yellow, Ink code: 003	QCGH	No	PB	1st Semester				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203010	Ink, cyan, compatible for EPSON L3110 printer	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203010	INK, for stamp pad	QCGH	No	PB	Semi Annual				GF	788.00	788.00	0.00	Medical Services Program
50203010	INK, for stamp pad	QCGH	No	PB	1st Semester				GF	630.40	630.40	0.00	Medical Services Program
50203010	INK, for stamp pad	QCGH	No	PB	Semi Annual				GF	157.60	157.60	0.00	Medical Services Program

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50203010	INK, for stamp pad	QCGH	No	DC	1st Semester				GF	945.60	945.60	0.00	Ancillary /Para-Medical Services Program
50203010	Ink, magenta, compatible for EPSON L3110 printer	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203010	INK, Refillable Epson 003 for Epson L3110 printer	QCGH	No	DC	Semi Annual				GF	24,840.00	24,840.00	0.00	Ancillary /Para-Medical Services Program
50203010	Ink, yellow, compatible for EPSON L3110 printer	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Administrative Services Program
50203080	Inner filter compatible to HOSPIVAC CA-MI suction machine	QCGH	No	PB	1st Semester				GF	11,638.00	11,638.00	0.00	Medical Services Program
50203080	Inner filter for suction motor compatible to existing suction machine (HERSILL/GINGERMED)	QCGH	No	PB	1st Quarter				GF	63,250.00	63,250.00	0.00	Medical Services Program
50203080	Inoculating loop 10 ul (disposable), 600pc/ boc, individually packed	QCGH	No	PB	1st Quarter				GF	36,240.00	36,240.00	0.00	Ancillary /Para-Medical Services Program
50203990	Insecticide , aerosol type	QCGH	No	PB	1st Semester				GF	6,968.00	6,968.00	0.00	Medical Services Program
50203990	INSECTICIDE , aerosol type	QCGH	No	DC	Semi Annual				GF	3,484.00	3,484.00	0.00	Ancillary /Para-Medical Services Program
50203990	INSECTICIDE aerosol type	QCGH	No	PB	1st Quarter				GF	696.80	696.80	0.00	Administrative Services Program
50203990	INSECTICIDE aerosol type	QCGH	No	PB	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Services Program
50203990	INSECTICIDE aerosol type	QCGH	No	PB	Quarterly				GF	7,246.72	7,246.72	0.00	Administrative Services Program
50203990	INSECTICIDE aerosol type	QCGH	No	PB	1st Quarter				GF	3,623.36	3,623.36	0.00	Administrative Services Program
50203110	INSECTICIDE aerosol type, net content: 600ml min	QCGH	No	PB	1st Quarter				GF	1,421.97	1,421.97	0.00	Ancillary /Para-Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Quarter				GF	6,968.00	6,968.00	0.00	Administrative Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Semester				GF	6,968.00	6,968.00	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	1,951.04	1,951.04	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	DC	1st Semester				GF	2,787.20	2,787.20	0.00	Ancillary /Para-Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No		Semi Annual				GF	11,845.60	11,845.60	0.00	Ancillary /Para-Medical Services Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No	PB	1st Quarter				GF	5,574.40	5,574.40	0.00	Administrative Services Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No	PB	Semi Annual				GF	20,904.00	20,904.00	0.00	Administrative Services Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No	PB	1st Semester				GF	2,787.20	2,787.20	0.00	Medical Services Program
50203010	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No	PB	1st Quarter				GF	1,292.70	1,292.70	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No		1st Quarter				GF	1,393.60	1,393.60	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	QCGH	No	DC	Semi Annual				GF	418.08	418.08	0.00	Ancillary /Para-Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	INSECTICIDE, aerosol type, net content: 600ml min+B55	QCGH	No	PB	Semi Annual				GF	3,484.00	3,484.00	0.00	Medical Services Program
50203990	Insecticide, aerosol-type, 600 ml/canister	QCGH	No	S	2nd to 4th Quarter				GF	2,787.20	2,787.20	0.00	Ancillary /Para-Medical Services Program
10705990	Installation of Pneumatic Tube System 8 stations supply and installation of pneumatic tube system, 6 inches tube carrier, 160mm tube carrier with one blower room	QCGH	No	DC	1st Quarter				GF	19,300,000.00	0.00	19,300,000.00	Administrative Services Program
10705100	Installation Services * Installation setup, cable pulling, camera alignment, * Labelling, testing, roughingins	QCGH	No	PB	1st Quarter				GF	181,500.00	0.00	181,500.00	Administrative Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	1st Semester				GF	75,600.00	75,600.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	1st Semester				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No		Semi Annual				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	16,200.00	16,200.00	0.00	Medical Services Program
50205030	Internet Subscription Expenses	QCGH	No	PB	Monthly				GF	45,927.75	45,927.75	0.00	Administrative Services Program
50205030	INTERNET SUBSCRIPTION EXPENSES	QCGH	No	DC	Monthly				GF	11,400.00	11,400.00	0.00	Administrative Services Program
50205030	Internet Subscription Expenses	QCGH	No	DC	1st Quarter				GF	111,600.00	111,600.00	0.00	Ancillary /Para-Medical Services Program
50205030	INTERNET SUBSCRIPTION EXPENSES	QCGH	No	DC	Monthly				GF	17,100.00	17,100.00	0.00	Ancillary /Para-Medical Services Program
50205030	Internet Subscription Expenses monthly	QCGH	No		Monthly				GF	20,160.00	20,160.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	KEYBOARD with cord	QCGH	No		3rd Quarter				GF	1,200.00	1,200.00	0.00	Ancillary /Para-Medical Services Program
50203990	Keyboard Computer for PUI wards Computer keyboard USB port	QCGH	No	PB	1st Quarter				GF	35,040.00	35,040.00	0.00	Administrative Services Program
50203990	Keyboard, Computer, USB port	QCGH	No	PB	Semi Annual				GF	6,750.00	6,750.00	0.00	Administrative Services Program
50203990	KEYBOARD, USB Connection Type, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Services Program
50203050	Kiat Kiat, fresh, sweet and ripe, 10 - 12 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Kidney Basin plastic 10" or 12"	QCGH	No	PB	1st Semester				GF	5,250.00	5,250.00	0.00	Medical Services Program
50203080	Kidney Basin plastic 10" or 12"	QCGH	No	PB	1st Semester				GF	700.00	700.00	0.00	Medical Services Program
50203080	Kidney Basin plastic 10" or 12"	QCGH	No	PB	1st Semester				GF	17,500.00	17,500.00	0.00	Medical Services Program

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50203080	Kidney Basin stainless 10" or 12" Large	QCGH	No	PB	1st Semester				GF	105.00	105.00	0.00	Medical Services Program
50203050	Kinchay, fresh, bright green in color, not wilted, per kilo	QCGH	No	PB/S	2nd Semester				GF	9,500.00	9,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Kinglong Bus 4D Battery	QCGH	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Administrative Services Program
50203080	Kiwi Vacuum Delivery System (VAC-6000M)	QCGH	No	PB	Quarterly				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203110	KJ Lee's Essential Otorhinolaryngology: Head and Neck Surgery, 11th edition by Yvonne Chan, John C. Goddard	QCGH	No		1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	KN95	QCGH	No	PB	Semi Annual				GF	192,312.00	192,312.00	0.00	Administrative Services Program
50203080	KN95	QCGH	No	PB	Semi Annual				GF	10,368.00	10,368.00	0.00	Medical Services Program
50203080	KN95	QCGH	No	PB	2nd Quarter				GF	31,968.00	31,968.00	0.00	Medical Services Program
50203080	KN95	QCGH	No	PB	Semi Annual				GF	12,456.00	12,456.00	0.00	Medical Services Program
50203080	KN95	QCGH	No	PB	Semi Annual				GF	5,760.00	5,760.00	0.00	Ancillary /Para-Medical Services Program
50203080	KN95	QCGH	No	PB	1st Semester				GF	9,576.00	9,576.00	0.00	Ancillary /Para-Medical Services Program
50203990	KN95	QCGH	No	PB	Quarterly				GF	24,408.00	24,408.00	0.00	Administrative Services Program
50203080	KN95	QCGH	No	PB	1st Semester				GF	103,968.00	103,968.00	0.00	Medical Services Program
50203080	KN95	QCGH	No		Semi Annual				GF	103,968.00	103,968.00	0.00	Medical Services Program
50203080	KN95	QCGH	No	PB	Semi Annual				GF	37,440.00	37,440.00	0.00	Ancillary /Para-Medical Services Program
50203990	KN95 MASK	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203990	Knife, Butcher, stainless, Length: 12", Handle: 5", Blade: 8"	QCGH	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Knife, Chopping, stainless, Length: 13.5", Handle: 5". Blade: 8"	QCGH	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Knife, Kitchen, stainless, Length: 326mm, Handle: 135mm, Blade Length: 191mm	QCGH	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	KRAFT PAPER BAG SIZE: 19CM X 3M X 13CM	QCGH	No	DC	Semi Annual				GF	600.00	600.00	0.00	Ancillary /Para-Medical Services Program
50203990	KRAFT PAPER FOR VIAL/AMPULE SIZE: 3 x 5 INCHES	QCGH	No	DC	Semi Annual				GF	390.00	390.00	0.00	Ancillary /Para-Medical Services Program
50203080	KUB ultrasound	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Arnel S. Tolentino	QCGH	No	DC	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Gloria C.Uba	QCGH	No	DC	1st Quarter				GF	562.50	562.50	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Herminia Ajero	QCGH	No	DC	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Services Program

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50216020	LIST OF BONDED OFFICERS & EMPLOYEES <i>Jemellie Rose Azuela</i>	QCGH	No	DC	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES <i>Josephine B. Sabando, M.D., R.N., FPBA, MHA</i>	QCGH	No	DC	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES <i>Marilou T. Claris</i>	QCGH	No	DC	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES <i>Maryjune Susan R. Hitalia</i>	QCGH	No	DC	1st Quarter				GF	562.50	562.50	0.00	Administrative Services Program
50203080	Intraocular Irrigating Solution (Balanced Salt Solution) 500ml	QCGH	No	PB	Semi Annual				GF	425,000.00	425,000.00	0.00	Medical Services Program
50203080	Intraosseus Catheter needle set 15ga x 1.5 cm	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Intraosseus needle G 15 24 mm	QCGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203080	Invasive BP disposable transducer latex free disposable patient line cartridge with integrated trigger flush and easy set up	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Ancillary /Para-Medical Services Program
50203050	Iodized Salt, coarse, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded,	QCGH	No	PB/S	2nd Semester				GF	11,409.00	11,409.00	0.00	Ancillary /Para-Medical Services Program
50203050	Iodized Salt, free flowing, refined, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded	QCGH	No	PB/S	2nd Semester				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 100 ml	QCGH	No	PB	Semi Annual				GF	214,000.00	214,000.00	0.00	Medical Services Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 50 ml	QCGH	No	PB	Semi Annual				GF	194,150.00	194,150.00	0.00	Medical Services Program
50203070	Ipratropium (as bromide) (for nebulization) 250 micrograms/mL, 2 mL (unit dose)	QCGH	No	PB	1st Semester				GF	3,232.50	3,232.50	0.00	Medical Services Program
50203070	Ipratropium (as bromide) (for nebulization) 250 micrograms/mL, 2 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	10,775.00	10,775.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	1st Semester				GF	1,637.50	1,637.50	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	3,275.00	3,275.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	1st Semester				GF	6,550.00	6,550.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Quarterly				GF	3,275.00	3,275.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	6,550.00	6,550.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	1st Semester				GF	163,750.00	163,750.00	0.00	Medical Services Program
50203070	Ipratropium Nebules 0.5mg/2ml x 2ml	QCGH	No	PB	1st Semester				GF	26,937.50	26,937.50	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	1st Semester				GF	2,225.00	2,225.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	Semi Annual				GF	2,225.00	2,225.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	1st Semester				GF	44,500.00	44,500.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	Semi Annual				GF	22,250.00	22,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	1st Semester				GF	111,250.00	111,250.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Irbesartan 300mg	QCGH	No	PB	1st Semester				GF	2,450.00	2,450.00	0.00	Medical Services Program
50203070	Irbesartan 300mg	QCGH	No	PB	1st Semester				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203070	Irbesartan 300mg	QCGH	No	PB	Semi Annual				GF	24,500.00	24,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Irbesartan 300mg	QCGH	No	PB	1st Semester				GF	98,000.00	98,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Iron Sucrose 20 mg/ml, 5ml	QCGH	No	PB	Quarterly				GF	116,400.00	116,400.00	0.00	Medical Services Program
50203070	Isoflurane Inhalation solution 100ml	QCGH	No	PB	Semi Annual				GF	216,000.00	216,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Isolation Gown (Washable, free size)microfiber fabric water repellant close neck	QCGH	No	PB	Semi Annual				GF	16,750.00	16,750.00	0.00	Ancillary /Para-Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	1st Semester				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	Semi Annual				GF	15,900.00	15,900.00	0.00	Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	1st Semester				GF	39,750.00	39,750.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	16,445.00	16,445.00	0.00	Ancillary /Para-Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	QCGH	No	PB	1st Semester				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% disinfectant	QCGH	No	PB	1st Semester				GF	74,750.00	74,750.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Quarter				GF	52,325.00	52,325.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No		1st Semester				GF	8,970.00	8,970.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Semester				GF	67,275.00	67,275.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Semester				GF	1,495,000.00	1,495,000.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Quarterly				GF	56,062.50	56,062.50	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	37,375.00	37,375.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No		Semi Annual				GF	20,930.00	20,930.00	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	54,567.50	54,567.50	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	3,737.50	3,737.50	0.00	Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Quarter				GF	2,242.50	2,242.50	0.00	Ancillary /Para-Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	52,325.00	52,325.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	1st Semester				GF	34,385.00	34,385.00	0.00	Ancillary /Para-Medical Services Program
50203080	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	QCGH	No	PB	Semi Annual				GF	74,750.00	74,750.00	0.00	Ancillary /Para-Medical Services Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Semester				GF	199,500.00	199,500.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Semester				GF	53,200.00	53,200.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	1st Semester				GF	31,875.00	31,875.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	1st Semester				GF	425.00	425.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	2,125.00	2,125.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	1st Semester				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203070	Isosorbide Dinltrate 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Quarter				GF	33,250.00	33,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	1st Semester				GF	390.00	390.00	0.00	Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	Semi Annual				GF	1,300.00	1,300.00	0.00	Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	1st Semester				GF	13,000.00	13,000.00	0.00	Medical Services Program
50203070	IV ANESTHETICS Ketamine Hydrochloride 50 mg/mL, 10 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	509,850.00	509,850.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV ANESTHETICS Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Cath with wings G.14	QCGH	No	PB	Quarterly				GF	3,571.00	3,571.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-12 w/ wings	QCGH	No	PB	1st Semester				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	IV Catheter G-14 w/ wings	QCGH	No	PB	1st Semester				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	IV Catheter G-16 w/ wings	QCGH	No	PB	1st Semester				GF	2,100.00	2,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-16 w/ wings	QCGH	No	PB	1st Semester				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Quarterly				GF	350,000.00	350,000.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No		Semi Annual				GF	24,500.00	24,500.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Semi Annual				GF	28,840.00	28,840.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	1st Semester				GF	3,500.00	3,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical 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	
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No		Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	13,160.00	13,160.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	1st Semester				GF	3,500.00	3,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	1st Semester				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No		Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	5,810.00	5,810.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	1st Semester				GF	700.00	700.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	1st Semester				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No		Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	7,910.00	7,910.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	1st Semester				GF	700.00	700.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No		Semi Annual				GF	2,450.00	2,450.00	0.00	Medical Services Program

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50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	1st Semester				GF	1,050,000.00	1,050,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-24 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	1st Semester				GF	35,000.00	35,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Cathether G-18 w/ wings	QCGH	No	PB	1st Semester				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV EXTENSION TUBING 3way stop cock CRACK FREE with rotating adapter	QCGH	No	PB	Semi Annual				GF	13,770.00	13,770.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV EXTENSION TUBING IV tubing extension Heidelberg Preloaded stylet icluded Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS 0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS 0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS Isotonic Electrolyte Solution	QCGH	No	PB	Semi Annual				GF	109,480.00	109,480.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Semi Annual				GF	125,000.00	125,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	IV FLUIDS Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	6,575.00	6,575.00	0.00	Ancillary /Para-Medical Services Program
50203080	IV Starter (transparent) kit: •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label	QCGH	No	PB	1st Quarter				GF	20,125.00	20,125.00	0.00	Medical Services Program
50203080	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label	QCGH	No		Semi Annual				GF	9,660.00	9,660.00	0.00	Medical Services Program
50203080	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label	QCGH	No	PB	Semi Annual				GF	30,187.50	30,187.50	0.00	Medical Services Program
50203080	IV Tubing extension Heidelberg Preloaded stylet icluded Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	QCGH	No	PB	Semi Annual				GF	17,940.00	17,940.00	0.00	Medical Services Program
50299070	JAMA Journal Subscription	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203110	Jatin Shah's Head and Neck Surgery andn Oncology, 5th edition by Jatin Shah, Snehal Patel, Bhuvanesh Singh, Richard Wong	QCGH	No		1st Quarter				GF	25,900.00	25,900.00	0.00	Medical Services Program
50201010	Journal Presentations, Post Graduate Conventions, Seminars,	QCGH	No	DC	1st Quarter				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
10707010	Junior executive chair w/ arm rest, swivel type	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Services Program
50203050	Kangkong, fresh, dark green in color, not wilted, no pest damage, per kilo	QCGH	No	PB/S	2nd Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Kelly pad rubber with inflator	QCGH	No	PB	1st Semester				GF	7,722.00	7,722.00	0.00	Medical Services Program
50203080	Kelly pad rubber with inflator	QCGH	No	PB	1st Semester				GF	25,740.00	25,740.00	0.00	Medical Services Program
50203080	Kelly pad rubber with inflator	QCGH	No	PB	Quarterly				GF	8,580.00	8,580.00	0.00	Medical Services Program
50203080	Keratome knife 2.75 mm, angled, bevel-up	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203080	Keratome knife 15 degree	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Ketamine Hydrochloride 50 mg/mL, 10 mL (IM, IV)	QCGH	No	PB	1st Semester				GF	88,374.00	88,374.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203050	Kutsinta, plain, freshly-made, per piece	QCGH	No	PB/S	2nd Semester				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Kyocera Toner TK-1175 for ECOSYS M26401DW/L	QCGH	No	DC	1st Semester				GF	6,820.00	6,820.00	0.00	Medical Services Program
50203990	Lacquer thinner solventbased, high gloss, lacquer type paint, 1 gal per can/ plastic	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Administrative Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	1st Semester				GF	199,500.00	199,500.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	1st Semester				GF	47,500.00	47,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Lactated Ringer's Solution 1L	QCGH	No	PB	1st Semester				GF	285,000.00	285,000.00	0.00	Medical Services Program
50203080	Lactated Ringer's Solution 500ml	QCGH	No	PB	1st Semester				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 500ml	QCGH	No	PB	1st Semester				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	1st Semester				GF	1,232.00	1,232.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	46,200.00	46,200.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	1st Semester				GF	92,400.00	92,400.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Quarterly				GF	30,800.00	30,800.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	9,240.00	9,240.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	61,600.00	61,600.00	0.00	Medical Services Program

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50203070	Lagundi [Vitex negundo L. (Fam. Verbenaceae)] syrup 300mg/5ml syrup, 60ml	QCGH	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203070	Lagundi 300mg	QCGH	No	PB	1st Semester				GF	405.00	405.00	0.00	Medical Services Program
50203070	Lagundi 300mg	QCGH	No	PB	Semi Annual				GF	337.50	337.50	0.00	Medical Services Program
50203990	Laminating Film 9" 250 microns	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Services Program
10705020	LAMINATING MACHINE	QCGH	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Administrative Services Program
10705020	Laminating Machine Laminator A6 size up to 125 microns	QCGH	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Administrative Services Program
50203050	Langka, vegetable, fresh, grated, no pest damage, per kilo	QCGH	No	PB/S	2nd Semester				GF	28,800.00	28,800.00	0.00	Ancillary /Para-Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	1st Semester				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	10,400.00	10,400.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	1st Semester				GF	2,080.00	2,080.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	52,000.00	52,000.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203080	Laparoscopic Linear cutting 45mm natural articulation Reload	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203080	Laparoscopic Linear cutting stapler 45mm natural articulation	QCGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203110	Laryngology: Otorhinolarngology Head and Neck Surgery Series by Abir K. Bhattacharyya, Nupur Kapoor Nerurkar	QCGH	No		1st Quarter				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203080	Laryngoscope bulb #4700 (Welch Allyn)	QCGH	No	PB	1st Quarter				GF	4,320.00	4,320.00	0.00	Medical Services Program
50203080	Laryngoscope Bulb WA 06000 HPX	QCGH	No	PB	1st Quarter				GF	3,493.81	3,493.81	0.00	Medical Services Program
50203080	Laryngoscope handle compatible with laryngoscope blades (Welch Allyn)	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203010	Laser Pointer	QCGH	No	PB	1st Quarter				GF	300.00	300.00	0.00	Medical Services Program
10707010	Lateral Filing Cabinet 4 drawers	QCGH	No	PB	1st Quarter				GF	121,000.00	0.00	121,000.00	Administrative Services Program
50203990	Laundry gloves Rubberize, size 7" or 7 1/2	QCGH	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Administrative Services Program
50212990	Laundry Services	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Administrative Services Program
50203050	Laurel Leaves (Bay Leaves), 30 gms/pack, dried, sealed	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203010	LEAVE CARD	QCGH	No	PB	Semi Annual				GF	8,640.00	8,640.00	0.00	Administrative Services Program
50203050	Lechon Sauce, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	12,800.00	12,800.00	0.00	Ancillary /Para-Medical Services Program
50203990	LED bulb day light cool 9W 220/240 800 lumen	QCGH	No	PB	Semi Annual				GF	207,000.00	207,000.00	0.00	Administrative Services Program

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10705990	LED EMERGENCY LIGHT - 2x1.5w led, sealed lead acid batery pack, 16-20hrs, rated voltage 120/230v/277v 50/60hz	QCGH	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Ancillary /Para-Medical Services Program
50203050	Lemon, fresh, yellow in color, no cuts and splits from physical and pest damage, per piece	QCGH	No	PB/S	2nd Semester				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Lettering Brush Habico	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203990	Lettering Brush Sakura	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203050	Lettuce, Iceberg, fresh, crisp, free from decay, not wilted	QCGH	No	PB/S	2nd Semester				GF	51,000.00	51,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Lettuce, Native, fresh, young, free from decay, per kilo	QCGH	No	PB/S	2nd Semester				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Leuporelin Acetate 3.75mg/2ml vial w/ syringe (IM,SC)	QCGH	No	PB	Quarterly				GF	285,000.00	285,000.00	0.00	Medical Services Program
50203070	Levetiracetam 500mg tablet	QCGH	No	PB	1st Quarter				GF	9,825.00	9,825.00	0.00	Ancillary /Para-Medical Services Program
50203070	Levetiracetam 500mg/5ml (IV)	QCGH	No	PB	Semi Annual				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL (0.5% w/v) ophthalmic solution, applicable for intracameral use, preservative free	QCGH	No	PB	Semi Annual				GF	198,000.00	198,000.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	1st Semester				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	1st Semester				GF	1,470.00	1,470.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	1st Semester				GF	34,300.00	34,300.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	12,250.00	12,250.00	0.00	Medical Services Program
50203070	Levothyroxine Na 100mcg	QCGH	No	PB	1st Semester				GF	300.00	300.00	0.00	Medical Services Program
50203070	Levothyroxine Na 100mcg	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Levothyroxine Na 100mcg	QCGH	No	PB	Semi Annual				GF	100.00	100.00	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	1st Semester				GF	187.50	187.50	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	312.50	312.50	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	1st Semester				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	62.50	62.50	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	1st Semester				GF	8,800.00	8,800.00	0.00	Medical 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	
50203070	Lidocaine (as Hydrochloride) 2% 1.8 mL glass cartridge with epinephrine (local infiltration)	QCGH	No	PB	1st Quarter				GF	285,000.00	285,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Lidocaine (as Hydrochloride) 2%, 1.8 mL carpule with epinephrine (local infiltration)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Lidocaine (as Hydrochloride) 2%, 1.8 mL carpule with epinephrine (local infiltration)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Lidocaine + Phenylephrine 50mg/5mg nasal spray	QCGH	No	PB	Semi Annual				GF	71,760.00	71,760.00	0.00	Medical Services Program
50203070	Lidocaine + Prilocaine 25mg/25mg cream, 5g	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203070	Lidocaine HCl 2% (20MG/ML) 5ml plastic polyamp	QCGH	No	PB	1st Semester				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	LIDOCAINE HCL 2% (20MG/ML) 5ML PLASTIC POLYAMP, preservative-free	QCGH	No	PB	Semi Annual				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203070	LIDOCAINE HCL 2% + EPINEPHRINE 1:100,000 X 1.8ML CARPS. 50'S	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	LIDOCAINE HCL 2% LOCAL ANESTH 50ML	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Ancillary /Para-Medical Services Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	1st Semester				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	Semi Annual				GF	168,000.00	168,000.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2 % 20mg/ml, 20 ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	880.00	880.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	880.00	880.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% Local anesthesia 50ml	QCGH	No	PB	Quarterly				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% Local anesthesia 50ml	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203990	LIGHT BULB, Light Emitting Diode (LED)	QCGH	No		Semi Annual				GF	4,108.00	4,108.00	0.00	Medical Services Program
50203080	Light cure composite shade A3 material anterior and posterior use, 4 gm tube	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Light cure composite shade A1 material anterior and posterior use, 4 gm tube	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Light cure composite shade A2 material anterior and posterior use, 4 gm tube	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Linear Cutting 75mm Reload	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Linear Cutting Stapler 75mm	QCGH	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Medical Services Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	QCGH	No		Semi Annual				GF	10,291.00	10,291.00	0.00	Medical Services Program

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50203080	Linen cloth 60 width 100% cotton, Color: Royal Blue	QCGH	No	PB	1st Semester				GF	2,028.00	2,028.00	0.00	Medical Services Program
50203080	Linen cloth 60 width 100% cotton, Color: Royal Blue	QCGH	No	PB	1st Semester				GF	135,200.00	135,200.00	0.00	Medical Services Program
50203080	Linen cloth 60 width 100% cotton, Color: Royal Blue	QCGH	No	PB	Semi Annual				GF	9,464.00	9,464.00	0.00	Medical Services Program
50203070	Lipids 10%, 500 mL	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203990	Liquid bleach for colored linen For colored linen, 900ml per bottle	QCGH	No	PB	Semi Annual				GF	87,885.00	87,885.00	0.00	Administrative Services Program
50203990	Liquid bleach for white linen For white linen, 1 pc per galons	QCGH	No	PB	Semi Annual				GF	223,440.00	223,440.00	0.00	Administrative Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No		Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	2nd Quarter				GF	4,080.00	4,080.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	Semi Annual				GF	4,320.00	4,320.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	1st Quarter				GF	360.00	360.00	0.00	Ancillary /Para-Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	1st Semester				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203110	Liquid Dishwashing soap 900 ml/ bot.	QCGH	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Ancillary /Para-Medical Services Program
50203990	Liquid Dishwashing soap 900ml/ bot.	QCGH	No	DC	Semi Annual				GF	13,320.00	13,320.00	0.00	Ancillary /Para-Medical Services Program
50203990	Liquid hand sanitizer ,500 mL	QCGH	No	DC	Semi Annual				GF	6,468.00	6,468.00	0.00	Ancillary /Para-Medical Services Program
50203990	LIQUID HAND SANITIZER 500 ml	QCGH	No	PB	1st Quarter				GF	404.25	404.25	0.00	Administrative Services Program
50203990	LIQUID HAND SANITIZER 500ml	QCGH	No	PB	Quarterly				GF	4,204.20	4,204.20	0.00	Administrative Services Program
50203990	Liquid Hand sanitizer 500ml,liquid or gels, alcohol based or alcohol free	QCGH	No	PB	Semi Annual				GF	5,659.50	5,659.50	0.00	Administrative Services Program
50203990	LIQUID HAND SANITIZER, 500 ml	QCGH	No	PB	1st Quarter				GF	11,319.00	11,319.00	0.00	Administrative Services Program
50203990	LIQUID HAND SANITIZER, 500 ml	QCGH	No		Semi Annual				GF	6,468.00	6,468.00	0.00	Ancillary /Para-Medical Services Program
50203990	Liquid Hand Sanitizer, 500ml	QCGH	No	PB	1st to 3rd Quarter				GF	4,042.50	4,042.50	0.00	Administrative Services Program
50203990	LIQUID HAND SANITIZER, 500ml	QCGH	No	PB	1st Quarter				GF	36,382.50	36,382.50	0.00	Administrative Services Program
50203990	LIQUID HAND SANITIZER, 500ml	QCGH	No	PB	Semi Annual				GF	8,085.00	8,085.00	0.00	Administrative Services Program

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

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50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No		Semi Annual				GF	8,085.00	8,085.00	0.00	Medical Services Program
50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No	PB	1st Quarter				GF	889.35	889.35	0.00	Medical Services Program
50203990	Liquid hand soap ,500mL	QCGH	No	DC	Semi Annual				GF	4,295.00	4,295.00	0.00	Ancillary /Para-Medical Services Program
50203990	LIQUID HAND SOAP 500 ML	QCGH	No	PB	1st Quarter				GF	214.75	214.75	0.00	Administrative Services Program
50203990	LIQUID HAND SOAP 500ml	QCGH	No	PB	Quarterly				GF	2,233.40	2,233.40	0.00	Administrative Services Program
50203990	Liquid Hand Soap, 500	QCGH	No	PB	1st to 3rd Quarter				GF	8,590.00	8,590.00	0.00	Administrative Services Program
50203990	LIQUID HAND SOAP, 500 ml	QCGH	No		Semi Annual				GF	3,436.00	3,436.00	0.00	Ancillary /Para-Medical Services Program
50203990	Liquid Hand Soap, 500ml	QCGH	No	PB	Semi Annual				GF	3,607.80	3,607.80	0.00	Administrative Services Program
50203990	LIQUID HAND SOAP, 500ml	QCGH	No	PB	1st Quarter				GF	8,590.00	8,590.00	0.00	Administrative Services Program
50203990	LIQUID HAND SOAP, 500ml	QCGH	No	PB	Semi Annual				GF	4,295.00	4,295.00	0.00	Administrative Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	1st Quarter				GF	859.00	859.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	1st Semester				GF	4,295.00	4,295.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No		Quarterly				GF	8,590.00	8,590.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No		Semi Annual				GF	4,295.00	4,295.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	1st Quarter				GF	644.25	644.25	0.00	Medical Services Program
50203080	Liquid Handwashing soap, antibacterial, at least 750ml, any scent	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Liquid Seasoning, 1 L/bottle, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	48,000.00	48,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Liquid soap 1kg	QCGH	No	PB	Semi Annual				GF	125,650.00	125,650.00	0.00	Administrative Services Program
50203080	LISS (Low ionized salt solution) 10ml (RAM)	QCGH	No	PB	Semi Annual				GF	15,216.00	15,216.00	0.00	Ancillary /Para-Medical Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Anneli Salvador	QCGH	No	DC	1st Quarter				GF	562.50	562.50	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Nilo Sapanza	QCGH	No	DC	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Richard Cruz	QCGH	No	DC	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Ruther Bob Sabado	QCGH	No	DC	1st Quarter				GF	562.50	562.50	0.00	Administrative Services Program
50216020	LIST OF BONDED OFFICERS & EMPLOYEES Shirley S. Birao	QCGH	No	DC	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Services Program
50203010	Lithium Battery CR 2032 3V stainless steel flat	QCGH	No	DC	1st Semester				GF	1,518.00	1,518.00	0.00	Medical Services Program
50203070	Lithium Carbonate MR 450mg	QCGH	No	PB	2nd Quarter				GF	4,725.00	4,725.00	0.00	Medical Services Program

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10707010	Office Table	QCGH	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Services Program
50203020	OFFICIAL RECEIPT	QCGH	No	DC	1st Quarter				GF	619,875.00	619,875.00	0.00	Administrative Services Program
50203070	Ofloxacin 0.3% 5mL eye drops	QCGH	No	PB	Semi Annual				GF	19,250.00	19,250.00	0.00	Medical Services Program
50203070	Ofloxacin 200mg	QCGH	No	PB	1st Semester				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Ofloxacin 200mg	QCGH	No	PB	1st Semester				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Ofloxacin 200mg	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) EDTA Disc	QCGH	No	PB	1st Quarter				GF	5,550.00	5,550.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Enterococcus faecalis (ATCC29212) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ertapenem	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Erythromycin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Escherichia Coli (ATCC 25922) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	1st Semester				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	1st Semester				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	Semi Annual				GF	70,897.50	70,897.50	0.00	Medical Services Program
50203080	Oxygen regulator compatible with existing Anesthesia Machine	QCGH	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	1st Semester				GF	79,212.00	79,212.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	1st Semester				GF	15,456.00	15,456.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	1st Quarter				GF	1,932.00	1,932.00	0.00	Ancillary /Para-Medical Services Program
50203080	Oxygen Regulator for mechanical ventilator, high flow machine (Universal)	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Oxygen sensor compatible with existing mechanical ventilator (HD model: Inspiration 5i, EVENT brand)	QCGH	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203070	Oxymetazoline (as hydrochloride) 0.05%, 15ml Nasal Spray	QCGH	No	PB	1st Semester				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Oxymetazoline (as hydrochloride) 0.05%, 15ml Nasal Spray	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203070	Oxytocin (Syntetic) 10 IU/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	170,500.00	170,500.00	0.00	Medical Services Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	Semi Annual				GF	2,869.86	2,869.86	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Semi Annual				GF	27,332.00	27,332.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st Semester				GF	2,049.90	2,049.90	0.00	Medical Services Program

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50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Quarterly				GF	31,015.50	31,015.50	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Semi Annual				GF	17,231.00	17,231.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st Quarter				GF	1,366.60	1,366.60	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	1st Quarter				GF	956.62	956.62	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	1st Semester				GF	27,332.00	27,332.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	Semi Annual				GF	6,833.00	6,833.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	Semi Annual				GF	34,165.00	34,165.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Semi Annual				GF	10,857.60	10,857.60	0.00	Administrative Services Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st to 3rd Quarter				GF	36,192.00	36,192.00	0.00	Administrative Services Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	Semi Annual				GF	29,496.48	29,496.48	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Semi Annual				GF	18,096.00	18,096.00	0.00	Administrative Services Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	Semi Annual				GF	3,800.16	3,800.16	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Semi Annual				GF	72,384.00	72,384.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st Semester				GF	5,428.80	5,428.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Semi Annual				GF	19,384.00	19,384.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st Quarter				GF	1,809.60	1,809.60	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	1st Quarter				GF	893.97	893.97	0.00	Ancillary /Para-Medical Services Program
50203080	Littmann Classioc III Stethoscope	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203050	Liverspread, 85 gms/can, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Bupivacaine Hydrochloride 4ml amp (spinal) w/ 8% dextrose	QCGH	No	PB	Semi Annual				GF	212,500.00	212,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Bupivacaine Hydrochloride Isobaric 0.5%, 10ml	QCGH	No	PB	Semi Annual				GF	212,271.00	212,271.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV) polyamp	QCGH	No	PB	Semi Annual				GF	4,400.00	4,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Lidocaine Pump spray 10% in 50ml	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	LOCAL ANESTHETICS Ropivacaine 10mg/ml (IV) polyamp	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Ancillary /Para-Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Lomi Noodles, fresh, 1 kilo/pack, good quality, fresh, no foul smell	QCGH	No	PB/S	2nd Semester				GF	38,250.00	38,250.00	0.00	Ancillary /Para-Medical Services Program
50203050	Longganiza, chicken, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	45,000.00	45,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Longganiza, pork, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	48,000.00	48,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Loperamide 2mg tablet	QCGH	No	PB	Semi Annual				GF	840.00	840.00	0.00	Ancillary /Para-Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	1st Semester				GF	380.00	380.00	0.00	Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	Semi Annual				GF	2,850.00	2,850.00	0.00	Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	1st Semester				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Losartan 100mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Losartan 100mg (as potassium salt)	QCGH	No	PB	1st Semester				GF	160,000.00	160,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	1st Semester				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	1st Semester				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	63,000.00	63,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	1st Semester				GF	112,000.00	112,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Losartan K 100mg	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Losartan K 50mg + Hydrochlorthiazide 12.5mg	QCGH	No	PB	1st Semester				GF	735.00	735.00	0.00	Medical Services Program
50203070	Losartan K 50mg + Hydrochlorthiazide 12.5mg	QCGH	No	PB	Semi Annual				GF	1,225.00	1,225.00	0.00	Medical Services Program
50203080	Low flux dialyzer (size LOPS 15 or equal)	QCGH	No	PB	1st Semester				GF	1,250,000.00	1,250,000.00	0.00	Medical Services Program
50203080	Low flux dialyzer (size LOPS 18 or equal)	QCGH	No	PB	1st Semester				GF	1,000,000.00	1,000,000.00	0.00	Medical Services Program
50203990	LPG 50kg per cylinder	QCGH	No	PB	Monthly				GF	560,000.00	560,000.00	0.00	Administrative Services Program
50203080	LRI Knife 500 Guarded	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203080	LRI Knife 550 Guarded	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203080	LRI Knife 600 Guarded	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203080	Lubricant oil spray 200 ml	QCGH	No	PB	Quarterly				GF	13,650.00	13,650.00	0.00	Medical Services Program

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50203080	Lubricant oil spray 550 ml dental handpiece oil spray	QCGH	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	1st Semester				GF	3,045.00	3,045.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	1st Semester				GF	3,654.00	3,654.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	1st Semester				GF	4,872.00	4,872.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	304.50	304.50	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	1st Quarter				GF	121.80	121.80	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	16,211.58	16,211.58	0.00	Ancillary /Para-Medical Services Program
50203080	Lubricating gel 80g	QCGH	No	PB	1st Semester				GF	10,200.00	10,200.00	0.00	Medical Services Program
50203080	Lubricating gel 80g	QCGH	No	PB	1st Semester				GF	40,800.00	40,800.00	0.00	Medical Services Program
50203080	Lubricating gel 80g	QCGH	No	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	1st Semester				GF	27,600.00	27,600.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	1st Semester				GF	55,200.00	55,200.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	1st Semester				GF	27,600.00	27,600.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	1st Semester				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Quarterly				GF	16,560.00	16,560.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	6,624.00	6,624.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	1st Quarter				GF	4,416.00	4,416.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water-based	QCGH	No	PB	1st Semester				GF	5,520.00	5,520.00	0.00	Ancillary /Para-Medical Services Program
50203050	Lumpia Wrapper, extra large, freshly-made, per piece	QCGH	No	PB/S	2nd Semester				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Luncheon Meat, Chicken, 360 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Luncheon Meat, Pork, 360 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	38,500.00	38,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Lung Surfactant intratracheal suspension 25 mg/ 4ml	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203050	Lychees in Syrup, 565 gms/can, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Mac Conkey Dehydrated Culture Media 500mg/bottle	QCGH	No	PB	1st Quarter				GF	54,140.00	54,140.00	0.00	Ancillary /Para-Medical Services Program
50203050	Macaroni, Elbow, tightly-sealed, branded, 1 kilo/pack, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Macaroni, Shell, tightly-sealed, branded, 1 kilo/pack, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mackerel in Natural Oil, 425 gms/can, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	MAGAZINE FILE BOX LARGE	QCGH	No	PB	1st Quarter				GF	832.00	832.00	0.00	Administrative Services Program
50203010	MAGAZINE FILE BOX large	QCGH	No	PB	1st Semester				GF	1,497.60	1,497.60	0.00	Administrative Services Program
50203010	Magazine File Box, Large	QCGH	No	PB	1st to 3rd Quarter				GF	166.40	166.40	0.00	Administrative Services Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	416.00	416.00	0.00	Administrative Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	PB	Semi Annual				GF	416.00	416.00	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	PB	1st Semester				GF	832.00	832.00	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	DC	1st Semester				GF	832.00	832.00	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	PB	1st Quarter				GF	997.50	997.50	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, Large	QCGH	No	PB	1st Quarter				GF	249.60	249.60	0.00	Ancillary /Para-Medical Services Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	DC	Semi Annual				GF	416.00	416.00	0.00	Ancillary /Para-Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	1st Semester				GF	3,525.00	3,525.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	1,410.00	1,410.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	1st Semester				GF	21,150.00	21,150.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Quarterly				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203990	Magnetic contactor 3 phase, 220V, 60Hz	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Administrative Services Program
50203990	Magnetic contactor single phase, 220V, 60Hz	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Services Program
50203990	Maintenance box for EPSON L1455	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Services Program
50203050	Malagkit Rice, whole grains, free from molds and pests	QCGH	No	PB/S	2nd Semester				GF	80,000.00	80,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Malarial Parasite test, 96tests	QCGH	No	PB	Semi Annual				GF	238,000.00	238,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Malunggay Leaves, fresh, young, clean and not wilted	QCGH	No	PB/S	2nd Semester				GF	3,500.00	3,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mami Noodles, fresh, 1 kilo/pack, no foul smell	QCGH	No	PB/S	2nd Semester				GF	19,000.00	19,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program

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50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Mannitol 20% 500ml	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203050	Mantao, chocolate-flavored, 20 - 40 gms/piece, 8's/pack frozen, no trans fats	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mantao, pandan-flavored, 20 - 40 gms/piece, 8's/pack, frozen	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mantao, plain, 20 - 40 gms/piece, 8's/pack, frozen, no trans fats	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mantao, ube-flavored, 20 - 40 gms/piece, 8's/pack, frozen	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203110	Manual of Clinical Microbiology 9th Edition Vol. 1 by Murray, Baron, Jorgensen, Landry & Pfaller	QCGH	No	DC	1st Quarter				GF	19,200.00	19,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Manual Vacuum Aspirator Endometrial Biopsy Kit	QCGH	No	PB	Quarterly				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203990	MAP PIN, ROUND HEAD, 100 pieces per case	QCGH	No	PB	1st Semester				GF	443.80	443.80	0.00	Medical Services Program
50203010	MAP PIN, ROUND HEAD, 100 pieces per case	QCGH	No	PB	Semi Annual				GF	221.90	221.90	0.00	Medical Services Program
50203010	MAP PIN, round head, 100 pieces per case	QCGH	No	PB	1st Quarter				GF	106.51	106.51	0.00	Medical Services Program
50203010	MAP PIN, ROUND HEAD, 100 pieces per case	QCGH	No	DC	1st Quarter				GF	44.38	44.38	0.00	Ancillary /Para-Medical Services Program
50203990	Mapp gas 16oz per tank	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Services Program
50203050	Margarine, 1 kilo/container, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	36,850.00	36,850.00	0.00	Ancillary /Para-Medical Services Program
50203990	Marine plywood 1/4" x 4' x 8'	QCGH	No	PB	Semi Annual				GF	27,180.00	27,180.00	0.00	Administrative Services Program
50203010	MARKER fluorescent	QCGH	No	PB	Semi Annual				GF	109.98	109.98	0.00	Administrative Services Program
50203010	MARKER Fluorescent	QCGH	No	PB	1st Quarter				GF	131.97	131.97	0.00	Administrative Services Program
50203010	MARKER FLUORESCENT, 3 colors per set	QCGH	No	PB	1st Quarter				GF	366.60	366.60	0.00	Administrative Services Program
50203010	Marker fluorescent, 3 colors per set	QCGH	No	DC	Semi Annual				GF	73.32	73.32	0.00	Administrative Services Program
50203010	Marker permanent , black, bullet type	QCGH	No	DC	Semi Annual				GF	149.40	149.40	0.00	Ancillary /Para-Medical Services Program
50203010	Marker permanent, blue, bullet type	QCGH	No	DC	Semi Annual				GF	74.70	74.70	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER PERMANENT, bullet type, black	QCGH	No	PB	1st Quarter				GF	149.40	149.40	0.00	Administrative Services Program
50203010	Marker permanent, bullet type, black	QCGH	No	DC	Semi Annual				GF	37.35	37.35	0.00	Administrative Services Program

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50203010	MARKER PERMANENT, bullet type, blue	QCGH	No	PB	1st Quarter				GF	149.40	149.40	0.00	Administrative Services Program
50203010	MARKER PERMANENT, bullet type, red	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Services Program
50203010	MARKER permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	149.40	149.40	0.00	Administrative Services Program
50203010	MARKER permanent, felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	44.82	44.82	0.00	Administrative Services Program
50203010	MARKER PERMANENT, felt tip, bullet type, black	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Services Program
50203010	MARKER PERMANENT, felt tip, bullet type, blue	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Services Program
50203010	MARKER permanent, felt tip, bullet type, red	QCGH	No	PB	Semi Annual				GF	44.82	44.82	0.00	Administrative Services Program
50203010	MARKER PERMANENT, felt tip, bullet type, red	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Services Program
50203010	Marker permanent, red, bullet type	QCGH	No	DC	Semi Annual				GF	74.70	74.70	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER WHITEBOARD, black	QCGH	No	PB	1st Quarter				GF	193.00	193.00	0.00	Administrative Services Program
50203010	Marker whiteboard, black	QCGH	No	DC	Semi Annual				GF	57.90	57.90	0.00	Administrative Services Program
50203010	Marker Whiteboard, black	QCGH	No	DC	Semi Annual				GF	386.00	386.00	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER WHITEBOARD, blue	QCGH	No	PB	1st Quarter				GF	193.00	193.00	0.00	Administrative Services Program
50203010	Marker Whiteboard, blue	QCGH	No	DC	Semi Annual				GF	96.50	96.50	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER whiteboard, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	193.00	193.00	0.00	Administrative Services Program
50203010	MARKER Whiteboard, felt tip, bullet type, black	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Services Program
50203010	MARKER whiteboard, felt tip, bullet type, blue	QCGH	No	PB	Semi Annual				GF	57.90	57.90	0.00	Administrative Services Program
50203010	MARKER Whiteboard, felt tip, bullet type, blue	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Services Program
50203010	MARKER whiteboard, felt tip, bullet type, red	QCGH	No	PB	Semi Annual				GF	57.90	57.90	0.00	Administrative Services Program
50203010	MARKER Whiteboard, felt tip, bullet type, red	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Services Program
50203010	MARKER WHITEBOARD, red	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Services Program
50203010	Marker Whiteboard, red	QCGH	No	DC	Semi Annual				GF	289.50	289.50	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, flourescent	QCGH	No	PB	1st Quarter				GF	183.25	183.25	0.00	Administrative Services Program
50203010	Marker, Flourescent, 3 colors per set	QCGH	No	PB	1st to 3rd Quarter				GF	219.96	219.96	0.00	Administrative Services Program
50203010	Marker, flourescent, 3 colors/set	QCGH	No	PB	1st Quarter				GF	109.98	109.98	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	733.20	733.20	0.00	Administrative 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	
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	439.92	439.92	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	879.84	879.84	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	1st Quarter				GF	146.64	146.64	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	DC	1st Semester				GF	1,466.40	1,466.40	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	Semi Annual				GF	146.64	146.64	0.00	Administrative Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	1st Semester				GF	366.60	366.60	0.00	Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	1st Semester				GF	625.46	625.46	0.00	Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	Semi Annual				GF	186.15	186.15	0.00	Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	1st Quarter				GF	219.96	219.96	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	DC	Semi Annual				GF	109.98	109.98	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	DC	Semi Annual				GF	73.32	73.32	0.00	Ancillary /Para-Medical Services Program
50203010	Marker, fluorescent, 3 colors/set	QCGH	No	PB/S	1st Quarter				GF	549.90	549.90	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, PERMANENT bullet type, black	QCGH	No	PB	1st Quarter				GF	22.41	22.41	0.00	Administrative Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	Semi Annual				GF	37.35	37.35	0.00	Administrative Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	Semi Annual				GF	747.00	747.00	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	1st Semester				GF	373.50	373.50	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	1st Semester				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	Quarterly				GF	898.00	898.00	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	Semi Annual				GF	89.80	89.80	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	1st Quarter				GF	44.82	44.82	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	DC	Semi Annual				GF	149.40	149.40	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	DC	Semi Annual				GF	14.94	14.94	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, PERMANENT, bullet type, blue	QCGH	No	PB	Semi Annual				GF	29.88	29.88	0.00	Administrative Services Program
50203010	MARKER, PERMANENT, bullet type, blue	QCGH	No	PB	1st Semester				GF	373.50	373.50	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, blue	QCGH	No	PB	1st Semester				GF	74.70	74.70	0.00	Medical Services 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, blue	QCGH	No	PB	Semi Annual				GF	89.80	89.80	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, blue	QCGH	No	DC	Semi Annual				GF	14.94	14.94	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, PERMANENT, bullet type, red	QCGH	No	PB	1st Semester				GF	373.50	373.50	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, red	QCGH	No	PB	1st Semester				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, red	QCGH	No	PB	Semi Annual				GF	89.80	89.80	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, red	QCGH	No	DC	Semi Annual				GF	14.94	14.94	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	747.00	747.00	0.00	Administrative Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Administrative Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	149.40	149.40	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Medical Services Program
50203010	MARKER, PERMANENT, felt tip, bullet type, black	QCGH	No	DC	1st Semester				GF	776.88	776.88	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	104.58	104.58	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	179.28	179.28	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	112.05	112.05	0.00	Medical Services Program
50203010	Marker, permanent, felt tip, bullet type, Black	QCGH	No	PB/S	1st Quarter				GF	373.50	373.50	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	DC	1st Semester				GF	747.00	747.00	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	1,494.00	1,494.00	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	747.00	747.00	0.00	Administrative Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	149.40	149.40	0.00	Administrative Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	119.52	119.52	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	1st Quarter				GF	52.29	52.29	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	119.52	119.52	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	1st Quarter				GF	52.29	52.29	0.00	Medical Services Program
50203010	Marker, permanent,felt tip, bullet type black	QCGH	No	PB	Semi Annual				GF	268.92	268.92	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	MARKER, WHITEBOARD black	QCGH	No	PB	1st Quarter				GF	118.60	118.60	0.00	Administrative Services Program
50203010	Marker, Whiteboard felt tip, bullet type black	QCGH	No	PB	Semi Annual				GF	270.20	270.20	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Administrative Services Program
50203010	Marker, Whiteboard, black	QCGH	No	PB	1st to 3rd Quarter				GF	96.50	96.50	0.00	Administrative Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	1st Semester				GF	482.50	482.50	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	1st Semester				GF	965.00	965.00	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	Quarterly				GF	284.64	284.64	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	Semi Annual				GF	118.60	118.60	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	Semi Annual				GF	965.00	965.00	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	1st Quarter				GF	57.90	57.90	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	DC	Semi Annual				GF	48.25	48.25	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	DC	Semi Annual				GF	19.30	19.30	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	PB	Semi Annual				GF	38.60	38.60	0.00	Administrative Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	PB	1st Semester				GF	482.50	482.50	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	PB	1st Semester				GF	193.00	193.00	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	PB	Semi Annual				GF	118.60	118.60	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	DC	Semi Annual				GF	96.50	96.50	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	DC	Semi Annual				GF	48.25	48.25	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	DC	Semi Annual				GF	19.30	19.30	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	193.00	193.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, felt tip, bullet type, black	QCGH	No	DC	1st Semester				GF	482.50	482.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	231.60	231.60	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	144.75	144.75	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	965.00	965.00	0.00	Medical Services Program

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50203010	Marker, whiteboard, felt tip, bullet type, Black	QCGH	No	PB/S	1st Quarter				GF	231.60	231.60	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	115.80	115.80	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	48.25	48.25	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	154.40	154.40	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	1st Quarter				GF	38.60	38.60	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	48.25	48.25	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	154.40	154.40	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	1st Quarter				GF	38.60	38.60	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	PB	Semi Annual				GF	28.95	28.95	0.00	Administrative Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	PB	1st Semester				GF	482.50	482.50	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	PB	1st Semester				GF	193.00	193.00	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	PB	Semi Annual				GF	118.60	118.60	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	DC	Semi Annual				GF	48.25	48.25	0.00	Ancillary /Para-Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	DC	Semi Annual				GF	19.20	19.20	0.00	Ancillary /Para-Medical Services Program
50203110	Master Techniques in Surgery: Hepatobiliary and Pancreatic Surgery by Keith Lillemoe, Willaim Jarnigan	QCGH	No	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203990	Match Sticks, 48 sticks/box, 10 boxes/pack	QCGH	No	S	2nd to 4th Quarter				GF	2,500.00	2,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	Mathog's Atlas of Craniofacial Trauma, 2nd Edition by Robert H. Mathog	QCGH	No		1st Quarter				GF	45,600.00	45,600.00	0.00	Medical Services Program
50203050	Mayonnaise, 3.785 L/gallon, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	53,040.00	53,040.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mayonnaise, Light, 300 gms/jar, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	45,000.00	45,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	MDT Cold Sterilant 5 liters	QCGH	No	PB	1st Semester				GF	247,500.00	247,500.00	0.00	Medical Services Program
50299990	Meal Breakfast (inclusive of 1 meat dish, 1 pastry, 1 fruit and 1 drink)	QCGH	No	PB	Quarterly				GF	38,000.00	38,000.00	0.00	Medical Services Program
50299990	Meal Lunch (inclusive of 1 meat dish, 1 veggie, desserts and 1 drink)	QCGH	No	PB	Quarterly				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203990	Meal Box (Paper Lunch Box), 2-compartment, disposable, white, Size: 4 1/2" x 6 1/2" x 1 1/2"	QCGH	No	S	2nd to 4th Quarter				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program

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50203990	Meal Box, Bento Box Container w/ Lid, 4-compartment,disposable, transparent, Size: 7 1/2" x 9" x 1 1/2"	QCGH	No	S	2nd to 4th Quarter				GF	240,000.00	240,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mebendazole 100mg/5ml, 30ml suspension	QCGH	No	PB	Semi Annual				GF	40,175.00	40,175.00	0.00	Medical Services Program
50203070	Mebendazole 500mg tablet/chewable	QCGH	No	PB	1st Semester				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203070	Mebendazole 500mg tablet/chewable	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Medical Services Program
50203070	Mecobalamin 500mcg tab	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	QCGH	No		Semi Annual				GF	4,560.00	4,560.00	0.00	Medical Services Program
50203080	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	QCGH	No	PB	1st Quarter				GF	3,931.20	3,931.20	0.00	Medical Services Program
50203080	Medical Lamp 24V Halogen display optic lamp 100 watts compatible to OSRAM	QCGH	No	PB	1st Semester				GF	1,073.24	1,073.24	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	1,848.00	1,848.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	13,440.00	13,440.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	1st Semester				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	19,320.00	19,320.00	0.00	Ancillary /Para-Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	5,732.80	5,732.80	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	5,732.80	5,732.80	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	47,582.24	47,582.24	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	41,849.44	41,849.44	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	28,664.00	28,664.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	1st Semester				GF	57,328.00	57,328.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	33,649.00	33,649.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Quarterly				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	33,396.00	33,396.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	1st Semester				GF	50,600.00	50,600.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	4,197.50	4,197.50	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	4,197.50	4,197.50	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	41,975.00	41,975.00	0.00	Medical Services Program

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50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	36,098.50	36,098.50	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	1st Semester				GF	20,987.50	20,987.50	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	1st Semester				GF	41,975.00	41,975.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	41,975.00	41,975.00	0.00	Ancillary /Para-Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	1st Semester				GF	2,518.50	2,518.50	0.00	Ancillary /Para-Medical Services Program
50203080	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	QCGH	No	PB	1st Semester				GF	29,250.00	29,250.00	0.00	Medical Services Program
50203080	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	QCGH	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Medical Services Program
50203080	MEDICAL TAPES Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	MEDICAL TAPES Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	Semi Annual				GF	12,363.00	12,363.00	0.00	Ancillary /Para-Medical Services Program
50203080	Medicine Tray Plastic Plastic 7" Length, Colors: Yellow, Red, Blue, Green	QCGH	No	PB	1st Semester				GF	2,070.00	2,070.00	0.00	Medical Services Program
50203080	Medicurtain Surgical Adhesion Barrier 5ml	QCGH	No	PB	1st Quarter				GF	170,000.00	170,000.00	0.00	Medical Services Program
50203050	Meetings and Representations Department/Section Head Meeting	QCGH	No	PB	Monthly				GF	85,000.00	85,000.00	0.00	Administrative Services Program
50203050	Meetings and Representations Engineering Meeting	QCGH	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Administrative Services Program
50299990	Meetings and Representations Food/Snacks Graduation of Residents and Post Grad Items	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Administrative Services Program
50299990	Meetings and Representations Food/Snacks Operational Planning	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Administrative Services Program
50299990	Meetings and Representations Food/Snacks Orientation of Post Grad Items	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Administrative Services Program
50299990	Meetings and Representations Food/Snacks Research Contest	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Administrative Services Program
50299990	Meetings and Representations Food/Snacks Vaccination	QCGH	No	PB	1st Semester				GF	200,000.00	200,000.00	0.00	Administrative Services Program
50203050	Meetings and Representations IT Meetings	QCGH	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Administrative Services Program
50203050	Meetings and Representations Other Meetings	QCGH	No	PB	Monthly				GF	7,000.00	7,000.00	0.00	Administrative Services Program
50203070	Mefenamic acid capsule, 500mg	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mefenamic acid 250mg	QCGH	No	PB	Semi Annual				GF	150.00	150.00	0.00	Medical Services Program
50203070	Mefenamic acid 500 mg cap	QCGH	No	PB	Quarterly				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mefenamic acid 500 mg cap	QCGH	No	PB	Quarterly				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	1st Semester				GF	150.00	150.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	500.00	500.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	1st Semester				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	500.00	500.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	250.00	250.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Mefenamic acid 500mg tab	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Melon, fresh, ripe, free from bruise and firm, 1 kilo/piece	QCGH	No	PB/S	2nd Semester				GF	21,250.00	21,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	1st Semester				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	150,600.00	150,600.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	1st Semester				GF	8,580.00	8,580.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	858.00	858.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	1st Semester				GF	4,290.00	4,290.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Quarterly				GF	858.00	858.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	214.50	214.50	0.00	Medical Services Program
50203070	Metformin 500mg tab	QCGH	No	PB	Quarterly				GF	1,072.50	1,072.50	0.00	Ancillary /Para-Medical Services Program
50203070	Metformin 500mg tab	QCGH	No	PB	1st Semester				GF	21,450.00	21,450.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Metformin 500mg tab	QCGH	No	PB	Quarterly				GF	1,072.50	1,072.50	0.00	Ancillary /Para-Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	Semi Annual				GF	337.50	337.50	0.00	Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	1st Semester				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	Semi Annual				GF	337.50	337.50	0.00	Medical Services Program
50203070	Methotrexate 2.5 mg (as base)	QCGH	No	PB	1st Semester				GF	1,350.00	1,350.00	0.00	Medical Services Program
50203070	Methotrexate 2.5 mg (as base)	QCGH	No	PB	Quarterly				GF	3,375.00	3,375.00	0.00	Medical Services Program
50203070	Methotrexate 2.5 mg (as base)	QCGH	No	PB	Semi Annual				GF	675.00	675.00	0.00	Medical Services Program
50203070	Methotrexate 25mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	8,750.00	8,750.00	0.00	Medical Services Program
50203070	Methotrexate 25mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203990	Methylene blue, 1L	QCGH	No		1st Semester				GF	1,272.95	1,272.95	0.00	Medical Services Program
50203070	Methylergometrine maleate 200mcg/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	75,250.00	75,250.00	0.00	Medical Services Program
50203070	Methylprednisolone 4mg	QCGH	No	PB	1st Semester				GF	4,950.00	4,950.00	0.00	Medical Services Program
50203070	Methylprednisolone 4mg	QCGH	No	PB	Semi Annual				GF	990.00	990.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder 1g /16ml + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder 1g /16ml + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	1st Semester				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	1st Semester				GF	147.00	147.00	0.00	Medical Services Program

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50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	Semi Annual				GF	980.00	980.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	Semi Annual				GF	245.00	245.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	1st Semester				GF	9,390.00	9,390.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	1st Semester				GF	93.90	93.90	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	626.00	626.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	1st Semester				GF	6,260.00	6,260.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	156.50	156.50	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	11,200.00	11,200.00	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	1st Semester				GF	216.00	216.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	1st Semester				GF	360.00	360.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Quarterly				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Semi Annual				GF	720.00	720.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	1st Semester				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Quarterly				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203030	MF 102 Birth Certificate	QCGH	No	DC	1st Semester				GF	276,000.00	276,000.00	0.00	Medical Services Program
50203030	MF 102 Death Certificate	QCGH	No	DC	1st Semester				GF	299,460.00	299,460.00	0.00	Medical Services Program
50203030	MF 103 A Fetal Death Certificate	QCGH	No	DC	1st Semester				GF	27,600.00	27,600.00	0.00	Medical Services Program
50203010	MFCL8900CDW TONER for covid19 info TN451 Cyan	QCGH	No	DC	1st Quarter				GF	107,880.00	107,880.00	0.00	Administrative Services Program

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50203010	MFCL8900CDW TONER for covid19 info TN451 Magenta	QCGH	No	DC	1st Quarter				GF	107,880.00	107,880.00	0.00	Administrative Services Program
50203010	MFCL8900CDW TONER for covid19 info TN451 Yellow	QCGH	No	DC	1st Quarter				GF	107,880.00	107,880.00	0.00	Administrative Services Program
50203010	MFCL8900CDW TONER for covid19 info TN451BK Black	QCGH	No	DC	1st Quarter				GF	107,880.00	107,880.00	0.00	Administrative Services Program
10705070	Microphone- Handheld, Vocal - Professional quality microphone w/ 15ft.(4.57m), XLR-QTR cable and Microphone clip	QCGH	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Medical Services Program
10901020	Microsoft Home & Business 2019 Office application software, Classic 2019 versions of Word, Excel, PowerPoint, and Outlook	QCGH	No	PB	1st Quarter				GF	11,400.00	0.00	11,400.00	Medical Services Program
10901020	Microsoft Office 365 Personal 2019	QCGH	No		1st Quarter				GF	2,499.00	0.00	2,499.00	Medical Services Program
50203990	Microwavable Round Container c/ Lid (RO 16), transparent, 16 oz capacity	QCGH	No	S	2nd to 4th Quarter				GF	42,000.00	42,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Microwavable Round Container w/ Lid (RO 10), transparent, 10 oz capacity	QCGH	No	S	2nd to 4th Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	4,770.00	4,770.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	1,590.00	1,590.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203080	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	23,850.00	23,850.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	4,050.00	4,050.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	1st Semester				GF	1,350.00	1,350.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	6,750.00	6,750.00	0.00	Medical Services Program
50203070	Midazolam HCl 50mg/mL x3mL clear glass (IM/IV)	QCGH	No	PB	Semi Annual				GF	64,800.00	64,800.00	0.00	Medical Services Program
50203070	Midozalam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 1 with 90cm round taper point, 1/2 circle taper needle, 37mm	QCGH	No	PB	Quarterly				GF	94,500.00	94,500.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 1/2 circle 37 mm circle taper needle	QCGH	No	PB	Quarterly				GF	94,500.00	94,500.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	QCGH	No	PB	1st Semester				GF	37,800.00	37,800.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	QCGH	No	PB	Quarterly				GF	94,500.00	94,500.00	0.00	Medical Services Program
50203080	midterm monofilament absorbable glyconate size 3 round needle 26mm	QCGH	No	PB	Semi Annual				GF	55,700.40	55,700.40	0.00	Medical Services Program
50203080	midterm monofilament absorbable glyconate size 4 cutting needle 19mm	QCGH	No	PB	Semi Annual				GF	53,107.20	53,107.20	0.00	Medical Services Program
50203050	Milk Powder Sachet, full cream, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	64,000.00	64,000.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Milk Powder Sachet, non-fat, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	49,400.00	49,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Milk, evaporated creamer, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	32,000.00	32,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Milk, evaporated filled milk, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	228,000.00	228,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Milk, full cream milk, powdered, 1 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Milk, low fat, powdered, 1 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	17,500.00	17,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Milk, sweetened condensed filled milk, 300 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	22,400.00	22,400.00	0.00	Ancillary /Para-Medical Services Program
50203110	Miller's Anesthesia by Ronald D. Miller	QCGH	No		1st Quarter				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mineral Water, 1 liter/container, sealed, branded	QCGH	No	PB/S	2nd Semester				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
10705100	Miscellaneous * BNC/ Connectors, Video with Power Baluns * Power Sockets & plugs, electrical PVC pipes * Cable tie wrap, cable clips, electrical tapes, etc.	QCGH	No	PB	1st Quarter				GF	121,000.00	0.00	121,000.00	Administrative Services Program
50203050	Miso, fresh, good quality, per kilo	QCGH	No	PB/S	2nd Semester				GF	2,100.00	2,100.00	0.00	Ancillary /Para-Medical Services Program
50203050	Misua, 200 gms/pack, good quality, branded	QCGH	No	PB/S	2nd Semester				GF	11,250.00	11,250.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mixed Vegetable, (corn, peas, carrots), frozen, 1 kilo/pack, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	91,000.00	91,000.00	0.00	Ancillary /Para-Medical Services Program
50216030	Mobile Clinic Bus (King Long), SKU127	QCGH	No	DC	3rd Quarter				GF	14,000.00	14,000.00	0.00	Administrative Services Program
10707010	Mobile Pedestal, 3 drawers	QCGH	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Administrative Services Program
10707010	Mobile pedestal, three drawers	QCGH	No	PB	1st Quarter				GF	54,600.00	0.00	54,600.00	Administrative Services Program
50205030	Modem	QCGH	No		1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203110	Modern Blood Banking & Transfusion Practices Seventh Edition	QCGH	No	DC	1st Quarter				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	1st Semester				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Molnupiravir 200mg (40's capsule)	QCGH	No	PB	1st Quarter				GF	49,500.00	49,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Monay, plain, 50 - 60 gms/piece, individually-packed, soft not stale,no trans fats	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Monay, sweet, 50 - 60 gms/piece, individually-packed, soft not stale,no trans fats	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
10705020	Money Cash bill counter, UV, MG, IR, CIS counterfeit detection, heavy duty	QCGH	No	PB	1st Quarter				GF	80,106.70	0.00	80,106.70	Administrative Services Program
50203050	Monggo Sprout (Togue), fresh, good quality, per kilo	QCGH	No	PB/S	2nd Semester				GF	46,750.00	46,750.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Monggo, green, fresh and in good quality, per kilo	QCGH	No	PB/S	2nd Semester				GF	39,000.00	39,000.00	0.00	Ancillary /Para-Medical Services Program
10705100	Monitor *32" Brand New LED TV Monitor/ FullHD Capabalities * 1080p/ USB/ HDMI/ VGA Output	QCGH	No	PB	1st Quarter				GF	56,265.00	0.00	56,265.00	Administrative Services Program
10705020	Monochrome multifunction copier	QCGH	No	PB	2nd Quarter				GF	130,000.00	0.00	130,000.00	Administrative Services Program
10705020	Monochrome MultiFunction Copiers Print Speed: up to 22 ppm Print Resolution: 600 x 600 dpi Print Area: A5 to A3 (297x432mm) Paper Weight: Standard: 64215 gsm Bypass: 64215 gsm Paper Size: A5 to A3 (297x432mm) Copy & Scan Resolution:600x600 dpi Scan Speed:up to 46 opm Standard Tray Capacity: 1,350 sheets Fax Function:Optional Supported OS: Lin/Linux Interface Type: Ethernet 10 BaseT/ 100 BaseT/1000 BaseT, USB2.0 Wifi 802.11b/g/n (optional)	QCGH	No	PB	1st Quarter				GF	220,000.00	0.00	220,000.00	Administrative Services Program
50203080	Monofilament glyconate coated 1/0 with 40mm round needle 70cm	QCGH	No	PB	Quarterly				GF	156,000.00	156,000.00	0.00	Medical Services Program
50203080	Monofilament glyconate coated 4/0 with 3/8 circle cutting needle 70cm	QCGH	No	PB	Quarterly				GF	92,000.00	92,000.00	0.00	Medical Services Program
50203080	Monofilament poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm	QCGH	No	PB	Quarterly				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	1st Semester				GF	1,080.00	1,080.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	1st Semester				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 5mg Chewable	QCGH	No	PB	1st Semester				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 5mg Chewable	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50205030	Monthly internet subscription with LTE speed and unlimited internet surfing	QCGH	No	DC	1st to 4th Quarter				GF	28,050.00	28,050.00	0.00	Medical Services Program
50203990	MOP bucket , heavy duty , hard plastic	QCGH	No	DC	Semi Annual				GF	2,288.00	2,288.00	0.00	Ancillary /Para-Medical Services Program
50203990	MOP BUCKET, heavy duty, hard plastic	QCGH	No	PB	Semi Annual				GF	4,576.00	4,576.00	0.00	Administrative Services Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	Semi Annual				GF	499.20	499.20	0.00	Administrative Services Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	Semi Annual				GF	374.40	374.40	0.00	Administrative Services Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	Semi Annual				GF	2,496.00	2,496.00	0.00	Administrative Services Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	1st Quarter				GF	124.80	124.80	0.00	Medical Services Program
50203990	MOPHEAD, made of rayon	QCGH	No	PB	Semi Annual				GF	1,225.10	1,225.10	0.00	Administrative Services Program
50203990	MOPHEAD, made of rayon	QCGH	No	PB	1st to 3rd Quarter				GF	1,837.65	1,837.65	0.00	Administrative Services Program
50203990	MOPHEAD, made of rayon	QCGH	No	PB	Semi Annual				GF	2,450.20	2,450.20	0.00	Administrative Services Program

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50203990	MOPHEAD, made of rayon	QCGH	No	PB	1st Quarter				GF	245.02	245.02	0.00	Medical Services Program
50203070	Morphine Sulfate 10 mg	QCGH	No	PB	Semi Annual				GF	320.00	320.00	0.00	Medical Services Program
50203080	Morphine Sulfate 10mg	QCGH	No	PB	1st Semester				GF	1,600.00	1,600.00	0.00	Medical Services Program
50203070	Morphine Sulfate 10mg	QCGH	No	PB	Semi Annual				GF	480.00	480.00	0.00	Medical Services Program
50203070	Morphine Sulfate 10mg	QCGH	No	PB	1st Semester				GF	320.00	320.00	0.00	Medical Services Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	1st Semester				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203990	Mortar and Pestle, pure marble, heavy duty, Diameter: 6 in	QCGH	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Motor Vehicle Renewal of Registration and Emission Testing Toyota HiAce Ambulance SJP 553 Toyota HiAce Ambulance SJP 573 Toyota HiAce Commuter Ambulance 2017 CS#A4N797 Toyota HiAce Commuter Ambulance 2019 CS#A3Z790 Toyota Corolla Vios SJA 703 Suzuki Bravo SHU 794 Mobile Clinic Bus (Kinglong) SKU 127 Toyota Revo SFW810 Foton Ambulance (PCSO) CS# GB3079 Toyota Avanza CS# VB3006 Toyota Avanza CS# VB2919 Toyota HiAce Ambulance CS# QC 150 Toyota HiAce Ambulance CS# QC 151 Nissan Urvan Ambulance CS# F1T278 Generator Air Emission Test	QCGH	No	DC	1st Quarter				GF	148,010.00	148,010.00	0.00	Administrative Services Program
50203990	MOUSE OPITCAL, USB connection type	QCGH	No		3rd Quarter				GF	222.60	222.60	0.00	Ancillary /Para-Medical Services Program
50203010	Mouse optical , USB connection type	QCGH	No	DC	Semi Annual				GF	222.60	222.60	0.00	Ancillary /Para-Medical Services Program
50203010	MOUSE OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	1,113.00	1,113.00	0.00	Administrative Services Program
50203010	MOUSE, OPTICAL USB connection type	QCGH	No	PB	1st Quarter				GF	111.30	111.30	0.00	Administrative Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	1st Quarter				GF	667.80	667.80	0.00	Administrative Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE	QCGH	No	PB	Semi Annual				GF	1,113.00	1,113.00	0.00	Administrative Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	1st Quarter				GF	222.60	222.60	0.00	Administrative Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	1st Quarter				GF	445.20	445.20	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	1st Semester				GF	222.60	222.60	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE	QCGH	No	DC	1st Semester				GF	556.50	556.50	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	Semi Annual				GF	556.50	556.50	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	Semi Annual				GF	467.46	467.46	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	Semi Annual				GF	222.60	222.60	0.00	Administrative Services Program

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50203010	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	1st Semester				GF	333.90	333.90	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	Semi Annual				GF	333.90	333.90	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	DC	Semi Annual				GF	445.20	445.20	0.00	Ancillary /Para-Medical Services Program
50203010	Mouse, Optical, USB Connection Type, 1 unit in individual packaging	QCGH	No	PB	1st Quarter				GF	1,113.00	1,113.00	0.00	Administrative Services Program
50203070	Moxifloxacin 0.5% (5mg/mL) sterile ophthalmic solution, applicable for intracameral use	QCGH	No	PB	Semi Annual				GF	256,000.00	256,000.00	0.00	Medical Services Program
50203990	Muffin Pan, teflon-coated, 12 cups each w/ 1/2 cup capacity	QCGH	No	S	2nd Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Multi insect spray, odorless 500 ml	QCGH	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Ancillary /Para-Medical Services Program
50203080	Multifunctional portable folding bed with mattress	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Multi-purpose ultrasound probe spray cleaner containing Isopropyl Alcohol, Chlorhexidine Gluconate and a mild wetting agent	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
10705990	Multi-socketed extension cord - 2m length - 2500W max capacity - On/off switch - Conversion outlet for round or flat - Universal outlet for all plugs - Indicator light - PVC/ABS plastic shell - PVC power cord material	QCGH	No	PB	1st Quarter				GF	1,052.01	0.00	1,052.01	Medical Services Program
10705990	Multi-socketed extension cord - 6m length - 1000W max capacity - Dual extension cord - PVC/ABS plastic shell - PVC power cord material	QCGH	No	PB	1st Quarter				GF	259.57	0.00	259.57	Medical Services Program
50203070	Multivitamins	QCGH	No	PB	Quarterly				GF	1,400.00	1,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	Multivitamins	QCGH	No	PB	Quarterly				GF	1,400.00	1,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	Multivitamins Adult	QCGH	No	PB	1st Semester				GF	35,700.00	35,700.00	0.00	Ancillary /Para-Medical Services Program
50203070	Multivitamins Adult Vit A: 600700mcg or 2,0002,500 IU, Vit B1: 1.3 1.7mg, Vit B2: 0.73mg, Vit B6: 1.62mg, Vit B12: 26mcg, Vit C: 65 80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	1st Semester				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600700mcg or 2,0002,500 IU, Vit B1: 1.31.7mg, Vit B2: 0.73mg, Vit B6: 1.62mg, Vit B12: 26mcg, Vit C: 6580mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600700mcg or 2,0002,500 IU, Vit B1: 1.31.7mg, Vit B2: 0.73mg, Vit B6: 1.62mg, Vit B12: 26mcg, Vit C: 6580mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	1st Semester				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	31,250.00	31,250.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Multivitamins Adult cap	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Multivitamins per 1 ml, 15ml, drops	QCGH	No	PB	Semi Annual				GF	13,000.00	13,000.00	0.00	Medical Services Program
50203070	Multivitamins per 5 ml, 60ml, syrup	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Multivitamins per 5 ml, 120ml, syrup	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	1st Semester				GF	836.00	836.00	0.00	Medical Services Program

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50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	41,800.00	41,800.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	1st Semester				GF	20,900.00	20,900.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	418,000.00	418,000.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	10,450.00	10,450.00	0.00	Medical Services Program
50203050	Mushroom Buttons, in pieces and stems, 400 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	20,800.00	20,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mushroom Gravy Powder, 25 gms/pack, sealed, good quality w/ at least one year experience	QCGH	No	PB/S	2nd Semester				GF	8,750.00	8,750.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mustard, 200 gms/bottle, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Mustasa, fresh, bright green in color, free from pests, not wilted, per kilo	QCGH	No	PB/S	2nd Semester				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	MVR Lance, straight, 20G	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	N95 cup mask, NIOSH-approved, 2-strap design, non-oil aerosol type	QCGH	No		Semi Annual				GF	456,120.00	456,120.00	0.00	Medical Services Program
50203990	N95 MASK	QCGH	No	PB	Semi Annual				GF	1,326.00	1,326.00	0.00	Medical Services Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	7,735.00	7,735.00	0.00	Medical Services Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	10,412.50	10,412.50	0.00	Medical Services Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	22,312.50	22,312.50	0.00	Medical Services Program
50203070	Naloxone Hydrochloride 400 mcg/ml, 1 ml (IM/IV/SC)	QCGH	No	PB	1st Semester				GF	27,500.00	27,500.00	0.00	Medical Services Program
50203070	Naloxone Hydrochloride 400 mcg/ml, 1 ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203070	Naproxen Sodium 550mg	QCGH	No	PB	1st Semester				GF	570.00	570.00	0.00	Medical Services Program
50203070	Naproxen Sodium 550mg	QCGH	No	PB	1st Semester				GF	2,850.00	2,850.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	1st Semester				GF	287,500.00	287,500.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	1st Semester				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	1st Semester				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	14,375.00	14,375.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No		Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	29,957.50	29,957.50	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	1st Quarter				GF	402.50	402.50	0.00	Ancillary /Para-Medical Services Program
50203080	Nasal oxygen cannula newborn with connecting tube sterile	QCGH	No	PB	1st Semester				GF	3,600.00	3,600.00	0.00	Medical Services Program

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

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50203080	Nasal oxygen cannula newborn with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	29,952.00	29,952.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	1st Semester				GF	115,000.00	115,000.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	1st Semester				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	29,957.50	29,957.50	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	1st Quarter				GF	402.50	402.50	0.00	Ancillary /Para-Medical Services Program
50203080	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	10,580.00	10,580.00	0.00	Ancillary /Para-Medical Services Program
50203080	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	10,480.00	10,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	10,480.00	10,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	10,480.00	10,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No	PB	1st Semester				GF	246,675.00	246,675.00	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No		Semi Annual				GF	11,212.50	11,212.50	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	37,315.20	37,315.20	0.00	Medical Services Program
50203080	NEEDLES Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	1,449.00	1,449.00	0.00	Ancillary /Para-Medical Services Program
50203080	NEEDLES Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	1,380.00	1,380.00	0.00	Ancillary /Para-Medical Services Program
50203080	NEEDLES Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	3,740.00	3,740.00	0.00	Ancillary /Para-Medical Services Program
50203080	NEEDLES Disposable syringe 50 cc with needle sterile, non-toxic, non-pyrogenic g 21 x1 1/2"	QCGH	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	NEEDLES Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	1,794.00	1,794.00	0.00	Ancillary /Para-Medical Services Program
50203080	NEEDLES Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	368.00	368.00	0.00	Ancillary /Para-Medical Services Program
50203080	Negative pressure wound therapy machine disposable canister 600cc with filter	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203110	Nelson's Textbook of Pediatrics 21st ed. (Two Volume Set) International Edition, Kliegman, Stanton, St Geme, Schor; 2016	QCGH	No		1st Quarter				GF	11,790.00	11,790.00	0.00	Medical Services Program
50203110	Neofax 2020 by O. Barry Mangum and Thomas E. Young, 24th edition	QCGH	No		1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203110	Neonatology 8th edition by Tricia Lacy Gomella	QCGH	No		1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Nepidermin Human Epidermal Growth factor spray	QCGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203070	NEUROMUSCULAR BLOCKING AGENTS Atracurium Besylate 10mg/ml, 2.5ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	NEUROMUSCULAR BLOCKING AGENTS Rocuronium Bromide 10mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	234,000.00	234,000.00	0.00	Ancillary /Para-Medical Services Program

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50203070	NEUROMUSCULAR BLOCKING AGENTS Succinylcholine 20mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Neuropsychological Status Examination (NSE)	QCGH	No		1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	QCGH	No		Semi Annual				GF	1,365.00	1,365.00	0.00	Medical Services Program
50203080	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	9,750.00	9,750.00	0.00	Medical Services Program
50203080	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	QCGH	No		Semi Annual				GF	1,950.00	1,950.00	0.00	Medical Services Program
50203080	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	9,750.00	9,750.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	1st Semester				GF	4,486.00	4,486.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	1st Semester				GF	11,215.00	11,215.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	1st Semester				GF	11,215.00	11,215.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No		Semi Annual				GF	3,140.20	3,140.20	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	13,637.44	13,637.44	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	1st Semester				GF	25,300.00	25,300.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	1st Semester				GF	126,500.00	126,500.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	1st Semester				GF	75,900.00	75,900.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No		Semi Annual				GF	38,709.00	38,709.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	82,478.00	82,478.00	0.00	Medical Services Program
50203070	Nicardipine HCl 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Semester				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program

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50203070	Nifedipine 10mg	QCGH	No	PB	1st Semester				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Quarterly				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Semi Annual				GF	5,720.00	5,720.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	1st Semester				GF	8,800.00	8,800.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Quarterly				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203070	Nimodipine 30mg	QCGH	No	PB	Semi Annual				GF	44,700.00	44,700.00	0.00	Ancillary /Para-Medical Services Program
50203070	Nimodipine 30mg t	QCGH	No	PB	1st Semester				GF	13,410.00	13,410.00	0.00	Medical Services Program
50203990	Nissan Ambulance 195 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	34,000.00	34,000.00	0.00	Administrative Services Program
50203990	Nissan Ambulance N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Services Program
50203990	Nitrogen gas tank for refill, 200cu.ft., 1800psi	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Services Program
50203070	Nitroglycerin (Glyceryl trinitrate) 1 mg/ml, 10 ml	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Nitroglycerin (Glyceryl trinitrate) 1 mg/ml, 10 ml	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Nitroglycerin (Glyceryl trinitrate) 1 mg/ml, 10 ml	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203050	Niyog, freshly-grated, free from pests and foreign matter, per kilo	QCGH	No	PB/S	2nd Semester				GF	48,000.00	48,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	NKFS O2 Acid Concentrate	QCGH	No	PB	1st Semester				GF	2,250,500.00	2,250,500.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	1st Semester				GF	466,440.00	466,440.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	1st Semester				GF	55,200.00	55,200.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	1st Semester				GF	220,800.00	220,800.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	38,640.00	38,640.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Infant	QCGH	No	PB	1st Semester				GF	24,840.00	24,840.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Pedia	QCGH	No	PB	1st Semester				GF	74,520.00	74,520.00	0.00	Medical Services Program
50203080	Non-PVC Intravenous Infusion Set w/ filter	QCGH	No	PB	Quarterly				GF	4,186.00	4,186.00	0.00	Medical Services Program
50203080	Non-PVC Intravenous Infusion Set w/ filter	QCGH	No	PB	Semi Annual				GF	44,850.00	44,850.00	0.00	Medical Services Program
50212010	Nonstructural pest control & structural pest control for one (1) year contract	QCGH	No	PB	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Administrative Services Program
50203080	non-woven pad composed of polyacrylate poly-absorbent fibres with soft adherent lipido colloid layer 10s	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program

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50203070	Norepinephrine bitartrate 1mg/ml, 10 ml (concentrate solution for infusion)	QCGH	No	PB	Semi Annual				GF	131,000.00	131,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 10 ml (concentrate solution for infusion)	QCGH	No	PB	Semi Annual				GF	39,300.00	39,300.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 2 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	1st Semester				GF	216,000.00	216,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 2mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	1,485,000.00	1,485,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Norepinephrine bitartrate 2mg/ml, 4 ml (IV infusion)	QCGH	No	PB	1st Semester				GF	412,500.00	412,500.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Normal Saline Solution, 0.9%, 1liter	QCGH	No	PB	Semi Annual				GF	6,720.00	6,720.00	0.00	Ancillary /Para-Medical Services Program
50203990	NOTARIAL SEAL Size No. 24 (40pcs./box) color Gold	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Services Program
50211010	notarial services and others	QCGH	No	DC	1st Quarter				GF	95,000.00	95,000.00	0.00	Administrative Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	1st Semester				GF	520.00	520.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	572.00	572.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	312.00	312.00	0.00	Ancillary /Para-Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	1st Semester				GF	370.60	370.60	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	889.44	889.44	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	222.36	222.36	0.00	Ancillary /Para-Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Semester				GF	592.80	592.80	0.00	Medical Services Program

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50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	1,422.72	1,422.72	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	355.68	355.68	0.00	Ancillary /Para-Medical Services Program
50203010	NOTEBOOK STENOGRAPHER	QCGH	No	PB	Semi Annual				GF	144.48	144.48	0.00	Administrative Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	Semi Annual				GF	120.40	120.40	0.00	Administrative Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	Semi Annual				GF	602.00	602.00	0.00	Medical Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	1st Semester				GF	120.40	120.40	0.00	Medical Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	Semi Annual				GF	144.48	144.48	0.00	Medical Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	Semi Annual				GF	481.60	481.60	0.00	Medical Services Program
50203010	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	QCGH	No	PB	Semi Annual				GF	240.80	240.80	0.00	Administrative Services Program
50203010	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	QCGH	No	PB	1st Semester				GF	240.80	240.80	0.00	Medical Services Program
50203010	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	QCGH	No	PB	1st Quarter				GF	127.30	127.30	0.00	Medical Services Program
50203010	NOTEPAD Stick on, 3" x3"	QCGH	No	PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Services Program
50203010	NOTEPAD stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	1st Quarter				GF	185.30	185.30	0.00	Administrative Services Program
50203010	NOTEPAD stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Quarter				GF	296.40	296.40	0.00	Administrative Services Program
50203010	NOTEPAD STICKON, 2X3, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	370.60	370.60	0.00	Administrative Services Program
50203010	Notepad stickon, 2x3, 100 sheets per pad	QCGH	No	DC	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Services Program
50203010	NOTEPAD STICKON, 3X3, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	520.00	520.00	0.00	Administrative Services Program
50203010	NOTEPAD STICKON, 3X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	649.00	649.00	0.00	Administrative Services Program
50203010	NOTEPAD STICKON, 3X4, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	592.80	592.80	0.00	Administrative Services Program
50203010	NOTEPAD STICKON, 50mmx76mm (2"x3") min	QCGH	No	PB	Semi Annual				GF	185.30	185.30	0.00	Administrative Services Program
50203010	NOTEPAD, stick on, 3X3	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Administrative Services Program
50203010	NOTEPAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	1st Quarter				GF	185.30	185.30	0.00	Administrative Services Program
50203010	NOTEPAD, stick on, 50mm x 76mm (2"x3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Administrative Services Program
50203010	NOTEPAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Quarter				GF	296.40	296.40	0.00	Administrative Services Program
50203010	NOTEPAD, STICKON, 2X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	3,706.00	3,706.00	0.00	Administrative 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	NOTEPAD, STICKON, 2X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	185.30	185.30	0.00	Medical Services Program
50203010	NOTEPAD, STICKON, 2X3, 100 sheets per pad	QCGH	No	PB	1st Semester				GF	520.00	520.00	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	322.20	322.20	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 3X3 100 sheets per pad	QCGH	No	DC	1st Quarter				GF	108.16	108.16	0.00	Ancillary /Para-Medical Services Program
50203010	NOTEPAD, STICKON, 3X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Administrative Services Program
50203010	NOTEPAD, STICKON, 3X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	260.00	260.00	0.00	Medical Services Program
50203010	NOTEPAD, STICKON, 3X3, 100 sheets per pad	QCGH	No	PB	1st Semester				GF	370.60	370.60	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	415.00	415.00	0.00	Medical Services Program
50203010	NOTEPAD, STICKON, 3X4, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Services Program
50203010	NOTEPAD, STICKON, 3X4, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	355.68	355.68	0.00	Administrative Services Program
50203010	NOTEPAD, STICKON, 3X4, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	296.40	296.40	0.00	Medical Services Program
50203010	NOTEPAD, STICKON, 3X4, 100 sheets per pad	QCGH	No	PB	1st Semester				GF	592.80	592.80	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	QCGH	No	PB	1st Quarter				GF	560.60	560.60	0.00	Medical Services Program
50203080	Novaks curette 2mm size	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Novaks curette 3mm size	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Novaks curette 4mm size	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	NSAIDS Diclofenac Sodium 25mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	NSAIDS Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Nutritional Formula for Adults, supplement, complete and balance supplement with prebiotics, high quality protein, gluten-free, lactose-free, 1.6 kilos/can	QCGH	No	PB/S	2nd Semester				GF	597,000.00	597,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Nutritional Formula for Diabetes, supplement, enteral, complete nutrition specific for Diabetes Mellitus w/ low glycemic index, slowly digested carbohydrate system, heart-friendly, gluten-free, lactose-free, 1.6 kilos/can	QCGH	No	PB/S	2nd Semester				GF	597,000.00	597,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Nutritional Formula for Pedia, supplement, provides complete and balanced nutrition for oral and tube feeding, w/ added DHA and prebiotics, 1.6 kilos/can	QCGH	No	PB/S	2nd Semester				GF	435,000.00	435,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	QCGH	No	PB	Semi Annual				GF	68,000.00	68,000.00	0.00	Medical Services Program
50203080	Nylon 4/0 polyamide monofilament non absorbable surgical suture,black 75cm-90 cm, 16 mm 3/8 circle cutting needle	QCGH	No	PB	Semi Annual				GF	81,600.00	81,600.00	0.00	Medical Services Program
50203080	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	QCGH	No		Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203080	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	QCGH	No		Semi Annual				GF	119,000.00	119,000.00	0.00	Medical Services Program

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50203080	O benzyl chlorophenol Disinfectant cleaner	QCGH	No	PB	1st Semester				GF	61,720.50	61,720.50	0.00	Medical Services Program
50203080	O benzyl chlorophenol Disinfectant cleanser	QCGH	No	PB	Semi Annual				GF	24,688.20	24,688.20	0.00	Medical Services Program
50203080	O benzyl chlorophenol Disinfectant cleanser	QCGH	No		Semi Annual				GF	41,147.00	41,147.00	0.00	Medical Services Program
50203050	Oatmeal, 800 gms/pack, quick-cooking, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	35,000.00	35,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Odorless interior paint Color white paint, 16L per tin	QCGH	No	PB	Semi Annual				GF	210,210.00	210,210.00	0.00	Administrative Services Program
10707010	Office Chair	QCGH	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Administrative Services Program
10707010	OFFICE CHAIR Office High Swivel Chair with Arm Rest	QCGH	No	PB	1st Quarter				GF	5,999.00	0.00	5,999.00	Administrative Services Program
10707010	Office Chair, adjustable height	QCGH	No	PB	Semi Annual				GF	33,137.50	0.00	33,137.50	Administrative Services Program
50203050	Oil, Canola, 1 liter/bottle, good quality, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	39,078.00	39,078.00	0.00	Ancillary /Para-Medical Services Program
50203050	Oil, Coconut, cooking oil, 17 kilos/tin, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	273,000.00	273,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Oil, Olive, pure, 500 ml/bottle, sealed, good quality, branded w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	6,750.00	6,750.00	0.00	Ancillary /Para-Medical Services Program
50203050	Oil, Sesame, 650 ml/bottle, good quality, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Oil, Virgin Coconut, 1 liter/bottle, good quality, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	9,360.00	9,360.00	0.00	Ancillary /Para-Medical Services Program
50203050	Okra, fresh, bright green in color, no soft spots, free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	33,600.00	33,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Olanzapine 10mg	QCGH	No	PB	Semi Annual				GF	4,975.00	4,975.00	0.00	Medical Services Program
50203070	Olanzapine 10mg	QCGH	No	PB	2nd Quarter				GF	29,850.00	29,850.00	0.00	Medical Services Program
50203070	Olanzapine 10mg orodispersible tablet (ODT)	QCGH	No	PB	2nd Quarter				GF	6,800.00	6,800.00	0.00	Medical Services Program
50203070	Olanzapine 10mg orodispersible tablet (ODT)	QCGH	No	PB	Semi Annual				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	2,835.00	2,835.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	81,000.00	81,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	1st Semester				GF	139,995.00	139,995.00	0.00	Ancillary /Para-Medical Services Program
50203070	Omeprazole 20mg capsule	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	1st Semester				GF	4,800.00	4,800.00	0.00	Medical Services Program

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50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	1st Semester				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Quarterly				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	1st Semester				GF	192,000.00	192,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Omeprazole 40mg in blister/foil pack	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	1st Semester				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	1st Semester				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203010	oner, Compatible w/ Gestetner Copier, Model #MP 1800L2	QCGH	No	PB/S	Quarterly				GF	2,700.00	67,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Onion Leaves, fresh, not wilted, free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	10,200.00	10,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Onion, red, dry and shiny skin, firm to touch, free from pests, 7 - 9 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	203,500.00	203,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ophthalmic Surgical Drape, disposable, 120 x 100 cm or larger, with drain bag, with eyelid adhesive sheet (waterproof)	QCGH	No	PB	Semi Annual				GF	66,000.00	66,000.00	0.00	Medical Services Program
50203070	OPIODS Butorphanol Tartrate 2mg/ml, 1ml	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Fentanyl 50mcg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancillary /Para-Medical Services Program

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50203070	OPIODS Morphine Sulfate 10mg plain	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Morphine Sulfate 10mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	14,875.00	14,875.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Oxycodone Hydrochloride 20mg/2ml (IM,SC)	QCGH	No	PB	Semi Annual				GF	103,400.00	103,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Pethidine Hydrochloride 50 mg/mL, 2 mL (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Ancillary /Para-Medical Services Program
50203070	OPIODS Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OR/Surgical gowns washable/autoclavable, water repellant, microfiber	QCGH	No	PB	1st Quarter				GF	8,625.00	8,625.00	0.00	Ancillary /Para-Medical Services Program
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	1st Semester				GF	600.00	600.00	0.00	Medical Services Program
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Adult Large	QCGH	No	PB	1st Semester				GF	17,160.00	17,160.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Adult Medium	QCGH	No	PB	1st Semester				GF	42,900.00	42,900.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Adult Small	QCGH	No	PB	1st Semester				GF	17,160.00	17,160.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Child Large	QCGH	No	PB	1st Semester				GF	20,280.00	20,280.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Child Medium	QCGH	No	PB	1st Semester				GF	20,280.00	20,280.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Cervical Collar Rigid Child Small	QCGH	No	PB	1st Semester				GF	20,280.00	20,280.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	1st Semester				GF	11,664.45	11,664.45	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	1st Semester				GF	15,300.00	15,300.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	1st Semester				GF	16,959.74	16,959.74	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	1st Semester				GF	22,416.00	22,416.00	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	1st Semester				GF	25,789.50	25,789.50	0.00	Medical Services Program
50203080	ORTHO SUPPLIES Wadding sheet 4" x 5 yards 100% cotton	QCGH	No	PB	1st Semester				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203110	OSBORN'S BRAIN: IMAGING, PATHOLOGY AND ANATOMY BY OSBORN (2012)	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) 6.5% NaCl 2.5ml/tube	QCGH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Alkaline Peptone Water (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Amies transport swab(50pcs/pack)	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Amoxicillin Clavulanic Acid	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ampicillin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) anaerobic gas pack (20 pcs/pack)	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Autoclave deodorant Lemon fragrant 100 pcs	QCGH	No	PB	1st Quarter				GF	16,170.00	16,170.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Azithromycin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Aztreonam	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacitracin 0.04 Taxo A	QCGH	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacitracin Chocolate Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Haemophilus influenzae Type b (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Salmonella Vi Antisera (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Shigella boydii Poly 1 (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Shigella dysenteriae Poly (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Shigella flexneri Poly (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bacterial grouping: Salmonella O Poly (Gp A-S) (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bile Esculin Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bile Esculin Agar,500 grams	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Bile solubility reagent	QCGH	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Brilliance MRSA 2 Agar (10 plates / pack)	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Carbol Fuchsin, 1 liter	QCGH	No	PB	Semi Annual				GF	2,640.00	2,640.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Cefexime	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Cefinase	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program

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50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Cefotaxime Clavulanic Acid	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Cefoxitin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ceftazidime	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ceftazidime Clavulanic Acid	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ceftriaxone	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Chloramphenicol	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Ciprofloxacin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Clarithromycin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Crystal Violet, 1 liter	QCGH	No	PB	Semi Annual				GF	3,840.00	3,840.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) CTA + Dextrose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) CTA + Lactose 5 ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) CTA + Maltose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) CTA + Sucrose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) CTA 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Daptomycin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Dnase Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Escherichia Coli (ATCC 35218) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Gentamicin 120	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Grams Iodine, 1 liter	QCGH	No	PB	Semi Annual				GF	528.00	528.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Haemophilus Influenza (ATCC40247) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Horse's Blood ≤100cc/bot (to deliver as ordered)	QCGH	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Imepenem	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Kovac's reagent, 100ml	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Linezolid	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program

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50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) McFarland standard, 6 tubes standards, 3-5ml/bot	QCGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) MD + 2% Ornithine 5 ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	17,200.00	17,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Meropenem	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Methylene Blue, 1 liter	QCGH	No	PB	Semi Annual				GF	2,280.00	2,280.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Mueller Hinton Agar, 500 grams	QCGH	No	PB	Semi Annual				GF	21,020.00	21,020.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Neisseria gonorrhoeae (ATCC 49926) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Novobiocin Identification 5 ug Disc	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Of + Dextrose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Of + Lactose 5 ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Of + SUCROSE 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) OF+ Maltose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	12,400.00	12,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Of+ Xylose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Oxacillin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Oxidase strips (50 strips/pack)	QCGH	No	PB	1st Quarter				GF	29,500.00	29,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Petri Dish Disposable Plastic Sterile Biplate(2 sections) 90 x 15mm x 10's,Biologix	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Petri Dish Disposable Plastic Sterile Full plate 150 x 15mm x 10's,Biologix	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Petri Dish Disposable Plastic Sterile Full plate 90 x 15mm x 10's,Biologix	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Piperacillin Tazobactam	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Polymixin B 300 ug	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Pseudomonas aeruginosa (ATCC 27853) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) PYR disc with reagent (25 test/kit)	QCGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Saranine, 1 liter	QCGH	No	PB	Semi Annual				GF	1,896.00	1,896.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Selenite Broth 500 grams	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Sheep's Blood ≤100cc/bot (to deliver as ordered)	QCGH	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Staphylococcus Aureus (ATCC 25923) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Staphylococcus Aureus (ATCC 29213) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Streptococcus pneumonia (ATCC 49619)PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Streptomycin 300	QCGH	No	PB	1st Quarter				GF	722.00	722.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Sulbactam Ampicillin	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Sulf. Trimethoprim	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Taxo V ID	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Taxo X ID	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Taxo X+V ID	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Urease Broth 500 grms	QCGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Vitox Rehydraton Fluid for 500 ml of medium	QCGH	No	PB	1st Quarter				GF	31,700.00	31,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHER BACTERIOLOGY REAGENTS AND SUPPLIES Sensitivity / Antibiotic discs (50disc/cartridge) Vogues Proskauer reagent	QCGH	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	QCGH	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	QCGH	No	PB	Semi Annual				GF	228,000.00	228,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Drug test kit Meth/THC 25T/kit cassette type	QCGH	No	PB	Semi Annual				GF	88,000.00	88,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Glucose load orange flavor 50 grams, 240ml	QCGH	No	PB	Semi Annual				GF	4,272.00	4,272.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Glucose load orange flavor 75 grams, 240ml	QCGH	No	PB	Semi Annual				GF	10,680.00	10,680.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	QCGH	No	PB	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Leptospira test kit IgG IgM ≥25tests/box	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents Polyethylene bottle (P.E. bottle) screw cap	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other Clinical Chemistry Reagents SARS-CoV-2 Rapid Antigen Test 25tests	QCGH	No	PB	Semi Annual				GF	408,000.00	408,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Absolute ethyl alcohol 4liter	QCGH	No	PB	Semi Annual				GF	58,752.00	58,752.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Buffered 10% Neutral Formalin 4 liter	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Eosin Azure 50 (EA - 50), 1 Liter	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Other reagents & supplies for Histopathology section Eosin Y, 1 Liter	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Ethyl Alcohol 95% 20 Liters	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Giemsa stain, 1 Liter	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Giemsa stain, 1 Liter	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Harris Hematoxylin, 1 Liter	QCGH	No	PB	Semi Annual				GF	8,160.00	8,160.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section India Ink, color black, green, 25ml/bottle	QCGH	No	PB	Semi Annual				GF	500.00	500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Laboratory Embedding medium (Paraffin wax) 1kgms	QCGH	No	PB	Semi Annual				GF	16,500.00	16,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Methanol 1 Liter	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Microtome blade (S35) 50 pcs	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Mounting medium 500 ml	QCGH	No	PB	Semi Annual				GF	11,200.00	11,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents & supplies for Histopathology section Orange G - 6, 1 Liter	QCGH	No	PB	Semi Annual				GF	17,400.00	17,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents for Clinical Microscopy Acetic Acid 500 ml	QCGH	No	PB	1st Quarter				GF	336.00	336.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents for Clinical Microscopy Benedict's solution 500 ml	QCGH	No	PB	1st Quarter				GF	360.00	360.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents for Clinical Microscopy Lugol's Iodine 500 ml	QCGH	No	PB	1st Quarter				GF	820.80	820.80	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents for Clinical Microscopy One step Occult blood tests ≥25 tests	QCGH	No	PB	Semi Annual				GF	12,480.00	12,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	Other reagents for Clinical Microscopy Pregnancy Test minimum of 25Tests, urine/serum sample	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Dantrolene Sodium 20 mg (with mannitol 3 g)/vial (for reconstitution with 60 mL sterile water for injection) (IV)	QCGH	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	82,500.00	82,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	197,400.00	197,400.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	OTHERS SPO2 Sensor Medical grade TPU cable,about 300 cm long cable adult clip type compatible with existing Patient Cardiac Monitor	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	OTHERS Sugammadex 100 mg/ml solution for injection (IV), 2ml	QCGH	No	PB	Semi Annual				GF	341,700.00	341,700.00	0.00	Ancillary /Para-Medical Services Program
50212020	Outsourcing of Janitorial Services for one (1) year contract	QCGH	No	PB	1st Quarter				GF	30,400,000.00	30,400,000.00	0.00	Administrative Services Program

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50203070	Oxacillin Sodium 500mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	117,120.00	117,120.00	0.00	Medical Services Program
50203070	Oxacillin Sodium 500mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	70,272.00	70,272.00	0.00	Medical Services Program
50203050	Oxtripe, fresh and clean, white in color, fat trimmed off	QCGH	No	PB/S	2nd Semester				GF	186,000.00	186,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Oxygen flow meter 115 LPM with quick connect wall fittings	QCGH	No	PB	1st Semester				GF	100,050.00	100,050.00	0.00	Medical Services Program
50203080	Oxygen flow meter 1-15 LPM with quick connect wall mounted	QCGH	No	PB	1st Semester				GF	75,037.50	75,037.50	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	1st Semester				GF	172,500.00	172,500.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	1st Semester				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	1st Semester				GF	43,125.00	43,125.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No		Semi Annual				GF	30,187.50	30,187.50	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	67,965.00	67,965.00	0.00	Medical Services Program
50203080	Oxygen mask Infant w/ connecting tube	QCGH	No	PB	Semi Annual				GF	68,022.50	68,022.50	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	1st Semester				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	Semi Annual				GF	68,022.50	68,022.50	0.00	Medical Services Program
50203050	Oyster Sauce, 270 oz/bottle, sealed, branded, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	21,500.00	21,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Oyster Sauce, Less Sodium, 405 gms/bottle, sealed branded, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	15,600.00	15,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Paclitaxel 6 mg/ml, 16.7ml (IV, IV Infusion)	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Paclitaxel 6 mg/ml, 16.7ml (IV, IV Infusion)	QCGH	No	PB	Quarterly				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203010	PAD PAPER	QCGH	No	PB	1st Quarter				GF	215.30	215.30	0.00	Administrative Services Program
50203010	PAD PAPER Ruled	QCGH	No	PB	1st Quarter				GF	107.65	107.65	0.00	Administrative Services Program
50203010	PAD PAPER RULED 216mm x 300mm	QCGH	No	PB	1st Quarter				GF	107.65	107.65	0.00	Administrative Services Program
50203010	PAD PAPER, RULED	QCGH	No	PB	Semi Annual				GF	430.60	430.60	0.00	Administrative Services Program
50203010	PAD PAPER, ruled	QCGH	No	PB	1st Quarter				GF	86.12	86.12	0.00	Administrative Services Program
50203010	PAD PAPER, ruled	QCGH	No	PB	Semi Annual				GF	1,076.50	1,076.50	0.00	Medical Services Program
50203010	PAD PAPER, ruled	QCGH	No	PB	Semi Annual				GF	107.65	107.65	0.00	Medical Services Program
50203010	PAD PAPER, RULED	QCGH	No	PB	Semi Annual				GF	582.40	582.40	0.00	Medical Services Program

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50203010	PAD PAPER, ruled, size: 216mm x 330mm (± 2mm)	QCGH	No	PB	1st Semester				GF	215.30	215.30	0.00	Medical Services Program
50203990	Padlock, big Heavy duty, 60mm	QCGH	No	PB	Semi Annual				GF	10,230.00	10,230.00	0.00	Administrative Services Program
50203990	Padlock, small Heavy duty, 30mm	QCGH	No	PB	Semi Annual				GF	3,465.00	3,465.00	0.00	Administrative Services Program
50203990	Paint brush 1"	QCGH	No	PB	Semi Annual				GF	1,620.00	1,620.00	0.00	Administrative Services Program
50203990	Paint brush 2"	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Administrative Services Program
50203990	Paint brush 3"	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Services Program
50203990	Paint roller With tray, 6"	QCGH	No	PB	Semi Annual				GF	2,655.00	2,655.00	0.00	Administrative Services Program
50203990	Paint thinner, acrylic higloss, 1 gal per can	QCGH	No	PB	Semi Annual				GF	7,965.00	7,965.00	0.00	Administrative Services Program
50203110	Palliative and EndOfLife Care: Clinical Practice Guidelines 2nd Edition By Kim K Keubler	QCGH	No	PB	1st Quarter				GF	11,336.00	11,336.00	0.00	Medical Services Program
50299010	Pamphlet (8x3.5 inches)	QCGH	No	PB	1st Semester				GF	540.00	540.00	0.00	Medical Services Program
50203050	Pan de Coco, 50 - 70 gms/piece, freshly-baked, 1 pc/pack	QCGH	No	PB/S	2nd Semester				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pan de sal, malunggay, soft, freshly-baked, per piece,no trans fats	QCGH	No	PB/S	2nd Semester				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pan de sal, plain, soft, freshly-baked, per piece,no trans fats	QCGH	No	PB/S	2nd Semester				GF	45,000.00	45,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Pan, 1 whole, stainless, Length: 20 3/4", Width: 12 3/4", Depth: 2 1/2", 8.3 quarts capacity	QCGH	No	S	2nd Quarter				GF	4,200.00	4,200.00	0.00	Ancillary /Para-Medical Services Program
50203990	Pan, 1/2 size, stainless, Depth: 1 1/2"	QCGH	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pandan Leaves, fresh, free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	3,200.00	3,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pap Smear Kit (1 spatula, 1 cyto brush, 1 swab stick and 1 glass slide)	QCGH	No	PB	Quarterly				GF	344,930.00	344,930.00	0.00	Medical Services Program
50203050	Papaya, Green, bright green in color, firm and smooth, free from pest damage, no soft spots, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	54,000.00	54,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Papaya, Ripe, golden yellow in color, firm and smooth, no soft spots, free from pest damage, 2 - 3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Paper Bowl (Hot Food Bowl), w/ lid, 260 cc capacity, Size: 3 1/2" x 2 3/8" x 2 3/4"	QCGH	No	S	2nd to 4th Quarter				GF	2,400.00	2,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st Quarter				GF	116.40	116.40	0.00	Administrative Services Program
50203010	PAPER CLIP 33MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st Quarter				GF	23.28	23.28	0.00	Ancillary /Para-Medical Services Program
50203010	Paper clip 33mm, 100pcs per box or 52grams (min.)(net of box)	QCGH	No	DC	Semi Annual				GF	77.60	77.60	0.00	Administrative Services Program
50203010	PAPER CLIP 33MM, vinyl/ plastic coated	QCGH	No	PB	1st Quarter				GF	116.40	116.40	0.00	Administrative Services Program
50203010	PAPER CLIP 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Quarter				GF	206.70	206.70	0.00	Administrative Services Program

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50203010	PAPER CLIP 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Quarter				GF	41.34	41.34	0.00	Ancillary /Para-Medical Services Program
50203010	Paper clip 50mm, 100pcs per box or 120grams (min.)(net of box)	QCGH	No	DC	Semi Annual				GF	137.80	137.80	0.00	Administrative Services Program
50203010	PAPER CLIP 50MM, vinyl/ plastic coated	QCGH	No	PB	1st Quarter				GF	206.70	206.70	0.00	Administrative Services Program
50203010	Paper clip clip jumbo	QCGH	No	DC	1st Quarter				GF	210.00	210.00	0.00	Administrative Services Program
50203010	paper clip small	QCGH	No	DC	1st Quarter				GF	38.80	38.80	0.00	Administrative Services Program
50203010	PAPER CLIP vinyl/plastic coated 50mm	QCGH	No	PB	Semi Annual				GF	165.36	165.36	0.00	Administrative Services Program
50203010	Paper Clip vinyl/plastic coated, 50mm	QCGH	No	DC	1st Quarter				GF	137.80	137.80	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	388.00	388.00	0.00	Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	15.52	15.52	0.00	Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	75.50	75.50	0.00	Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	314.50	314.50	0.00	Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	DC	Semi Annual				GF	15.52	15.52	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 33MM 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	DC	1st Quarter				GF	46.56	46.56	0.00	Ancillary /Para-Medical Services Program
50203010	Paper Clip, 33mm, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	1st to 3rd Quarter				GF	220.50	220.50	0.00	Administrative Services Program
50203010	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	1,552.00	1,552.00	0.00	Medical Services Program
50203010	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	DC	Semi Annual				GF	15.52	15.52	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 33MM, vinyl / plastic coated	QCGH	No	DC	1st Semester				GF	77.60	77.60	0.00	Medical Services Program
50203010	PAPER CLIP, 33MM, vinyl/plastic coated	QCGH	No	DC	Semi Annual				GF	46.56	46.56	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 50MM 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	DC	1st Quarter				GF	55.12	55.12	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 50MM 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	DC	1st Quarter				GF	27.56	27.56	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 50MM, vinyl / plastic coated	QCGH	No	DC	1st Semester				GF	137.80	137.80	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	689.00	689.00	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	689.00	689.00	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	27.56	27.56	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Semester				GF	168.50	168.50	0.00	Medical Services Program

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50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	702.00	702.00	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	DC	Semi Annual				GF	27.56	27.56	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	DC	Semi Annual				GF	27.56	27.56	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, 50MM, vinyl/plastic coated	QCGH	No	DC	Semi Annual				GF	68.90	68.90	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	582.00	582.00	0.00	Administrative Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	77.60	77.60	0.00	Administrative Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	77.60	77.60	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	77.60	77.60	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	93.12	93.12	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	108.64	108.64	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	54.32	54.32	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	93.12	93.12	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm , 100 pieces per box	QCGH	No	DC	Semi Annual				GF	77.60	77.60	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	1,033.50	1,033.50	0.00	Administrative Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	137.80	137.80	0.00	Administrative Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	137.80	137.80	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	137.80	137.80	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	165.36	165.36	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	192.92	192.92	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	96.46	96.46	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	165.36	165.36	0.00	Ancillary /Para-Medical Services Program
50203080	Paper cup disposable 50 pcs/ pack 6.5 oz	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203010	Paper multicopy 80 gsm 216mm x 330mm, Legal	QCGH	No	DC	Semi Annual				GF	9,048.00	9,048.00	0.00	Ancillary /Para-Medical Services Program
50203010	Paper multicopy 80 gsm size: 210mm x 297mm, A4	QCGH	No	DC	Semi Annual				GF	6,833.00	6,833.00	0.00	Ancillary /Para-Medical Services Program
50203010	Paper multicopy 80 gsm 216 × 279 mm,. Letter	QCGH	No	DC	Semi Annual				GF	9,692.00	9,692.00	0.00	Ancillary /Para-Medical Services Program

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50203010	Paper Multicopy legal	QCGH	No	DC	1st Quarter				GF	1,014.00	1,014.00	0.00	Administrative Services Program
50203010	Paper Multicopy short	QCGH	No	DC	1st Quarter				GF	894.00	894.00	0.00	Administrative Services Program
50203010	PAPER Multicopy, A4, 80gsm	QCGH	No	PB	1st Semester				GF	13,666.00	13,666.00	0.00	Administrative Services Program
50203010	PAPER Multicopy, Legal, 80gsm	QCGH	No	PB	1st Semester				GF	18,096.00	18,096.00	0.00	Administrative Services Program
50203010	PAPER parchment	QCGH	No	PB	1st Semester				GF	9,805.00	9,805.00	0.00	Administrative Services Program
50203010	PAPER PARCHMENT	QCGH	No	PB	1st Quarter				GF	490.25	490.25	0.00	Administrative Services Program
50203080	Paper Points 15-40 mm marked 120 pcs.	QCGH	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Ancillary /Para-Medical Services Program
50203080	Paper Points 45-80 mm marked 120 pcs.	QCGH	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Ancillary /Para-Medical Services Program
10705020	Paper Shredder	QCGH	No	PB	2nd Quarter				GF	12,150.00	0.00	12,150.00	Administrative Services Program
10705020	PAPER SHREDDER	QCGH	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Administrative Services Program
10705020	Paper Shredder	QCGH	No	PB	1st Quarter				GF	7,000.00	0.00	7,000.00	Administrative Services Program
10705990	Paper Shredder	QCGH	No	PB	1st Quarter				GF	5,699.20	0.00	5,699.20	Administrative Services Program
10705020	Paper Shredder Cross Cut9 gallon capacity shreds 17 sheets per pass into 5/32" x 1 1/2" cross cut particles, Security level: 4, 100% Jam Proof system, ultra quiet, energy saving system, 9 gallon pull out bin	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Services Program
10705020	Paper Shredder PRODUCT SPECIFICATIONS : Strip — cut or Cross — cut Receptacle Volume: Twenty (20) liters (min) capacity, see-through, translucent or opaque paper bin Sheet Capacity: Ten (10) sheets (max) using 70gsm paper; or Eight (8) sheets (max) using 80gsm paper Intake Throat Width: 220mm (min) Cutting Width: 4mm (max) Cutting speed: 50 mm/sec Can also shred paper clips, staples, credit cards and compact discs (CDs) Electric motor: 150 watts (min) Transmission: all metal gears except Helical Gear Continuous Run Time: Ten (10) minutes (min) Automatic start/stop control Mobility: with ball casters With Operating Manual in English Brand shall be engraved/ embossed/ printed on the item Markings: Must comply with the minimum labeling requirements under the Consumer Act of the Philippines (RA 7394) Warranty: One (1) year on parts and service Three (3) years on cutter blades	QCGH	No	PB	1st Quarter				GF	5,699.20	0.00	5,699.20	Medical Services Program
10705020	Paper Shredder Shred Type: Cross Cut Capable of shredding paper, CD and credit card, Shred Size: 4 x 45mm (cross cut), Maximum Sheet capacity (70gsm): 7 sheets, Waste container: 15 liters Horizontal Entry Width: 200mm Paper sensing mode: Auto Dimension: 335 x 180 x 392mm	QCGH	No	PB	1st Quarter				GF	11,400.00	0.00	11,400.00	Medical Services Program
10705020	Paper shredder Specifications: Shred Type: Cross cut Capable of Shredding Paper, cd and credit card. Shred size: 5-4mm (cut) Maximum Sheet Capacity (70gsm): 10 sheets CD and Credit card: 1pc. Waste Container capacity: 25 liters Horizontal Entry Width: 220mm Paper Sensing Mode: Auto	QCGH	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Ancillary /Para-Medical Services Program
10705020	Paper Shredder Stripcut or Crosscut, 20Liters(min) capacity, 220mm (min) intake throat width, 150 watts (min), 4mm(max) cutting width, 50mm/sec cutting speed	QCGH	No	PB	1st Quarter				GF	18,810.72	0.00	18,810.72	Administrative Services Program
50203010	PAPER SHREDDER, cross cut type	QCGH	No	PB	Semi Annual				GF	11,398.40	11,398.40	0.00	Medical Services Program
50203010	Paper thermal thermal paper for queuing system 80x70	QCGH	No	DC	1st Quarter				GF	7,180.00	7,180.00	0.00	Administrative 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	PAPER TRIMMER / CUTTING MACHINE, table top	QCGH	No	PB	1st Quarter				GF	9,297.60	9,297.60	0.00	Medical Services Program
50203010	PAPER TRIMMER/CUTTING MACHINE, table top	QCGH	No	PB	Semi Annual				GF	18,595.20	18,595.20	0.00	Medical Services Program
50203010	PAPER, MULTICOPY 80gsm, A4	QCGH	No	PB	1st Quarter				GF	5,466.40	5,466.40	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY 80gsm, Legal	QCGH	No	PB	1st Quarter				GF	7,238.40	7,238.40	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st Quarter				GF	102,495.00	102,495.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st Quarter				GF	144,768.00	144,768.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY A4, 80gsm	QCGH	No	PB	Semi Annual				GF	6,149.70	6,149.70	0.00	Administrative Services Program
50203010	Paper, multicopy A4, 80gsm	QCGH	No	PB	Semi Annual				GF	5,466.40	5,466.40	0.00	Medical Services Program
50203010	PAPER, MULTICOPY legal, 80gsm	QCGH	No	PB	Semi Annual				GF	8,143.20	8,143.20	0.00	Administrative Services Program
50203010	Paper, multicopy legal, 80gsm	QCGH	No	PB	Semi Annual				GF	7,600.32	7,600.32	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	69,423.28	69,423.28	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, Legal	QCGH	No	DC	1st Semester				GF	361,920.00	361,920.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Semi Annual				GF	5,056.42	5,056.42	0.00	Administrative Services Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st to 3rd Quarter				GF	34,165.00	34,165.00	0.00	Administrative Services Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	DC	Semi Annual				GF	5,466.40	5,466.40	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Semi Annual				GF	13,666.00	13,666.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	1st Semester				GF	36,192.00	36,192.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	Semi Annual				GF	14,476.80	14,476.80	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	DC	Semi Annual				GF	45,240.00	45,240.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm,A4	QCGH	No	DC	1st Semester				GF	136,660.00	136,660.00	0.00	Medical Services Program
50203010	Paper, Multicopy, A4, 210mm x 297mm, 80 gsm	QCGH	No	PB/S	1st Quarter				GF	6,833.00	6,833.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	13,666.00	13,666.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	1st Quarter				GF	10,932.80	10,932.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	6,833.00	6,833.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	1st Semester				GF	13,666.00	13,666.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	6,969.66	6,969.66	0.00	Medical 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	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	1st Quarter				GF	5,466.40	5,466.40	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	DC	1st Semester				GF	13,666.00	13,666.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	30,065.20	30,065.20	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80gsm	QCGH	No	DC	Semi Annual				GF	1,639.92	1,639.92	0.00	Ancillary /Para-Medical Services Program
50203010	Paper, Multicopy, Legal, 216mm x 330mm, 8 1/2"x13", 80 gsm	QCGH	No	PB/S	Quarterly				GF	36,192.00	36,192.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, legal, 80 gsm	QCGH	No	PB	Semi Annual				GF	18,096.00	18,096.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, Legal, 80 gsm	QCGH	No	PB	Semi Annual				GF	144,768.00	144,768.00	0.00	Administrative Services Program
50203010	PAPER, MULTICOPY, Legal, 80 gsm	QCGH	No	DC	1st Semester				GF	3,619.20	3,619.20	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	14,476.80	14,476.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	9,048.00	9,048.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Semester				GF	18,096.00	18,096.00	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	9,228.96	9,228.96	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	6,695.52	6,695.52	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	117,624.00	117,624.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	Semi Annual				GF	2,171.52	2,171.52	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	Semi Annual				GF	13,774.00	13,774.00	0.00	Administrative Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	Semi Annual				GF	27,548.00	27,548.00	0.00	Medical Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	1st Semester				GF	5,234.12	5,234.12	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	Semi Annual				GF	15,565.00	15,565.00	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	Semi Annual				GF	28,925.40	28,925.40	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	DC	1st Semester				GF	27,548.00	27,548.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	Semi Annual				GF	11,846.00	11,846.00	0.00	Administrative Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	Semi Annual				GF	47,384.00	47,384.00	0.00	Medical Services Program
50203010	PAPER, MULTIPURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	1st Semester				GF	3,553.80	3,553.80	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	Semi Annual				GF	17,556.00	17,556.00	0.00	Medical Services Program

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50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	Semi Annual				GF	30,088.84	30,088.84	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm, legal bond paper	QCGH	No	PB	Quarterly				GF	29,493.80	29,493.80	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm.,size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	DC	1st Semester				GF	23,692.00	23,692.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, MultiPurpose, A4	QCGH	No	PB	Semi Annual				GF	68,870.00	68,870.00	0.00	Administrative Services Program
50203010	PAPER, MultiPurpose, A4	QCGH	No	PB	1st Semester				GF	13,774.00	13,774.00	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	7,024.74	7,024.74	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	48,209.00	48,209.00	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	1st Quarter				GF	8,264.40	8,264.40	0.00	Medical Services Program
50203010	PAPER, MultiPurpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	71,076.00	71,076.00	0.00	Administrative Services Program
50203010	PAPER, multipurpose, legal, 70gsm	QCGH	No	PB	1st Semester				GF	11,846.00	11,846.00	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	6,041.46	6,041.46	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	41,461.00	41,461.00	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	1st Quarter				GF	5,330.70	5,330.70	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	PB	1st Semester				GF	392.20	392.20	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	PB	Semi Annual				GF	588.30	588.30	0.00	Medical Services Program
50203010	PAPER, PARCHMENT, 100 sheets per box	QCGH	No	PB	Semi Annual				GF	5,096.00	5,096.00	0.00	Medical Services Program
50203990	PAPER, PREMIUM DIGITAL INKJET AND LASER, 100gsm, size: 210mm x 297mm, A4 (Copy Paper) (Office Supplies Expenses)	QCGH	No	DC	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	PAPER, THERMAL, 216MM X 30M	QCGH	No	PB	1st Semester				GF	500.76	500.76	0.00	Medical Services Program
50203070	Paracetamol 100mg/mL drops (alcohol free) 15 ml	QCGH	No	PB	Semi Annual				GF	6,600.00	6,600.00	0.00	Medical Services Program
50203070	Paracetamol 100mg/ml drops, 15ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	98,700.00	98,700.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	296,100.00	296,100.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	1st Semester				GF	1,085,700.00	1,085,700.00	0.00	Medical Services Program
50203070	Paracetamol 125mg suppository	QCGH	No	PB	1st Semester				GF	53,250.00	53,250.00	0.00	Medical Services Program
50203070	Paracetamol 125mg suppository	QCGH	No	PB	Semi Annual				GF	3,550.00	3,550.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL amp soln for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Ancillary /Para-Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Paracetamol 150 mg/mL, 2mL amp soln for injection (IM/IV)	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	67,500.00	67,500.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Paracetamol 250 mg/5ml syrup/suspension, 60ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	43,500.00	43,500.00	0.00	Medical Services Program
50203070	Paracetamol 250 mg/5ml syrup/suspension, 60ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	17,400.00	17,400.00	0.00	Medical Services Program
50203070	Paracetamol 250mg suppository	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Paracetamol 250mg suppository	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Paracetamol 250mg/5mL syrup/suspension, 60mL (alcohol free)	QCGH	No	PB	Semi Annual				GF	8,700.00	8,700.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	1st Semester				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	1,875.00	1,875.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203070	Paracetamol 500mg in blister or foil pack	QCGH	No	PB	Quarterly				GF	937.50	937.50	0.00	Ancillary /Para-Medical Services Program
50203070	Paracetamol 500mg in blister or foil pack	QCGH	No	PB	Quarterly				GF	937.50	937.50	0.00	Ancillary /Para-Medical Services Program
50203080	Paraffin Wax pure foam of 5 kilos	QCGH	No	PB	Semi Annual				GF	48,900.00	48,900.00	0.00	Ancillary /Para-Medical Services Program
50203050	Parsley, Flat Leaf, fresh, green in color, not wilted	QCGH	No	PB/S	2nd Semester				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Quarter				GF	483.00	483.00	0.00	Ancillary /Para-Medical Services Program
50203080	Particulate Respirator Medical Grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Quarter				GF	70,035.00	70,035.00	0.00	Ancillary /Para-Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA approved #1860	QCGH	No	PB	1st Semester				GF	347,518.50	347,518.50	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Quarter				GF	12,075.00	12,075.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Semester				GF	731,262.00	731,262.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Semester				GF	24,874.50	24,874.50	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Semester				GF	241,500.00	241,500.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	6,520.50	6,520.50	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	241,500.00	241,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pasteurization Milk Bottles 100ml 100ml 18 x 31 x 45 cm, 2.37kg wt 100 pcs./ box compatible with existing pasteurizer machine	QCGH	No	PB	1st Quarter				GF	176,400.00	176,400.00	0.00	Ancillary /Para-Medical Services Program
50203990	Patching compound White powder, 15kgs per sack	QCGH	No	PB	Semi Annual				GF	900.00	900.00	0.00	Administrative Services Program
50203080	Patient circuit with existing mechanical ventilator (HD model: Inspiration 5i, EVENT brand)	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Patient ID bracelet adult white, Medical Identification bands with name card inside	QCGH	No	PB	1st Semester				GF	3,942.40	3,942.40	0.00	Medical Services Program
50203080	Patient ID bracelet adult white, Medical Identification bands with name card inside	QCGH	No	PB	1st Semester				GF	2,688.00	2,688.00	0.00	Medical Services Program
50203030	Patient's Hospital Card Size : 4-1/4" x 6-1/2" Paper Stock : Jute Tagboard Color : 1 x 1 No. of Pages : 2 sides printing Binding : Loose	QCGH	No	PB	Quarterly				GF	56,050.00	56,050.00	0.00	Ancillary /Para-Medical Services Program
50203030	Patient's ID Card Size : 5" x 3-3/4" Paper Stock : Bristol Vellum 120 lbs. Color : 1 x 1 tinting color both sides (blue) No. of Pages : 2 sides printing Binding : Loose ; with numbering	QCGH	No	PB	Quarterly				GF	63,840.00	63,840.00	0.00	Ancillary /Para-Medical Services Program
50203050	Patola, Balimbing, fresh, bright green in color, firm and slender, free from pest damage, 5 - 7 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	336,000.00	336,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Pattern paper (white)	QCGH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Services Program
50216010	PCP Accreditation Philippine College of Physicians	QCGH	No		1st Quarter				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203050	Peach Halves, in light syrup, 850 gms/can, branded, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	42,000.00	42,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Peak flow meter pulmonary function (pedia)	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203050	Peanut Butter, plain, 1 kilo/jar, sealed, branded, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	26,600.00	26,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Peanuts, skinless, good quality, free from molds, per kilo	QCGH	No	PB/S	2nd Semester				GF	2,400.00	2,400.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pechay, Baguio, fresh, green in color, crisp leaves, firm stalks, free from pests 2 - 3 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	170,000.00	170,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pechay, Tagalog, green in color, leaves are crisp, stalks are firm, odorless and free from pests, per kilo	QCGH	No	PB/S	2nd Semester				GF	325,000.00	325,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pederson vaginal speculum 2 x ¾ " extra small	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 3 x ½ "small	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x ¾ x 1 " large	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x 7/8 " medium	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program

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50203080	Pedia #49 Laryngoscope blade curved size 3	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	1st Semester				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	3,250.00	3,250.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No		Semi Annual				GF	4,550.00	4,550.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	27,170.00	27,170.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	1st Semester				GF	325,000.00	325,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pediatric laryngoscope (child) curved blade size 1,2,3	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Pediatric laryngoscope (neonate) straight blade size 00,0,1	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203110	PEDIATRIC SONOGRAPHY BY MARILYN SIEGEL,4TH ED.(2010)	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pediatric stethoscope	QCGH	No	PB	1st Semester				GF	9,788.58	9,788.58	0.00	Medical Services Program
50203110	Pediatric Surgery, 2-Volume Set; 7th ed Coran, Pediatric Surgery (formerly Grosfeld)	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203990	Peeler, for vegetable, stainless, double blade, Length: 7", polypropylene handle	QCGH	No	S	2nd Quarter				GF	1,950.00	1,950.00	0.00	Ancillary /Para-Medical Services Program
50203080	PEG Kit Percutaneous Endoscopic Gastrostomy Tube Fr.24	QCGH	No	PB	1st Semester				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203080	PEG Kit Replacement Percutaneous Endoscopic Gastrostomy Tube Fr.24	QCGH	No	PB	1st Semester				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203010	PENCIL LEAD WITH ERASER	QCGH	No	PB	Semi Annual				GF	83.16	83.16	0.00	Administrative Services Program
50203010	PENCIL lead with eraser	QCGH	No	PB	1st Semester				GF	207.90	207.90	0.00	Administrative Services Program
50203010	PENCIL LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Quarter				GF	1,039.50	1,039.50	0.00	Administrative Services Program
50203010	PENCIL LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Quarter				GF	124.74	124.74	0.00	Ancillary /Para-Medical Services Program
50203010	PENCIL lead, with eraser	QCGH	No	PB	1st Quarter				GF	207.90	207.90	0.00	Administrative Services Program
50203010	PENCIL SHARPENER 1 piece in individual plastic case	QCGH	No	PB	1st Quarter				GF	1,216.02	1,216.02	0.00	Administrative Services Program
50203010	PENCIL SHARPENER, 1 piece in individual plastic case	QCGH	No	PB	1st Semester				GF	202.67	202.67	0.00	Medical Services Program
50203010	PENCIL SHARPENER, 1 piece in individual plastic case	QCGH	No	PB	Semi Annual				GF	386.64	386.64	0.00	Medical Services Program
50203010	PENCIL SHARPENER, 1 piece in individual plastic case	QCGH	No	DC	Semi Annual				GF	405.34	405.34	0.00	Ancillary /Para-Medical Services Program
50203010	PENCIL SHARPENER, manual single, cutter head	QCGH	No	DC	1st Semester				GF	404.00	404.00	0.00	Medical Services Program
50203990	PVC pipe PPR 1 1/2"ø	QCGH	No	PB	Semi Annual				GF	15,300.00	15,300.00	0.00	Administrative Services Program

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50203110	PVC Plastic sheet Gauge 18(per roll, 48"x50 meters)	QCGH	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Ancillary /Para-Medical Services Program
50203990	PVC solvent cement, 1L per can	QCGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Services Program
50203990	PVC tee 1 1/2"	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Services Program
50203990	PVC tee PPR 1/2"	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Administrative Services Program
50203990	PVC tee PPR 3/4"	QCGH	No	PB	Semi Annual				GF	1,100.00	1,100.00	0.00	Administrative Services Program
50203990	PVC tee With thread 1/2"	QCGH	No	PB	Semi Annual				GF	2,640.00	2,640.00	0.00	Administrative Services Program
50203990	PVC union patente PPR 1/2"	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Administrative Services Program
50203080	Quad cane	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	Semi Annual				GF	1,650.00	1,650.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	Semi Annual				GF	1,650.00	1,650.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	2nd Quarter				GF	8,250.00	8,250.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	1st Semester				GF	2,646.00	2,646.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	Semi Annual				GF	6,615.00	6,615.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	Semi Annual				GF	6,615.00	6,615.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	2nd Quarter				GF	79,380.00	79,380.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) CFAS Protein for C3 C4 CRP 5x1 ml	QCGH	No	PB	1st Quarter				GF	11,300.00	11,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) CFAS Protein Urine for TPUC, Microalb 5x1ml	QCGH	No	PB	1st Quarter				GF	24,800.00	24,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Cholesterol 400 tests	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Cholesterol 400 tests	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Cleaner casette	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Risperidone 2mg orodispersible tablet	QCGH	No	PB	1st Semester				GF	2,160.00	2,160.00	0.00	Medical Services Program
50203080	RO sediment Filter 20'	QCGH	No	PB	1st Semester				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203110	Robbins & Cotran Pathhologic Basis of Diseases 9th edition	QCGH	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Medical Services Program
50203110	Robbins & Cotran Pathologic Basis of Disease (Robbins Pathology) 10th Edition	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Rocuronium Bromide 10mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Medical Services Program

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50203050	Roll, cream-filled (chocolate), 50 gms/pack, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Roll, cream-filled (cookies & cream), 50 gms/pack, w/ expiration date, no trans fats	QCGH	No	PB/S	2nd Semester				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ronapreve 120 mg/mL solution for injection or infusion	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Roof sealant heavy duty	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Administrative Services Program
50203990	Room Thermometer, analog, lightweight, plastic w/ easy-to-read Celsius and Fahrenheit temperature, w/ hanging hole, Size: 9 in	QCGH	No	S	2nd Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203110	Rosai and Ackerman's Surgical Pathology - 2 Volume Set 11th Edition	QCGH	No	DC	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	1st Semester				GF	1,775.00	1,775.00	0.00	Medical Services Program
50203080	SD Hepatitis B Surface Ag Multi device 100pcs	QCGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	SD Syphilis Ab 100pcs Multi device	QCGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203990	Selfadhesive insulation foam tape, 10m x 5cm x 3mm	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Services Program
50205010	Sending outside communication letters (research, request, invitation and others)	QCGH	No	DC	1st Quarter				GF	19,000.00	19,000.00	0.00	Administrative Services Program
50203070	Sertraline hydrochloride 50mg	QCGH	No	PB	2nd Quarter				GF	20,875.00	20,875.00	0.00	Medical Services Program
50203070	Sertraline hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	4,175.00	4,175.00	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	1st Quarter				GF	405.34	405.34	0.00	Administrative Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	1st Semester				GF	810.68	810.68	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	1st Quarter				GF	405.34	405.34	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	Semi Annual				GF	2,026.70	2,026.70	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	1st Quarter				GF	202.67	202.67	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	Semi Annual				GF	3,242.72	3,242.72	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, table mountable type, with metal clamp, single cutter head, one hole guide, 910mm in a diameter	QCGH	No	PB	Semi Annual				GF	202.67	202.67	0.00	Administrative Services Program
50203010	PENCIL, LEAD WITH ERASER	QCGH	No	DC	1st Semester				GF	207.90	207.90	0.00	Medical Services Program
50203010	Pencil, Lead with eraser, 12 doz. per box	QCGH	No	DC	Semi Annual				GF	103.95	103.95	0.00	Administrative Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	41.58	41.58	0.00	Administrative Services Program
50203010	Pencil, lead with eraser, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	41.58	41.58	0.00	Administrative Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	1,039.50	1,039.50	0.00	Administrative Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Semester				GF	20.79	20.79	0.00	Medical Services Program

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50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	623.70	623.70	0.00	Medical Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	DC	1st Quarter				GF	20.79	20.79	0.00	Ancillary /Para-Medical Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	DC	1st Quarter				GF	62.37	62.37	0.00	Ancillary /Para-Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	103.95	103.95	0.00	Administrative Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	41.58	41.58	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	249.48	249.48	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Semester				GF	207.90	207.90	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	207.90	207.90	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	124.74	124.74	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	207.90	207.90	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	DC	1st Semester				GF	415.80	415.80	0.00	Ancillary /Para-Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	124.74	124.74	0.00	Ancillary /Para-Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	1st Semester				GF	34,687.50	34,687.50	0.00	Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	Quarterly				GF	18,500.00	18,500.00	0.00	Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	Semi Annual				GF	48,562.50	48,562.50	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	1st Semester				GF	13,840.00	13,840.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	55,360.00	55,360.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	5,536.00	5,536.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	13,840.00	13,840.00	0.00	Ancillary /Para-Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	1st Semester				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque sterile	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No		Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	1st Semester				GF	18,400.00	18,400.00	0.00	Medical 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	
50203080	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	7,360.00	7,360.00	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	1st Semester				GF	4,312.50	4,312.50	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	1st Semester				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203050	Pepper, black, ground, 30 gms/pack, sealed, good quality	QCGH	No	PB/S	2nd Semester				GF	10,920.00	10,920.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pepper, black, whole, 30 gms/pack, sealed, good quality	QCGH	No	PB/S	2nd Semester				GF	7,800.00	7,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Peracetic Test Strips 100s	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Peritoneal Dialysis Solution w/ 1.5% dextrose 2L	QCGH	No	PB	Semi Annual				GF	396,000.00	396,000.00	0.00	Medical Services Program
50203070	Permethrin lotion 5% 60ml	QCGH	No	PB	1st Semester				GF	2,280.00	2,280.00	0.00	Medical Services Program
50203070	Permethrin lotion 5% 60ml	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Medical Services Program
50203990	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	QCGH	No	PB	Quarterly				GF	23,391.00	23,391.00	0.00	Administrative Services Program
50203080	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Administrative Services Program
50203080	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	QCGH	No		Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Personal eye protective equipment anti-fog safety medical goggles for protection, silicone	QCGH	No	PB	1st Quarter				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203050	Pesto Sauce, powder, 25 gms/pack, sealed, good quality w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	6,381.00	6,381.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pethidine Hydrochloride 50 mg/mL, 2 mL (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Petri dish Disposable, 94x16with 480pcs/box	QCGH	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Phenobarbital 130mg/ml, 1 mL (IM, IV)	QCGH	No	PB	1st Semester				GF	29,800.00	29,800.00	0.00	Medical Services Program
50203070	Phenobarbital 30mg	QCGH	No	PB	Semi Annual				GF	900.00	900.00	0.00	Medical Services Program
50203070	Phenobarbital 60mg	QCGH	No	PB	Semi Annual				GF	1,410.00	1,410.00	0.00	Medical Services Program
50203070	Phenobarbital 90mg	QCGH	No	PB	Semi Annual				GF	1,566.00	1,566.00	0.00	Medical Services Program
50203070	Phenylephrine (as hydrochloride) 2.5%, 5ml eye drop solution with red bottle cap	QCGH	No	PB	Semi Annual				GF	150,660.00	150,660.00	0.00	Medical Services Program
50203070	Phenytoin (as sodium salt) 100 mg	QCGH	No	PB	Semi Annual				GF	3,200.00	3,200.00	0.00	Medical Services Program
50299060	Philippine Board of Anesthesiology (PBA)	QCGH	No		2nd Quarter				GF	5,600.00	5,600.00	0.00	Ancillary /Para-Medical Services Program
50299060	Philippine Medical Association (PMA)	QCGH	No		2nd Quarter				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program

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50216010	Philippine Medical Association Annual Membership Fee	QCGH	No	DC	1st Quarter				GF	22,000.00	22,000.00	0.00	Medical Services Program
50299060	Philippine Pediatric Society annual dues	QCGH	No		1st Quarter				GF	89,600.00	89,600.00	0.00	Medical Services Program
50299060	Philippine Society of Anesthesiologist (PSA)	QCGH	No		2nd Quarter				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
10705020	Photocopier Mono Laser printer, office printer, Multi function, Scanning, Copying print & copy Speed: up to 20ppm Paper handling: A3 297mm x 420mm print resolution: 600x600 dpi USB support Input tray capacity: 101 - 150 sheets Input Voltage - 220v 1 year warranty of parts & service.	QCGH	No	PB	1st Quarter				GF	67,000.00	0.00	67,000.00	Ancillary /Para-Medical Services Program
10705020	PHOTOCOPIER MACHINE INK TANK SYSTEM PRINTERS EcoTank colour printers, and EcoTank monochrome printer Print speed of up to 25.0 ipm, Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet Epson Connect (Epson iPrint, Epson Email Print and Remote Print Driver, Scan to Cloud) Dimensions : 350 mm (13.8") 500 mm (19.7") 515 mm (20.3") Weight: 21.0 kg	QCGH	No	PB	1st Quarter				GF	60,950.00	0.00	60,950.00	Ancillary /Para-Medical Services Program
10705020	PHOTOCOPY MACHINE Epson, 220v paper size short, long 4800x1200dpi scanning resolution 600x1200 dpi copy resolution	QCGH	No	PB	1st Quarter				GF	68,400.00	0.00	68,400.00	Administrative Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	1st Semester				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Quarterly				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL,1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pickle Relish, sweet, 3.785 liter/gallon, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	27,000.00	27,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pigtail Drainage catheter french 10, sterile	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pigtail Drainage catheter french 8, sterile	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Pillow Block square pillow, cotton, 20x20cm	QCGH	No	DC	1st Quarter				GF	1,041.75	1,041.75	0.00	Ancillary /Para-Medical Services Program
50203070	Pilocarpine HCl 20 mg/mL (2%) Sterile Ophthalmic Solution, 15 mL green bottle cap	QCGH	No	PB	Semi Annual				GF	6,710.00	6,710.00	0.00	Medical Services Program
50203990	Pin light fixture 6" diameter housing, recessed type with reflector	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Administrative Services Program
50203990	Pin with head	QCGH	No	PB	1st Quarter				GF	110.00	110.00	0.00	Administrative Services Program
50203050	Pineapple Chunks, in light syrup, 480 gms/can, sealed, branded, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	16,200.00	16,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pineapple Juice, unsweetened, 530 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pineapple Sliced, in light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	25,200.00	25,200.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pineapple Tidbits, in extra light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	32,000.00	32,000.00	0.00	Ancillary /Para-Medical Services Program

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50203050	Pineapple, Formosa, fresh, half ripe to ripe, sweet, free from bruises, per piece	QCGH	No	PB/S	2nd Semester				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Pipe vise heavy duty, #12	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Services Program
50203990	Pipe wrench #10	QCGH	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Services Program
50203990	Pipe wrench #12	QCGH	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	1st Semester				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	Quarterly				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	1st Semester				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	1st Semester				GF	927,000.00	927,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pit Fissure sealant Smart color change to see placement, low viscosity, contains and releases fluoride, bonds to enamel, 1.2 ml/syringe	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Plain Normal Saline Solution 0.9% 1L	QCGH	No	DC	1st Quarter				GF	600,000.00	600,000.00	0.00	Medical Services Program
50203990	Plaster bonding glue, antifungus, waterbased, dries clear, low temperature, 1 gal per plastic container	QCGH	No	PB	Semi Annual				GF	15,530.00	15,530.00	0.00	Administrative Services Program
50203080	Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	1st Semester				GF	7,472.00	7,472.00	0.00	Medical Services Program
50203080	Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	44,832.00	44,832.00	0.00	Medical Services Program
50203080	Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	1st Semester				GF	8,596.50	8,596.50	0.00	Medical Services Program
50203080	Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	51,579.00	51,579.00	0.00	Medical Services Program
50203990	Plastic Bag, High-density polyethylene (HDPE), high quality, food grade, Size: 8 x 11 (1 kilo)	QCGH	No	S	2nd to 4th Quarter				GF	14,000.00	14,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Plastic Basin 12" White	QCGH	No	PB	1st Semester				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program

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50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203010	PLASTIC COVER (50 meters)	QCGH	No	DC	Semi Annual				GF	1,778.00	1,778.00	0.00	Ancillary /Para-Medical Services Program
50203080	Plastic electronic digital infant weighing scale 10kg	QCGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203990	Plastic Ice Bag, Size: 4 x 12 inches, Thickness: .00085, 100's/pk	QCGH	No	S	2nd to 4th Quarter				GF	475.00	475.00	0.00	Ancillary /Para-Medical Services Program
50203990	Plastic Ice Candy Bag, Size: 1 x 10 inches, 100's/pack	QCGH	No	S	2nd to 4th Quarter				GF	2,750.00	2,750.00	0.00	Ancillary /Para-Medical Services Program
50203990	Plastic molding 3/4 x 10	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Administrative Services Program
50203990	Plastic Pallet 145 4 Way Closed PP / HDPE: 4 way closed pallet available in PP and HDPE models PP (Polypropylene) for tropical use. HDPE (High Density Polyethylene) for Cold Storage. Specifications: Load Capacity : Static 3000kg / Dynamic 1000kg Dimensions : Width X Length X Height Meters : 1.0 x 1.2 x 0.145 M Centimeter : 100 x 120 x 14.5 cm Millimeter : 1000 x 1200 x 145 mm Inches : 39.37" x 47.24" x 5.70" Feet : Approx. 3.28" x 3.93" x 0.47" Weight : Approx. 15.25 kg / 14.9kg Hand Pallet Truck Use : 24" Wide 4 sides entry 27" Wide 2 sides entry	QCGH	No	DC	Semi Annual				GF	412,250.00	412,250.00	0.00	Administrative Services Program
50203990	Plastic tox 6" 100 pcs per box w/ screw	QCGH	No	PB	1st Quarter				GF	270.00	270.00	0.00	Administrative Services Program
50203080	Plastic Urinal Translucent disposable plastic portable urinal with cover	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203990	Plate (Kikiam Plate), laminated, Size: 5 x 3 inches	QCGH	No	S	Semi Annual				GF	450.00	450.00	0.00	Ancillary /Para-Medical Services Program
50203990	Plate (Square Plate), laminated, Size: 5 x 5 inches	QCGH	No	S	Semi Annual				GF	750.00	750.00	0.00	Ancillary /Para-Medical Services Program
50203990	Plate, disposable, laminated, Size: 9 inches round	QCGH	No	S	2nd to 4th Quarter				GF	1,750.00	1,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Platelet administration set	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50205030	PLDT fiber plan plus	QCGH	No	DC	Monthly				GF	49,188.00	49,188.00	0.00	Administrative Services Program
50205030	PLDT Home Fibr Plan 4299 (150 Mbps)	QCGH	No	N	Quarterly				GF	55,200.00	55,200.00	0.00	Medical Services Program
50205030	PLDT Smart Internet Subscription PLDT HOME WIFI LTE-A D2K MODEM (P1,995)	QCGH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203990	Plumbing Supplies Adapter female PPR 1/2"	QCGH	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Adapter female PPR 3/4"	QCGH	No	PB	Semi Annual				GF	8,250.00	8,250.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Adapter male PPR 1/2"	QCGH	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Brass faucet 1/2", branded	QCGH	No	PB	Semi Annual				GF	9,075.00	9,075.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Flush valve 1 1/4" for toilet	QCGH	No	PB	Semi Annual				GF	100,100.00	100,100.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Flush valve 1 1/4" for urinal	QCGH	No	PB	Semi Annual				GF	100,100.00	100,100.00	0.00	Administrative Services Program

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50203990	Plumbing Supplies Gate valve PPR 1/2"	QCGH	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Gate valve PPR 3/4"	QCGH	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Administrative Services Program
50203990	Plumbing Supplies Goose neck hot & cold 1/2", best quality	QCGH	No	PB	Semi Annual				GF	24,750.00	24,750.00	0.00	Administrative Services Program
50203990	Plumbing Supplies PVC Pipe PPR 1 1/4" ø	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Administrative Services Program
50203990	Plumbing Supplies PVC pipe PPR 1/2" ø	QCGH	No	PB	Semi Annual				GF	8,250.00	8,250.00	0.00	Administrative Services Program
50203990	Plumbing Supplies PVC pipe PPR 3/4" ø	QCGH	No	PB	Semi Annual				GF	11,550.00	11,550.00	0.00	Administrative Services Program
50203990	Plyboard 3/4" x 4' x 8'	QCGH	No	PB	Semi Annual				GF	100,100.00	100,100.00	0.00	Administrative Services Program
50299990	PM Snack (delicacy.pastry,pasta and drink)	QCGH	No	PB	Quarterly				GF	30,400.00	30,400.00	0.00	Medical Services Program
50203990	Pneumatic air compressor fittings, 1/4 inch	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Services Program
50203070	Pneumococcal Polysaccharide Vaccine injection (PPSV23) 1 dose vial, 0.5ml, intramuscular or subcutaneous.	QCGH	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml prefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	1st Semester				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml (polysaccharide) prefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	1st Quarter				GF	420,000.00	420,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL,0.5ml (polysaprefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Pneumococcal Vaccine (PCV13), 1 dose vial 0.5ml	QCGH	No	PB	1st Quarter				GF	308,000.00	308,000.00	0.00	Medical Services Program
50203070	Pneumococcal Vaccine (PCV13) 1 dose vial 0.5ml	QCGH	No	PB	Semi Annual				GF	281,600.00	281,600.00	0.00	Medical Services Program
50216010	PNRI OSL (w/ 20%) Radiation monitoring device	QCGH	No	DC	Monthly				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50205030	Pocket wifi	QCGH	No	DC	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Services Program
50203080	Polydiaoxanone suture, 5-0 cutting, FS-2 needle, 70cm, undyed	QCGH	No		Semi Annual				GF	49,500.00	49,500.00	0.00	Medical Services Program
50203990	Polyester body filler With hardener, 1 qrts per can	QCGH	No	PB	Semi Annual				GF	1,092.00	1,092.00	0.00	Administrative Services Program
50203990	Polyethylene Plastic Rope, 2.5mm x 200m per roll, orange	QCGH	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Services Program
50203990	Polyethylene tape big	QCGH	No	PB	Semi Annual				GF	1,300.00	1,300.00	0.00	Administrative Services Program
50203080	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	QCGH	No	PB	Semi Annual				GF	147,000.00	147,000.00	0.00	Medical Services Program
50203080	Polyglycolic acid 1-0 round HR 1/2 circle 37mm- 40mm 90 cm	QCGH	No	PB	Semi Annual				GF	262,500.00	262,500.00	0.00	Medical Services Program
50203080	Polyglycolic acid 2-0 round HR 1/2 circle 37mm- 40mm 70 cm	QCGH	No	PB	Semi Annual				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203080	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No		Semi Annual				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203080	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No	PB	Semi Annual				GF	147,000.00	147,000.00	0.00	Medical Services Program

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50203080	Polyglycolic acid 3-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No		Semi Annual				GF	183,750.00	183,750.00	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	QCGH	No	PB	Quarterly				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	QCGH	No	PB	Semi Annual				GF	52,500.00	52,500.00	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 round needle 1/2c 24 mm 70 cm	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	QCGH	No		Semi Annual				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203070	Polymyxin B (as sulfate) 10,000 units + Neomycin (as sulfate) 3.5 mg + Fluocinolone Acetonide 0.025%, Otic Soln., 5ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203990	Polypropylene Bag, Size: 2 x 10 inches, 100's/pack	QCGH	No	S	Semi Annual				GF	1,200.00	1,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Polypropylene blue 6/0 suture monofilament 75 cm with 13 mm 1/2c taper needle double armed	QCGH	No	PB	Semi Annual				GF	9,950.00	9,950.00	0.00	Medical Services Program
50203080	polypropylene suture 1.0 with 40mm round needle	QCGH	No	PB	Quarterly				GF	20,138.00	20,138.00	0.00	Medical Services Program
50203080	Polypropylene suture 1-0 blue monofilament with cutting needle	QCGH	No	PB	Semi Annual				GF	57,800.00	57,800.00	0.00	Medical Services Program
50203080	Polypropylene suture 2/0 blue monofilament 1/2c 75 cm-90 cm 26 mm with round needle	QCGH	No	PB	Semi Annual				GF	57,800.00	57,800.00	0.00	Medical Services Program
50203080	Polypropylene suture 4-0 blue monofilament 1/2c 90 cm 26 mm with round needle double armed	QCGH	No	PB	Semi Annual				GF	57,800.00	57,800.00	0.00	Medical Services Program
50203080	Polyurethane film dressing 10x12	QCGH	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203080	Polyurethane Film, Polyurethane Foam with 3% povidone-Iodine Antimicrobial Foam Dressing (Non-Adhesive) 10x10x0.5cm 10s	QCGH	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound Dressing impregnated with 1% (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound dressing impregnated with 1% Silver 10x10x0.5cm 10s	QCGH	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound Dressing impregnated with 3% Povidone-Iodine Antimicrobial (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203050	Pork and Beans, 390 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	17,500.00	17,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pork Liempo, fresh not frozen, light pink in color, no foul odor w/ NMIS seal (National Meat Inspection Service), whole	QCGH	No	PB/S	2nd Semester				GF	135,000.00	135,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pork Liver, fresh not frozen, dark red in color, no foul odor	QCGH	No	PB/S	2nd Semester				GF	28,000.00	28,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pork, ground, lean, fresh, light pink, uniform in color, no foul odor, skinless, w/ NMIS seal (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	546,000.00	546,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pork, Kasim, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	495,000.00	495,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Pork, Lomo, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat Inspection Service)	QCGH	No	PB/S	2nd Semester				GF	484,000.00	484,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Portable Hemoglobin Determination for Mobile blood donation : Microcuvettes for Hemoglobinometer 50pc/bottle	QCGH	No	PB	Semi Annual				GF	320,000.00	320,000.00	0.00	Ancillary /Para-Medical Services Program

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50203990	Portable pressure washer 2hp heavy duty, AC220240V, 60Hz, max flow: 6.5L/min, max pressure: 120 bar with complete accessories	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Services Program
50205010	Postage and Courier Services	QCGH	No	DC	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Services Program
50299010	Posters (4x3 ft)	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203070	Potassium (as citrate) 10 mEq.	QCGH	No	PB	Semi Annual				GF	2,750.00	2,750.00	0.00	Medical Services Program
50203070	Potassium (as citrate) 10 mEq.	QCGH	No	PB	Semi Annual				GF	4,125.00	4,125.00	0.00	Medical Services Program
50203070	Potassium Chloride 2 meq/ml, 20ml	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	1st Semester				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Quarterly				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 600mg	QCGH	No	PB	Semi Annual				GF	46,500.00	46,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	1st Semester				GF	24,750.00	24,750.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	7,425.00	7,425.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	7,425.00	7,425.00	0.00	Medical Services Program
50203050	Potato Flakes, 500 gms/pack, whitish, tightly-sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	57,500.00	57,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Potato Masher, stainless, Length: 12", heavy duty	QCGH	No	S	2nd Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Potato, medium in size, free from pest damage, no molds, fresh and firm, 5 - 7 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	561,000.00	561,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pouch 200 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	1st Quarter				GF	194,500.00	194,500.00	0.00	Medical Services Program
50203080	Pouch 250 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	1st Quarter				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 12" x 3.5" x 328 feet 1 roll/box	QCGH	No	PB	1st Semester				GF	193,415.55	193,415.55	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 16"x 3.5x 328 feet 1 roll/box	QCGH	No	PB	1st Quarter				GF	107,122.50	107,122.50	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 3" x 1 328 feet	QCGH	No	PB	1st Quarter				GF	6,665.40	6,665.40	0.00	Medical Services Program
50203070	Povidone Iodine 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	1st Quarter				GF	56,250.00	56,250.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	1st Semester				GF	2,250.00	2,250.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	1st Semester				GF	3,289.00	3,289.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	1st Semester				GF	8,222.50	8,222.50	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Quarterly				GF	61,668.75	61,668.75	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	9,867.00	9,867.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	45,223.75	45,223.75	0.00	Medical Services Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	1st Semester				GF	77,400.00	77,400.00	0.00	Medical Services Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	Semi Annual				GF	3,096.00	3,096.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% antiseptic/disinfectant	QCGH	No	PB	1st Semester				GF	97,025.50	97,025.50	0.00	Medical Services Program
50203080	Povidone Iodine 10% gal. Antiseptic/disinfectant	QCGH	No		Semi Annual				GF	11,511.50	11,511.50	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 120ml	QCGH	No		Semi Annual				GF	12,900.00	12,900.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 150 ml	QCGH	No	PB	Semi Annual				GF	46,956.00	46,956.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 150 ml/bottle	QCGH	No	PB	Semi Annual				GF	1,290.00	1,290.00	0.00	Ancillary /Para-Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	1st Semester				GF	13,978.25	13,978.25	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	1st Semester				GF	8,222.50	8,222.50	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Quarterly				GF	139,782.50	139,782.50	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	9,867.00	9,867.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No		Semi Annual				GF	8,222.50	8,222.50	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	70,713.50	70,713.50	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	2,466.75	2,466.75	0.00	Ancillary /Para-Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic 120ml	QCGH	No	PB	1st Semester				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203080	PPE Cover all suit Reusable/autoclavable, 2 pc., water repellant, microfiber	QCGH	No	PB	1st Quarter				GF	16,387.50	16,387.50	0.00	Ancillary /Para-Medical Services Program

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50203080	PPE COVER ALL SUIT MEDICAL GRADE (SMALL- EXTRA LARGE), with tape on seam, Liquid proof, soft, light, non-toxic, durable	QCGH	No	PB	1st Quarter				GF	165,600.00	165,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	PPE set (isolation gown, with boufant and shoe cover)	QCGH	No	PB	Semi Annual				GF	100,050.00	100,050.00	0.00	Ancillary /Para-Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large, Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	1st Semester				GF	400,200.00	400,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	1st Semester				GF	13,340.00	13,340.00	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	1st Semester				GF	33,350.00	33,350.00	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1 pair	QCGH	No	PB	1st Semester				GF	100,050.00	100,050.00	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	17,675.50	17,675.50	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc., Disposable shoe cover non-woven 1pair	QCGH	No		Semi Annual				GF	266,800.00	266,800.00	0.00	Medical Services Program
50203080	PPE SET: Isolation Gown nonwoven 1 pc Bouffant sterile surgical cap, 1 pc SHOE COVER, Disposable, 1 pair	QCGH	No	PB	Semi Annual				GF	200,100.00	200,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pre filter for HEPA 14 filter, PRO 110/130, portable air purification system, mediclean air compatible with existing unit	QCGH	No	PB	1st Semester				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Prednisolone acetate 1% sterile ophthalmic drops (microfine suspension) 10mg/mL, 5mL bottle, white bottle-cap	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Prednisone 10 mg/5 ml suspension, 60ml	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	1st Semester				GF	142.50	142.50	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	237.50	237.50	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	1st Semester				GF	2,375.00	2,375.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	4,750.00	4,750.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	1,425.00	1,425.00	0.00	Medical Services Program
50203070	Prednisone 10mg in blister/foil pack	QCGH	No	PB	Semi Annual				GF	475.00	475.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	1st Semester				GF	232.50	232.50	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	1st Semester				GF	3,875.00	3,875.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	7,750.00	7,750.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	2,325.00	2,325.00	0.00	Medical Services Program
50203070	Prednisone 20mg tablet	QCGH	No	PB	Semi Annual				GF	775.00	775.00	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	1st Semester				GF	72.00	72.00	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	Semi Annual				GF	120.00	120.00	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	Semi Annual				GF	720.00	720.00	0.00	Medical Services Program

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50203080	Pregnacy test	QCGH	No	PB	Semi Annual				GF	4,410.00	4,410.00	0.00	Ancillary /Para-Medical Services Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 Black & White (BK)	QCGH	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Administrative Services Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 Cyan ©	QCGH	No	PB	1st Quarter				GF	728.00	728.00	0.00	Administrative Services Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 Magenta (M)	QCGH	No	PB	1st Quarter				GF	728.00	728.00	0.00	Administrative Services Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 Yellow (Y)	QCGH	No	PB	1st Quarter				GF	728.00	728.00	0.00	Administrative Services Program
50203010	Presentation clicker	QCGH	No	PB	1st Quarter				GF	300.00	300.00	0.00	Medical Services Program
50203010	Printer Ink, Black, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB/S	Quarterly				GF	35,000.00	35,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Printer Ink, Cyan, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB/S	Quarterly				GF	17,500.00	17,500.00	0.00	Ancillary /Para-Medical Services Program
50203010	Printer Ink, Magenta, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB/S	Quarterly				GF	17,500.00	17,500.00	0.00	Ancillary /Para-Medical Services Program
50203010	Printer Ink, Yellow, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB/S	Quarterly				GF	17,500.00	17,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Printer Paper compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	1st Quarter				GF	4,700.00	4,700.00	0.00	Medical Services Program
50203010	PRINTER Toner Samsung MLT-D116L Toner Cartridge	QCGH	No	DC	1st Quarter				GF	38,400.00	38,400.00	0.00	Ancillary /Para-Medical Services Program
10705020	Printer, 3 in 1, scancopyprint, color, continuous ink tank	QCGH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Administrative Services Program
10705020	Printer/Photocopier Automatic Duplex Print speed up to Print speed up to 32ppm / 20ppm Fax and ADF capability Ethernet & WiFi Direct Print Method: PrecisionCore Print Head Maximum Print Resolution: 4,800 x 1,200 dpi Minimum Ink Droplet Volume: 2.8pl Printer Language: ESC/PR Automatic Duplex Printing: Yes, up to A3 size Control Panel: 4.3" TFT Colour LCD Hospital	QCGH	No	PB	1st Quarter				GF	53,500.00	0.00	53,500.00	Administrative Services Program
50207020	Printing and Compilation Expenses Legal size bond papers and sliding folders of any color	QCGH	No	PB	1st Quarter				GF	143,440.00	143,440.00	0.00	Medical Services Program
50203080	Probe point electrode pen model	QCGH	No	PB	Semi Annual				GF	10,068.00	10,068.00	0.00	Ancillary /Para-Medical Services Program
50216010	Professional Regulation Commission ID Renewal	QCGH	No	DC	1st Quarter				GF	8,800.00	8,800.00	0.00	Medical Services Program

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10705020	PROJECTOR Projection Technology: RGB liquid crystal shutter projection system (3LCD) Specifications of Main Parts LCD: Size: 0.55" (D7) Native Resolution: SVGA Projection Lens: Type: No Optical Zoom / Focus (Manual) F-Number: 1.44 Focal Length: 16.7mm Zoom Ratio: 1.0 - 1.2 (Digital Zoom) Throw Ratio: 1.45 - 1.96 (Wide - Tele) Lamp Type: 200W UHE Life (Normal/Eco)*1: 5,000 hours / 10,000 hours Screen Size (Projected Distance) Zoom: Wide: 30 - 350 [0.88 - 10.44 m] Zoom: Tele: 23 - 260 [0.88 - 10.44 m] Standard Size: 60 screen 1.77 - 2.4 m Brightness*2 Colour Light Output: 3,200lm White Light Output (Normal): 3,200lm/2,240lm Contrast Ratio: 15,000:1 Internal Speaker(s) Sound Output: 2W Monaural Keystone Correction Keystone Vertical / Horizontal: ±30° / ±30° Auto Keystone Correction: Horizontal Slide Keystone Correction: Yes Quick Corner: Yes Connectivity Analog Input D-Sub 15 pin: 1 (Blue molding) Composite: RCA x 1 (Yellow) S-Video: 1 Digital Input HDMI: 1 (MHL not supported) Audio Input 2 RCA (White/Red): 1 USB Interface USB Type A: 1 (for USB Memory, Document Camera, Wireless LAN, Firmware Update) USB Type B: 1 (for USB Display, Mouse, K/B, Control, Firmware Update) Network Wireless LAN: Optional Wireless Specifications Supported Speed For Each Mode*3: IEEE 802.11b: 11 Mbps, IEEE 802.11g: 54 Mbps, IEEE 802.11n: 130 Mbps Wireless LAN Security: WPA-PSK/WPA2-PSK(TKIP/AES), WPA2- PSK(AES) (Optional Wireless LAN Unit use) Supported Connection Mode: Infrastructure, Access Point Operating Temperature 5 - 35 °C <41 - 95 °F> (0m / 0ft - 2,286m / 7,500ft), 5 - 30 °C <41 - 86 °F> (over 2,286m / 7,500ft), (20% - 80% humidity, No condensation) Operating Altitude: 0 - 3,000 m <0 - 9,843 ft> (over 1,500m / 4,921ft: with high altitude mode) Direct Power On / Off: Yes Start-Up Period: About 6 seconds, Warm-up Period: 30 seconds Cool Down Period: Instant Off Air Filter Maintenance Cycle: 5,000 hours / 10,000 hours (Power consumption: Normal / Eco) *4 Power Supply Voltage: 100 - 240 V AC ±10%, 50/60 Hz Power Consumption (220 - 240V) Lamp On (Normal / Eco): 277W / 207W Standby (Network On / Off) : 2.4W / 0.26W Dimension Excluding Feet (D x W x H): 234 x 297 x 77 mm Weight 2.4kg Fan Noise (Normal / Eco) 37dB / 28dB	QCGH	No	PB	1st Quarter				GF	19,000.00	0.00	19,000.00	Ancillary /Para-Medical Services Program
50203070	Propacaine Hydrochloride 0.5% eyedrop solution	QCGH	No	PB	Semi Annual				GF	45,628.00	45,628.00	0.00	Ancillary /Para-Medical Services Program
50203070	Propacaine Hydrochloride 0.5% eyedrop solution	QCGH	No	PB	Semi Annual				GF	18,360.00	18,360.00	0.00	Ancillary /Para-Medical Services Program
50203070	Proparacaine Hydrochloride 5mg/5mL (0.5%) Eye drop solution, 15ml	QCGH	No	PB	Semi Annual				GF	183,518.50	183,518.50	0.00	Medical Services Program
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Propranolol Hydrochloride 10mg tablet	QCGH	No	PB	Semi Annual				GF	15,750.00	15,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	QCGH	No	PB	1st Semester				GF	9,522.00	9,522.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	QCGH	No	PB	Semi Annual				GF	6,348.00	6,348.00	0.00	Ancillary /Para-Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1, Lanyard ×1, Manual × 1	QCGH	No		1st, 2nd, and 4th Quarter				GF	12,696.00	12,696.00	0.00	Medical Services Program

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50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	QCGH	No	PB	1st Semester				GF	12,696.00	12,696.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power, LED color screen, SpO2 bar gragh, Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1, Lanyard ×1, Manual × 1	QCGH	No		1st Quarter				GF	6,348.00	6,348.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation,LED color screen, SpO2 bar graghPerfusion is lower than≤0.2%Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1Lanyard ×1Manual × 1	QCGH	No	PB	1st Semester				GF	3,174.00	3,174.00	0.00	Medical Services Program
50203080	Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside.One button boot, auto shut off in 8 seconds no operation.Size: 44*28*26mmPackage Included:1 x Finger Tip Pulse Oximeter, 1 x Lanyard, 1 x USB Cable, 1 x User Manual	QCGH	No	PB	1st Semester				GF	4,830.00	4,830.00	0.00	Medical Services Program
50203080	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform;Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes;Automatically power off; 2 AAA alkaline batteries;Optional multi-color silicon rubber boot and carrying case;Suitable for pediatric	QCGH	No	PB	1st Semester				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform;Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes;Automatically power off; 2 AAA alkaline batteries;Optional multi-color silicon rubber boot and carrying case;Suitable for pediatric	QCGH	No	PB	1st Semester				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Pump based IV administration set	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Ancillary /Para-Medical Services Program
50203010	PUNCHER, heavy duty, approx.x 6.5 mm in hole	QCGH	No	DC	1st Quarter				GF	754.00	754.00	0.00	Ancillary /Para-Medical Services Program
50203010	PUNCHER, paper heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	904.80	904.80	0.00	Administrative Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	301.60	301.60	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	1,508.00	1,508.00	0.00	Medical Services Program
50203010	Puncher, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	150.80	150.80	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	1st Semester				GF	3,016.00	3,016.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	754.00	754.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	904.80	904.80	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	301.60	301.60	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	1st Quarter				GF	301.60	301.60	0.00	Ancillary /Para-Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	Semi Annual				GF	301.60	301.60	0.00	Ancillary /Para-Medical Services Program

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50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	1st Quarter				GF	301.60	301.60	0.00	Ancillary /Para-Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	Semi Annual				GF	603.20	603.20	0.00	Ancillary /Para-Medical Services Program
50203010	Puncher, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	301.60	301.60	0.00	Administrative Services Program
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	754.00	754.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	1st Semester				GF	603.20	603.20	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	1st Semester				GF	150.80	150.80	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	395.88	395.88	0.00	Medical Services Program
50203080	Pure distilled drinking water, 1L (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Purified Silicone Oil 1000 cSt in 10 mL syringe	QCGH	No	PB	Semi Annual				GF	25,500.00	25,500.00	0.00	Medical Services Program
50203080	Purified Silicone Oil 5000 cSt in 10 mL syringe	QCGH	No	PB	Semi Annual				GF	78,000.00	78,000.00	0.00	Medical Services Program
50203010	PUSH PIN 100 pieces per case	QCGH	No	PB	1st Quarter				GF	54.00	54.00	0.00	Ancillary /Para-Medical Services Program
50203010	PUSH PIN colored, plastic head with steel point, 4mm	QCGH	No	PB	1st Quarter				GF	106.52	106.52	0.00	Administrative Services Program
50203990	PUSH PIN, 100 pieces per case	QCGH	No	PB	1st Semester				GF	270.00	270.00	0.00	Medical Services Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	PB	1st Semester				GF	60.00	60.00	0.00	Medical Services Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	PB	Semi Annual				GF	810.00	810.00	0.00	Medical Services Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	PB	1st Quarter				GF	90.72	90.72	0.00	Medical Services Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	DC	1st Quarter				GF	135.00	135.00	0.00	Ancillary /Para-Medical Services Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	DC	1st Quarter				GF	27.00	27.00	0.00	Ancillary /Para-Medical Services Program
50203050	Puto, plain, 30 gms/piece, freshly-made	QCGH	No	PB/S	2nd Semester				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Puto, w/ cheese, 30 gms/piece, freshly-made	QCGH	No	PB/S	2nd Semester				GF	16,500.00	16,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	PVC coupling (PPR), reducer 3/4" x 1/2"	QCGH	No	PB	Semi Annual				GF	1,100.00	1,100.00	0.00	Administrative Services Program
50203990	PVC coupling PPR 1/2"	QCGH	No	PB	Semi Annual				GF	560.00	560.00	0.00	Administrative Services Program
50203990	PVC elbow 1 1/2"	QCGH	No	PB	Semi Annual				GF	840.00	840.00	0.00	Administrative Services Program
50203990	PVC elbow 45°	QCGH	No	PB	Semi Annual				GF	940.00	940.00	0.00	Administrative Services Program
50203990	PVC elbow 90°, 2"	QCGH	No	PB	Semi Annual				GF	770.00	770.00	0.00	Administrative Services Program

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50203990	PVC elbow PPR 1/2"	QCGH	No	PB	Semi Annual				GF	448.00	448.00	0.00	Administrative Services Program
50203990	PVC elbow PPR 3/4"	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Services Program
50203990	PVC elbow With thread 1/2"	QCGH	No	PB	Semi Annual				GF	1,980.00	1,980.00	0.00	Administrative Services Program
10705030	Quezon City General Hospital MedicalRecords Digital Archiving System (QCGHMDAS) (Hardware) System Specification Supply, development,installation, configuration, customization, testing, deployment, scanning, documentation, training and implementation of the Quezon City General Hospital MedicalRecords Digital Archiving System (QCGHMDAS) Maintenance Module – this administration module provides simple and effective administration of the system such as reference table maintenance. Other functionality is administration of the system such as user authentication, system diagnostics and system policies. Performance statistics window presents strategic decisionmaking information. This includes number of records and status and others. Compliance Data Privacy Law, all scanned documents are exclusively property of Quezon City General Hospital only and shall be processed with utmost protection. (Please see Terms of Reference (TOR) for complete ICTE specifications and others.)	QCGH	No	PB	1st Quarter				GF	13,661,000.00	0.00	13,661,000.00	Administrative Services Program
10901020	Quezon City General Hospital MedicalRecords Digital Archiving System (QCGHMDAS) (Software) System Specification Supply, development,installation, configuration, customization, testing, deployment, scanning, documentation, training and implementation of the Quezon City General Hospital MedicalRecords Digital Archiving System (QCGHMDAS) Perpetual License with unlimited users of Quezon City General Hospital. Five (5) Main Modules of the System – Scanning, Uploading, indexing, Inquiry, Reporting, Administration, and other functions. Document uploading and encoding Registration and document profiling are entered to a database system for Indexing. Document Searching Inquiry results from the queries of searches. Reporting Module this provides the needed reports by the office. (Please see Terms of Reference (TOR) for complete ICTE specifications and others.)	QCGH	No	PB	1st Quarter				GF	11,542,500.00	0.00	11,542,500.00	Administrative Services Program
50299060	Quezon City Medical Society (QCMS)	QCGH	No		2nd Quarter				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50216010	Quezon City Medical Society Membership Fee	QCGH	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203990	Quick dry enamel Color black paint, 1 gal per can	QCGH	No	PB	Semi Annual				GF	39,235.00	39,235.00	0.00	Administrative Services Program
50203990	Quick dry enamel Color chocolate brown paint, 1 gal per can	QCGH	No	PB	Semi Annual				GF	35,035.00	35,035.00	0.00	Administrative Services Program
50203990	Quick dry enamel Color international red paint, 1 gal per can	QCGH	No	PB	Semi Annual				GF	44,800.00	44,800.00	0.00	Administrative Services Program
50203990	Quick dry enamel Water based (white) paint, 1 gal per can	QCGH	No	PB	Semi Annual				GF	39,000.00	39,000.00	0.00	Administrative Services Program
50203070	Rabies Immunoglobulin (Equine) 200 IU/mL, 5 mL vial (IM)	QCGH	No	PB	Semi Annual				GF	1,500,000.00	1,500,000.00	0.00	Medical Services Program
50203070	Rabies Vaccines Purified Vero Rabies Vaccine (Verorab) lyophilizedpowder, 0.5 IU/ 1 mL, vial + diluent (ID, IM)	QCGH	No	PB	Semi Annual				GF	1,500,000.00	1,500,000.00	0.00	Medical Services Program
50203050	Raddish, fresh, medium in size, white in color, slender, no cracked surface	QCGH	No	PB/S	2nd Semester				GF	7,600.00	7,600.00	0.00	Ancillary /Para-Medical Services Program
50203990	RAGS ALL COTTON	QCGH	No	PB	Semi Annual				GF	2,691.00	2,691.00	0.00	Administrative Services Program
50203990	Rags All Cotton 32pcs.per kilo per bundle	QCGH	No	PB	Semi Annual				GF	537.50	537.50	0.00	Administrative Services Program
50203110	RAGS ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	1st Quarter				GF	376.74	376.74	0.00	Ancillary /Para-Medical Services Program

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50203990	Rags, all cotton	QCGH	No	PB	1st to 3rd Quarter				GF	2,691.00	2,691.00	0.00	Administrative Services Program
50203990	RAGS, all cotton	QCGH	No	PB	1st Quarter				GF	1,291.68	1,291.68	0.00	Administrative Services Program
50203990	RAGS, all cotton	QCGH	No	PB	Semi Annual				GF	538.20	538.20	0.00	Administrative Services Program
50203990	RAGS, all cotton	QCGH	No		Semi Annual				GF	645.84	645.84	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	PB	Semi Annual				GF	2,691.00	2,691.00	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	PB	1st Quarter				GF	161.46	161.46	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No		1st Quarter				GF	107.64	107.64	0.00	Ancillary /Para-Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	Semi Annual				GF	1,076.40	1,076.40	0.00	Administrative Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	Semi Annual				GF	2,691.00	2,691.00	0.00	Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	1st Semester				GF	6,727.50	6,727.50	0.00	Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	1st Semester				GF	1,614.60	1,614.60	0.00	Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	1st Semester				GF	30.00	30.00	0.00	Medical Services Program
50203010	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	Semi Annual				GF	538.20	538.20	0.00	Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No		1st Quarter				GF	107.64	107.64	0.00	Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	DC	Semi Annual				GF	53.82	53.82	0.00	Ancillary /Para-Medical Services Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	DC	Semi Annual				GF	10,764.00	10,764.00	0.00	Ancillary /Para-Medical Services Program
50203990	Rags, all cotton, 32 pieces/bundle	QCGH	No	S	2nd Quarter				GF	538.20	538.20	0.00	Ancillary /Para-Medical Services Program
50203050	Raisins, natural, 100 gms/pack, sealed, good quality, branded, free from molds, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	9,800.00	9,800.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	1st Semester				GF	210,000.00	210,000.00	0.00	Medical Services Program
50216010	Re - Accreditation Fee of the Philippine Pediatric Society	QCGH	No	DC	1st Quarter				GF	18,952.50	18,952.50	0.00	Medical Services Program
50216010	Re-accreditation fee of the Philippine Board of Otolaryngology – Head and Neck Surgery	QCGH	No		1st Quarter				GF	23,750.00	23,750.00	0.00	Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) APTT (Activated Partial Thromboplastin Time) Reagent 10 bottles of 2ml	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Ancillary /Para-Medical 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	
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Calcium Chloride (CaCl2) 10 bottles of 4ml	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Control plasma 1 (Normal), 10 bottles of 1ml	QCGH	No	PB	Semi Annual				GF	169,000.00	169,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Control Plasma 2 (Pathologic) 10 bottles of 1ml	QCGH	No	PB	Semi Annual				GF	220,350.00	220,350.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Cuvette Ring 10 rings, 320 tests	QCGH	No	PB	Semi Annual				GF	360,000.00	360,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) PT (Prothrombin Time) Reagent 10 bottles of 2ml	QCGH	No	PB	Semi Annual				GF	174,000.00	174,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Standard Plasma 10 bottles of 1ml	QCGH	No	PB	Semi Annual				GF	29,890.00	29,890.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Calibration pack 3 ≥12 x 130 ml	QCGH	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Calibration pack 4 ≥12 x 130 ml	QCGH	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Calibration pack 5 ≥12 x 130 ml	QCGH	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Calibration pack 7 ≥12 x 130 ml	QCGH	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Metabolites control ≥10x3x2ml	QCGH	No	PB	1st Quarter				GF	108,000.00	108,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Printer/Thermal paper compatible for the machine	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & Consummables Compatible for Hospital owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL) Rinse solution ≥ 6x330ml	QCGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer 0.45% Saline Solution 500ml	QCGH	No	PB	Semi Annual				GF	57,800.00	57,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated identification card (for yeast) 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	650,000.00	650,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Identification card for Gram (+) bacilli 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	650,000.00	650,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	650,000.00	650,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	600,000.00	600,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Fully Automated Bacterial Identification & susceptibility Analyzer Suspension tubes 1000pcs/pack fit for densometer (plastic)	QCGH	No	PB	Semi Annual				GF	166,100.00	166,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents & consummables for Na,K,Cl analyzer NaKCl daily rinse/cleaner solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	QCGH	No	PB	Semi Annual				GF	56,000.00	56,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents & consummables for Na,K,Cl analyzer NaKCl solution pack 800ml	QCGH	No	PB	Semi Annual				GF	420,000.00	420,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgG 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgG Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgG Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgM 100 tests	QCGH	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgM Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBc IgM Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti Hbe 100 tests	QCGH	No	PB	1st Quarter				GF	136,800.00	136,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBe Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBe Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti HBs 100 tests	QCGH	No	PB	1st Quarter				GF	61,200.00	61,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti-HAV IgG, 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Anti-HAV IgM, 100 tests	QCGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HAV Ab IgG, Calibrator	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HAV Ab IgG, Control	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HAV Ab IgM, Calibrator	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HAV Ab IgM, Control	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HBeAg, 100 tests	QCGH	No	PB	1st Quarter				GF	136,800.00	136,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HBeAg, Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HBeAg, Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	QCGH	No	PB	Semi Annual				GF	54,240.00	54,240.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis C Antibody Calibrator, 1 bottle x 4mL	QCGH	No	PB	Semi Annual				GF	39,840.00	39,840.00	0.00	Ancillary /Para-Medical Services Program

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50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis C Antibody Reagent, 100 test/kit	QCGH	No	PB	Semi Annual				GF	1,228,800.00	1,228,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Hepatitis B Antigen Reagent, 100 Test/kit	QCGH	No	PB	Semi Annual				GF	959,928.48	959,928.48	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HIV Ag/Ab Calibrator, 1 bottle x 4mL	QCGH	No	PB	Semi Annual				GF	39,840.00	39,840.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer HIV Ag/Ab Reagent, 100 Test/kit	QCGH	No	PB	Semi Annual				GF	964,320.00	964,320.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Reagent Caps, 200/box	QCGH	No	PB	1st Quarter				GF	9,960.00	9,960.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Reagent Cuvettes, 4000/box	QCGH	No	PB	1st Quarter				GF	112,200.00	112,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Sample Cups, 1000/box	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Syphilis TP Calibrator, 1 bottle x 4mL	QCGH	No	PB	Semi Annual				GF	39,840.00	39,840.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Syphilis TP Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Syphilis TP Reagent, 100 Test/kit	QCGH	No	PB	Semi Annual				GF	480,480.00	480,480.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Wash Solution 1, 4 bottle x 1L	QCGH	No	PB	Semi Annual				GF	227,520.00	227,520.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Wash Solution 2, 4 bottle x 25mL	QCGH	No	PB	Semi Annual				GF	61,800.00	61,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Wash Solution 3, 4 bottle x 1L	QCGH	No	PB	Semi Annual				GF	227,520.00	227,520.00	0.00	Ancillary /Para-Medical Services Program
50203080	REAGENTS & SUPPLIES FOR SEROLOGY & BLOOD BANK Reagents & consummables for fully automated Immunoserology Analyzer Wash Solution 4, 4 bottle x 1L	QCGH	No	PB	Semi Annual				GF	141,240.00	141,240.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Anti- SARS COV-2 S CalSet 4 x 1.0 ml	QCGH	No	PB	1st Quarter				GF	10,300.00	10,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Anti-SARS COV-2 S (Quantitative) 200 tests	QCGH	No	PB	Semi Annual				GF	224,000.00	224,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Precicontrol Cardiac 4x2ml	QCGH	No	PB	Semi Annual				GF	14,800.00	14,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Precicontrol Troponin 4x2ml	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Pro BNP Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Pro BNP Gen 2 100 tests	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Troponin I STAT 100tests	QCGH	No	PB	Semi Annual				GF	352,000.00	352,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CARDIAC tests Troponin I STAT Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Assay Cup 2010 60 x 60 cups	QCGH	No	PB	Semi Annual				GF	20,600.00	20,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Assay Tip 2010 30x120	QCGH	No	PB	Semi Annual				GF	82,400.00	82,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Clean Cell 6x380ml	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Measuring Cell	QCGH	No	PB	1st Quarter				GF	198,000.00	198,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Pro Cell 6x380ml	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Standard Sample Cups 1000/box	QCGH	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Sysclean 6 bot/100ml	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) CONSUMABLES Syswash 1x500ml	QCGH	No	PB	Semi Annual				GF	39,600.00	39,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Brahms Procalcitonin 100 tests (with cal and control)	QCGH	No	PB	Semi Annual				GF	696,000.00	696,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Ferritin 100 tests	QCGH	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Ferritin CalSet 4x1.0 ml	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests IL-6 Calset 4x2ml	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Interleukin-6 (IL-6) 100 tests	QCGH	No	PB	Semi Annual				GF	640,000.00	640,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Precicontrol Multimarker (PC for IL6) 3x2ml	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Covid 19 essential tests Precicontrol Tumor Maker 4x3ml	QCGH	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) Precicontrol Anti-SARS COV -2 S 4 x 1.0 ml	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) PSA 100 tests	QCGH	No	PB	Semi Annual				GF	98,000.00	98,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) PSA Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID FT3 200 tests	QCGH	No	PB	Semi Annual				GF	198,000.00	198,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID FT3 Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID FT4 200 tests	QCGH	No	PB	Semi Annual				GF	198,000.00	198,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID FT4 Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID T3 200 tests	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID T3 Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID T4 200 tests	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID T4 Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID TSH 200 tests	QCGH	No	PB	Semi Annual				GF	165,000.00	165,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) THYROID TSH Calset 4x1.3ml	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) TUMOR MARKERS CA 125 Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) TUMOR MARKERS CA125 II 100 tests	QCGH	No	PB	1st Quarter				GF	71,400.00	71,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) TUMOR MARKERS CEA 100 tests	QCGH	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) TUMOR MARKERS CEA Calset 4x1ml	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer Control (low, normal, high) 2 x 2.5 ml (minimum)	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer Diluent 20 Liter 450tests (minimum)	QCGH	No	PB	1st Quarter				GF	99,000.00	99,000.00	0.00	Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer Hemoglobin lyse 1 x 4 Liter (minimum)	QCGH	No	PB	1st Quarter				GF	73,500.00	73,500.00	0.00	Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer System cleaner, 100 ml 80 tests (minimum)	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Reagents and consumables for fully automated ≥5 part Hematology Analyzer WBC Lyse 1 x 3.8 L 900 tests (minimum)	QCGH	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Abnormal High control (PCC2) 4botttles of 5ml	QCGH	No	PB	Semi Annual				GF	47,200.00	47,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Abnormal High control (PCC2) 4botttles of 5ml	QCGH	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Activator 9 bottles of 13ml	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Albumin 300 tests	QCGH	No	PB	Semi Annual				GF	61,600.00	61,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Alkaline Phosphatase 400 tests	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Amylase 300 tests	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Anti-Streptolysin O titer 100tests	QCGH	No	PB	Semi Annual				GF	45,700.00	45,700.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Bilirubin- Direct 350 tests	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Bilirubin- total 250 tests	QCGH	No	PB	Semi Annual				GF	74,400.00	74,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Calcium daily rinse/cleaner solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) CFAS Calibrator 12x3 ml	QCGH	No	PB	Semi Annual				GF	23,600.00	23,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) CFAS HDL Calibrator 3 bottles of 1 ml	QCGH	No	PB	Semi Annual				GF	12,800.00	12,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: 9% NaCl	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: COBAS cups w/ Hole - blue 500ul, 1000 pcs	QCGH	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Halogen Lamp	QCGH	No	PB	Semi Annual				GF	106,200.00	106,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: HBA1c normal control 4 bottles of 1ml	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: HBA1c pathologic control 4 bottles of 1ml	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Microcuvettes 1000/pck	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Normal control 4bottles of 5ml	QCGH	No	PB	Semi Annual				GF	56,000.00	56,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Precinorm Protein Urine for TPUC, Microalb 4x3ml	QCGH	No	PB	1st Quarter				GF	49,000.00	49,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Precipath Protein Urine for TPUC, Microalb 4x3ml	QCGH	No	PB	Semi Annual				GF	49,000.00	49,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: Probe set	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Consumables: System Cleaner 1 liter	QCGH	No	PB	Semi Annual				GF	198,000.00	198,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) C-Reactive Protein Latex 300 tests	QCGH	No	PB	Semi Annual				GF	232,000.00	232,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Creatinine Jaffe 700 tests	QCGH	No	PB	Semi Annual				GF	376,000.00	376,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Creatinine Jaffe 700 tests	QCGH	No	PB	1st Quarter				GF	51,200.00	51,200.00	0.00	Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) D-Dimer 100 tests	QCGH	No	PB	Semi Annual				GF	462,400.00	462,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) D-Dimer Calibrator Gen 2 6 x 0.5ml	QCGH	No	PB	Semi Annual				GF	17,000.00	17,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) D-Dimer Control Gen 2 I/II 2 x 1ml	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Deproteinizer 6 bottles of 21 ml	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Glucose 800 tests	QCGH	No	PB	Semi Annual				GF	107,200.00	107,200.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Glucose 800 tests	QCGH	No	PB	1st Quarter				GF	53,600.00	53,600.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) GOT (ASAT) 500 tests	QCGH	No	PB	Semi Annual				GF	310,000.00	310,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) GOT (ASAT) 500 tests	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) GPT (ALAT) 500 tests	QCGH	No	PB	Semi Annual				GF	310,000.00	310,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) GPT (ALAT) 500 tests	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Calibrator 3 bottles of 2ml	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Calibrator 3 bottles of 2ml	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Hemolyzer 8 bottles of 6.3ml	QCGH	No	PB	Semi Annual				GF	65,600.00	65,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Hemolyzer 8 bottles of 6.3ml	QCGH	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c normal control 4 bottles of 1ml	QCGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c pathologic control 4 bottles of 1ml	QCGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Tina Quantitative 150 tests	QCGH	No	PB	Semi Annual				GF	384,000.00	384,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HBA1c Tina Quantitative 150 tests	QCGH	No	PB	1st Quarter				GF	192,000.00	192,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HDL Cholesterol 350 tests	QCGH	No	PB	Semi Annual				GF	249,000.00	249,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) HDL Cholesterol 350 tests	QCGH	No	PB	1st Quarter				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) LDH 300 tests	QCGH	No	PB	Semi Annual				GF	156,000.00	156,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Lipase 200 tests	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Magnesium 175 tests	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) NaKCapH solution pack 800ml	QCGH	No	PB	1st Quarter				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Normal control 4botttles of 5ml	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Phosphorous 250 tests	QCGH	No	PB	Semi Annual				GF	135,200.00	135,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Rheumatoid Factor 100 tests	QCGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Total Protein 300 tests	QCGH	No	PB	Semi Annual				GF	67,200.00	67,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) TPUC,(Total Protein Urine CSF) 150 tests	QCGH	No	PB	Semi Annual				GF	51,600.00	51,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Triglycerides 250 tests	QCGH	No	PB	Semi Annual				GF	102,400.00	102,400.00	0.00	Ancillary /Para-Medical Services Program

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50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Triglycerides 250 tests	QCGH	No	PB	1st Quarter				GF	38,400.00	38,400.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Urea 500 tests	QCGH	No	PB	Semi Annual				GF	299,200.00	299,200.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Urea 500 tests	QCGH	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Uric Acid (BUA) 400 tests	QCGH	No	PB	Semi Annual				GF	89,400.00	89,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents and Consummables Compatible with hospital owned Blood Chemistry Analyzer (COBAS INTEGRA 400+) Uric Acid (BUA) 400 tests	QCGH	No	PB	1st Quarter				GF	29,800.00	29,800.00	0.00	Medical Services Program
50203080	Reagents compatible for hospital owned Na,K,Ca,pH analyzer (EasyLyte Calcium) bi-level quality control kit for electrolyte 2x10ml	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents compatible for hospital owned Na,K,Ca,pH analyzer (EasyLyte Calcium) Calcium daily rinse solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents compatible for hospital owned Na,K,Ca,pH analyzer (EasyLyte Calcium) Na/ K/ Ca/Ph soln pack 800 ml	QCGH	No	PB	Semi Annual				GF	336,000.00	336,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents for urine strip reader analyzer 10 Parameters urine strip for urine, 100 strips	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents for urine strip reader analyzer 10 Parameters urine strip for urine, 100 strips	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Reagents for urine strip reader analyzer Glucose strips 2bottles 25pc/bottle (Must provide FREE 50 glucometer, 50 autolancet and 50 spare batteries)	QCGH	No	PB	1st Quarter				GF	229,600.00	229,600.00	0.00	Medical Services Program
50203080	Reagents for urine strip reader analyzer standard/calibrator strip 100 strips	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents for urine strip reader analyzer standard/calibrator strip 100 strips	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Reagents for urine strip reader analyzer Urinalysis Control strip (positive & Negative), 2 bottles of 25 strips/bottle, 50 disposable testtubes	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reagents for urine strip reader analyzer Urinalysis Control strip (positive & Negative), 2 bottles of 25 strips/bottle, 50 disposable testtubes	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	1st Semester				GF	841,800.00	841,800.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	1st Semester				GF	33,672.00	33,672.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult reusable	QCGH	No	PB	1st Semester				GF	50,508.00	50,508.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult reusable	QCGH	No	PB	Semi Annual				GF	29,294.64	29,294.64	0.00	Medical Services Program
50203080	Rebreathing Mask Infant	QCGH	No	PB	1st Semester				GF	84,180.00	84,180.00	0.00	Medical Services Program
50203080	Rebreathing Mask Infant	QCGH	No	PB	1st Semester				GF	8,418.00	8,418.00	0.00	Medical Services Program
50203080	Rebreathing Mask Infant reusable	QCGH	No	PB	Semi Annual				GF	29,126.28	29,126.28	0.00	Medical Services Program
50203080	Rebreathing Mask Neonate	QCGH	No	PB	1st Semester				GF	8,418.00	8,418.00	0.00	Medical Services Program
50203080	Rebreathing Mask Neonate reusable	QCGH	No	PB	Semi Annual				GF	29,126.28	29,126.28	0.00	Medical Services Program
50203080	Rebreathing Mask Pedia	QCGH	No	PB	1st Semester				GF	84,180.00	84,180.00	0.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Rebreathing Mask Pedia	QCGH	No	PB	1st Semester				GF	8,418.00	8,418.00	0.00	Medical Services Program
50203080	Rebreathing Mask Pedia reusable	QCGH	No	PB	Semi Annual				GF	29,126.28	29,126.28	0.00	Medical Services Program
50203080	Rechargable Battery 3.6V Blue Color, ROUND	QCGH	No	PB	1st Semester				GF	672.00	672.00	0.00	Medical Services Program
50203010	Record book	QCGH	No	DC	Semi Annual				GF	1,560.00	1,560.00	0.00	Administrative Services Program
50203010	RECORD BOOK 300 PAGES	QCGH	No	PB	1st Quarter				GF	1,872.00	1,872.00	0.00	Administrative Services Program
50203010	RECORD BOOK 300 pages	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Services Program
50203010	RECORD BOOK 300 pages	QCGH	No	PB	Semi Annual				GF	1,497.60	1,497.60	0.00	Administrative Services Program
50203010	RECORD BOOK 300 PAGES	QCGH	No	PB	1st Quarter				GF	499.20	499.20	0.00	Administrative Services Program
50203010	RECORD BOOK 300 Pages 215mmx275mm,55gsm smythe sew with official record	QCGH	No	DC	Semi Annual				GF	748.80	748.80	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Services Program
50203010	Record book 300 pages, size: 214mm x 278mm min	QCGH	No	DC	Semi Annual				GF	936.00	936.00	0.00	Administrative Services Program
50203010	RECORD BOOK 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st Quarter				GF	748.80	748.80	0.00	Ancillary /Para-Medical Services Program
50203010	Record book 300PP	QCGH	No	DC	1st Quarter				GF	624.00	624.00	0.00	Administrative Services Program
50203010	RECORD BOOK 500 PAGES	QCGH	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Services Program
50203010	RECORD BOOK 500 PAGES	QCGH	No	PB	1st Quarter				GF	832.00	832.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	1,872.00	1,872.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	1,872.00	1,872.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Semester				GF	11,232.00	11,232.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	DC	1st Semester				GF	31,200.00	31,200.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	7,637.40	7,637.40	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	6,240.00	6,240.00	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	DC	Semi Annual				GF	312.00	312.00	0.00	Ancillary /Para-Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Record book, 300 pages	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	Record Book, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st to 3rd Quarter				GF	1,872.00	1,872.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	936.00	936.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st Semester				GF	3,744.00	3,744.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	1,060.80	1,060.80	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	DC	1st Quarter				GF	436.80	436.80	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	DC	1st Semester				GF	12,480.00	12,480.00	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	DC	Semi Annual				GF	4,992.00	4,992.00	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	1st Semester				GF	18,720.00	18,720.00	0.00	Medical Services Program
50203010	Record Book, 500 Pages	QCGH	No	DC	1st Semester				GF	20,800.00	20,800.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	11,007.00	11,007.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	3,224.00	3,224.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	DC	1st Semester				GF	5,200.00	5,200.00	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	Record Book, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st to 3rd Quarter				GF	3,120.00	3,120.00	0.00	Administrative Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st Semester				GF	6,240.00	6,240.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Quarterly				GF	4,892.00	4,892.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	1,528.80	1,528.80	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	DC	1st Quarter				GF	728.00	728.00	0.00	Ancillary /Para-Medical Services Program

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					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	QCGH	No	DC	1st Semester				GF	20,800.00	20,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	DC	Semi Annual				GF	1,560.00	1,560.00	0.00	Ancillary /Para-Medical Services Program
50203080	Refilling of carbon dioxide in contractor std. Returnable cylinder 22kg-22.67kg 700-850 PSI on normal temp. with batch sticker specify the date refilled,date of expiration & batch # with precaution.	QCGH	No	PB	2nd Semester				GF	66,000.00	66,000.00	0.00	Medical Services Program
50203080	Refilling of compressed air in contractors std. Returnable cylinder 1,800lbs psi (pressure) on normal temp. with batch sticker specify the date refilled, date of expiration & batch number with precaution.	QCGH	No	PB	2nd Semester				GF	315,000.00	315,000.00	0.00	Medical Services Program
50203080	Refilling of medical oxygen in contractors std. Returnable cylinder with minimum gas content 5.60 cum3/cyl at 1,800 PSI (pressure) on normal temperature with batch sticker specify the date refilled, date of expiration & batch number with precaution	QCGH	No	PB	2nd Semester				GF	11,025,000.00	11,025,000.00	0.00	Medical Services Program
50203080	Refilling of portable medical oxygen cylinder, Returnable cylinder 1,800lbs PSI (pressure) on normal temperature	QCGH	No	PB	2nd Semester				GF	320,000.00	320,000.00	0.00	Medical Services Program
10705990	Refrigerator	QCGH	No	PB	1st Quarter				GF	54,000.00	0.00	54,000.00	Administrative Services Program
10705990	REFRIGERATOR - UPRIGHT FREEZER, INVERTER, MANUAL 10.8 cu.ft. Direct Cool Inverter, Upright Freezer Capacity: 308L, Net weight: 54kg Dimension H:170.5m, w:596mm, D:715mm Weight:54kg, Cooling type: Freezer, Inverter compressor, Frost system: Manual, Wattage: 115 Watts, Temperature range: -11.5o To -24oC Warranty: 3years of parts & labor: 12 years of compressor	QCGH	No	PB	1st Quarter				GF	23,000.00	0.00	23,000.00	Ancillary /Para-Medical Services Program
10705990	Refrigerator 5 cu.ft Two-Door Direct Cool Refrigerator Energy Efficient Compressor Consumes very minimal Electricity only 110 watts Reversible Door Light Bulb in Ref Section Adjustable Wire Shelves Large Freezer Space With Deep Freezer Design Bottom Vegetable Crisper Stainless look Door Color Dimension (h:w:d) - 116:48:53 cm.	QCGH	No	PB	1st Semester				GF	22,995.40	0.00	22,995.40	Medical Services Program
10705990	Refrigerator 6 cu ft, Semi Auto Defrosting, Single Door Refrigerator	QCGH	No	PB	Semi Annual				GF	63,580.00	0.00	63,580.00	Medical Services Program
10705990	Refrigerator, upright, chiller, 11 cu. ft., with key lock, fan temp control, double glass door, fan cooled control, lighted panel adjustable, size 73.5(H) x 23.5(W), 220 V	QCGH	No		1st Quarter				GF	27,500.00	0.00	27,500.00	Medical Services Program
10705990	Refrigerator-12 cu. ft. 12 Cu. Ft. Two-door direct Cool, 130w, 60.75" (H), 23.75" (W), 25" (D), branded	QCGH	No	PB	1st Quarter				GF	26,700.00	0.00	26,700.00	Medical Services Program
50203080	Regeneration Salt 50 kilos	QCGH	No	PB	1st Semester				GF	252,000.00	252,000.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	39,750.00	39,750.00	0.00	Medical Services Program
50203080	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	1st Semester				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Quarterly				GF	39,750.00	39,750.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	1st Semester				GF	39,750.00	39,750.00	0.00	Medical Services Program
50203070	Remdesivir 100 mg	QCGH	No	PB	Semi Annual				GF	201,940.00	201,940.00	0.00	Medical Services Program
50203070	Remdesivir 100mg/ml Lyophilize Powder for Infusion	QCGH	No	PB	1st Quarter				GF	439,000.00	439,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Remdesivir 100mg/ml Lyophilize Powder for Infusion	QCGH	No	PB	1st Quarter				GF	439,000.00	439,000.00	0.00	Ancillary /Para-Medical Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Fire Fighting Equipment & Accessories Fire Extinguisher New/Refill, Signages & Evacuation Plan	QCGH	No	PB	1st Quarter				GF	925,548.00	925,548.00	0.00	Administrative Services Program

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50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Fire Fighting Equipment & Accessories Preventive and Corrective Maintenance of Philips Medical Equipment	QCGH	No	PB	1st Quarter				GF	8,821,400.00	8,821,400.00	0.00	Administrative Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Fire Fighting Equipment & Accessories Rehabilitation, wiring and restoration of fire detection alarm system	QCGH	No	PB	1st Quarter				GF	968,084.00	968,084.00	0.00	Administrative Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Fire Fighting Equipment & Accessories Replacement of Underground Main Pipe for Fire Protection System	QCGH	No	PB	1st Quarter				GF	987,997.00	987,997.00	0.00	Administrative Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: IT Equipment and Software	QCGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Medical, Dental & Lab. Equipment	QCGH	No	PB	1st Quarter				GF	4,996,971.00	4,996,971.00	0.00	Administrative Services Program
50213050	Repair and maintenance of all hospital machinery and equipment including service contract such as: Office Equipment	QCGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Services Program
50213070	Repair and maintenance of furniture and fixtures such as tables, chairs, desk, cabinets, counters, sofa, benches, partitions, and others including contract service.	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Administrative Services Program
50213040	Repair and maintenance of hospital building structure such as roof, walls, floor, stairs and elevator, drainage system, doors and windows, electrical and water line and others including service contracts. Annual Preventive Maintenance (PM) of Five (5) units Elevator Conduct general inspection of equipment examine the wear and tear condition of all machine and components, abnormal temperature rise, oil leaks, vibrations, noises and others Adjustment of all machinery, ropes, sheaves fixing, controllers, gates, door interlocks, wirings and safety devices also lubrication of all motors, controller brakes, rail guides and lift cars. Provide necessary grease oil, and cotton waste fuse elements for control signals and transformer, and the necessary tools in carrying the work Check leveling difference, break slippage, acceleration, deceleration, and riding comfort, also check indicator lamps, bulbs, buzzer and car lights Check all load wires, termination, and operation or relays, contactors, safety contacts, push buttons, terminal blocks and all terminal sockets. Conduct quarterly insulation testing, amperage and voltage reading of motor and transformer retightening of all termination points, screw and lugs. Provide monthly refilling of oiler, topping includes automatic chain rollers. Conduct recommendation and advise to all worn out parts to be replaced and cost of the replacement parts. Renovation of Laundry Area Preventive Maintenance of Fire Sprinkler System and Fire Alarm System Negative Pressure Ventilation System Ground Floor * Emergency Room * Laboratory Department * Radiology Complex * Central Supply Room Second Floor * OR Complex * Delivery Complex * ICU Complex * PT Department * Ward Area	QCGH	No	PB	1st Quarter				GF	4,750,000.00	4,750,000.00	0.00	Administrative Services Program
50213990	Repair and maintenance of hospital property, plant and equipment including service contract such as generator set, sewage treatment plant (STP), UPS, medical vacuum pump, oxygen manifold, orbit fans, refrigerators, aircon and others Repair of ATS Controller Supply of ATS switches and controller Supply of control wirings lugs, etc. Mobilization and labor cost Repair of 800kw Cummins Genset Wood ward 10amp trickle battery charger Mobilization and labor cost Radiator cleaning and reconditioning Exhaust pipe repainting with high temp. paint 8D truck master battery Supply of lube oil, fuel, water oil and air filters Construction of fuel house, rigging and fuel tank relocation, fuel piping, etc. Repair of 400kw Cummins Genset Deep sea controller SX440 automatic voltage regulator Sensor coolant Sensor oil Control, wiring, relay, etc. Wood ward 10amp Trickle Battery Charger GAC speed control governor Mobilization and Labor cost Radiator cleaning and reconditioning Exhaust pipe repainting with high heat temp. paint 8D truck master battery Supply of lube oil water, oil, fuel and air filters Annual Preventive Maintenance of Duplex IR Centralized Vacuum System (Duplex 20hp)(15KW), Supply and installation of fast wearing kits, bearing and shaft seals, vacuum oil gasket, oil mist separator, pump belt, vacuum hose (transparent and wire braided) medical bacterial filter cartridge, transparent glass bottles solid/ liquid collecting jar, magnetic contactor with relay	QCGH	No	PB	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Administrative Services Program

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50213060	Repair and maintenance of hospital service vehicle and ambulance vehicle including service contract. Change oil & tuneup Aircon repair & cleaning Replacement & repair of spare parts Body repair and body paint	QCGH	No	PB	1st Quarter				GF	2,850,000.00	2,850,000.00	0.00	Administrative Services Program
50203990	Repellant cloth Color emerald green, 60" x 60 yards	QCGH	No	PB	Semi Annual				GF	504,000.00	504,000.00	0.00	Administrative Services Program
50203110	Replacement HEPA Filters Should be compatible with existing Extra-Oral Suction Device	QCGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	Replacement HEPA Filters Should be compatible with existing HEPA Air Purifier	QCGH	No	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	Ancillary /Para-Medical Services Program
50212010	Request for collection, transport, treatment and disposal of infectious/ biomedical / hazardous for one (1) year contract	QCGH	No	PB	1st Quarter				GF	5,700,000.00	5,700,000.00	0.00	Administrative Services Program
50207020	Research and Laboratory Fund	QCGH	No	DC	1st Quarter				GF	285,000.00	285,000.00	0.00	Administrative Services Program
50207020	Research Workshop	QCGH	No	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Medical Services Program
50203080	Residual Test Strips 100s	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Resuscitator manual, adult silicone latex free complete in compact case. Autoclave all parts replaceable with the following components: Ventilation bag 1,600ml, patient valve with relief valve. Silicone mask size ¾ with mask cover & 4/5 + with mask cover. Reservoir bag 2,600ml intake/reservoir valve with special hand grip for one hand use with emboss marking of autoclavable on the silicone bag with 3 oral airway	QCGH	No	PB	1st Semester				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Ancillary /Para-Medical Services Program
50203080	Reverse Osmosis Filter compatible to steam sterilizer	QCGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Reverse Osmosis Tubings compatible to steam sterilizer	QCGH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203010	RIBBON CART EPSON C13S015516 (#8750), Black, for LX300	QCGH	No	PB	1st Quarter				GF	774.30	774.30	0.00	Administrative Services Program
50203010	RIBBON CART EPSON C13S015631, Black, for LX310	QCGH	No	PB	1st Quarter				GF	14,726.40	14,726.40	0.00	Administrative Services Program
50203010	RIBBON CART EPSON C13S015632, Black, for LQ310	QCGH	No	PB	1st Quarter				GF	2,338.20	2,338.20	0.00	Administrative Services Program
50203010	Ribbon cart Epson C13S015516 (#8750), black for LX300	QCGH	No	PB	Semi Annual				GF	774.30	774.30	0.00	Administrative Services Program
50203010	RIBBON CART, EPSON C13S015516 (#8750), Black	QCGH	No	DC	1st Semester				GF	1,548.60	1,548.60	0.00	Ancillary /Para-Medical Services Program
50203010	RIBBON CART, EPSON C13S015632, (Black, for LX310)	QCGH	No	PB	Semi Annual				GF	417.55	417.55	0.00	Administrative Services Program
50203010	RIBBON CART, EPSON C13S015632, Black	QCGH	No	PB	1st Quarter				GF	1,169.10	1,169.10	0.00	Administrative Services Program
50203010	RIBBON CART, EPSON C13S015632, Black, for LX310	QCGH	No	PB	Semi Annual				GF	1,558.80	1,558.80	0.00	Administrative Services Program
50203010	RIBBON CART, EPSON C13S015639, Black	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Administrative Services Program
50203010	RIBBON CART, EPSON SO15634	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Administrative Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RIBBON FOR MANUAL TYPEWRITER, In box, with each spool individually	QCGH	No	PB	1st Quarter				GF	840.00	840.00	0.00	Administrative Services Program
50203010	Ribbon for manual typewriter, in box, with each spool individually	QCGH	No	PB	Semi Annual				GF	95.00	95.00	0.00	Administrative Services Program
50203010	RIBBON for Printronix P8000	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Services Program
50203010	RIBBON RN8750 for FX2175	QCGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Services Program
50203010	RIBBON, FOR MANUAL TYPEWRITER, In box, with each spool individually	QCGH	No	PB	Semi Annual				GF	188.50	188.50	0.00	Administrative Services Program
50203010	RIBBON, manual typewriter	QCGH	No	PB	1st Quarter				GF	56.55	56.55	0.00	Administrative Services Program
50203050	Rice Flour, from white rice, 500 gms/pack, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Rice Flour, Glutinous, 500 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Rice, Sinandomeng, long grain, 50 kilos/sack, white in color, free from stones, molds and pests, good quality	QCGH	No	PB/S	2nd Semester				GF	1,022,000.00	1,022,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Rifampicin + Isoniazid + Pyrazinamide + Ethambutol	QCGH	No	PB	Semi Annual				GF	7,475.00	7,475.00	0.00	Ancillary /Para-Medical Services Program
50203070	Rifaximin 200mg	QCGH	No	PB	1st Semester				GF	2,370.00	2,370.00	0.00	Medical Services Program
50203070	Rifaximin 200mg	QCGH	No	PB	1st Semester				GF	15,800.00	15,800.00	0.00	Medical Services Program
50203080	Rigid Intraocular lens single piece PC IOL 6.00 x 12.5 mm optic (FDA approved)	QCGH	No	PB	Semi Annual				GF	143,000.00	143,000.00	0.00	Medical Services Program
50203070	Risperidone 2mg orodispersible tablet	QCGH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Risperidone 2mg orodispersible tablet	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	Semi Annual				GF	7,100.00	7,100.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	1st Semester				GF	17,750.00	17,750.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	1st Semester				GF	4,195.00	4,195.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	Semi Annual				GF	16,780.00	16,780.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	1st Semester				GF	41,950.00	41,950.00	0.00	Medical Services Program
50203070	Rosuvastatin 10mg	QCGH	No	PB	Semi Annual				GF	72,775.00	72,775.00	0.00	Ancillary /Para-Medical Services Program
50203070	Rosuvastatin 20mg	QCGH	No	PB	Semi Annual				GF	176,190.00	176,190.00	0.00	Ancillary /Para-Medical Services Program
50203990	Router Wall penetrating router for PUI Wards	QCGH	No	PB	1st Quarter				GF	237,600.00	237,600.00	0.00	Administrative Services Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	QCGH	No	PB	1st Quarter				GF	1,600.80	1,600.80	0.00	Administrative Services Program
50203010	RUBBER BAND no. 18	QCGH	No	PB	1st Quarter				GF	100.05	100.05	0.00	Administrative Services Program
50203010	RUBBER BAND No. 18	QCGH	No	PB	1st Quarter				GF	100.05	100.05	0.00	Administrative Services Program

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50203010	RUBBER BAND, 70mm min lay flat length (#18)	QCGH	No	PB	Semi Annual				GF	1,095.00	1,095.00	0.00	Medical Services Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	QCGH	No	DC	Semi Annual				GF	400.20	400.20	0.00	Ancillary /Para-Medical Services Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	QCGH	No	DC	1st Quarter				GF	300.15	300.15	0.00	Ancillary /Para-Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	2,901.45	2,901.45	0.00	Administrative Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	2,001.00	2,001.00	0.00	Administrative Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	300.15	300.15	0.00	Administrative Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	1,000.50	1,000.50	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	100.05	100.05	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	1,000.50	1,000.50	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	DC	1st Quarter				GF	500.25	500.25	0.00	Ancillary /Para-Medical Services Program
50203010	Rubber Band, no.18	QCGH	No	DC	1st Semester				GF	500.25	500.25	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,484.50	3,484.50	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,484.50	3,484.50	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,484.50	3,484.50	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,501.75	3,501.75	0.00	Medical Services Program
50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program

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50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,484.50	3,484.50	0.00	Medical Services Program
50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	3,484.50	3,484.50	0.00	Medical Services Program
50203080	Rubber electrode 6cmx8cm	QCGH	No	PB	Semi Annual				GF	15,720.00	15,720.00	0.00	Ancillary /Para-Medical Services Program
50203080	Rubber sheet brown 25 meter/roll	QCGH	No	PB	1st Semester				GF	82,206.60	82,206.60	0.00	Medical Services Program
50203080	Rubber sheet brown 25 meter/roll	QCGH	No	PB	1st Semester				GF	68,505.50	68,505.50	0.00	Medical Services Program
50203990	Ruler plastic 18 inches	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Services Program
50203010	RULER plastic, 300mm (12 inches/30cm)	QCGH	No	PB	1st Quarter				GF	60.00	60.00	0.00	Administrative Services Program
50203010	RULER plastic, 450 mm	QCGH	No	PB	1st Quarter				GF	88.40	88.40	0.00	Administrative Services Program
50203010	RULER plastic, 450mm	QCGH	No	PB	Semi Annual				GF	35.36	35.36	0.00	Administrative Services Program
50203010	RULER PLASTIC, 450MM, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	353.60	353.60	0.00	Administrative Services Program
50203010	Ruler, plastic 450mm	QCGH	No	DC	1st Semester				GF	353.60	353.60	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Quarter				GF	88.40	88.40	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	176.80	176.80	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Semester				GF	176.80	176.80	0.00	Medical Services Program
50203010	Ruler, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	35.36	35.36	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	176.80	176.80	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Quarter				GF	88.40	88.40	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	141.44	141.44	0.00	Ancillary /Para-Medical Services Program
50203010	Ruler, Plastic, 450mm, 1 piece in individual plastic	QCGH	No	PB	1st to 3rd Quarter				GF	353.60	353.60	0.00	Administrative Services Program
50203010	RULER, PLASTIC, 450MM, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	88.40	88.40	0.00	Medical Services Program
50203010	RULER, PLASTIC, 450MM, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	70.72	70.72	0.00	Medical Services Program
50203010	RULER, PLASTIC, 450MM, 1 piece in individual plastic	QCGH	No	DC	Semi Annual				GF	70.72	70.72	0.00	Ancillary /Para-Medical Services Program
50203010	RULER, PLASTIC, 450MM, 1 piece in individual plastic	QCGH	No	DC	Semi Annual				GF	35.36	35.36	0.00	Ancillary /Para-Medical Services Program
50216010	S2 License Fee	QCGH	No	DC	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Services Program

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50299060	S2 License for Dangerous Drugs	QCGH	No		2nd Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Sabiston text book of surgery 19th edition	QCGH	No	PB	1st Quarter				GF	21,560.00	21,560.00	0.00	Medical Services Program
50203070	Sacubitril/Valsartan 100 mg Tablet	QCGH	No	PB	1st Semester				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203070	Sacubitril/Valsartan 50 mg	QCGH	No	PB	1st Semester				GF	38,000.00	38,000.00	0.00	Medical Services Program
10799990	Safety Vault waterproof, fireproof, theft safe, outside dimensions: 30" (H) x 23.3" (W) x 23.37" (D), inside dimensions: 21.7" (H) x 17.9" (W) x 14" (D), 3.1 cu.ft. capacity	QCGH	No	PB	1st Quarter				GF	24,492.00	0.00	24,492.00	Administrative Services Program
50203050	Sago, tapioca pearls, cooked, big in size	QCGH	No	PB/S	2nd Semester				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	5,350.00	5,350.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	1st Semester				GF	10,700.00	10,700.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	13,375.00	13,375.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	26,750.00	26,750.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	8,025.00	8,025.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	1st Semester				GF	1,337.50	1,337.50	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	1st Semester				GF	200,625.00	200,625.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	1st Semester				GF	1,337.50	1,337.50	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	5,350.00	5,350.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	1st Semester				GF	21,400.00	21,400.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Quarterly				GF	8,025.00	8,025.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	26,750.00	26,750.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	26,750.00	26,750.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	1st Semester				GF	42,300.00	42,300.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Quarterly				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Semi Annual				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	1st Semester				GF	2,820.00	2,820.00	0.00	Medical Services Program
50203070	Sambong [Blumea balsamifera(Fam. Compositae)] 500mg	QCGH	No	PB	1st Semester				GF	740.00	740.00	0.00	Medical Services Program
50203050	Sampaloc Fruit, fresh, clean, free from cracks and blemishes, soft, per kilo	QCGH	No	PB/S	2nd Semester				GF	33,000.00	33,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	Samsung M2885FW printerMLT D116L toner	QCGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Administrative Services Program

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50203990	Sand paper #100	QCGH	No	PB	Semi Annual				GF	1,125.00	1,125.00	0.00	Administrative Services Program
50203990	Sand paper #120	QCGH	No	PB	Semi Annual				GF	1,755.00	1,755.00	0.00	Administrative Services Program
50203990	Sando Bag, Jumbo, red stripes, Size: W 16 x L 23, 50's/pack	QCGH	No	S	2nd to 4th Quarter				GF	37,500.00	37,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Sando Bag, transparent, large, Size: 12 x 6 1/2 x 14 3/4 in, 50's	QCGH	No	S	2nd to 4th Quarter				GF	15,600.00	15,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sardines, in tomato sauce, 425 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	49,000.00	49,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sausage, Chicken, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sausage, Vienna, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	42,000.00	42,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sayote, fresh, medium in size, light green in color, no soft spots, free from pest damage, 3 - 4 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	216,000.00	216,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Schroeder tenaculum forceps 10"	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203110	Schwartz's Principles of Surgery latested by F. Charles Brunicardi, et al	QCGH	No	PB	1st Quarter				GF	19,600.00	19,600.00	0.00	Medical Services Program
50299070	Science Direct Journal Subscription	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203010	Scissors symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	66.74	66.74	0.00	Medical Services Program
50203010	SCISSORS symemetrical/assymetrical	QCGH	No	PB	1st Quarter				GF	66.74	66.74	0.00	Administrative Services Program
50203010	SCISSORS symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	333.70	333.70	0.00	Administrative Services Program
50203010	SCISSORS symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	934.36	934.36	0.00	Administrative Services Program
50203010	SCISSORS symmetrical/asymmetrical	QCGH	No	PB	Semi Annual				GF	133.48	133.48	0.00	Administrative Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	266.96	266.96	0.00	Administrative Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	133.48	133.48	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	DC	1st Quarter				GF	166.85	166.85	0.00	Ancillary /Para-Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	DC	Semi Annual				GF	333.70	333.70	0.00	Ancillary /Para-Medical Services Program
50203010	SCISSORS, symmetrical, assymetrical	QCGH	No	DC	Semi Annual				GF	200.22	200.22	0.00	Ancillary /Para-Medical Services Program
50203010	Scissors, symmetrical, asymmetrical	QCGH	No	DC	1st Semester				GF	1,668.50	1,668.50	0.00	Medical Services Program